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House Document

No. 113

REPORT OF CLERK OF HOUSE
JULY 1–SEPTEMBER 30, 1981

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1981, to September 30, 1981

NOVEMBER 18, 1981.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1981

LETTER OF SUBMITTAL

NOVEMBER 18, 1981.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1981, through September 30, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1981, TO SEPTEMBER 30, 1981

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1981			$166,528,036.00
Revolving fund and expense account receipts:			
House Stationery revolving fund	$661,178.61		
House Restaurant revolving fund	1,867,906.63		
House Recording Studio revolving fund	73,202.95		
House Beauty Shop revolving fund	79,660.35		
House Barber Shop revolving fund	18,613.25		
Attending Physician revolving fund	4,873.00		
Suspense account	2,409.66		
House Records and Registration—suspense account "B"	1,268.30		
Broadcasting of floor proceedings—supense account "D"	10,269.00		
State withholding taxes—suspense account	2,423,556.73		
		$5,142,938.48	
Receipts to be deposited in general fund of the Treasury		49,227.26	
			5,192,165.74
Total funds available			171,720,201.74
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and cancelled checks		101,169,583.40	
Transfers:			
Lapsed appropriations transferred to the general fund of the Treasury		14,731,046.78	
Deposited in general fund of the Treasury		49,227.26	
			115,949,857.44
Unexpended balance, September 30, 1981			55,770,344.30

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1981
House leadership offices:				
1979	$253,641.38		$253,641.38	
1980	387,342.22			$387,342.22
1981	911,757.65	$559,434.00		352,323.65
Salaries, officers and employees:				
1979	1,030,428.90		1,030,428.90	
1980	656,371.54	185.00		656,186.54
1981	9,763,365.43	8,823,877.53		939,487.90
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1979	1,800,803.72		1,800,803.72	
1980	1,402,246.62	(1,025.64)		1,403,272.26
1981	37,261,495.31	34,370,906.01		2,890,589.30
Committee employees:				
1979	781,467.74		781,467.74	
1980	.45			.45
1981	8,225.489.61	7,112,646.61		1,112,843.00

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1981
Committee on Appropriations:				
1979	$551,707.04		$551,707.04	
1980	356,439.03			$356,439.03
1981	1,656,406.42	$717,323.20		939,083.22
Committee on the Budget:				
1979	148,839.42		148,839.42	
1980	163,829.84			163,829.84
1981	119,765.74	49,363.65		70,402.09
Office of the Legislative Counsel:				
1979	467,015.00		467,015.00	
1980	457,867.86			457,867.86
1981	816,971.79	466,753.86		350,217.93
Law Revision Counsel:				
1979	37,821.75		37,821.75	
1980	36,758.06			36,758.06
1981	184,491.85	135,546.89		48,944.96
Attending Physician:				
1979	26,261.25		26,261.25	
1980	50,693.52			50,693.52
1981	400,015.75	324,060.25		75,955.50
Special and Select Committees:				
1979	8,189,711.14	96,071.72	8,093,631.42	
1980	605.87	(208.39)		814.26
1981	12,414,717.96	8,201,143.21		4,213,574.75
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1979	1,210,740.80	19,953.31	1,190,787.49	
1980	53,712.74	4,501.42		49,211.32
1981	34,325,547.93	20,753,592.09	630,601.14	12,941,354.70
Joint Committee on Taxation:				
1979	141,437.71		141,437.71	
1980	205,015.85			205,015.85
1981	1,051,449.29	655,853.86		395,595.43
Capitol Police Board:				
1979	114,459.73		114,459.73	
1980	1,958.76			1,958.76
1981	765,669.22	69,673.47		695,995.75
Uniforms and equipment—Capitol Police:				
1979	65,054.23		65,054.23	
1980	50,493.25			50,493.25
1981	490,950.30	213,052.24		277,898.06
Statement of appropriations:				
1979	6,500.00		6,500.00	
1980	6,500.00			6,500.00
1981	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00		21,190.00	
1981	68,000.00	59,000.00		9,000.00
Official mail costs:				
1979/1980	3,853.96	3,853.96		
1981	36,556,222.43	12,746,074.04		23,810,148.39
House Stationery revolving fund (no year)	2,072,140.16	1,271,302.58	(630,601.14)	1,431,438.72
House Restaurant revolving fund (no year)	2,547,806.58	1,968,731.13		579,075.45
House Recording Studio revolving fund (no year)	546,391.36	24,386.96		522,004.40
House Beauty Shop revolving fund (no year)	109,928.10	89,557.63		20,370.47
House Barber Shop revolving fund (no year)	77,468.75	5,142.97		72,325.78
Attending Physician revolving fund (no year)	6,674.09	5,277.11		1,396.98
Suspense account (no year)	2,945.09	(12.00)		2,957.09
House Records & Registration—suspense account "B" (no year)	69,485.32			69,485.32

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1981
Broadcasting of floor proceedings—suspense account "D" (no year)	$34,019.00			$34,019.00
State withholding taxes—suspense account (no year)	2,423,616.32	$2,423,556.73		59.59
General fund receipts	49,227.26		$49,227.26	
Total	171,720,201.74	101,169,583.40	14,780,274.04	55,770,344.30

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	$16,538.13
Sales of transcripts of hearings	32,125.50
Miscellaneous receipts	563.63
Total general fund receipts	49,227.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981

OFFICE OF THE SPEAKER

ABELMAN, DAVID	TO JUL 31	$900.00
ADAMIAN, DANIEL G	TO JUL 31	900.00
ALBERTS, LAURENCE H	TO JUL 31	900.00
CABRAL, DEBRA M	SECRETARY	3,249.99
CALIFANO, MARK G	TO JUL 31	900.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	13,846.89
EGAN, ROBERT DANIEL	TO JUL 31	900.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY)	5,154.03
HANKINS, RITA HEROLD	TO JUL 31	
	SPECIAL ASSISTANT, FROM AUG 1	7,166.67
HAYES, MARY E	TO JUL 31	900.00
HOWARD, DESANIE L		6,500.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY), TO JUL 31	4,615.63
IACONE, PAMELA P		6,000.00
JONES, MARY-ALYCE F		6,750.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	7,637.01
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY	6,750.00
LEDONNE, RUSSELL F	FROM SEP 1	900.00
LINEHAN, KAREN M	MESSENGER (STATUTORY)	3,583.34
MATTHEWS, CHRISTOPHER J	FROM JUL 8 TO JUL 31	
	ADMINISTRATIVE ASSISTANT (STAT), FROM AUG 1	12,425.70
MCLAUGHLIN, FRANCIS X,JR	FROM JUL 16	3,125.00
MONDALE, WILLIAM H	TO JUL 31	900.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	13,846.89
PETERSON, KEVIN F	LEGISLATIVE AIDE, FROM SEP 1	2,083.33
SNYDER, PAUL M	LEGISLATIVE AIDE	6,750.00
SULLIVAN, CHRISTINE E		6,249.99
SUTTON, BARBARA	FROM SEP 1	900.00
TALLIA, GLENN EUGENE	TO JUL 31	900.00
YABLONSKI, JEFFREY	TO AUG 9	912.50

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	7,367.91
CLARK, DANIEL	STAFF ASSISTANT, TO JUL 31	354.58
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,283.34
FLETCHER, MAUREEN L	STAFF ASSISTANT, FROM AUG 1	3,878.15
GREER, JAMES W	STAFF ASSISTANT	8,953.26
JOYNER, JANICE	STAFF ASSISTANT	5,250.00
LAWSON, SCOTT	STAFF ASSISTANT	2,181.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT	9,999.99
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	6,999.99
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	13,846.89
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	12,528.12
PERRY, PATRICIA A	OFFICE MANAGER	6,702.03
RAMAGE, DAVID R	STAFF ASSISTANT	350.22
RAUPE, JOEL C	STAFF ASSISTANT	3,752.10
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT	9,500.01
SMITH, KARLA	STAFF ASSISTANT	3,750.00
TOMME, PAUL	STAFF ASSISTANT, TO JUL 31	545.50
VANDERGRIFF, VICTOR T	STAFF ASSISTANT, TO JUL 31	666.67
WETERRINGS, JORGEN W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
WIEGERT, EILEEN MARIE	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,583.33

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	LEGISLATIVE CLERK (STATUTORY), TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,250.00
DISIMONE, RITA L	RESEARCH ASSISTANT	8,750.01
DONOHOO, LAURA G	SECRETARY	3,624.99
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	13,500.00
GOODWILLIE, CAROL B	SECRETARY	4,374.99
HALL, DORIAN J	SECRETARY	2,916.67
HOLMQUIST, ANNA	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	PRESS AIDE, FROM AUG 1	3,416.67
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	12,528.12
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY)	11,250.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,250.00
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
MCMURRAY, MARIA B	CLERK, TO AUG 21	1,377.00
PROUTY, PERRIE LEE	SECRETARY	6,750.00
SCOTT, GERALD E	TO JUL 31	
	FROM AUG 5	376.34
STEELE, LINDA L	STAFF ASSISTANT	9,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

STEWART, P MJR	SPECIAL ASSISTANT, TO AUG 7	$5,138.99
STONE, JACQUELYN ELOIS	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT (STATUTORY), FROM SEP 1	2,666.67
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	10,846.89
YARD, SHARON G	EXECUTIVE SECRETARY (STATUTORY)	12,528.12

OFFICE OF THE MAJORITY WHIP

ADAMS, ELIZABETH LOUISE	STAFF ASSISTANT/INVESTIGATIVE, TO JUL 1	3.73
AHO, KRISTI A	STAFF ASSISTANT/INVESTIGATIVE, TO JUL 15	666.67
APATOFF, MICHAEL JOHN	STAFF ASSISTANT, FROM JUL 10	3,599.99
BARAHAS, GRETCHEN K	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT (STATUTORY), TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT (STATUTORY), AUG 1—AUG 31	
	STAFF ASSISTANT, FROM SEP 1	
	STAFF ASSISTANT (STATUTORY), FROM SEP 1	6,624.99
BINDER, JONATHAN S	INTERN, FROM AUG 1 TO AUG 31	701.92
BRANDT, WERNER W	STATUTORY, TO AUG 31	
	ASSISTANT (STATUTORY), FROM SEP 1	10,967.71
BROWN, LYNNE PATRICIA	WRITER	6,818.76
BROWN, STEPHEN D	STAFF ASSISTANT/INVESTIGATIVE, TO SEP 7	1,461.94
CASH, STEVE	STAFF ASSISTANT, FROM SEP 1	600.00
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY)	12,228.12
HATFIELD, KATHLEEN HELEN	STAFF ASSISTANT, TO AUG 31	1,400.00
KRAMER, JOHN R	COUNSEL	1,299.99
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE	2,863.57
KUNDIANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE	5,305.30
MCGEE, MARIE V	RESEARCHER	7,909.74
O'HARA, RAY W	WRITER	6,000.51
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT)	11,499.99
RICHERSON, LOIS O	STAFF ASSISTANT	8,750.01
SCHWENKE, BONNY	STAFF ASSISTANT/INVESTIGATIVE, FROM SEP 8	536.67
WILLIAMS, KAY J	STAFF ASSISTANT/INVESTIGATIVE	7,909.74

OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT	4,374.99
CHESSER, ANNE G	OFFICE MANAGER, TO SEP 4	
	OFFICE MANAGER-REPUBLICAN WHIP, FROM SEP 4	3,552.20
DANN, JAMES CLAY	COMPUTER OPERATOR, TO JUL 1	23.61
GUILFORD, EUGENE A	LEGISLATIVE ASSISTANT	4,250.01
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	11,708.00
KLENK, JOHN D	RESEARCH ASSISTANT	3,273.00
MACINNIS, KATE	SECRETARY	4,500.00
MCGOWEN, C MJR	INTERN, TO AUG 31	1,620.00
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO JUL 31	
	WHIP ASSISTANT, TO JUL 31	
	CLERK (STATUTORY), FROM AUG 1 TO AUG 31	
	WHIP ASSISTANT, FROM AUG 1 TO AUG 31	
	CLERK (STATUTORY), FROM SEP 1	
	WHIP ASSISTANT, FROM SEP 1	7,296.06
SORUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP	9,875.01
THOMAS, ELEANOR C	CLERK	1,500.00
VREELAND, KIMBERLY L	STAFF ASSISTANT, FROM SEP 25	216.67
WALLACE, MICHAEL B	WHIP ASSISTANT	7,296.06
WELCH, CARROLL P	OFFICE MANAGER, TO SEP 4	2,577.77

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER, TO JUL 31	516.29
ALEXANDER, JOHN BENNETT	TRANSCRIBER	5,989.74
ALLEN, JOHN W	PRODUCTION PROGRAM MANAGER	8,078.01
ALLEN, MICHAEL KENNETH	DELIVERYMAN	3,305.25
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	9,983.49
AMERINE, HAL	TEMPORARY (S), FROM JUL 16 TO AUG 28	1,250.70
AMMANN, ALOYSIUS D	LABORER	3,229.26
ANDERSON, CYRUS T JR	CHIEF REPORTS EXAMINING SECTION	7,957.50
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	5,602.26
ANDREWS, CHARLES F JR	LEAD CLERK	7,403.01
ASHLEY, ROBIN G	PERSONNEL SPECIALIST (ACTING), JUL 5—AUG 7	
	CLERK TYPIST (ACTING), FROM AUG 8	2,474.14
AVINER, HARRISON BRUCE	PAYROLL CLERK	5,850.83
AYER, STANLEY H	SUPPLY CLERK	4,564.26
BAIRD, JOSEPH A	LABORER	3,229.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

BALEK, KELLY ANNE	TEMPORARY (S), TO JUL 10	$290.36
BALLOU, STEVEN F	SR PERSONNEL SPECIALIST (ACT), TO AUG 7	1,567.05
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN	5,705.81
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING), TO JUL 31	
	PAYROLL CLERK, FROM AUG 1	5,413.16
BARGAR, WILLIAM LEROY JR	FINISHER	6,303.99
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	3,075.80
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT)	2,992.49
BAULEY, PATRICK JAMES	CAMERAMAN	5,502.24
BAUSELL, MARY E	EQUIPMENT ACCOUNTS CLERK	4,036.24
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	5,989.74
BERRY, ROBERT E	READING CLERK	11,922.75
BESSLER, MICHAEL J	CLERK	5,989.74
BETHEA, MARK R	LABORER (CARPET TRAINEE)	3,229.26
BIAS, PATRICIA A	ASSISTANT DIRECTOR	8,042.37
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	5,570.25
BLAIR, MARVIN S	REPAIRMAN	6,141.51
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	5,502.24
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	7,954.26
BOLEN, RALPH G JR	LABORER	3,229.26
BOLEYN, DAVID FOX	WAREHOUSEMAN	4,105.74
BOWLES, FREDERICK HOWARD JR	OFFICE EQUIP ATTEN (ACTING)	3,229.26
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	4,678.50
BOYLE, PETER B III	EQUIPMENT OPERATOR	3,791.35
BRADFIELD, CAROL E	OFFICIAL REPORTER	10,473.24
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	10,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,857.01
BRANDENBURG, SHARMAN E	SECRETARY	4,755.41
BRANDT, THOMAS D	DEBATE REPORTER	7,280.01
BRAUN, JOSEPH A III	ASSISTANT BILL CLERK	6,146.49
BREECE, KATIE K	SALES CLERK	4,155.24
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR	3,967.26
BRINSON, RONNIE	LABORER	3,629.76
BROMWELL, JAMES E JR	LEGISLATIVE RECORDS CLERK	4,799.08
BROWN, SABRINA F	DATA PROCESSING CLERK (ACTING)	3,010.50
BROWNING, BETTY G	OFFICIAL REPORTER	10,346.59
BUC, VIVIAN E	CLERK TYPIST (ACTING)	3,206.49
BUCHANAN, KENNETH A	STOCK CLERK	4,564.26
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT)	5,989.74
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING)	2,926.25
BURE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER	4,155.24
BURKHOLDER, BETTY JANE	PAYROLL CLERK	7,948.50
BURKS, GEORGE M	CARPET TECHNICIAN	5,994.01
BURRELL, DEIDRE	TEMPORARY (S), TO JUL 16	465.38
BURRELL, KERVIN D	HELPER	3,097.74
BUSH, BARBARA L	PROCESSING CLERK, FROM SEP 23	308.33
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	6,141.51
BUTLER, KATHRYN	RECEPTIONIST-TYPIST	3,468.75
BYRAMS, MICHAEL	HELPER	3,097.74
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	8,805.00
CALGARO, JOHN	FIELD SERVICE MANAGER, TO AUG 31	4,296.00
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST, AUG 17—AUG 31	
	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 1	1,471.80
CANTOR, ROBERT G	OFFICIAL REPORTER	11,787.24
CARTER, EUGENE	HELPER, FROM JUL 14	2,542.72
CASKEY, DAVID LEA	DOCUMENT AIDE	3,811.74
CHAMBERS, KEVIN N	LABORER	3,229.26
CHAMP, WILLIAM S	MACHINIST	6,201.24
CHRISTIAN, WILLIAM L	ASSISTANT REPORTS EXAMINER	3,992.49
CHRISTNER, INGRID	SECRETARY	4,105.74
CLAGETT, JOHN H III	LABORATORY MANAGER	7,128.51
CLAGGETT, TIMOTHY A	LABORER	3,229.26
CLARK, PAUL M	AUDIO SPECIALIST	6,941.76
CLARKE, WILLIAM B	SENIOR CAMERAMAN	6,802.99
CLIPSHAM, DAVID MILES	TECHNICIAN	5,502.24
COCHRAN, ROBERT C	OFFICIAL REPORTER	12,671.01
COLEMAN, ROBERT C	ASSISTANT CHIEF	10,261.50
COLLEY, WILFRED R	DEPUTY CLERK	10,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,711.74
COOK, LAURA	PERSONNEL SPECIALIST (ACTING), JUL 6—JUL 10	
	TEMPORARY (S), FROM JUL 11 TO SEP 4	1,716.37
COOKE, JOHN WILSON	CARPET LAYER	5,756.75
CRAMER, HALLA VALROS	SALES CLERK	3,698.01
CREEGER, RICHARD M	TRANSCRIBER	5,989.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,202.49
CRUDUP, WILLIAM D	LABORER	3,761.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,468.75
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	8,075.01
D'AMICO, THOMAS A	LABORER	3,229.26
DAVID, LISA EDWARD	TEMPORARY (S), FROM JUL 17 TO AUG 28	1,221.82
DAVIS, GREGORY H	TEMPORARY (S), FROM JUL 16 TO AUG 31	1,308.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

DAVIS, RICHARD L	CARPENTER SERVICEMAN, TO AUG 31	$1,829.92
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,371.51
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,396.01
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	4,105.74
DEFILIPPO, LOUIS J	UPHOLSTERER	6,464.49
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT	3,480.24
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	11,787.24
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,128.51
DEVINE, KATHLEEN M	TEMPORARY (S), TO JUL 16	465.38
DIGIOVANNI, JOHN	STOCK CLERK, FROM SEP 1	1,003.50
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	3,468.75
DINKEL, DENNIS A	OFFICIAL REPORTER	10,276.26
DOBYNS, CYNTHIA L	PERSONNEL SPECIALIST (ACTING), JUL 16—AUG 21	1,047.10
DOHERTY, MATTHEW	HELPER, TO AUG 31	
	LABORER, FROM SEP 1	3,141.58
DONADIO, ELIZABETH ANN	ACCOUNTS CLERK, TO JUL 1	38.54
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,103.75
DONOIAN, DEBORAH A	GENERAL CLERK	3,468.75
DOTSON, BETSY	PAYROLL CLERK (ACTING)	3,992.49
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK	4,711.74
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	4,929.59
DOYLE, JAMES EDWARD	UPHOLSTERER	5,770.74
DUFFY, STEPHEN C	ASSISTANT TO CLERK	12,482.76
DUIGNAN, JACQUELINE HANSEN	RECEPTIONIST-TYPIST, TO AUG 31	
	CLERK TYPIST, FROM SEP 1	3,468.75
DUTKO, ELIZABETH J	SECRETARY (ACTING), FROM AUG 20	1,192.53
DYSON, JEFFREY D	LABORER	3,492.24
EDMISTEN, TERRY LEE	REPAIRMAN	6,141.51
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	7,433.01
EDWARDS, THOMAS R	CAMERAMAN	5,502.24
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	3,582.99
ESTES, JOANNE	TELEPHONE OPERATOR	3,967.26
FANSHER, RICHARD A	CAMERAMAN	6,292.26
FAUNCE, TERESA M	MICROFILMER-CLERK	4,030.24
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,778.01
FIRST, DAVID JACOB	LABORER	3,673.67
FLANAGAN, HELENE M	RECEPTIONIST-TYPIST	3,468.75
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,187.76
FLOYD, GROVER	STOCK CLERK, TO JUL 23	794.20
FOCHTMAN, JOHN E	ACCOUNTANT TECHNICIAN (ACTING), TO AUG 24	2,748.15
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION	4,711.74
FOOTE, DONNA JO BALES	ASSISTANT CHIEF (ACTING)	4,580.25
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING)	3,468.75
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,128.51
FORKNER, D MICHELLE	ACCOUNTING CLERK (ACTING)	3,468.75
FORTUNE, FRANCIS C	DEBATE REPORTER	7,280.01
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	8,396.01
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,128.51
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	7,351.74
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,060.50
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,187.76
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	5,597.25
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,077.51
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	5,103.75
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING)	3,468.75
FRITH, KAREN TONYE	TEMPORARY (S), TO JUL 31	872.58
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	8,396.01
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,280.01
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	5,632.26
GALVIN, MARY JANE	GENERAL CLERK	3,468.75
GALVIN, ROBERT	CLERK TYPIST	3,468.75
GARCIA, TONY E	ASSISTANT FOREMEN FINISHING SHOP	7,313.51
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	4,778.01
GARROTT, JAMES M	APPRENTICE FINISHER	4,437.24
GEIGER, ROGER R	TEMPORARY (S), FROM JUL 27 TO AUG 28	930.75
GERVASIO, RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	3,911.01
GIANIKOS, CONSTANTINE E	LIBRARY ASSISTANT (ACTING), TO AUG 26	2,587.91
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	3,926.25
GLENN, KAREN ANNE	CHIEF (ACTING), TO AUG 31	
	CHIEF, FROM SEP 1	7,125.66
GLIMCHER, NANCY B	COMPUTER TERM OPR (ACTING), TO AUG 7	1,426.04
GLORIUS, NANCY C	ASSISTANT CHIEF	8,499.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	5,632.26
GOETZ, MARY E	STENOGRAPHER	4,105.74
GOLDSTEIN, DORIS F	OFFICIAL REPORTER	9,879.99
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	3,992.49
GRAVES, JOSEPH DANIEL	CARPET LAYER	5,824.50
GREENWOOD, PEGGY L	TRANSCRIBER	6,292.26
GREENWOOD, RUSSELL G	TRANSCRIBER	7,654.26
GREGORY, JOHN R	READING CLERK	11,922.75
GRIFFIN, EDWARD FENDALL	LABORER	3,492.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

GROGG, EDWARD RAY	FOREMAN CARPET SHOP	$8,396.01
GROSSMAN, SHEAN M	ACCOUNTING CLERK (ACTING), TO JUL 31	
	ACCOUNTING CLERK, FROM AUG 1	4,160.92
GUSTAFSON, CHARLES	OFFICIAL REPORTER	12,671.01
GUTHRIE, GAIL M	DATA PROCESSING CLERK (ACTING), TO JUL 31	872.58
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT)	3,468.75
HAGA, L E	VOUCHER CLERK	4,105.74
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,085.00
HAMMER, VIRGINIA C	TRANSCRIBER	7,957.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	12,671.01
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	6,140.49
HANSSEN, STEPHEN A	REGISTRATION EXAMINER	4,711.74
HARDIN, RUTH W	TRANSCRIBER	7,351.74
HARDIN, STEVE	HELPER, FROM SEP 14	561.38
HARMON, DAVID T	LEGIS INFORMATION SPEC (ACTING), TO AUG 21	1,483.39
HARPER, KIMBERLY ALLISON	TEMPORARY (S), TO JUL 31	872.58
HARRINGTON, LEE,III	AUDIT SUPERVISOR	6,976.50
HARRIS, RANDLE M	CAMERAMAN	6,444.00
HART, HUGH GLEN,JR	JOURNAL CLERK	9,983.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	4,778.01
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING)	3,010.50
HAYS, PAUL	ASSISTANT BILL CLERK	7,957.50
HAYWARD, ELLIOTT,JR	HELPER, TO SEP 6	
	LABORER, FROM SEP 7	3,132.81
HEATH, DEBORAH J	PERSONNEL SPECIALIST (ACTING)	2,748.66
HEFNER, SHELLY GAY	TEMPORARY (S), TO JUL 10	290.86
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	12,671.01
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	5,763.51
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER	4,090.26
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE	13,846.89
HENSON, JAMES E	DATA PROCESS SPEC (ACTING)	3,698.01
HENTERLY, JOHN R	OFFICIAL REPORTER	12,671.01
HENY, MICHAEL,JR	ASSISTANT CHIEF	10,261.50
HERDMAN, LANA GRAY	PAYROLL CLERK (ACTING), TO JUL 31	
	PAYROLL CLERK, FROM AUG 1	5,369.41
HERRING, CYNTHIA L	TEMPORARY (S), FROM AUG 3 TO AUG 27	727.15
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,220.76
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN	5,100.99
HILL, JACK D	UPHOLSTERER	6,464.49
HIXSON, TODD	TEMPORARY (S), TO JUL 10	
	COMPUTER TERM OPR (ACTING), AUG 24—SEP 4	714.82
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,105.74
HOLLAND, KELLY J	TEMPORARY (S), FROM JUL 17 TO AUG 27	1,192.54
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	4,793.25
HOOKS, JO ANN	TRANSCRIBER	6,897.51
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	6,140.49
HUGHES, RICHARD N	AUDIO SPECIALIST	6,292.26
HURLOCK, JAMES R	STOCK CLERK	3,582.99
HUTCHINSON, A	EQUIPMENT ACCOUNTS CLERK	3,992.49
HUTTON, KATHRYN V	BENEFITS CLERK	4,973.01
HYMEL, JUDITH ANN	RECEPTIONIST-CLERK TYPIST (ACT), TO AUG 14	1,047.10
HYMEL, MADELINE	TEMPORARY (S), TO AUG 14	1,279.79
INGE, CLAUDE	UPHOLSTERER	6,231.24
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,103.75
INGRAM, JOHN D	MESSENGER	4,089.99
JACKSON, DENNIS CALVIN	LABORER	3,629.76
JACKSON, MARIE H	SECRETARY (ACTING), TO AUG 31	
	SECRETARY, FROM SEP 1	4,188.41
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	5,597.25
JACKSON, WILLIAM S	JANITOR-LABORER	3,492.24
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,280.01
JAMES, CHARLES	LABORER	3,761.49
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,187.76
JENKINS, JOHN P	TALLY CLERK	9,983.49
JOHANN, DONALD W	OPERATIONS MANAGER	5,632.26
JOHNSON, ERIC BRUCE	CARPET CLEANER	4,604.49
JOHNSON, MICHAEL E	STOCK CLERK	3,811.74
JOHNSON, PETER LLOYD	ASSISTANT REPORTS EXAMINER	3,992.49
JOLOVITZ, JENNIFER S	TEMPORARY (S), FROM AUG 7 TO AUG 31	698.07
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	4,564.26
JONES, ESTELLE M	ACCOUNTS PAYABLE CLERK	4,711.74
JONES, FRANK H	UPHOLSTERER	6,231.24
JONES, SHIRLEY L	PURCHASING CLERK	4,711.74
JOY, SHERMAN WILSON,JR	CABINETMAKER	6,464.49
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,166.74
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	5,239.26
KELLAHER, EDWARD T	CHIEF	13,187.49
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,263.75
KELLY, MAURA P	EDITOR	8,078.01
KING, ERIC C	LABORER	3,673.67
KINNEY, PAMELA F	RECEPTIONIST-CLERK TYPIST (ACT), TO JUL 3	100.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

KIRKLAND, FRANKLIN E	DELIVERYMAN	$3,665.09
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	4,437.24
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	4,335.24
KLEIN, MARTIN A,III	CLERK	6,976.50
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,911.01
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,128.51
KNOWLES, CRAIG L	OFFICIAL REPORTER	9,945.99
KOSTECKA, ROBERT	TEMPORARY (S), TO AUG 19	1,425.22
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	8,396.01
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,298.01
LADD, THOMAS E	ASSISTANT TO CLERK	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING), TO JUL 31	
	DATA PROCESSING CLERK, FROM AUG 1	3,817.91
LANDOLPHI, F KELLEY	TEMPORARY (S), TO AUG 14	1,279.79
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	5,920.26
LARRICK, CHARLES P	LOCKSMITH	6,141.51
LAW, LOUISE R	ASSISTANT CHIEF (ACTING)	3,992.49
LAWLER, JOHN E	CHIEF, FROM JUL 5	12,601.38
LE FEVRE, SUSAN KAY	CASHIER	3,992.49
LEAHY, FLORENCE M	TRANSCRIBER	6,745.74
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	3,698.01
LEE, BILL R	REPAIRMAN	6,464.49
LEE, OBADIAH	CLERK DRIVER	4,155.24
LEESMAN, BENJAMIN L	TRANSCRIBER	5,989.74
LEHMAN, JEAN L	CLERK TYPIST (ACTING), TO AUG 31	2,071.84
LEWIS, EMANUEL R	CHIEF	9,636.51
LEWIS, JOHN T	LABORER	3,492.24
LEWIS, SUSAN J	GENERAL CLERK (ACTING), TO JUL 31	872.58
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	7,797.99
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT)	4,580.25
LITTLE, CARROLL,JR	HELPER, FROM JUL 16	2,476.67
LIV, TOLA	GENERAL CLERK	3,582.99
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	5,436.75
LONG, PATRICIA A	SECRETARY, TO AUG 31	
	SERVICE COORDINATOR, FROM SEP 1	5,324.08
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	7,381.67
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	5,705.01
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,187.76
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,370.75
LYDA, GERALDINE C	DIRECTOR	12,997.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	5,370.75
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE)	3,229.26
MAHEUX, PATRICIA M	ASSISTANT BILL CLERK	5,989.74
MANDEL, ELLEN M	TEMPORARY (S), TO JUL 15	436.29
MANGRUM, PEARL J	DATA PROCESSING CLERK	3,992.49
MAPES, HEATHER B	TRANSCRIBER	6,998.34
MARCUM, VINCENT L,JR	CARPET CLEANER	4,437.24
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	5,370.75
MARRERO, SANDRA	GENERAL CLERK	3,468.75
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,298.24
MARTIN, CONSTANCE LILLIAN	TEMPORARY (S), TO JUL 16	465.38
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,370.75
MAYER, RONALD	CLERK	4,728.51
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	5,366.25
MCDAVITT, ANNE T	SALES CLERK	3,468.75
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	5,370.75
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST	3,992.49
MCFADDEN, AUSTIN A	REPAIRMAN	6,141.51
MCGAW, H RUTH S	GENERAL CLK-MESSENGER (ACTING), TO JUL 24	802.80
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER	4,711.74
MCLEAN, JOSEPH W,JR	REPORTS EXAMINER	4,973.01
MCLUCKIE, SALLY F	LEGAL SECRETARY (ACTING)	5,239.26
MCMANUS, GLORIA C	LIBRARY AIDE, TO AUG 31	
	LIBRARY ASSISTANT (ACTING), FROM SEP 1	3,796.17
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	7,200.00
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,060.50
MENSAH, KINGSTON A	CABINETMAKER	6,464.49
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	6,156.75
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	7,351.74
MILLER, GENERAL	LABORER	3,761.49
MILLS, ALVIN E	OFFICIAL REPORTER	11,787.24
MINNICK, DAVID A	STOCK CLERK, FROM SEP 1	1,003.50
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	4,498.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	13,052.25
MONRONEY, MICHAEL,JR	TEMPORARY (S), FROM JUL 17 TO SEP 4	1,396.13
MONTS, DEBRA A	SALES CLERK	3,468.75
MOODY, WILLIAM C	DIRECTOR	12,256.50
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	4,604.49
MOORE, GEORGE D,JR	HELPER	3,097.74
MOORE, MICHAEL J	FINANCIAL MANAGEMENT ASST (ACT)	4,751.98
MORGAN, GEORGE S	REPAIRMAN	6,464.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

MORRIS, THERON E	ASSISTANT BILL CLERK	$7,957.50
MORTON, JAMES H	SERVICE COORDINATOR	5,632.26
MOSCONE, JONATHAN	SECRETARY (ACTING), TO JUL 8	232.69
MOSS, MARK T	DELIVERYMAN, TO AUG 14	1,519.35
MOUTAFTSIS, ANASTASIA	ACCOUNTS CLERK	3,582.99
MURPHY, JOYCE	CLERK MESSENGER, TO SEP 4	
	COMPUTER TERMINAL OPERATOR, FROM SEP 5	3,620.06
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,159.51
MURRAY, MICHAEL LEO	DIRECTOR	8,987.08
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,128.51
MYERS, DAVID W	ELECTRONICS TECHNICIAN	5,989.74
NASH, ARTHUR L	ELECTRONICS TECHNICIAN	5,989.74
NEDZI, GRETCHEN T	TEMPORARY (S), TO AUG 31	1,745.16
NEILL, ROBERT J	TYPIST	4,144.08
NEVINS, ELIZABETH	PRODUCTION AIDE	4,105.74
NEWKIRK, JAMES K	LABORER	3,761.49
NEWKIRK, WILLIE E	HELPER, FROM SEP 21	330.22
NEWSOME, JAMES L	REPAIRMAN	6,141.51
NEWTON, LAWRENCE R	HELPER	3,097.74
NICHOLS, PHILIP W	LABORER	3,360.75
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	4,060.50
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,956.51
NORRIS, ROBERT LEE	FINISHER	6,464.49
O'MALLEY, CHRISTINE M	TEMPORARY (S), TO JUL 15	436.29
OBRIEN, GERALD P	LABORER	3,492.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	6,292.26
OUTLAW, JAMES H	HELPER	3,097.74
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	7,351.42
PADILLA, SUZANNE M	LEGIS INFORMATION SPEC (ACTING)	3,206.49
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,778.01
PAPPANO, MARIA G	DATA PROCESSING CLERK	4,105.74
PARKER, ODETTE	PAYROLL SUPERVISOR	7,077.84
PATTERSON, JAY E	CAMERAMAN	5,989.74
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	5,366.25
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	4,335.24
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	12,671.01
PERRONE, RONALD C	PERSONNEL CONTROL CLERK	3,992.49
PICKETT, DIANE BRUCE	OFFICE MANAGER	7,584.99
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,287.76
PINGETON, STEPHEN E	PROCESSING CLERK	3,582.99
POLEN, EDWARD P	ASSISTANT CHIEF	10,958.25
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	8,078.01
PORTER, RONALD	HELPER	3,139.58
POSSANZA, CHERYL H	SALES CLERK, TO JUL 31	
	SUPPLY ASSISTANT (ACTING), FROM AUG 1	3,544.91
POWER, JOSEPH M	HELPER, FROM AUG 10	1,684.14
PRESTON, JACKIE	REPAIRMAN	6,141.51
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST	4,105.74
PROPST, ROBERT L	ASSISTANT SUPERVISOR	6,661.74
QUATTRONE, COSMO	SERVICE COORDINATOR, TO AUG 31	
	FIELD SERVICE MANAGER, FROM SEP 1	5,577.08
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING)	3,506.83
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,141.51
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,155.24
RALEY, MARVIN A	LABORER (GROUP LEADER), FROM JUL 5	3,880.03
RAMSEY, TIMOTHY	STOCK CLERK, FROM AUG 10	1,705.95
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	6,680.25
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	7,737.75
REAGIN, ROSALIND R	GENERAL CLERK (ACTING), FROM AUG 3	1,940.10
REED, HOLLY A	SECRETARY (ACTING)	3,992.49
REED, RONNIE W	LABORER	3,360.75
REEDER, LISA ANN	TEMPORARY (S), TO JUL 16	
	TEMPORARY (S), FROM JUL 22 TO AUG 11	1,047.11
REEDY, DONALD W	CARPET LAYER	5,412.00
REISS, MADELYN P	CLERK	6,745.74
REMENYI, PAULINE	TEMPORARY (S), FROM JUL 13 TO AUG 31	1,396.13
RHODES, LUTHER D	FOREMAN CARPET CLEANER	5,136.75
RICHMOND, PAUL D	AUDIO SPECIALIST	6,292.26
RIDGWAY, GAIL	ASSISTANT CHIEF (ACTING)	5,989.74
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	7,797.99
ROANE, WILLIE M	EQUIPMENT OPERATOR	3,946.74
ROBERSON, NANCY ANN	REPORTS EXAMINER	4,580.25
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,022.24
ROE, BRADFORD D	TRANSCRIBER (ACTING)	5,502.24
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	4,973.01
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	11,610.51
RUBLE, CARL R	TECHNICIAN	6,941.76
RUIT, THOMAS	FOREMAN FINISHING SHOP	8,396.01
RUSSELL, GEORGE L	CLERK	7,731.00
RYAN, FRANK E	STOCK CLERK, TO AUG 14	1,471.80

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT)	$5,103.75
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING)	4,335.24
SAMUELS, SHIRLEY M	CHIEF	6,140.49
SANDERS, MARGARET D	TRANSCRIBER	6,659.01
SANDERS, MARIAN V	TRANSCRIBER	6,659.01
SANDERS, RONALD D	LABORER, TO AUG 31	
	CARPET CLEANER, FROM SEP 1	3,603.92
SANDIFER, MYRON G	LEGIS INFORMATION SPEC (ACTING), TO SEP 8	2,707.15
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,445.01
SCHMAND, JAMES T,JR	PURCHASING CLERK	5,632.26
SCHWARTZ, RONA LEE	DATA PROCESSING CLERK (ACTING)	3,468.75
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,220.76
SCOTT, STEPHEN	HELPER	3,097.74
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,280.01
SCRIVNER, ANNE	TEMPORARY (S), TO JUL 31	872.58
SECHLER, STANTON	DIGEST CLERK	6,282.24
SEITZ, J BARTON	TEMPORARY (S), FROM JUL 16 TO AUG 31	1,308.87
SEPESY, RICHARD F	CABINETMAKER	6,464.49
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	5,235.00
SHADE, EUGENE	FINISHER	6,231.24
SHALBEY, THERESE	GENERAL CLK-MESSENGER (ACTING), FROM AUG 3	1,940.10
SHANNON, CHARLES M	CLERK MESSENGER (ACTING)	3,235.02
SHAPIRO, MARCY L	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 14	568.65
SHARKEY, STEPHEN M	SENIOR EQUIPMENT ACCOUNTS CLERK	4,624.08
SHEA, ROBERT E	CHIEF	9,160.67
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	6,506.25
SHEPHERD, C H	PERSONNEL SPECIALIST (ACTING), FROM AUG 17	1,471.80
SHIPMAN, PETER	CARPET CLEANER, TO AUG 31	
	CARPENTER SERVICEMAN, FROM SEP 1	4,411.25
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	5,370.75
SIMPSON, SHELDON JOSEPH	CHIEF	10,493.75
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,298.01
SMALL, BOBBY R	LABORER	3,761.49
SMITH, EDWIN A	BILL CLERK (ACTING)	8,042.01
SMITH, GENE	HELPER	3,097.74
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,022.24
SMITH, SANDRA L	TEMPORARY (S), TO JUL 15	436.29
SMITH, STEVEN M	STAFF ASSISTANT	8,597.76
SMITH, WILTON A,JR	BENEFITS COUNSELOR	5,894.49
SNOW, DOLORES C	ASSISTANT TO CLERK	12,482.76
SNOWDEN, GREGORY L	HELPER	3,097.74
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	7,654.26
SOFFIN, ELLEN S	TEMPORARY (S), FROM JUL 17 TO AUG 28	1,221.62
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,280.01
SPITZ, VIVIAN R	OFFICIAL REPORTER	12,822.51
SPURRIER, ELIZABETH HUNTER	TEMPORARY (S), FROM JUL 16 TO AUG 14	843.50
STAHL, MARY R	TRANSCRIBER	6,897.51
STALBAUM, DANE	LABORER	3,761.49
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,141.51
STOFEL, OWEN	DIRECTOR OF ENGINEERING	10,276.26
STOKES, LORENE ALISON	TEMPORARY (S), TO AUG 31	1,745.16
STONE, JOHN F	APPRENTICE FINISHER	4,778.01
STRINKO, GREGORY	APPRENTICE CABINET SHOP	4,263.75
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,497.26
SULLIVAN, RONALD E	REPAIRMAN	5,920.26
SUMIEL, JAMES A	SENIOR ELECTRONICS TECH (ACT)	5,239.26
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	4,678.50
SWANN, HENRY L	DELIVERYMAN	4,089.99
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING)	3,582.99
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING)	3,010.50
TARTARO, ANTHONY F	OFFICIAL REPORTER	11,787.24
TAYLOR, SUNNY ONSTAD	CLERK TYPIST, FROM SEP 1	1,156.25
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING)	4,973.01
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	5,894.49
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT)	4,973.01
TETER, LARRY	SENIOR ELECTRONICS TECH (ACT)	5,239.26
THACKER, SHERMAN L	STOCK CLERK, TO AUG 31	2,007.00
THOMAS, CAROLINE	TEMPORARY (S), FROM JUL 20 TO AUG 31	1,192.53
THOMAS, EDWARD A	DRAPERY TECHNICIAN	5,920.26
THOMAS, LEE	ASSISTANT JOURNAL CLERK	9,774.75
THOMAS, ROBERT B	DEPUTY DIRECTOR, TO AUG 31	
	DEPUTY DIRECTOR, FROM SEP 5	11,299.68
THOMPSON, ROBERT P	HELPER, FROM JUL 14	2,542.72
TOLIVER, JAMES	SHOP ASSISTANT	4,263.75
TOPPER, GAY S	TRANSCRIBER	6,745.74
TOVEN, PHILLIP L	CARPET LAYER	5,412.00
TREASURE, GEORGE R	DOCUMENT CLERK	5,366.25
TUCKER, PATRICIA A	TELEPHONE OPERATOR	3,857.01
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,263.75
TYNDALL, DOROTHY M	TRANSCRIBER	7,200.00
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	6,659.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

UMPHREY, LESLIE	RECEPTIONIST-CLERK TYPIST (ACT), JUL 6-AUG 12	$1,076.18
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK (ACTING), TO JUL 31	
	EQUIPMENT ACCOUNTS CLERK, FROM AUG 1	3,817.91
VANDYKE, THOMAS WAYNE	CABINETMAKER	6,231.24
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,489.76
VANN, DEVON C	LABORER (GROUP LEADER)	4,060.50
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	8,250.51
VASILIOU, A JOHN	LEGIS INFORMATION SPEC (ACTING)	3,698.01
VASS, ALICE V	ACCOUNTANT TECHNICIAN (ACTING)	5,758.50
VAUGHN, JUDY C	CLERK TYPIST, TO AUG 7	
	SR PERSONNEL SPECIALIST (ACT), FROM AUG 8	3,545.17
VENEY, HARVEY R	HELPER	3,055.83
VENEY, PHILLIP M	HELPER	3,097.74
VIGORITO, TINA M	TEMPORARY (S), TO AUG 21	1,483.39
VOGEL, DIANNE L	SECRETARY	5,366.25
VON SCHRILTZ, WILLIAM D,JR	TEMPORARY (S), TO AUG 14	1,279.79
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	10,276.26
WALKER, ROY	LABORER, TO SEP 4	
	CLERK MESSENGER, FROM SEP 5	3,298.44
WALKUP, JOSEPH A	LABORER	3,360.75
WALLACE, ALFONZA	LABORER	3,761.49
WALLEN, JAMES L	LABORER	3,360.75
WALLER, DEBORAH JEAN	TEMPORARY (S), TO JUL 15	436.29
WALLIN, JULIE B	LIBRARY ASSISTANT (ACTING), JUL 7—AUG 20	1,279.79
WANAMAKER, ANNE L	BENEFITS CLERK	6,020.49
WARD, BETTY DEWITT	TRANSCRIBER	6,659.01
WARD, ROBERT C	FLOOR MANAGER	9,219.24
WARLEY, WALTER A	BENEFITS CLERK (ACTING)	4,678.50
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	4,793.25
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	4,624.08
WATSON, ADELIA C	TELEPHONE OPERATOR	4,408.26
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	7,797.99
WEIGHT, CLAUDETTE M	GENERAL CLERK	3,468.75
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,200.00
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING)	3,206.49
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,335.24
WHITE, EDWARD	LEAD CLERK	8,696.25
WHITE, JACQUELINE P	CLERK TYPIST, TO AUG 31	
	PERSONNEL SPECIALIST (ACTING), FROM SEP 1	3,506.83
WHITE, JOHN,JR	LABORER	3,761.49
WHITE, YVONNE Y	STAFF ASSISTANT	7,654.26
WHITLEY, JACK LEE,SR	CABINETMAKER	6,464.49
WIER, R HARVEY	LEGIS INFORMATION SPEC (ACTING), FROM SEP 21	290.86
WILEY, JEANETTE W	PAYROLL CLERK	6,025.26
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	3,992.49
WILLIAMS, JAMES M,SR	STOCK CLERK	4,079.24
WILLOUGHBY, ANNE	TEMPORARY (S), FROM JUL 17 TO AUG 31	1,279.79
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	8,396.01
WILSON, JAMES H	LABORER	3,229.26
WISE, MARY ANN	EQUIPMENT ACCOUNTS CLERK	4,105.74
WISE, THOMAS CLAYTON	PRINTING CLERK	5,235.00
WOOD, ROYCE THOMAS	HELPER	3,097.74
WOODBURN, WALTER A	FINISHER	5,848.49
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,907.76
WRENN, AMY M	TEMPORARY (S), TO JUL 15	436.29
YINGER, JAMES CHRISTOPHER	INTERMEDIATE APPRENTICE FINISHER	5,100.99
YOUNG, RAY M	CHIEF	10,609.74
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK (ACTING), TO JUL 31	
	EQUIPMENT ACCOUNTS CLERK, FROM AUG 1	3,817.91

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	10,303.50
ABERNETHY, THOMAS F	SERGEANT	6,281.49
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,411.75
AGNER, DAVID W	PRIVATE FIRST CLASS	5,823.50
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,637.29
ALCORN, PAUL RAY	SERGEANT	6,465.46
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	5,637.29
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,289.75
ALLEN, EARL,JR	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,581.37
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS	5,352.03
ANDERSON, RICARDO H	PRIVATE	4,569.48
ANDREWS, ROBERT L	SERGEANT	6,171.24
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	5,716.75
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,299.02
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,289.75
AWKWARD, GEORGE C	PRIVATE	4,187.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	$5,701.50
BAILEY, GREGORY W	PRIVATE	4,297.74
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,463.36
BARNEY, KEVIN F	PRIVATE	4,187.49
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,271.92
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,419.89
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	5,289.75
BAYES, RONALD E	PRIVATE FIRST CLASS	5,381.25
BECHT, GARY G	PRIVATE	4,433.61
BEEM, FLOYD J,II	PRIVATE FIRST CLASS	4,946.61
BELL, HERBERT MILO,JR	SERGEANT	7,018.14
BELL, RUSSELL F	PRIVATE FIRST CLASS	5,597.82
BENNETTE, LAVAN T	LIEUTENANT	7,603.74
BENSON, WALTER E	PRIVATE FIRST CLASS	5,411.75
BERMAN, RONALD L	LIEUTENANT	7,603.74
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	5,399.76
BERRY, DAVID K	PRIVATE, FROM AUG 3	2,485.46
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	5,419.89
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,366.00
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,573.77
BLAND, SHIRLEY	PRIVATE FIRST CLASS	5,215.35
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	5,671.00
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,442.25
BOND, GEORGE H	PRIVATE FIRST CLASS	5,649.12
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	1,182.83
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,363.25
BOWEN, SHARON L	PRIVATE	4,224.24
BOWERS, ALLEN PRICE	CAPTAIN	8,999.49
BOWERS, ALLEN S	SERGEANT	6,244.74
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,145.45
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,244.57
BRADBY, ROBERT D	PRIVATE FIRST CLASS	4,847.78
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	5,640.50
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,259.09
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,299.02
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	4,848.75
BRIERLY, LEE ALVA	SERGEANT	6,501.99
BROOKE, DEBORA JEAN	PRIVATE, FROM SEP 21	428.53
BROOKS, BARRY L	SERGEANT	6,281.49
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	5,052.91
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,411.75
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,891.13
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,732.00
BRYANT, JAMES F	DETECTIVE	5,924.69
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,289.75
BRYANT, WILLIAM B,SR	PRIVATE FIRST CLASS	5,655.75
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,810.28
BUCKLEY, DESALES H	LIEUTENANT	7,493.49
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	4,848.75
BURGOON, ROBERT D	PRIVATE FIRST CLASS	6,067.50
BURKE, JOSEPH M	PRIVATE FIRST CLASS	5,215.35
BURKHEAD, KENNETH L	SERGEANT	7,512.99
BURNHAM, EDWARD	PRIVATE FIRST CLASS	4,847.78
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	5,749.86
BURNS, MARTIN TONEY	PRIVATE	4,334.49
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	6,887.61
BUTLER, MELVIN JEROME,JR	PRIVATE	4,224.24
BYRD, ANGELA MARIE	PRIVATE, FROM SEP 21	428.53
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	4,848.75
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,179.50
BYRNE, CHARLES L,JR	PRIVATE	4,224.24
CAINE, JOHN O	PRIVATE FIRST CLASS	5,655.75
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,350.75
CAMPBELL, HARRY R	SERGEANT	6,916.29
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,401.99
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,594.75
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,653.65
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED), TO JUL 31	
	SERGEANT, FROM AUG 1	5,980.71
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,179.50
CARUSO, STEPHEN P	PRIVATE FIRST CLASS	4,738.50
CARVER, GEORGE BRYAN	CAPTAIN	9,183.24
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,328.90
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	5,069.25
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,239.26
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	7,904.25
CHAPMAN, WILLIAM J	PRIVATE, TO AUG 15	2,356.40
CHESTNUT, JACOB J	PRIVATE	4,297.74
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	5,411.75
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	4,988.55
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,462.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

CLARK, CHARLES R	SERGEANT	$6,281.49
CLARK, SHARON DIANE	PRIVATE FIRST CLASS	4,738.50
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	6,160.72
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	5,069.25
CLINTON, KERMIT H	SERGEANT	6,501.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,299.02
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,200.74
COLE, FREDERICK STEPHEN	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,518.16
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,179.50
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,179.50
COLES, DONALD NEIL	PRIVATE FIRST CLASS	4,848.75
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	5,359.12
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	6,594.99
CONNOLLY, JOSEPH A	PRIVATE, FROM SEP 21	428.53
COOK, JAMES ARNET	SERGEANT	6,171.24
COOK, KENNETH	PRIVATE FIRST CLASS	5,289.75
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	8,770.50
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,179.50
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,655.75
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,478.30
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,780.21
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	5,016.51
COTTON, DONNA RAYE	PRIVATE	4,297.74
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,419.89
COWARD, TERRY A	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,619.76
CURRAN, CHRISTOPHER PAUL	PRIVATE	4,224.24
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,411.75
CURRY, DAVID A	LIEUTENANT	7,713.99
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,418.54
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,823.50
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,186.13
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	5,282.13
DAMERON, JAMES GARY	LIEUTENANT	7,640.49
DANIELS, CARLSON B,JR	SERGEANT	6,575.49
DAVIS, CHARLIE F	PRIVATE	4,297.74
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,524.56
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	5,840.76
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,472.75
DEGGES, VICKIE LYNN	PRIVATE	3,966.99
DEKELBAUM, STEVEN E	PRIVATE	4,224.24
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,510.25
DEPALMA, JOSEPH M	PRIVATE	4,297.74
DEWOLFE, JOHN A	PRIVATE	4,458.39
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,069.25
DICKINSON, WILLIAM L,JR	PRIVATE	3,966.99
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	5,069.25
DINNDORF, ROBERT L	PRIVATE	5,127.45
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,442.25
DIRKS, WILLIAM L	DETECTIVE	5,829.30
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,411.75
DIXON, DONALD	PRIVATE FIRST CLASS	5,303.01
DIXON, ERIC E	PRIVATE	4,297.74
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,555.70
DODSON, GEORGE A	DETECTIVE	6,704.94
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,289.75
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,303.01
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,171.24
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,669.05
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	6,147.36
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,774.31
DOWDLE, MELANIE RAE	PRIVATE, FROM SEP 21	428.53
DOWELL, RAYMOND R	SERGEANT	6,686.62
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,186.13
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,350.75
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,530.60
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	5,510.25
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,289.75
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,179.50
EADES, RODNEY C	SERGEANT	6,840.96
EADES, RONALD E	SERGEANT	6,687.99
EARLEY, STUART G	PRIVATE	4,607.49
EATON, CHARLES A,III	PRIVATE FIRST CLASS	5,524.56
EATON, RAYMOND E	DETECTIVE	6,379.74
ELIG, GENE P	PRIVATE FIRST CLASS	5,612.76
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	5,879.70
ELLISON, HARRY A	PRIVATE	4,187.49
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,442.25
ENEY, CHRISTOPHER S	SERGEANT	6,571.09
ENNIS, JAMES P	PRIVATE	4,569.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	$5,138.65
EUILL, JOHN W	DETECTIVE	7,434.33
EVANGELIST, ADRIAN B,	PRIVATE	4,334.49
EVANS, ROBERT W	LIEUTENANT	7,640.49
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,510.25
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,069.25
FARMER, RHONDA R	PLAINCLOTHESMAN	5,426.76
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,597.82
FARRELL, KIRK R	PRIVATE	4,297.74
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	5,457.50
FERGUSON, WALTER K	PRIVATE	4,272.52
FIELD, CHRISTOPHER D	PRIVATE, TO SEP 12	3,364.69
FIELDS, CAROLINE J	SERGEANT	6,200.75
FIELDS, GILBERT E	SERGEANT	6,318.24
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,179.50
FITCH, LANCE,JR	DETECTIVE	6,171.24
FITZGERALD, CATHERINE L	PRIVATE	4,396.86
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	5,419.89
FLINT, THOMAS LESTER	PRIVATE	4,483.17
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,579.50
FONTANILLA, ANDREI J	PRIVATE, FROM SEP 21	428.53
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	5,184.27
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,510.25
FORTNER, DEWEY L	PRIVATE FIRST CLASS	5,376.51
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,637.29
FOUCH, ANDRE	GENERAL CLERK, FROM SEP 14	568.65
FOWLER, JOHN S	PRIVATE FIRST CLASS	4,738.50
FRANGER, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER	4,105.74
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,533.75
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	5,069.25
FRYE, BILLY RAY	PRIVATE	4,297.74
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,960.70
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	5,533.75
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	5,396.50
GALLARDO, SHIRLEY JO	PRIVATE FIRST CLASS	4,848.75
GARBER, DONALD J,JR	PRIVATE, FROM AUG 3	2,485.46
GARIFO, MICHAEL ROSS	SERGEANT	6,171.24
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,273.79
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,494.25
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	5,620.26
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,289.75
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,198.25
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,827.85
GIBSON, JOHN M	PRIVATE	4,297.74
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,289.75
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,156.91
GITTIN, DENISE	PRIVATE FIRST CLASS	5,073.32
GOAD, OSCAR HERMAN	SERGEANT	6,501.99
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,229.96
GORMLEY, JAMES THOMAS	SERGEANT	6,501.99
GRANT, JAMES J	PRIVATE FIRST CLASS	4,959.00
GRAY, ROBERT W	SERGEANT	6,281.49
GREAR, LARRY G	PRIVATE FIRST CLASS	4,848.75
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,179.50
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT), TO AUG 31	
	ASSISTANT OPERATIONS OFFICER, FROM SEP 1	7,731.00
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,376.06
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	4,848.75
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,870.13
GROSSI, DANIEL J	TECHNICIAN (SPECIALIZED)	111.84
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
HALL, CALVIN B	SERGEANT	6,501.99
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,478.33
HALL, HENRY	PRIVATE FIRST CLASS	5,179.50
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,835.96
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,411.75
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,179.50
HANBURY, DAVID JOSEPH	PRIVATE	4,297.74
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,524.32
HANNELD, MICHAEL ROY	LIEUTENANT	7,493.49
HANSON, JOHN B	PRIVATE FIRST CLASS	6,097.81
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,655.75
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	6,391.71
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,335.50
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,069.25
HART, MOSES	PRIVATE FIRST CLASS	5,448.42
HAUGLIE, MARK D	PRIVATE	4,224.24
HAWKINS, NORMAN E,JR	PRIVATE	4,224.24
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,299.02
HAY, JACK E	PRIVATE FIRST CLASS	5,343.84
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,915.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HEATH, GARY L	PRIVATE FIRST CLASS	$5,472.75
HELTON, ROLAND E	DETECTIVE	6,011.96
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	5,773.68
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,069.25
HERBST, MARK G	SERGEANT	6,060.99
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,960.52
HETRICK, GREGORY R	PRIVATE FIRST CLASS	4,957.06
HIGGINS, JAMES M	PRIVATE	4,224.24
HIGLEY, MARTIN E	PRIVATE	4,297.74
HILL, CHARLIE R	SERGEANT	6,801.99
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,620.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,072.43
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,289.75
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,779.97
HOWARD, CRAIG STANLEY	PRIVATE	4,187.49
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,328.90
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,289.75
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,682.87
HOWE, ROBERT R	SERGEANT	6,281.49
HUDSON, LARRY	PRIVATE FIRST CLASS	5,453.03
HUGHES, E RAYNETTE	PRIVATE, FROM AUG 3	2,485.46
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,400.00
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,299.02
HUMPHREYS, WILLIAM C	PRIVATE	4,297.74
HUPP, MICHAEL E	LIEUTENANT	7,493.49
HURLOCK, WARREN L	DETECTIVE	6,602.56
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,253.00
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,533.75
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,524.56
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,289.75
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,655.75
JACKSON, IRAN	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,683.26
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,478.30
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	5,411.75
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,835.96
JARBOE, MICHAEL A	DETECTIVE	6,324.60
JARRETT, NEIL G	PRIVATE	4,224.24
JENKINS, ARCHIE B	SERGEANT	6,391.74
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,524.56
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,186.13
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	5,586.84
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,533.75
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,069.25
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,069.25
JOHNSON, CHARLES M	PRIVATE FIRST CLASS, TO JUL 31	1,726.50
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	6,130.92
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,510.25
JOHNSON, LAVERNE M	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,822.96
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	4,848.75
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,510.25
JOHNSON, WALTER F	SERGEANT	6,801.99
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,472.75
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,455.29
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,637.29
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,299.02
JOUBERT, KENNETH R,JR	PRIVATE	4,670.29
JOYAL, PAUL M	PRIVATE	4,224.24
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,186.13
KARADIMOS, CHARLES S	PRIVATE	4,297.74
KAVAL, WILLIAM G,JR	SERGEANT, TO JUL 31	
	LIEUTENANT, FROM AUG 1 TO AUG 31	
	LIEUTENANT, FROM SEP 5	6,940.64
KEANE, DAVID J	PRIVATE, TO JUL 4	191.01
KELLAHER, DONALD T	ASSISTANT CASHIER	6,822.99
KELLEY, PAUL J,JR	PRIVATE	4,297.74
KELLIHER, JOHN F	PRIVATE FIRST CLASS	5,030.49
KELLY, GLEN RAY	PRIVATE FIRST CLASS	5,301.96
KELLY, JOAN SARA	PRIVATE, FROM SEP 21	428.53
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,186.13
KENNEDY, MACK A	SERGEANT	6,171.24
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,186.13
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	5,069.25
KERRIGAN, FRANK ANDREW	CAPTAIN	8,999.49
KIDD, ROBERT W,JR	PRIVATE	3,966.99
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,179.50
KINDSVATTER, CHARLES	LIEUTENANT	7,971.24
KINEAVY, ROGER J,JR	PRIVATE, FROM AUG 3	2,485.46
KING, BRIAN F	PRIVATE	4,187.49
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,171.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	$5,186.13
KITCHEN, DENNIS WAYNE	SERGEANT	6,723.48
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,411.75
KLEAR, ROBERT M	PRIVATE FIRST CLASS, TO JUL 31	
	TECHNICIAN (SPECIALIZED), FROM AUG 1	5,510.09
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,299.02
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR	5,370.75
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,418.54
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,492.94
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	5,130.48
KOHLER, LEE G	PRIVATE	3,966.99
KRUG, JOHN F	PRIVATE FIRST CLASS	5,567.94
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,551.83
KRUK, ANDREW	PRIVATE FIRST CLASS	5,637.29
KURTZ, J D,IV	PRIVATE	4,371.24
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,186.13
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,463.87
LANDERS, GEORGE F	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,822.96
LANGFORD, PAUL F	SERGEANT	6,539.18
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	5,400.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,328.90
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	5,073.32
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	5,240.19
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,442.25
LEE, KEVIN J	PRIVATE, TO JUL 11	525.28
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	5,579.50
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,823.50
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,571.27
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	5,923.13
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,594.75
LITTLE, ONOFRIO J	PRIVATE	4,433.61
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	6,265.75
LOCKHART, LARRY G	SERGEANT	6,391.74
LOHMAN, DAVID H	PRIVATE FIRST CLASS	4,957.06
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,524.56
LOPEZ, RICHARD	PRIVATE	4,297.74
LOUVIERE, JOSEPH	SERGEANT	6,465.46
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,884.50
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,179.50
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,069.25
LUND, PAUL L	LIEUTENANT	7,713.99
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,586.84
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,289.75
MACRINI, KIMBERLY ANNE	PRIVATE	4,334.49
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	4,848.75
MAGEE, KAREN J	PRIVATE FIRST CLASS	4,918.65
MAHONEY, BRIAN R	PRIVATE	4,396.86
MALLON, CHARLES A	DPTY SGT AT ARMS BK DIR (ACT), TO AUG 31	
	DEPUTY SGT AT ARMS BANK DIRECTOR, FROM SEP 1	11,614.26
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,415.57
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,072.43
MANUEL, ROY M	TECHNICIAN (SPECIALIZED)	5,951.01
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,633.31
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,326.50
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,571.27
MARTIN, ROBERT	DETECTIVE	6,171.24
MATTALIANO, PETER F	LIEUTENANT	7,640.49
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,851.80
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,289.75
MCCART, NORMAN F,JR	PRIVATE, FROM AUG 3	2,485.46
MCCLELLAN, JOHN W,JR	PRIVATE	4,224.24
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,764.33
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,533.75
MCDAVITT, JOSEPH W	PRIVATE	4,334.49
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	9,219.24
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	5,069.25
MCDONALD, WILBERT	INSPECTOR	10,854.75
MCELWAIN, CARL S	PRIVATE FIRST CLASS	6,016.14
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,521.92
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,400.00
MCGRAW, CARL L	PRIVATE FIRST CLASS	5,289.75
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,366.00
MCNAIR, SAMUEL	SERGEANT	7,101.99
MCQUAY, EDWIN	SERGEANT	7,186.49
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,179.50
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,299.02
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,411.75
MELE, DANIEL,JR	PLAINCLOTHESMAN	5,510.01
MERZ, CARL J	PRIVATE FIRST CLASS	5,478.33
MICER, RICHARD W	LIEUTENANT	7,603.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MICER, RUTH BLACK	PRIVATE	$3,966.99
MILLER, ED	PRIVATE FIRST CLASS	5,156.91
MILLER, JUDSON P	PRIVATE FIRST CLASS	4,959.00
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	6,025.26
MILLS, CHARLES J	SERGEANT	6,501.99
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	5,184.27
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,416.28
MOHLER, CLAUCUS CLAY	DETECTIVE	6,919.59
MOORE, BENJAMIN J,JR	SERGEANT	6,281.49
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,411.75
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,179.50
MORAN, JOHN K	PRIVATE	4,334.49
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,510.25
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	6,021.75
MORRIS, LINDER,JR	SERGEANT	6,612.90
MORRISON, MICHAEL P E	CAPTAIN	9,036.24
MOSER, MATHEW H	PRIVATE	3,966.99
MOSHIER, GARRY L	PRIVATE FIRST CLASS	5,167.23
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,594.75
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,418.54
MOTLEY, JUDITH KAY	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,518.16
MUCKER, FLOYD K	SERGEANT	6,715.89
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,652.93
MULVEY, THOMAS J	SERGEANT	6,744.24
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,564.25
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,411.75
MURRAY, ROBERT V	PRIVATE	4,607.49
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,473.50
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,473.50
MYERS, LEON W,JR	PRIVATE FIRST CLASS	5,093.66
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	5,777.75
NASH, KAREN MARGARET	PRIVATE, FROM SEP 21	428.53
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	5,478.30
NEWMAN, JOHN S	PRIVATE FIRST CLASS	5,086.41
NICHOLAS, FRANCIS	LIEUTENANT, TO JUL 31	2,534.58
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	6,494.33
NIEMAN, ROBERT GREGORY	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,518.16
NISTON, JOHN R	PRIVATE FIRST CLASS	5,455.29
NIXON, BARRY G	PRIVATE FIRST CLASS	5,478.33
NOE, THEODORE J	SERGEANT	6,520.74
NOLAN, DONNA L	PRIVATE	4,631.85
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,350.75
NOVAK, GERALD J	PRIVATE FIRST CLASS	5,044.74
NOWDEN, CLARENCE W	SERGEANT	6,575.49
O'DONNELL, MICHAEL	PRIVATE	4,297.74
O'HARA, JOHN W	PRIVATE	4,767.72
O'NEIL, GLENN E	PRIVATE	4,396.86
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	5,289.75
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	5,448.42
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,289.75
OREA, CHARLIE	PRIVATE	4,371.24
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,106.00
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,418.54
PARISI, JOSEPH S,JR	SERGEANT	6,498.69
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,110.20
PARKER, MELVIN F	SERGEANT	6,999.93
PARKS, CHARLES R	CAPTAIN	9,036.24
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,510.25
PARKS, LISA M	PRIVATE, FROM AUG 3	2,485.46
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,289.75
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,361.45
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,594.75
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,533.75
PAUGH, B D	PRIVATE, FROM SEP 21	428.53
PAYNE, WILMER ORION	SERGEANT	6,686.62
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	5,811.97
PENA, RICHARD M	ASSISTANT CASHIER	6,822.99
PERKINS, WILLIAM M,III	PRIVATE, FROM SEP 21	428.53
PERLA, RONALD J	DETECTIVE	6,259.62
PERRY, RONALD DOUGLAS	PRIVATE	4,334.49
PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	4,847.78
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,069.25
PHELPS, LOUIS R,JR	PRIVATE FIRST CLASS	4,960.59
PHILLIPS, AMY E	PRIVATE	4,631.85
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	6,016.14
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,411.75
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,411.75
PINNIX, JAMES P	PRIVATE FIRST CLASS	6,780.65
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,594.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	$5,289.75
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,069.25
POND, HOWARD F	PRIVATE FIRST CLASS	5,586.84
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,716.75
POWELL, JAMES M	CHIEF	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN	6,278.60
PRICE, HERBERT C	INSPECTOR	10,303.50
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,179.50
PROCTOR, FREDERICK	PRIVATE FIRST CLASS, TO AUG 31	3,673.50
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,653.65
PROUDFOOT, FRANCIS GREGG,II	PRIVATE, FROM AUG 3	2,485.46
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	4,959.00
PULLIAM, RICHARD R	PRIVATE, FROM AUG 3	2,485.46
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,419.89
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	5,991.42
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,324.07
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,657.58
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	5,299.02
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,069.25
REARDON, DOUGLAS K	PRIVATE, FROM AUG 3	2,485.46
REID, VINCENT	PRIVATE FIRST CLASS	5,597.82
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,273.38
REUSS, ROBERT R	SPECIAL OFFICER	7,934.49
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,420.30
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	6,059.68
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,289.75
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,186.13
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,289.75
RIDDLE, DALE MARTIN	PRIVATE	4,297.74
RIDDLE, DAVID A	PRIVATE	4,371.24
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	5,299.02
RINALDI, PATRICIA K	DETECTIVE	5,845.81
RING, STEPHEN W	SERGEANT	6,313.56
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,419.89
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	5,179.50
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	5,655.75
RODRIGUES, JOHN FRANKLIN	PRIVATE	4,334.49
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,773.68
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	5,399.76
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,907.25
ROOD, JOHN A	PRIVATE FIRST CLASS	5,507.55
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	6,203.46
ROONEY, REX C	PRIVATE FIRST CLASS	5,376.06
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,609.82
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,536.77
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	6,224.97
RUANE, GARY P	PRIVATE	4,224.24
RUCCHIO, EUGENE J	CAPTAIN	9,366.99
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,732.00
RUFFATTO, JOHN B	SERGEANT	7,069.02
RUFFIN, PETER L	PRIVATE FIRST CLASS	5,328.90
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,442.25
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	6,055.16
RYMER, FLORENCE M	PRIVATE FIRST CLASS, TO AUG 28	3,195.80
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	5,200.74
SALYER, GEORGE R,JR	SERGEANT	7,145.92
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	4,848.75
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT, FROM JUL 5	6,590.95
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,478.86
SCHAAP, JOSEPH R	LIEUTENANT	7,824.24
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,444.00
SCHORN, CARL B	PRIVATE FIRST CLASS	5,186.13
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,187.64
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,186.13
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,564.25
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,637.29
SHALBEY, THERESE	PRIVATE, TO JUL 31	1,285.58
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,418.54
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,680.26
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,289.75
SHOMO, CHARLES C	PRIVATE	4,187.49
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	5,510.01
SHUGARS, JOHN HENRY	SERGEANT	6,651.99
SIKO, WILLIAM P	PLAINCLOTHESMAN	5,571.03
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,142.75
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,510.25
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	5,418.54
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,986.65
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	3,746.84
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,069.25
SMITH, JAMES A	PRIVATE FIRST CLASS	5,508.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SMITH, JAMES C	PRIVATE FIRST CLASS, TO AUG 31	$3,673.50
SMITH, KEVIN S	PRIVATE, TO JUL 20	1,027.12
SMITH, LEE A	SERGEANT	6,723.48
SMITH, LIDDELL	SERGEANT	4,187.66
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,529.69
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,069.25
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,838.75
SPOCK, WILLIAM HENRY	SERGEANT	6,649.76
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,179.50
SPRIGGS, STERLING D	PRIVATE	4,334.49
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	4,848.75
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	4,848.75
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,540.13
STARKEY, JACK W	SPECIAL TECHNICIAN	6,649.76
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,411.75
STEPHENS, RICKEY L	SERGEANT	6,860.69
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	6,651.99
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	4,748.40
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,289.75
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,332.23
STONE, RONALD J	PRIVATE FIRST CLASS	5,069.25
STREET, CALVIN	PRIVATE FIRST CLASS	5,069.25
STUCK, ROBERT L	SERGEANT	6,870.92
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	6,140.49
SULLIVAN, MARK A	PRIVATE FIRST CLASS	4,848.75
SUMMA, JAMES A	PLAINCLOTHESMAN	5,686.01
SWAN, PAMELA S	PRIVATE FIRST CLASS	4,959.00
SWANN, JOHN B	PRIVATE FIRST CLASS	5,843.73
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,533.75
SWART, ROBERT M	PRIVATE	4,904.85
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,186.13
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,016.51
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,411.75
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,472.75
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,320.25
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,538.06
TERI, ULDERIGO GINO	SERGEANT	6,501.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,524.56
THOMAS, TERRY HARRY	PRIVATE, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 1	4,518.16
THOMPSON, ARTHUR JOHN	SERGEANT	6,501.99
THOMPSON, BRENDA M	PRIVATE	4,384.05
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,069.25
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,986.65
THORP, MARTIN R	PRIVATE	4,371.24
TIBERI, JIMMY	PRIVATE, FROM SEP 21	428.53
TILLER, JEARLINE	PRIVATE FIRST CLASS, TO JUL 31	1,923.51
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,179.50
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,411.75
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,289.75
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,186.13
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,289.75
TRADER, DAVID A	PRIVATE FIRST CLASS, TO AUG 31	
	PLAINCLOTHESMAN, FROM SEP 1	5,442.40
TROLLINGER, JAMES T	DEPUTY CHIEF	12,528.12
TURNER, CATHY JUNE	PRIVATE	4,271.98
TURNER, HENRY L	PRIVATE FIRST CLASS	5,411.75
TURNER, JOHN E	PRIVATE FIRST CLASS	5,358.78
TURNER, ROBERT C	PRIVATE FIRST CLASS	5,723.00
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	5,730.51
ULANDER, BRETT N	PRIVATE, TO SEP 8	3,247.18
UMLOR, ELWIN LEON	SERGEANT	6,281.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	5,418.54
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,289.75
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	5,533.75
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,069.25
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,289.75
VANS, GERASIMOS CHRIST	PRIVATE	4,297.74
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,390.67
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,252.10
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,381.25
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,457.50
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,442.25
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	5,716.75
WARNER, FRANCIS D	SERGEANT	6,651.99
WATERS, WILLIAM E	LIEUTENANT	7,603.74
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,187.64
WEDDING, REGINA	PRIVATE, FROM SEP 21	428.53
WELCH, RALPH R	SERGEANT	6,778.77
WELLS, DAVID G	PRIVATE	3,966.99
WHEELER, RITA	PRIVATE FIRST CLASS	5,186.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	$5,388.66
WHITT, JAMES	PRIVATE FIRST CLASS	5,533.75
WHITTINGTON, JOSEPH L	LIEUTENANT	7,493.49
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	5,510.25
WIDO, STEPHEN A	PRIVATE FIRST CLASS	4,960.59
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,507.55
WILKIE, JANE E	PRIVATE FIRST CLASS	5,072.43
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,299.02
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,127.69
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,289.75
WILSON, CHARLES C	PRIVATE FIRST CLASS	5,127.69
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	5,332.23
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,419.89
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,073.32
WINTON, KENNETH O	PRIVATE FIRST CLASS	5,567.94
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,253.00
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN.	4,139.82
WOODEN, DEAN BRUCE	SERGEANT	6,501.99
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	5,992.86
YACONO, PAUL J	PRIVATE FIRST CLASS	5,289.75
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,303.01
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,835.96
ZIEMBA, FRANK M,JR	PRIVATE FIRST CLASS	6,022.80
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN, TO AUG 31	3,816.26

OFFICE OF THE DOORKEEPER

ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,778.01
ALLEN, MORRIS	DOORMAN, TO JUL 31	1,347.08
ALLEN, WILLEAN	CLERICAL ASSISTANT, FROM AUG 24	1,237.65
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT	3,107.76
ANDERSON, DONNALD K	MAJORITY CHIEF	10,473.24
ANDERSON, EVERTON	CLERICAL ASSISTANT	3,107.76
ANDERSON, SHERRI L	BENCH PAGE, FROM SEP 3	655.12
ARAGON, DAVID J	BENCH PAGE, TO AUG 31	1,403.84
ARRETT, HENRY F	DOORMAN	3,305.25
ASHBAUGH, DOUG	BENCH PAGE, FROM SEP 3	655.12
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,010.50
AU COIN, STACY	PAGE, FROM JUL 8 TO AUG 4	631.73
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,680.25
BAKER, DEREK A	BENCH PAGE, TO JUL 31	701.92
BAKER, MATTHEW D	CLERICAL ASSISTANT, TO SEP 9	2,308.05
BALITIS, JOHN JAMES,JR	CLERICAL ASSISTANT, TO AUG 16	1,538.70
BALL, JOHN F	CLERICAL ASSISTANT, FROM AUG 25	1,204.20
BARBIERI, CHRISTIAN X	CLERICAL ASSISTANT	3,010.50
BARTLEY, CAROL SUE	TELEPHONE PAGE, FROM JUL 7 TO JUL 31	561.53
BASARAN, AYSEN	ASSISTANT UNIT FOREMAN	4,449.75
BAUM, GIDEON	TELEPHONE PAGE, TO AUG 4	795.51
BEATTIE, JAMES M	DOORMAN	3,403.74
BELL, GOLDA S	MACHINE OPERATOR, TO JUL 31	1,385.08
BELL, TRACY L	PAGE, TO JUL 1	
	BENCH PAGE, FROM JUL 2 TO JUL 31	701.92
BENNETT, GERALD EDWIN	LEAD MECHANIC	5,621.25
BERRY, NANCY	PAGE, TO JUL 31	701.92
BETHANY, TIMOTHY KYLE	BENCH PAGE, TO AUG 4	795.51
BETHEA, GASTON,JR	DOORMAN	4,041.24
BILETTA, JOANNE	BENCH PAGE, TO JUL 31	701.92
BISHOP, WILLIAM J	MACHINE OPERATOR	3,964.58
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,193.58
BLACK, ROSALIND M	LEGISLATIVE CLERK	6,292.26
BLANTON, RICHARD H	MACHINE OPERATOR	3,698.01
BODKIN, LAWRENCE E,JR	BENCH PAGE, FROM SEP 3	655.12
BOHL, DEBORAH ANN	PAGE, TO JUL 31	701.92
BOUCK, WANDA	PAGE, TO JUL 31	701.92
BOWIE, WILLIAM C,III	DOORMAN, FROM JUL 8 TO AUG 31	1,772.85
BOYER, HELEN A	CLERICAL ASSISTANT, FROM SEP 8	769.35
BRADDOCK, MICHAEL G	CLERICAL ASSISTANT, FROM SEP 10	702.45
BRADFORD, LINWOOD	CLERICAL ASSISTANT, TO SEP 16	2,441.85
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,811.74
BRENNAN, THOMAS F,III	CLERICAL ASSISTANT, FROM SEP 14	568.65
BROCKWAY, MARK R	MACHINE OPERATOR	3,698.01
BROOK, MARTIN	BENCH PAGE, TO JUL 31	701.92
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,102.26
BROWN, DONNA	PAGE, FROM JUL 8 TO JUL 31	538.14
BROWN, E JAMES	DOORMAN, TO AUG 31	2,007.00
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,489.76
BROWN, MILDRED	MACHINE OPERATOR	4,155.24
BROWN, STEPHEN D	TELEPHONE PAGE, FROM SEP 8	538.14
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,335.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BURKE, JOHN	GENERAL CLERK	$3,698.01
BURKE, KELLY H,III	CLERICAL ASSISTANT, FROM AUG 24	1,204.20
BURKE, PATRICK J	CLERK	3,656.91
BURKE, TERRENCE M	JANITOR	3,259.43
BURROW, JACQUELYN D	CLERICAL ASSISTANT, FROM AUG 6 TO SEP 8	1,036.95
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,403.74
CALDWELL, LAWRENCE	CLERICAL ASSISTANT, FROM AUG 24	1,237.65
CAMPBELL, HEATHER	GENERAL CLERK	3,107.76
CARAWAY, MARK P	CLERICAL ASSISTANT, TO JUL 31	1,003.50
CARR, KELLY	BENCH PAGE, TO JUL 31	701.92
CARTER, JAMES LEE	DOORMAN	4,384.50
CARTER, KELLY J	BENCH PAGE, FROM SEP 3	655.12
CARTER, LILLIE INEZ	MACHINE OPERATOR	4,270.26
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	3,698.01
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	3,073.23
CAVINESS, HAROLD S	DOORMAN	4,089.99
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,698.01
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	4,626.51
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	3,698.01
CLAY, WILLIAM L	DOORMAN	3,305.25
CLEMENTS, JEAN	CLERICAL ASSISTANT	3,010.50
CLEMONS, LORI	CLERICAL ASSISTANT, FROM AUG 25 TO SEP 2	267.60
COLLINS, MICHAEL	CLERICAL ASSISTANT, FROM AUG 18	1,404.90
COLVIN, DOROTHY R	CLERICAL ASSISTANT, TO AUG 31	936.60
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT, FROM SEP 14	568.65
CONYERS, ROBERT W	CLERK	3,621.33
COOK, GREG R	TELEPHONE PAGE, TO JUL 31	701.92
CORCORAN, AMY S	BENCH PAGE, TO AUG 4	795.51
COSTANTINO, LOUIS A	DOORMAN	3,107.76
COSTER, MARTIN	TELEPHONE PAGE	2,105.76
CRAWFORD, SAMUEL	CLERICAL ASSISTANT, TO JUL 5	
	CLERICAL ASSISTANT, FROM AUG 26	1,338.00
CRISP, CHARLES	TELEPHONE PAGE, FROM SEP 3	655.12
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,761.49
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	4,671.99
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT	5,077.05
CULLEN, PAT J	3RD ASST SUPERINTENDENT	5,763.51
DANOVITCH, LINDA A	PAGE OVERSEER (ACTING), TO AUG 4	795.51
DARCY, RICHARD M,JR	CLERICAL ASSISTANT, TO AUG 14	1,438.35
DAVIS, HAROLD B	DOORMAN	4,041.24
DAVIS, LESTINE	DOORMAN	3,338.08
DAVIS, WALTER JOHN	PAGE, TO JUL 31	701.92
DEAN, HEATHER L	PAGE, FROM JUL 8 TO AUG 4	631.73
DEBUYS, HARRY D	CLERICAL ASSISTANT	2,817.56
DELOACH, J M,JR	DOORMAN, TO AUG 31	2,007.00
DESTEFANO, JAMES	HELPER	2,856.81
DEVANE, RAPHAEL	UNIT FOREMAN	4,973.01
DINGELL, JEANNE P	BENCH PAGE, TO SEP 20	1,871.78
DIPAULA, SALVATORE J	CLERK	4,498.74
DUCKWORTH, CARRIE	BENCH PAGE, FROM SEP 3 TO SEP 8	140.38
DUDLEY, JEFFERSON	CLERICAL ASSISTANT, FROM AUG 24	1,237.65
DUPAY, MARTIN D	BENCH PAGE, FROM SEP 3	655.12
DUPONT, PATRICIA L	BENCH PAGE, FROM SEP 3	655.12
DUWORS, ROBERT M	DOORMAN, FROM JUL 13 TO SEP 15	2,107.35
DWYER, SHEILA M	PAGE OVERSEER, FROM SEP 3	868.08
EARLY, GEORGE F	DIRECTOR	11,825.25
ELEY, LORRAE M	TELEPHONE PAGE	2,105.76
ELIAS, HELEN ROSE	SECRETARY	4,711.74
ELLARD, JOHN J	CLERK	3,468.75
ERICKSON, BRUCE V	CLERICAL ASSISTANT, TO AUG 31	2,007.00
ERSKINE, JAMES M	PAGE OVERSEER	2,790.24
EVANS, JOSEPH J	MACHINE OPERATOR, TO AUG 16	1,541.67
FALLS, EVERETT WOODS	DOORMAN	3,107.76
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,926.25
FAVROT, AIMEE	BENCH PAGE, TO AUG 6	842.30
FELIX, FRED PURVIS	CLERK	4,384.50
FERN, ELLEN SHAINA	PAGE, TO JUL 31	701.92
FIORI, CHRISTINA MARIE	BENCH PAGE, FROM SEP 3	655.12
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT, FROM SEP 7	570.47
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,041.24
FOLEY, AILEEN M	SECRETARY	6,941.76
FONSECA, JAMES E	BULK-MAIL CLERK	3,468.75
FORST, JOHN K	DOORMAN, FROM SEP 21	334.50
FOWELLS, LINDA	BENCH PAGE, FROM SEP 3	655.12
FOX, THOMAS WARREN	BARBER	4,419.24
FRAZIER, C LEE	CLERICAL ASSISTANT, TO AUG 15	1,505.25
FRAZIER, CHARLES E.	DOORMAN	4,270.26
FRIDIE, LARRY E	MESSENGER CLERK	3,010.50
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,468.58
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	3,206.49
GAFFNEY, JOHN	CLERICAL ASSISTANT, TO JUL 16	535.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

GALLAGHER, SCOTT T	PAGE, TO JUL 31	$701.92
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	6,522.51
GARRETT, JOHN C	TELEPHONE PAGE	2,105.76
GELDERMAN, IRENE	BENCH PAGE, FROM SEP 3	655.12
GIANNINI, ALLAN V	BENCH PAGE, TO JUL 15	350.96
GIANNONE, JOHN L	CLERK, TO SEP 2	2,625.87
GINN, RONALD BRYAN,JR	BENCH PAGE, TO AUG 4	795.51
GIORDANO, COSIMO	CLERK	3,811.74
GLICK, ANDREW	BENCH PAGE, FROM SEP 3	655.12
GLOVER, JENNIFER LEE	BENCH PAGE, TO AUG 4	795.51
GOMLAK, COLLEEN	BENCH PAGE, TO AUG 4	
	PAGE OVERSEER, FROM AUG 5	2,531.66
GOODWYN, CARSON LEGGETT	DOORMAN	3,107.76
GORDON, BRIGID	BENCH PAGE, TO AUG 31	
	PAGE OVERSEER, FROM SEP 1	2,333.92
GORTLER, FRED W	DOORMAN	3,206.49
GRAY, HARRY LEE	CLERK	4,270.26
GRAY, R M	CHECKROOM ATTENDANT	3,010.50
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, FROM AUG 3	1,839.75
GRIFFIN, CHRISTIANE MARIE	BENCH PAGE, TO AUG 4	795.51
GRIFFIN, DARRYL F	MACHINE OPERATOR	3,451.47
GRIFFIN, JUSTINE	BENCH PAGE, TO AUG 4	795.51
GROSSMAN, JULIE	PAGE, FROM JUL 8 TO JUL 31	538.14
GROTTA, JOHN E	HELPER, TO AUG 31	2,065.16
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK	5,370.75
GUNTZ, MICHELLE J	BENCH PAGE, TO AUG 4	795.51
HAMILTON, LAWAN R	CLERICAL ASSISTANT, TO AUG 31	2,007.00
HANSEN, KAREN	BENCH PAGE, FROM SEP 3	655.12
HARDIN, STEVE	CLERICAL ASSISTANT, TO AUG 15	1,505.25
HARE, CATHERINE K	MACHINE OPERATOR	3,926.25
HARKINS, BRETT M	BENCH PAGE, FROM SEP 3	655.12
HARRINGTON, KEITH	BENCH PAGE, FROM SEP 3	655.12
HARRIS, ALVIN LOUIS	CLERICAL ASSISTANT, FROM SEP 1	1,003.50
HARRIS, CLIFFORD A	TELEPHONE PAGE, TO JUL 31	701.92
HARRIS, DOROTHY	CLERICAL ASSISTANT	3,599.25
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,305.25
HARRIS, JOHN R	CLERICAL ASSISTANT	3,107.76
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,270.26
HARRISON, ANNA	MACHINE OPERATOR	4,231.92
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	8,696.25
HAYNESWORTH, PEGGY L	UNIT FOREMAN	4,449.75
HESTER, FARNSWORTH	CLERICAL ASSISTANT, TO JUL 31	1,003.50
HEUER, GARY WAYNE	DOORMAN	4,041.24
HICKS, LUKE H	STAFF ASSISTANT	7,048.50
HILL, BESSIE B	MACHINE OPERATOR	4,231.92
HILL, STEPHEN L JR	CLERICAL ASSISTANT, TO AUG 15	1,404.90
HOAG, CHARLES L	UNIT FOREMAN	4,335.24
HOBBS, E BRIAN	DOORMAN, FROM SEP 8	769.35
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,155.24
HOLLAND, SALLY	TELEPHONE PAGE	2,105.76
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	6,745.74
HOLMES, DAVID W	CHIEF	9,392.49
HOLSON, STEVEN P	CLERICAL ASSISTANT, FROM SEP 21	334.50
HORRIGAN, SANDRA L	BENCH PAGE, FROM SEP 3	655.12
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,468.51
HOWARD, JAMES,JR	DOORMAN	4,155.24
HOWARTH, JAMES C	SUPERVISOR MAJORITY, FROM JUL 5	5,867.58
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,107.76
HUGHES, JAMES	DOORMAN	3,403.74
HUGHES, WILLIAM O	GENERAL CLERK (ACTING)	3,010.50
HUH, SONG R	CLERICAL ASSISTANT, FROM SEP 21	334.50
HUTCHISON, MATTHEW	BENCH PAGE, TO JUL 31	701.92
HYMEL, GREGORY PAUL	BENCH PAGE, TO AUG 4	795.51
IACONE, STEPHEN D	CLERK	3,463.56
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	9,729.75
INGLESBY, LEO C,JR	DOORMAN, TO SEP 20	3,112.00
INTRIAGO, PATRICIA L	BENCH PAGE, TO JUL 31	701.92
IOANNIDES, TIM	BENCH PAGE, FROM SEP 3	655.12
IORIO, CHRIS	BENCH PAGE, FROM JUL 8 TO AUG 4	631.73
JACKSON, J PAUL	BENCH PAGE, FROM SEP 3	655.12
JACKSON, JAMES E	UNIT FOREMAN	5,370.75
JACKSON, JAMES F	CLERICAL ASSISTANT	3,010.50
JACKSON, KEITH D	CLERICAL ASSISTANT, FROM AUG 25	1,204.20
JACOBS, JAY F	DOORMAN, FROM SEP 8	769.35
JACOBS, MYRON	BENCH PAGE, TO AUG 4	795.51
JANSEN, DONNY	BENCH PAGE, TO JUL 28	655.12
JENIFER, BARBARA J	CLERK TYPIST (ACTING)	3,305.25
JENIFER, BONNIE M	PAGE, FROM JUL 8 TO AUG 4	631.73
JENKINS, JAMES LOUIS	CHIEF	5,235.00
JEROME, ANNE G	ASSISTANT CHIEF	5,763.51
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	10,314.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

JOHNSON, JOYCE J	MACHINE OPERATOR	$3,582.99
JOHNSON, RICARDO K	BENCH PAGE, TO JUL 31	701.92
JONES, MARGERY M	MACHINE OPERATOR	3,468.75
JORDAN, SHARON	CLERICAL ASSISTANT, TO AUG 16	1,438.35
KALINOWSKI, KIM	PAGE OVERSEER, TO JUL 31	930.08
KANE, JAMES B	HELPER, FROM SEP 4	891.60
KAUFMAN, STEPHEN J	PAGE OVERSEER, TO AUG 4	1,054.09
KAYE, MARGERY	TELEPHONE PAGE, FROM SEP 3	655.12
KEATING, RICHARD FRANCIS	DOORMAN	3,698.01
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,811.74
KELLY, PATRICE E	CLERICAL ASSISTANT	3,107.76
KENNEDY, BRIAN	CLERICAL ASSISTANT, TO AUG 19	1,639.05
KERNAN, CATHERINE	BENCH PAGE, FROM SEP 3	655.12
KIMM, WALTER	CLERICAL ASSISTANT, TO JUL 31	936.60
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,335.24
KITSOS, ELIZABETH	BENCH PAGE, TO JUL 31	701.92
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,599.25
KRAUS, MICHAEL M	LABORER	3,360.75
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,778.01
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,055.74
LANG, ROGER B	ASSISTANT UNIT FOREMAN	4,105.74
LARISON, LISA	BENCH PAGE, FROM SEP 3	655.12
LAWSON, LAWRENCE J	CLERICAL ASSISTANT, TO AUG 31	
	MACHINE OPERATOR, FROM SEP 1	3,193.56
LEAHY, KEVIN	BENCH PAGE, TO AUG 4	795.51
LEE, JOSEPH D,III	DOORMAN, TO AUG 31	2,007.00
LEMOINE, GANO D,III	BENCH PAGE, FROM SEP 3	655.12
LEO, STEPHEN	HELPER	3,055.83
LEWIS, ALEC M	CLERICAL ASSISTANT, TO AUG 31	2,007.00
LEWIS, MARY RUTH	PAGE, TO JUL 31	701.92
LIBERATORE, ALBERT M,JR	PAGE, TO JUL 31	701.92
LINNEHAN, SEANA	BENCH PAGE, TO JUL 31	701.92
LOFTON, SHEILA Y	CLERICAL ASSISTANT, FROM SEP 1	1,003.50
LOFTUS, JAMES	PAGE, FROM JUL 8 TO JUL 31	538.14
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,698.01
LOHR, JEFFREY M O	BENCH PAGE, TO AUG 5	818.91
LONG, KARYN YVETTE	WORK LEADER	3,582.99
LUMPKINS, LOIS N	CLERICAL ASSISTANT, TO SEP 2	2,073.90
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR	3,698.01
LYONS, SHELLEY	CLERK, FROM JUL 13	3,006.25
MACK, CYDNEY BEA	BENCH PAGE	2,105.76
MAGRUDER, NATHANIEL E	LEAD JANITOR	3,946.74
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,761.49
MANETAS, ARGEROULA	CLERICAL ASSISTANT	2,642.55
MARKS, ANTHONY	CLERICAL ASSISTANT, FROM AUG 25	1,204.20
MARTIN, TANYA E	BENCH PAGE, TO AUG 4	795.51
MARTINEZ, STEVEN G	BENCH PAGE, FROM SEP 3	655.12
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	3,574.74
MAXWELL, PRENTICE	SUPERVISORY CLERK	6,156.75
MAYES, NICARSIA K	CLERICAL ASSISTANT, TO AUG 31	
	DOORMAN, FROM SEP 1	3,010.50
MCCLAIN, ADDIE M	RECORDS CLERK	3,811.74
MCCOWN, GEORGE W	CLERICAL ASSISTANT	3,893.76
MCDADE, JOSEPH M	CLERICAL ASSISTANT, FROM JUL 6 TO AUG 10	1,170.75
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	4,105.74
MCDONALD, TRYGGVI	CLERICAL ASSISTANT, TO AUG 15	1,304.55
MCDONOUGH, JOHN	DOORMAN	3,107.76
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,473.24
MCDOUGALD, CARL ANTHONY	CLERICAL ASSISTANT, TO JUL 31	
	CLERICAL ASSISTANT, FROM AUG 18	2,274.60
MCDOUGALD, PHILLIP EVANDER	GENERAL CLERK	3,582.99
MCGEE, CHARLES MICHAEL	CLERICAL ASSISTANT	3,010.50
MCKEON, THOMAS W	DOORMAN, TO AUG 31	2,007.00
MCMILLAN, THOMAS R,JR	CLERICAL ASSISTANT, TO JUL 31	1,003.50
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,778.01
MCMURRY, MIKE	CLERICAL ASSISTANT, TO AUG 31	
	MACHINE OPERATOR, FROM SEP 1	3,228.09
MCNAMARA, BRIAN P	DOORMAN	3,107.76
MCNAMARA, PATRICK	BENCH PAGE, FROM SEP 3	655.12
MCQUILLEN, JOSEPH B	HELPER	3,097.74
MCWHORTER, ANDREA ALFREDO	CLERK, TO SEP 7	2,667.34
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	7,280.01
METCALF, ERNEST	JANITOR	4,419.24
MICHAELSON, MIKE	SUPERINTENDENT, TO SEP 29	10,942.79
MILLER, DOROTHY C	DOORMAN	3,305.25
MILLER, KEITH	TELEPHONE PAGE	2,105.76
MILLS, KENNETH T P	CLERICAL ASSISTANT, TO AUG 15	
	CLERICAL ASSISTANT, FROM AUG 18 TO AUG 31	
	CLERICAL ASSISTANT, FROM SEP 25	2,140.80
MINOR, BARBARA ANN	CLERICAL ASSISTANT	3,305.25
MOBLEY, JACK D,JR	MECHANIC	5,489.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MOLLOY, JAMES T	DOORKEEPER	$13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,280.01
MORRIS, YVONNE	UNIT FOREMAN	4,842.75
MOY, ELLEN	CLERICAL ASSISTANT, FROM AUG 5 TO SEP 8	1,137.30
MULLINS, MANUEL	CLERICAL ASSISTANT, TO AUG 23	1,772.85
MUNSON, CAROLINE J	OPERATIONS CLERK	4,335.24
MURPHY, DANIEL W	CLERICAL ASSISTANT	3,042.92
MURPHY, HEATHER	PAGE, TO JUL 31	701.92
NABERS, JAMES W	TELEPHONE PAGE, FROM SEP 3	655.12
NASH, FLORA	CLERICAL ASSISTANT	3,206.49
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	8,078.01
NEWMAN, LAURA J	DOORMAN, TO SEP 8	2,274.60
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	4,182.42
NICHOLS, REGINALD	MACHINE OPERATOR	3,468.75
NOLL, DIANA	TELEPHONE PAGE, TO AUG 9	912.50
NORTON, JOYCE M	CLERICAL ASSISTANT, FROM JUL 5	3,252.47
O'HARA, MAUREEN	DOCUMENTARIAN PAGE, TO AUG 4	795.51
OBERMAN, IRVIN	ASSISTANT	5,022.24
OBRIEN, JOHN	MACHINE OPERATOR	3,599.99
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	6,140.49
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	10,088.25
ONEILL, SOPHIE C	OPERATIONS CLERK	4,564.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,479.74
OSBORN, JANE	BENCH PAGE, FROM SEP 3	655.12
OSTER, JOSEPH C	BENCH PAGE, FROM SEP 3	655.12
PACHTER, SIDNEY L,JR	CLERICAL ASSISTANT, TO JUL 26	869.70
PADDEN, POLLY	SPEAKERS PAGE	2,790.24
PAGLINI, JOHN	CLERK	3,468.75
PAQUIN, TARA	BENCH PAGE, FROM SEP 3	655.12
PARKER, HARRY F,JR	SUPERVISORY CLERK	5,545.58
PARKER, JOHN E	DOORMAN	3,403.74
PARKINS, PARIS DENICE	BENCH PAGE, FROM JUL 8 TO JUL 31	538.14
PASTIS, GUS V	DOORMAN	3,694.26
PAYNE, WILLIAM	MACHINE OPERATOR	3,926.25
PERRY, MICHAEL	MACHINE OPERATOR	3,582.99
PETERSEN, ERNEST A	DOORMAN	3,370.91
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	5,239.26
PIERSON, JAY	ASSISTANT MINORITY CHIEF	7,128.51
PLACE', GUSTANO A	BENCH PAGE, FROM SEP 3	655.12
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT	2,732.19
POPP, JOSEPH A	BENCH PAGE, FROM SEP 21	233.97
PORETZ, ELOISE	2ND ASST SUPERINTENDENT	6,594.99
POTTER, PRISCILLA	CLERICAL ASSISTANT	3,206.49
POTTS, CHARLES A,JR	CLERK, TO AUG 31	2,312.50
PUCKETT, JOHN C	PAGE, TO JUL 31	701.92
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	7,128.51
QUATTRONE, JOSEPH P	BARBER	4,419.24
QUILLEN, GLENN E	BENCH PAGE, TO JUL 31	701.92
RADER, FREDERICK A	CLERICAL ASSISTANT	3,010.50
RAMSEY, HANNA B	CLERICAL ASSISTANT	3,403.74
RAMSEY, TIMOTHY	DOORMAN, TO AUG 9	1,304.55
RAUSCH, RICHARD L	DOORMAN	3,403.74
REID, MARGO L	4TH ASST SUPERINTENDENT	4,711.74
REID, MARY M	PHOTO LAB ASSISTANT	1,374.99
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,155.24
ROBINS, PAMELA JOANN	BENCH PAGE, TO JUL 12	280.77
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	4,286.25
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,501.00
ROGERS, BRIAN G	MATERIALS DELIVERYMAN, TO AUG 31	2,007.00
ROHAN, JAMES A	CHIEF	5,103.75
ROONEY, TIMOTHY C	BENCH PAGE, TO AUG 1	725.32
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	3,582.99
ROSENTHAL, EDWARD MARC	CLERK, TO AUG 31	2,312.50
ROSS, JOHN	PAGE, FROM JUL 8 TO AUG 4	631.73
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,370.75
ROYSTER, DENISE	TELEPHONE CLERK (ACTING)	3,305.25
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	5,989.74
RUSS, ERNEST J	DEPUTY DOORKEEPER	11,825.25
RUSSELL, ROBERT RAILEY	CLERK	4,793.25
SALAY, TERRY JOE	DOORMAN, TO JUL 7	234.15
SALB, SUSAN K	DOORMAN	3,010.50
SALICHS, SUZANNE	BENCH PAGE, TO JUL 31	701.92
SALTIEL, MARJORIE A	PAGE, FROM JUL 8 TO JUL 31	538.14
SANCHEZ, HILDA	CLERICAL ASSISTANT	3,107.76
SCHAEFER, DAVID	BENCH PAGE, FROM SEP 3	655.12
SCHMALBACH, LEE A	CLERK	4,270.26
SCOTT, GERALD E	SNACK BAR ATTENDANT (R), TO JUL 31	
	SNACK BAR ATTENDANT (R), FROM AUG 5	3,158.35
SCOTT, LARRY F	DOORMAN, FROM SEP 8	769.35
SCOTT, RICHARD L	DOORMAN	4,089.99
SCULLY, TIMOTHY H,JR	GENERAL CLERK	3,582.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SEEHAFER, ERICH AUGUST	LEDGER CLERK	$3,811.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	7,889.49
SEVERT, J W,II	CLERICAL ASSISTANT, TO AUG 11	1,371.45
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,893.76
SHAEVEL, KARYN L	PAGE, FROM JUL 8 TO JUL 31	538.14
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,761.49
SHAW, DAVID W	CLERK, TO JUL 12	508.23
SHEA, KEVIN	BENCH PAGE, TO AUG 4	795.51
SHEA, MARK	CLERICAL ASSISTANT, FROM SEP 15	535.20
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT, TO SEP 6	1,652.93
SHIPMAN, MELLICK	CLERICAL ASSISTANT	3,010.50
SILVESTRI, GENNARO	WAREHOUSE CLERK	3,767.49
SIMON, CHARLES F,JR	CLERK	4,193.58
SIMPSON, DONITA T	TELEPHONE CLERK	4,041.24
SIMPSON, THOMAS D	DOORMAN	3,177.75
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	3,992.49
SIMS, WILLIAM P	DOORMAN	3,599.25
SMALL, HERBERT	CLERICAL ASSISTANT	3,761.49
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,403.74
SMIROLDO, VICTOR CHARLES,JR	CLERICAL ASSISTANT, TO AUG 15	1,471.80
SMITH, CARLETON ALAN	BENCH PAGE, FROM SEP 3	655.12
SMITH, DEBRA K	CLERICAL ASSISTANT, TO AUG 16	1,338.00
SMITH, KIMBERLY R	BENCH PAGE, TO JUL 1	23.40
SPENCER, EDNA E	WORK LEADER	3,811.74
STALLINGS, ROBERT L	UNIT FOREMAN	4,580.25
STANFORD, LESTER T,JR	BENCH PAGE, FROM SEP 3	655.12
STOLBERG, VERONICA C	CLERICAL ASSISTANT	3,501.00
STONE, FRANK G	BENCH PAGE, TO AUG 4	795.51
STRANG, WILLIAM E	TELEPHONE PAGE, TO AUG 4	795.51
SUAN, DEAN	CLERICAL ASSISTANT, FROM SEP 8	769.35
SULLIVAN, TIMOTHY	CLERICAL ASSISTANT, TO JUL 31	1,003.50
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN	4,105.74
SUTT, ROBERT THEODORE	BARBER	4,419.24
SUTTON, KEVIN D	MACHINE OPERATOR	3,083.34
SWIFT, JUSTIN	BENCH PAGE, TO AUG 4	795.51
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	7,459.59
TATE, RUTH M	1ST ASST SUPERINTENDENT	9,450.16
TENAGLIA, NICOLA	CLERK	3,926.25
TERRY, ROSA L	WORK LEADER	3,811.74
THOMAS, ARTHUR R	DOORMAN, FROM SEP 8	769.35
THOMAS, CARNELIUS	CLERK	3,811.74
THOMAS, NIFRETTA	BENCH PAGE, FROM SEP 3	655.12
THOMAS, PATRICIA ASKEW	CLERICAL ASSISTANT, TO AUG 9	1,204.20
THOMASON, MONA J	BENCH PAGE	2,105.76
THOMPSON, LARRY DELMONT	CLERICAL ASSISTANT, TO JUL 31	1,003.50
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,305.25
THORNBURG, ANN H	CLERK TYPIST	4,956.51
THORNTON, JOHN	WORK LEADER	3,582.99
TIERNAN, MICHAEL M	CLERICAL ASSISTANT	3,107.76
TIMMONS, EDWARD R	DOORMAN	3,107.76
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	4,831.42
TUCKER, FRANK H,III	BENCH PAGE, FROM SEP 3	655.12
TURNER, DANNY L	CLERK	3,621.33
UDWIN, MICHAEL R	BENCH PAGE, TO AUG 4	795.51
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,270.26
VAIL, CHRISTOPHER L	DOORMAN	3,010.50
VANNATTA, VIRGINIA	TELEPHONE PAGE, FROM SEP 3	655.12
VASLO, ANAMARIA	BENCH PAGE	2,105.76
VILLA, RICHARD ROY	DOORMAN	3,599.25
VINOVICH, SAM	CLERICAL ASSISTANT, TO AUG 15	1,404.90
VITALI, EILEEN MARIE	BENCH PAGE, TO AUG 4	795.51
VOLKMER, JOHN	CLERICAL ASSISTANT, FROM JUL 23 TO AUG 15	735.90
WALLS, LORRAINE V	UNIT FOREMAN	4,711.74
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	6,444.00
WALSH, HELEN L	BENCH PAGE, FROM SEP 3	655.12
WARD, DAWN	BENCH PAGE, FROM SEP 3	655.12
WARE, LEROY	MACHINE OPERATOR	3,237.50
WEBB, RONALD	CLERICAL ASSISTANT, FROM AUG 18	1,438.35
WEESE, JERRY G	MACHINE OPERATOR	3,620.88
WELLING, KEVIN	CLERICAL ASSISTANT, FROM AUG 3 TO AUG 21	501.75
WESOL, BRIAN JOHN	BENCH PAGE, FROM SEP 3	655.12
WEST, BENJAMIN C	SUPERINTENDENT	11,505.03
WHEELER, ROXANN	CLERICAL ASSISTANT, TO AUG 23	1,772.85
WHITE, MATTHEW H	TELEPHONE PAGE, FROM SEP 3	655.12
WHITMAN, STEPHANIE	BENCH PAGE, TO AUG 3	772.11
WILLIAMS, CHRISTOPHER D	CLERK, TO AUG 31	2,312.50
WILLIAMS, CONNIE R	CLERICAL ASSISTANT	3,010.50
WILLIAMS, EMMETT S	MACHINE OPERATOR	3,698.01
WILLIAMS, LANDON	BENCH PAGE, FROM SEP 3	655.12
WILLIAMS, LEROY,JR	BENCH PAGE, TO AUG 31	
	PAGE OVERSEER, FROM SEP 1	2,333.92

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

WINDSOR, JUNE E	CLERICAL ASSISTANT	$2,977.05
WITHERSPOON, FRED	GENERAL CLERK	3,795.24
WITTE, DAWN A	TELEPHONE PAGE, TO AUG 5	818.91
WOOD, AUNDRA	CLERK	3,468.75
WOODY, VIVIAN T	CLERICAL ASSISTANT	3,403.74
WRIGHT, DONALD KINNEY	CLERICAL ASSISTANT, FROM SEP 18	434.85
WRIGHT, JOSEPH M,SR	CLERICAL ASSISTANT, TO AUG 15	809.75
WRIGHT, KIMBERLEY S	BENCH PAGE	2,105.76
YESH, ROBERT T	TELEPHONE ASSISTANT	7,280.01
YOUNG, NANCY N	BENCH PAGE, FROM SEP 3	655.12
YUTH, HEAN	CLERICAL ASSISTANT, TO SEP 21	2,709.45
ZACCARO, JOHN A,JR	PAGE, FROM JUL 8 TO JUL 31	538.14

OFFICE OF THE POSTMASTER

ALSTON, DOROTHY	MAIL CLERK	3,075.83
ANASTASOPOULOS, TONY	COUNTER CLERK	3,582.99
ATKINSON, ALEXANDER	MAIL SECURITY SCANNER	3,992.49
AUERBACH, NANCY	SECRETARY	3,992.49
BARB, DEAN E	MAIL SECURITY SCANNER	4,030.24
BARNES, THERESA G	MAIL CLERK	3,107.76
BERNHARDT, RICHARD S	MAIL CLERK, TO AUG 7	1,137.30
BINGHAM, CHARLES	MAIL CLERK, TO JUL 31	1,003.50
BOLDEN, GLENN	MAIL CLERK, FROM SEP 1	1,003.50
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	6,897.51
BOYDSTON, C ELMO	DEPUTY POSTMASTER	10,261.50
BRAITHWAIT, MARY CATHERINE	MAIL CLERK	3,206.49
BROOKS, WENDY L	MAIL CLERK, FROM AUG 5 TO SEP 21	1,572.15
BROWN, YVONNE MARIE	MAIL CLERK	3,010.50
BUHLER, ALEXANDRA MARIE	MAIL CLERK, TO AUG 6	1,170.75
BURRELL, DEIDRE	MAIL CLERK, FROM JUL 17 TO AUG 16	1,003.50
BUTLER, DANIEL A,JR	MAIL CLERK	3,170.87
CARR, MICHELE Y	MAIL CLERK, TO JUL 31	1,003.50
CARWELL, DAVID H	MAIL CLERK, TO JUL 31	932.33
CASTILLO, RICO	MAIL CLERK	3,010.50
CAVANAGH, TERRENCE J	MAIL CLERK, TO JUL 19	635.55
CHAN, THERESA	MAIL CLERK	3,140.67
CHEEVER, SARAH	RECEPT/REGISTERED MAIL CLERK, FROM SEP 23	308.33
CICHY, CLARENCE N,II	MAIL CLERK	2,383.24
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT	5,370.75
CLEMONS, LORI	MAIL CLERK, FROM SEP 3 TO SEP 20	602.10
COFFEE, MICHAEL	MAIL CLERK, TO AUG 20	1,890.97
COFFEY, RICHARD J	MAIL CLERK	3,305.25
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,811.74
COLEMAN, LESTER ELDER	MAIL CLERK	3,010.50
COLLINS, B KEVIN	MAIL CLERK, TO AUG 19	1,622.94
COLLINS, GEOFFREY L	MAIL CLERK, FROM SEP 17	468.30
COLLINS, JOSEPH P	MAIL CLERK	3,206.49
CONNORS, FRANK	MAIL CLERK, TO JUL 31	1,003.50
CONTE, GAYLE L	MAIL CLERK, TO AUG 31	
	MAIL CLERK, FROM SEP 5	2,904.79
CORD, JERRY	MAIL CLERK	3,140.67
CUNNINGHAM, ALVIN	MAIL CLERK, FROM SEP 3	936.60
CUTTER, ROBERT Q,JR	MAIL CLERK, TO AUG 24	1,739.40
DANIELS, THOMAS TYLER	MAIL CLERK, FROM AUG 3 TO SEP 7	1,170.75
DATCHER, TONI	MAIL CLERK	3,231.80
DAUGHERTY, P JOSEPH	MAIL CLERK, TO AUG 16	1,471.80
DENT, GLORIA M	MAIL CLERK, FROM AUG 25	1,170.75
DICKEN, R LEE	MAIL CLERK	3,206.49
DIDOMENICO, PHILIP V	MAIL CLERK	3,140.67
DINNEEN, ROBERT M	COUNTER CLERK	3,582.99
DITTES, DAVID	MAIL CLERK	3,305.25
DUNN, LARRY C	MAIL CLERK, TO SEP 4	2,107.35
DUWORS, ROBERT M	MAIL CLERK, FROM SEP 16	501.75
ECHOLS, JOHNNY LEE	MAIL CLERK, FROM SEP 9	735.90
ELLIS, CHARLES J,III	MAIL CLERK	3,239.41
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,105.74
FALL, MICHAELINE	RECEPT/REGISTERED MAIL CLERK, TO AUG 31	2,312.50
FARAZMAND, HABIBOLLAH	MAIL CLERK, FROM AUG 6 TO SEP 8	1,103.85
FIELDING, JAMES R	MAIL CLERK	2,408.40
FORD, SEAN J	MAIL CLERK, TO AUG 16	1,505.25
FREEMAN, WILLIAM B	LABORER	3,206.49
GAFFNEY, JOHN	MAIL CLERK, FROM JUL 17 TO AUG 23	1,237.65
GARCIA, KENNETH R	MAIL CLERK	2,932.29
GILES, NEIL	LABORER	2,977.05
GOLDEN, PAUL T	MAIL CLERK, TO JUL 8	285.02
GRESHAM, CARL A	MAIL CLERK	2,910.15
GROW, HAROLD L	CLERK-IN-CHARGE	4,907.76
GRUNAUER, JAMES M	MAIL SECURITY SCANNER	3,992.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE POSTMASTER—CONTINUED

HARRIS, CHARLES E	MAIL CLERK, TO AUG 31	$1,873.20
HAWKINS, THOMAS	MAIL CLERK	3,004.17
HECKER, KAREN L	COUNTER CLERK, TO SEP 13	2,736.46
HOLLAND, BRIAN	MAIL CLERK	3,069.42
HOLLAND, KELLY J	MAIL CLERK, TO JUL 14	468.30
HOPKINS, EARLENE	MAIL CLERK	3,042.92
HUGHES, CYNTHIA E	MAIL CLERK, FROM AUG 3 TO AUG 31	936.60
HULSEBERG, DAVID A	MAIL CLERK, TO AUG 31	1,873.20
JOY, SHERMAN W,III	MAIL CLERK, FROM SEP 8	769.35
LAMKE, JAMES D	MAIL CLERK, TO JUL 31	1,003.50
LLEWELLYN, LINDA ANN	MAIL CLERK, TO JUL 31	903.15
LONG, JOHN P	MAIL CLERK, TO AUG 16	1,505.25
LOZITO, PAUL F	DAY SUPERVISOR	5,016.59
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,449.75
LUMPKINS, LOIS N	MAIL CLERK, FROM SEP 3	936.60
MAGRUDER, WENDELL	MAIL CLERK, FROM AUG 24	1,237.65
MATHIAS, JAMES D	MAIL CLERK, TO AUG 31	1,940.10
MCADAMS, CURTIS K	MAIL CLERK	3,010.50
MCCOLLOUGH, GREGORY M	MAIL CLERK, TO SEP 19	2,508.75
MCCOY, MOSE,JR	MAIL CLERK	4,384.50
MCMILLAN, THOMAS R,JR	MAIL CLERK, FROM AUG 3 TO AUG 31	936.60
MCRAE, JOHN G	MAIL CLERK	3,305.25
MCVICKER, STEVEN C	MAIL CLERK	3,170.87
MELCHER, JOHN	MAIL CLERK, TO SEP 10	2,308.05
MELTON, RONALD	COUNTER CLERK	3,698.01
MINOR, TIMOTHY	MAIL CLERK, FROM AUG 18	1,517.73
MOBLEY, LIZZY	MAIL SECURITY SCANNER	3,992.49
MUMMA, ALBERT G,III	MAIL CLERK, TO AUG 31	2,071.84
MURPHY, JAMES S	COUNTER CLERK	3,698.01
MURPHY, KEVIN B	MAIL CLERK, TO AUG 14	1,304.55
MURPHY, MAUREEN E	MAIL CLERK, TO AUG 16	1,538.70
MYERS, MICHEAL	MAIL CLERK, FROM AUG 20	1,371.45
NICHOL, RIDLEY	MAIL CLERK, TO AUG 31	2,007.00
O'DONNELL, DENNIS P	MAIL CLERK, FROM AUG 18	1,484.82
O'DONOVAN, STEPHEN M	MAIL CLERK	3,107.76
O'ROURKE, BRUCE	MAIL CLERK, FROM JUL 28 TO AUG 31	1,103.85
O'ROURKE, HELEN J	MAIL CLERK, FROM JUL 28 TO AUG 31	1,103.85
OCONNELL, THOMAS PATRICK	MAIL CLERK, TO AUG 14	1,338.00
OLCHAK, SEYMOUR	CLERK-IN-CHARGE	4,793.25
OROURKE, JOANNA G	OFFICE MANAGER	4,973.01
PACHTER, SIDNEY L,JR	MAIL CLERK, FROM JUL 27	2,140.80
PRICE, DAVID M	MAIL CLERK	3,206.49
REBER, BRETT A	MAIL CLERK, FROM SEP 21 TO SEP 22	66.90
RISENHOOVER, DOROTHEA	COUNTER CLERK	3,698.01
ROBERTS, JAMES A	MAIL CLERK	3,107.76
ROGERS, LAWSON S	COUNTER CLERK	4,308.34
ROOT, MICHELLE	MAIL CLERK, TO SEP 13	
	COUNTER CLERK, FROM SEP 14	3,698.01
ROSS, K P	MAIL CLERK	3,004.17
ROTA, ROBERT	POSTMASTER H OF R	13,187.49
ROTH, DAVID W	MAIL CLERK, TO AUG 23	1,739.40
SACHS, TODD SPENCER	MAIL CLERK, FROM JUL 13 TO AUG 23	1,338.00
SALLOUM, DAVID E	MAIL CLERK	2,977.05
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	5,283.09
SCHWARTZ, GREGORY J	MAIL CLERK, FROM AUG 24 TO SEP 4	367.95
SCOTT, QUINCY	MAIL CLERK	3,231.80
SHAW, DAVID W	MAIL CLERK, FROM AUG 3	1,906.65
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	4,580.25
SIMMS, CALVIN,JR	MAIL CLERK	2,943.60
SINGFIELD, CAROL	MAIL CLERK, FROM AUG 25	1,204.20
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,022.24
SPATES, ANTHONY	MAIL CLERK	3,004.17
STEWART, SANDRA C	CLERK-IN-CHARGE	4,335.24
STOLINE, DEAN	MAIL CLERK, FROM JUL 9	2,742.90
STREETT, RICHARD	MAIL CLERK	3,698.01
SUGGS, DAN,JR	CLERK-IN-CHARGE	4,105.74
SYLVAIN, KENNETH L,II	MAIL CLERK, TO AUG 24	1,739.40
TALLIA, CHERYL	MAIL CLERK, TO AUG 31	1,438.35
TANN, ROBERT D	MAIL CLERK	3,173.58
TAYLOR, THOMAS G	MAIL CLERK	3,403.74
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,335.24
TOLBERT, BRIAN D	MAIL CLERK	3,037.08
TOLBERT, CARLTON E,JR	MAIL CLERK	3,305.25
TOMASEK, PAUL F	NIGHT SUPERVISOR	4,580.25
TRAHERN, CONRAD L,JR	MAIL CLERK, TO AUG 24	1,705.95
TREADWAY, ALEX	MAIL CLERK, FROM JUL 6 TO JUL 31	836.25
TSCHANN, GLENN F	MAIL CLERK, FROM SEP 15	535.20
UZZELL, KIMBERLY A	MAIL CLERK, TO AUG 20	1,505.25
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,366.25
WALLIN, JULIE B	MAIL CLERK, TO JUL 2	66.90
WARD, CLARA ZELL	MAIL CLERK	3,042.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE POSTMASTER—CONTINUED

WEAVER, KEITH	MAIL CLERK, FROM SEP 14	$568.65
WELKER, RICHARD	MAIL SECURITY SCANNER	4,335.24
WILKERSON, NORMAN V	MAIL CLERK, FROM AUG 24	1,237.65
WILLIAMS, JEROME B	MAIL CLERK, TO JUL 31	1,003.50
WILLIAMS, WILLIE CLAY	LABORER	3,010.50

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	13,187.49

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L,JR	CLERK TO THE PARLIAMENTARIAN	10,749.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	8,000.01
JOHNSON, CHARLES W,III	ASSISTANT PARLIAMENTARIAN	14,100.00
KOACH, MUFTIAH M	SECRETARY	6,000.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	13,250.01

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	9,350.01
HOORNEMAN, EVAN ROBERT		12,528.12
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	2,000.00
MILLER, ROY H		12,125.01

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,452.49

DEMOCRATIC STEERING AND POLICY COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	10,214.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
BOYLE, ELLEN	INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,393.34
GRIFFIN, MARY	INTERN, TO AUG 31	1,400.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	3,236.12
KRANES, SUSAN MAE	SPECIAL ASSISTANT, TO AUG 23	2,630.14
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	8,546.31
LOGTENS, JEANNE S.	RESEARCHER	5,836.86
MARLEY, OWEN G	RESEARCHER	7,296.06
MILLER, JAMES B,JR	INTERN, TO SEP 17	1,796.67
PETERS, RONALD M,JR	LEGISLATIVE ANALYST, FROM SEP 1	458.33
SMITH, SPENCER M,JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89

DEMOCRATIC CAUCUS

BORDENAVE, TIMOTHY D	INTERN, TO JUL 3	65.70
CHIASSON, KATHY P	RECEPTIONIST	3,112.51
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	12,528.12
PORTER, MILDRED A	OFFICE MANAGER	5,124.99
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR	6,000.00

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIE M	OFFICE MANAGER	3,750.00
BROZEN, YALE	INTERN, TO AUG 6	600.00
BRUNETTE, MARY SHANNON	INTERN, TO AUG 20	1,388.89
DIMITRIEF, ALEXANDER	RESEARCH ANALYST--HRRC	4,426.67
DUNGAN, MARK	SENIOR RESEARCH ANALYST	6,716.67
ECKES, ALFRED,JR	CONSULTANT HRC, TO JUL 31	100.00
FICHTHORN, NORMAN W	RESEARCH ASSISTANT	3,500.01
HAUSER, TERRI	SECRETARY/RESEARCH	4,083.34
IGLESIAS, JEANNE M	PRINTER	3,999.99
KIRTLEY, MARY	RESEARCH ASSISTANT -- HRRC, TO AUG 31	1,850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

REPUBLICAN CONFERENCE—CONTINUED

LINDSAY, M CLARE	EDITOR, LEGISLATIVE DIGEST, TO AUG 17	$2,611.11
MUELLER, JOHN	ECONOMIC COUNSEL	11,000.01
O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM	9,967.40
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY)	12,500.01
PARKE, JACQUELINE ANN	ASSISTANT DIRECTOR—HRRC, TO AUG 31	4,833.34
PFLOCK, KARL T	PUBLICATIONS DIRECTOR	8,750.01
RAND, JAYNE K	INTERN, TO JUL 31	500.00
REED, JOAN B	CONSULTANT, TO JUL 31	100.00
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT)	12,500.01
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT	3,500.01
TIERNEY, CARRIE	OFFICE MANAGER (HRRC)	3,733.33
WHALEN, R CHRISTOPHER	RESEARCHER, FROM AUG 17	1,466.67
WILKES, JANIE L	LEGISLATIVE AIDE—HRRC, TO JUL 31	1,166.67

SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	13,187.49
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	13,187.49
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	13,187.49
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	13,187.49

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,109.68
LANE, SARA DEAN	SECRETARY	5,154.03
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,154.03

OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK	3,500.01
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	11,591.88
DOWNES, GEORGE W	PRINTING EDITOR	9,819.00
HART, LINDA COLLEEN	LAW ASSISTANT	6,600.00
JOHNSON, DEBRA LOU	SECRETARY	4,899.99
LAWRENCE, JANE W	ASSISTANT COUNSEL	793.33
LEFEVRE, PETER G	LAW ASSISTANT	6,375.00
MASTERSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	12,491.94
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	9,350.01
RUDE, DAVID A	ASSISTANT CLERK, FROM SEP 21	333.33
SIMPSON, RICHARD BRIAN	LAW ASSISTANT	6,375.00
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	11,124.99
BROWN, TIMOTHY D	ASSISTANT COUNSEL	8,000.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	13,200.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL	13,200.00
COPE, STEVEN A	ASSISTANT COUNSEL	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL	12,125.01
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
FORSTATER, IRA B	LAW ASSISTANT	7,125.00
GAVIN, DEBRA J	ASSISTANT CLERK	4,074.99
GIBSON, BETTY L	STAFF ASSISTANT	7,449.99
GOLDSMITH, KARIN	ASSISTANT COUNSEL	8,874.99
GRIMM, STANLEY B	ASSISTANT COUNSEL	12,125.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	12,125.01
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	12,528.12
HARMANN, JEAN L	ASSISTANT COUNSEL	9,999.99
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	8,000.01
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,674.99
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	11,124.99
LEONG, EDWARD	ASSISTANT COUNSEL	8,874.99
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	12,528.12
MCNEILLIE, NANCY V	ASSISTANT CLERK	4,299.99
MEADE, DAVID E	ASSISTANT COUNSEL	13,749.99
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	11,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	$12,628.32
MONCURE, CHRISTINE C	STAFF ASSISTANT	5,025.00
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL	2,580.99
PECKARSKY, LEE	ASSISTANT COUNSEL	11,124.99
RICHARDSON, LYNNE	STAFF ASSISTANT	8,499.99
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	11,124.99
SILBERTHAU, PAULA	ASSISTANT COUNSEL, TO SEP 4	7,911.10
SMITH, PAUL C	ASSISTANT COUNSEL	13,200.00
SMITH, SANDRA K	STAFF ASSISTANT	8,375.01
STEHR, RENATE	STAFF ASSISTANT	6,862.50
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	12,125.01
TABOR, ERIC J	LAW ASSISTANT	7,125.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	6,750.00
TIBBETTS, CARL A	ASSISTANT COUNSEL	9,999.99
TUDOR, SYBIL B	STAFF ASSISTANT	5,550.00
TURNER, ANNE C	ASSISTANT CLERK	3,624.99
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	13,200.00
WELLS, SUZANNE	STAFF ASSISTANT	6,525.00
WERT, JAMES M	LAW ASSISTANT	7,125.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	13,200.00
WOODSON, MARY HOLT	STAFF ASSISTANT	7,250.01
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,749.99

OFFICE OF THE HON. JOSEPH P ADDABBO

BLECHER, ABRAHAM	CLERK	5,127.87
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,181.24
CONWAY, GERTA C.	PART-TIME EMPLOYEE, TO JUL 31	500.00
COOPER, ESTELLE R	TEMPORARY EMPLOYEE, TO JUL 31	750.00
CUPETA, CHRISTINE RAFFEALA	PART-TIME EMPLOYEE, FROM SEP 1	750.00
DIETRICH, MONIKA I	CLERK	3,999.99
EICHLER, HARRY	AA DIST OFFICE	3,789.99
FISHER, PATRICIA L	CLERK	3,333.33
GRAY, MARIE RUTH	SECRETARY	4,590.00
GREENFELD, HENRY L	CLERK	3,000.00
HOHMAN, MARY EILEEN	CASEWORKER	5,499.99
KARABAIC, NANCY C	CLERK	2,750.01
LEITER, JERROLD S	CLERK, TO JUL 31	750.00
MARAN, JULIE	CLERK	1,200.00
NADELHAFT, DAVID	CLERK, FROM SEP 1	500.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,136.26
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, TO JUL 31	500.00
SEELMEYER, DANA L	INTERN	2,250.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,727.51
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
SMULYAN, BETSY L	CLERK	3,000.00
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
WEISS, GERTRUDE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00
ZANAZZI, CAROLYN	PART-TIME EMPLOYEE, FROM SEP 1	750.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	3,363.00
AOYAGI, MARY E C	STAFF ASSISTANT	4,500.00
BLOOM, LUANNE	STAFF ASSISTANT	4,653.00
CHASE, DARLEEN E	STAFF ASSISTANT, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1 TO SEP 22	4,034.40
CLARK, MELVIN K	STAFF ASSISTANT, TO AUG 7	1,480.00
DANIELS, LORI R	TEMPORARY EMPLOYEE, TO AUG 24	1,458.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	8,700.00
FLORES, CARLENE E	STAFF ASSISTANT	5,161.00
GLICKMAN, RHODA J	STAFF DIRECTOR, TO JUL 31	250.00
HOLCOMB, STEPHANIE	TEMPORARY EMPLOYEE, FROM AUG 12	943.00
HOYT, DIANA P	PRESS ASSISTANT	7,152.00
KIM, PATRICIA L	STAFF ASSISTANT	4,329.00
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT, FROM SEP 1	1,500.00
LAM, BRIAN E	D.C. INTERN, FROM SEP 1	660.00
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT, TO JUL 31	2,146.00
LUM, WILLETTE J	TEMPORARY EMPLOYEE, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 2	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,647.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	8,700.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	5,217.00
SAKAI, DALE I	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED

SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	$12,528.00
SHIRAKI, ROSS K	TEMPORARY EMPLOYEE, TO AUG 7	972.00
SIMPLICIANO, ADELINA A	TEMPORARY EMPLOYEE, TO JUL 31	1,300.00
WONG, DOUGLAS W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 17	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,269.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	3,799.99
BOURGEOIS, THERESA A	STAFF ASSISTANT	3,475.01
CASEY, PATRICK	STAFF ASSISTANT	7,375.01
EHRLICH, CHARLES	STAFF ASSISTANT	5,075.00
FITZGERALD, JOHN M	STAFF ASSISTANT	5,400.00
FOUTS, JOHNELL A	STAFF ASSISTANT	2,825.00
FROMHOLZ, THEODORA M	STAFF ASSISTANT	3,875.00
GLENN, DEBORAH L	STAFF ASSISTANT	4,125.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT, TO AUG 20	2,708.33
GRINZINGER, KATHIE S	STAFF ASSISTANT	3,599.99
HILL, SHELIA	PART-TIME EMPLOYEE	1,200.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,025.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT	4,950.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	2,799.99
MILLER, BRADLEY P	STAFF ASSISTANT	4,500.01
MYATT, DEVIN A	LBJ CONGRESSIONAL INTERN, TO JUL 17	459.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT	9,200.00
SCHILLING, LAURA E	STAFF ASSISTANT, FROM SEP 1	987.33
SPERE, PATRICIA M	STAFF ASSISTANT	3,283.34
THOMPSON, MEREDITH A	STAFF ASSISTANT	4,025.00
WASKEVICH, DELLA W	SECRETARY	2,799.99

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	3,000.00
BOYCE, ALLISON J	RESEARCH ASSISTANT, TO JUL 31	810.00
BRANNUM, SAM D	DISTRICT ASSISTANT	6,624.99
CRISP, SUSAN CAROL	RECEPTIONIST, FROM AUG 11	1,319.45
CROW, GREGORY L	RESEARCH ASSISTANT, FROM JUL 27 TO AUG 31	918.00
DAVIS, ERMA L	SECRETARY	2,124.99
DEATON, RONNY	SHARED EMPLOYEE	6,249.99
GAITHER, NATALIE I	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HARRIS, EUGENE P	CONGRESSIONAL AIDE	3,249.99
JAMES, WILLIAM M,III	RESEARCH ASSISTANT	3,750.00
LACY, HAL A,JR	STAFF ASSISTANT	8,523.75
MADONIA, MARTHA A	SECRETARY, FROM JUL 29	1,980.55
MARKHAM, JOAN C	RECEPTIONIST, FROM SEP 14	519.44
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
PENN, ANN B	RECEPTIONIST	3,999.99
PONDER, HAL	SHARED EMPLOYEE	375.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,471.24
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1	3,150.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,968.34
WILLIAMS, M JOYCE	SECRETARY	3,500.01
WOOD, PEGGY A	RECEPTIONIST, TO AUG 31	1,533.34

OFFICE OF THE HON. GLENN M ANDERSON

ADAMS, JILL	RECEPTIONIST/APPOINTMENT SECRETARY	3,300.00
ATONDO, OSCAR F	CLERK, TO JUL 31	1,000.00
BARICH, JAMES W	LEGISLATIVE AIDE	3,750.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,750.00
BROUGHTON, PATRICIA M	CLERK, TO AUG 25	2,200.00
BROWNLEE, MARY D	CLERK	3,750.00
COMPARSI, DOMINIC J	CASEWORKER	1,575.00
CURRY, ADA	PART-TIME EMPLOYEE	2,469.00
DAVIS, CHRISTOPHER	CLERK, TO JUL 31	
	CLERK, FROM SEP 1	3,146.60
FARLOW, ARLENE M	OFFICE MANAGER, FROM AUG 17	2,200.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	9,300.00
GILL, REBECCA K	CASEWORKER	3,700.00
GRAY, JAMES H	LEGISLATIVE AIDE, TO JUL 21	729.40
HERRING, DAVID D	STAFF ASSISTANT, TO JUL 21	
	LEGISLATIVE AIDE, FROM JUL 22	3,300.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,751.00
KOZLOSKI, HELEN D	CLERK, FROM JUL 22 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,309.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED

LISK, DOROTHY M	CASEWORKER, FROM AUG 1	$2,200.00
LUBIN, MARCUS P	STAFF ASSISTANT, FROM AUG 1	2,000.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	4,885.00
QUINN, ELIZABETH	CASEWORKER	6,300.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE	3,900.00
REECE, SAMUEL	CLERK	3,750.00
ROBERTS, MYRON	CLERK, TO JUL 31	1,000.00
SHIGG, CYNTHIA A	PART-TIME EMPLOYEE, TO AUG 31	1,900.00
SNYDER, WILLIAM R	PART-TIME EMPLOYEE	3,000.00
WALTON, GWENDOLYN K	FROM SEP 8	690.00
WILLS, ALICE P	DISTRICT RECEPTIONIST	2,800.00
WILSON, CHERYL F	PART-TIME EMPLOYEE, FROM SEP 1	900.00

OFFICE OF THE HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,974.99
BORDEN, DONNA LEE		3,937.50
BUMANN, JOYCE C	TO JUL 31	641.67
DRAUGHON, DONNA G	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	810.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	6,999.99
FISHER, JANICE J	STAFF ASSISTANT	4,125.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,687.51
HAMLET, ANN T		4,074.99
HARRISON, KATHARINE C	OFFICE MANAGER	5,349.99
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	8,000.01
HOLDEN, MELANIE E	STAFF ASSISTANT, FROM AUG 1	2,083.34
IVEY, LOUISE C		1,374.99
KASSOUF, GEORGE E	FROM AUG 1 TO AUG 31	1,000.00
MERCER, CHARLES H,JR	SPECIAL COUNSEL	6,600.00
NEITZEL, VICTORIA G	STAFF ASSISTANT	3,500.01
PEOPLES, GREYLING M	LBJ CONGRESSIONAL INTERN, FROM SEP 15	160.00
REAVIS, BETSY A L	STAFF ASSISTANT	3,750.00
SELLERS, MARTHA E	STAFF ASSISTANT	4,125.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT	4,500.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,559.99
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,625.00

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	5,375.01
ALTIMARI, LEONARD	STAFF ASSISTANT	5,542.08
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	11,798.49
BAYER, GENE C	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CHAMBERLIN, HELEN M	RECEPTIONIST	3,249.99
DUGO, MARIE G	SECRETARY	3,000.00
HETRICK, DEBRA A	SECRETARY	3,675.00
KUTA, PATRICIA A	CLERK	5,012.34
LATO, ROSE	SECRETARY	4,934.04
MITCHELL, DEBORAH	CLERK, TO AUG 24	1,170.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	7,938.12
PARKER, JAMES S	CLERK	4,664.52
RHEIN, BONNIE G	CLERK	3,273.00
SEELEY, SYLVIA ANN	SECRETARY	5,616.67
STEWART, THOMAS G	CASEWORKER, TO AUG 31	
	CASEWORKER, FROM SEP 5	5,100.00
VAITEKUNAS, NORA F	CASEWORKER	4,074.99
WALESA, JAMES T	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
WOODWARD, CATHERINE E	D.C. INTERN, TO JUL 31	600.00

OFFICE OF THE HON. BERYL ANTHONY JR

CALLAWAY, ELIZABETH A	RECEPTIONIST-INTERN, TO JUL 31	810.00
DEATON, RONNY	SHARED EMPLOYEE	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT	8,750.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	2,782.05
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	5,549.01
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	5,454.99
HAMBY, MARTHA R	PRESS ASSISTANT, TO AUG 15	2,454.75
HENRY, BARBARA D	LEGISLATIVE AIDE	5,399.10
JONES, EDWARD P	LEGISLATIVE ASSISTANT	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	2,550.00
MOREHEAD, JARVIS B	INTERN, TO JUL 31	810.00
NOLAN, JOHANNA KAY	TEMPORARY EMPLOYEE, TO JUL 31	700.00
PARIENTE, VITA	STAFF ASSISTANT, FROM AUG 1	1,750.00
PIRTLE, HOMER H	STAFF ASSISTANT	2,945.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BERYL ANTHONY JR—CONTINUED

PROBST, PEGGY S	TEMPORARY EMPLOYEE, TO AUG 14	$1,188.00
PURCELL, THARON L	OFFICE MANAGER	4,065.24
SEXTON, FLOYD	PART-TIME EMPLOYEE, FROM AUG 1	200.00
SHACKELFORD, MARTHA H	LEGISLATIVE AIDE, TO AUG 31	2,160.00
SPENCER, SYLVIA ANN	PRESS SECRETARY, FROM AUG 15	3,705.56
SWEET, BARBARA A	CASEWORKER	5,836.86
VAUGHN, DAVID CORDELL,SR	FEDERAL PROJECTS COORDINATOR, FROM AUG 1	3,200.00
WILLIAMS, ALICE CAUSEY	RECEPTIONIST, FROM AUG 1	1,733.34
WRIGHT, LEAH K	TEMPORARY EMPLOYEE, TO AUG 7	999.00

OFFICE OF THE HON. DOUGLAS APPLEGATE

BLAZY, BURTON R	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 21	988.00
D'AURORA, LISA A	D.C. INTERN, TO JUL 17	430.67
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,475.01
DAVIS, CARRIE J.	STAFF ASSISTANT	3,750.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,012.51
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,137.51
FIX, LISA S	LEGISLATIVE ASSISTANT	4,374.99
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM SEP 1	200.00
GASTON, BRIAN S	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 28	898.49
GOTTLIEB, MARGARET A	CASEWORKER	4,637.49
HART, JAMES R	ADMINISTRATIVE ASSISTANT	10,625.01
JONES, JANET A	PART-TIME EMPLOYEE, FROM AUG 21 TO AUG 28	202.67
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	2,750.01
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	4,550.01
MARTIN-ROLSKY, CYNTHIA J	PROJECTS PERSON	5,187.51
MASSA, MICHAEL A	D.C. INTERN, TO JUL 31	760.00
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	4,775.01
PEKAR, DEATRA IRENE	CASEWORKER	5,837.49
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR	3,875.01
SUMNERS, PAT A	AIDE/PERSONAL SECRETARY	4,374.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,000.00

OFFICE OF THE HON. BILL ARCHER

CARLSON, DONALD G	LEGISLATIVE ASSISTANT	8,250.00
CARLSON, JULIA F	PART-TIME EMPLOYEE	1,833.33
COLOVAS, STEPHEN W	LEGISLATIVE AIDE	3,500.01
COOLEY, HELEN T	STAFF ASSISTANT, TO JUL 31	650.00
COSTELLO, PATRICIA W	LEGISLATIVE AIDE	3,750.00
FIGURA, LINDA M	CASEWORKER	5,000.01
FITZSIMONS, PAMELA C	LEGISLATIVE AIDE	3,750.00
LANDA, JOHN C,JR	D.C. INTERN, FROM AUG 1 TO AUG 31	650.00
LAWSON, JEFFREY L	D.C. INTERN, TO JUL 31	650.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	6,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE	1,462.50
MORGAN, ALICE B	RECEPTIONIST, FROM AUG 10	1,912.50
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	10,500.00
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR	7,749.99
PARK, SUZANNE	STAFF ASSISTANT	3,750.00
PERLMAN, BRETT	LBJ CONGRESSIONAL INTERN, JUL 27—AUG 26	650.00
POWERS, PAMELA A	CASEWORKER	4,125.00
SCHNEIDER, BETTY L	LEGISLATIVE AIDE	3,999.99
STEELE, DONNA M	PERSONAL SECRETARY	5,250.00
WILSON, WILLIS T,JR	STAFF ASSISTANT, TO AUG 31	916.66

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, RANDAL B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
ANNARINO, JOHN A	INTERN, FROM AUG 1 TO AUG 31	900.00
BEACH, E DOUGLAS	PART-TIME EMPLOYEE, TO AUG 31	1,760.00
BENNETT, JANE W	STAFF ASSISTANT	5,375.01
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	1,250.01
COE, JUDY L	CLERK	2,499.99
COE, WILLIAM G	PART-TIME EMPLOYEE	2,640.00
DEAN, BETH F	STAFF ASSISTANT	4,250.01
ELLIS, STEVEN L	INTERN, TO JUL 31	900.00
FAWLEY, DIANE W	LEGISLATIVE CORRESPONDENT, TO JUL 25	1,006.94
FINICAL, PAULA M	LEGISLATIVE CORRESPONDENT	3,646.66
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	6,750.00
KOCH, ROBERT P	PART-TIME EMPLOYEE, TO JUL 31	450.00
LONG, MARY JO	SECRETARY	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN M ASHBROOK—CONTINUED

MCDONALD, BARBARA	RECEPTIONIST	$3,125.01
MILES, STEPHEN R.	CLERK	3,999.99
MILLER, LOIS ANN	CLERK	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE	2,250.00
PHELAN, ANNE L	INTERN, TO JUL 31	900.00
SCHIFF, GORDON JOSEPH	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,833.34
THOMPSON, NANCY L	SECRETARY	3,000.00
VANMETER, NANCY J.	STAFF ASSISTANT, TO AUG 31	2,500.00
WARCHOLA, ROBERT R,JR	LBJ CONGRESSIONAL INTERN, FROM AUG 1	1,620.00
WELSH, GINGER W	PERSONAL SECRETARY	8,000.01
ZUK, IRENA M	CASEWORKER	4,749.99

OFFICE OF THE HON. LES ASPIN

BROYDRICK, WILLIAM B	SPECIAL ASSISTANT, FROM SEP 1	100.00
CLARK, RICHARD E	LEGISLATIVE ASSISTANT	9,050.01
CLARK, SARA J	PART-TIME EMPLOYEE, FROM SEP 1	140.00
DINE, SUSAN ELAINE	OFFICE MANAGER	6,425.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	7,300.01
GERSON, ALEXANDRA	PART-TIME EMPLOYEE, FROM SEP 1	282.00
GERSON, HILARY	SECRETARY/RECEPTIONIST	3,524.99
HAWKINS, GREGORY J	SPECIAL ASSISTANT	4,400.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE	649.99
HEIN, KATHRYN A	SPECIAL ASSISTANT	6,949.99
HOOVER, JUDITH A	HOME SECRETARY	7,787.50
LONG, DIANE C	CASEWORKER	1,241.67
LORNSON, TERRIE L	PART-TIME EMPLOYEE	1,121.00
MODE, CATHERINE R	SECRETARY, TO JUL 31	
	SPECIAL REQUEST, FROM AUG 1	3,494.33
NAVRATIL, THOMAS J	PART-TIME EMPLOYEE, TO JUL 31	400.00
NELSON, SUSAN B	SECRETARY, FROM SEP 1	340.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT	10,150.00
PALECEK, DIANE E	SECRETARY	1,211.50
SCHAEFFER, PAUL D	LEGISLATIVE ASSISTANT, TO AUG 6	3,000.00
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT.	4,424.99
SHULER, REX S	STAFF ASSISTANT	300.00
SULLIVAN, KEVIN J	LEGISLATIVE ASSISTANT, FROM SEP 1	1,014.00
SYKES, RICHARD K	SPECIAL ASSISTANT	300.00
URDAN, JONATHAN M	INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	967.00
WESLOSKI, CAROLE MARY	SECRETARY, TO AUG 31	2,302.50
WILEY, CURTIS A	LEGISLATIVE ASSISTANT, TO JUL 31	1,209.50

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT, FROM JUL 5	8,750.01
BARRY, THOMAS V	LEGISLATIVE ASSISTANT	4,749.99
BURRELL, MARTHA ANN	OFFICE MANAGER	6,249.99
DEGENNARO, TILLIE	CASEWORKER	2,625.00
ELINOFF, EDWARD H	D.C. INTERN, FROM AUG 1 TO AUG 31	200.00
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,825.00
HUFF, JEWEL L	LEGISLATIVE ASSISTANT, TO AUG 8	
	LEGISLATIVE ASSISTANT, FROM SEP 1	2,455.55
JOSEPH, MICHELE T	STAFF ASSISTANT	3,000.00
KAY, BARBARA A	PART-TIME EMPLOYEE	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT	3,624.99
KRIESS, PATSY J	RESEARCH ASSISTANT	3,624.99
LESLIE, GAIL B	STAFF ASSISTANT	1,500.00
LING, RICHARD E	COMPUTER OPERATOR	2,625.00
O'PALKA, PAUL,JR	DISTRICT REPRESENTATIVE	6,375.00
SHEWALTER, MARY E	D.C. INTERN, TO JUL 31	200.00
SIVEK, JOYCE M	RECEPTIONIST/APPOINTMENT SECRETARY	3,249.99
SPEARS, RUTH A	PART-TIME EMPLOYEE	2,061.46
TAYLOR, DIANE J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
TAYLOR, IRENE K	CASEWORKER	3,680.00
TAYLOR, MARIAN L	STAFF ASSISTANT	2,750.01
TOBIN, JOHN J	PART-TIME EMPLOYEE	2,375.01
TURCIC, MARGARET F	GRANTS ASSISTANT	4,304.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT	3,540.00
WEAVER, GERALD W,II	LEGISLATIVE ASSISTANT	4,749.99

OFFICE OF THE HON. LES AUCOIN

ATKINS, JOHN H,JR	PRESS SECRETARY	7,293.00
BAUMAN, TODD A	LEGISLATIVE ASSISTANT/DC, TO AUG 31	3,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. LES AUCOIN—CONTINUED

BELL, DENISE J	RECEPTIONIST	$3,855.08
BOHN, C SUZANNE	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1	4,525.01
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	7,175.01
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT	3,855.08
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	9,750.00
FLINK, KATHLEEN T	OFFICE MANAGER	6,849.99
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	5,000.01
GIGUERE, MICHELLE E	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	5,475.01
GILLIS, PATRICK J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	650.00
GROSHONG, GABRIELLE	CHIEF CASEWORKER/DISTRICT OFFICE	3,687.51
GUSTAFSON, VIRGINIA L	CASEWORKER—DISTRICT OFFICE	3,000.00
JEWETT, JOHN H	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE	3,227.80
ROSAS, CHRISTINA	FROM SEP 21	277.78
SCHMIDT, EDE A	TEMPORARY EMPLOYEE, TO JUL 22	1,769.21
SHILLIS, NANCY JO	RECEPTIONIST-DC OFFICE, TO JUL 31	
	STAFF ASSISTANT/DC, FROM AUG 1	3,749.99
STRAHAN, ELSON C	STAFF ASSISTANT	4,247.49
STUHR, DONNA	FROM SEP 23	222.22
TAYLOR, ROBERT B	TEMPORARY EMPLOYEE, TO JUL 31	700.00
WILLIAMSON, JULIE A	DISTRICT ADMINISTRATIVE ASSISTANT, FROM AUG 24	2,980.56

OFFICE OF THE HON. ROBERT E BADHAM

BELDEN, CLAIRE	SECRETARY/RECEPTIONIST, FROM SEP 28	105.00
COOK, GUY K	SHARED EMPLOYEE	4,098.00
DE MOCSKONYI, LUCY	CASEWORKER	3,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,400.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	7,500.00
DWAN, KIMBERLY A	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 13	886.66
GERKEN, DANIEL J	LEGISLATIVE AIDE	4,500.00
HORGAN, ELAINE	LEGISLATIVE AIDE	4,500.00
KENDRICK, KATHERINE S	D.C. INTERN, TO AUG 7	863.33
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, TO SEP 1	203.33
LINDVALL, JUDY A	SECRETARY	3,525.00
LONIE, DAVID M	SHARED EMPLOYEE	600.00
MATTIELLO, CHRISTINA M	SECRETARY/RECEPTIONIST	3,600.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT	9,300.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	5,850.00
WENDEL, DOUGLAS P	RESEARCH ASSISTANT, TO JUL 31	100.00
WILLETT, LOUISE M	PERSONAL SECRETARY	5,880.00
WINTERCORN, LYNN	CASEWORKER	4,050.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,050.00

OFFICE OF THE HON. L. A. BAFALIS

BONNESS, MAUREEN S	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	810.00
BRONN, PATRICIA M	ASST DISTRICT OFFICE MANAGER	2,620.00
CORDOVILLA, GALE E	COMPUTER OPERATOR	3,650.00
DECKER, ANN L	DISTRICT OFFICE MANAGER	3,999.99
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT	6,050.01
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT	4,899.99
LOUIS, RICHARD E	LEGISLATIVE AIDE	3,549.99
MCCHAREN, B E,JR	DISTRICT REPRESENTATIVE	7,037.01
MCDAVITT, JOHN J,JR	RESEARCH & PRESS ASST	12,273.75
MCLENDON, W L	DISTRICT REPRESENTATIVE	7,037.01
MOSELEY, BRENDA G	RECEPTIONIST	2,799.99
NELSON, JOYCE F	EXECUTIVE SECRETARY	6,999.99
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	12,528.12
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER	3,999.99
WILSON, JEAN HELEN	CASEWORKER	5,150.01

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR	6,999.99
ARBORE, DARRELL J	CASEWORKER	3,333.34
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BEUTH, JAMIE ANN	CASEWORKER	3,875.01
CURELLI, KAY E	RECEPTIONIST, TO SEP 8	2,266.67
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT	9,749.99
FEDELE, TIMOTHY A	PART-TIME EMPLOYEE, TO AUG 7	719.44
FRANKLIN, BRENDA J	CASEWORKER	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	$5,000.01
KRISKO, BRENDA J	CASEWORKER - DISTRICT OFFICE	3,875.01
KROMER, STEPHANIE J	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
LAMBERT, SARAH E	SHARED EMPLOYEE	575.01
MANSFIELD, CYNTHIA	PRESS AIDE, TO SEP 20	4,444.45
MARSILI, ANTHONY G	PART-TIME EMPLOYEE, TO JUL 31	291.67
MOORE, CHARLES L	STAFF ASSISTANT	3,999.99
NAVA, SALVINA R	STAFF ASSISTANT, TO JUL 31	625.00
OLSON, KIMBERLY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
PATRICK, KIMBERLY A	STAFF ASSISTANT, TO JUL 31	625.00
TESTA, SAMUEL A	DISTRICT DIRECTOR	6,999.99
TURK, FRANCES M	OFFICE MANAGER	7,250.01
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,749.99
VITALE, DOROTHY D	COMPUTER OPERATOR	3,999.99
WAITE, ANN	CASEWORKER	2,916.67
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF THE HON. WENDELL BAILEY

BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT	12,375.00
BURK, JO ANNE	SCHEDULING SECRETARY	4,749.99
BURKE, ROSS D	LEGISLATIVE ASSISTANT	4,500.00
COOK, GUY K	SHARED EMPLOYEE	300.00
DREY, LEONARD L	STAFF ASSISTANT, TO JUL 31	750.00
GOODMAN, JANET	D.C. INTERN, FROM AUG 3 TO AUG 31	700.00
HAYS, ROBERT L	STAFF ASSISTANT, FROM AUG 25 TO AUG 31	
	D.C. INTERN, FROM SEP 1	900.00
HEADLEY, PEGGY A	LBJ CONGRESSIONAL INTERN, AUG 15—AUG 21	189.00
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST	4,250.01
HICKS, DAVID	CONSTITUENT ASSISTER	3,750.00
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT	5,000.01
LIVINGSTONE, SUSAN	EXECUTIVE ASSISTANT, TO JUL 16	888.89
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JUL 31	280.00
MOBERLY, JULIE A	D.C. INTERN, TO JUL 31	760.00
MOHLER, JO ANN	DISTRICT ASSISTANT	3,000.00
ONEILL, KATHRYN H	EXECUTIVE SECRETARY	4,500.00
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST	3,900.00
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER	5,499.99
ROTH, T ROGERS	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	2,000.00
SPENCE, LARRY D	MEDIA ASST	6,000.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER	4,749.99
THOMPSON, JAMES P	DISTRICT COORDINATOR	5,000.01
TORWEGGE, MYRON C	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
WALL, JEAN P	PART-TIME EMPLOYEE	2,400.00
WEBB, VIRGINIA L	DISTRICT ASSISTANT	3,750.00

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT	1,609.23
BECTON, JAMES L,JR	D.C. INTERN, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,050.00
BELEW, JOE D	EXECUTIVE ASSISTANT	7,500.00
BENNETT, KAREN M	D.C. INTERN, FROM SEP 1	700.00
BUSH, BETTY L	D.C. INTERN, FROM SEP 1	700.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,000.00
CARRELL, CONNIE G	D.C. INTERN, TO JUL 31	700.00
FELTNER, ANN J	STAFF ASSISTANT	1,890.00
FURLOW, ELAINE S	PRESS SECRETARY, FROM SEP 1	1,700.00
GREEN, JEAN L	STAFF ASSISTANT, TO JUL 31	1,000.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,500.01
HANSFORD, BILLYE G	PERSONAL SECRETARY	4,812.51
HAY, SARAH B	PART-TIME EMPLOYEE, TO JUL 31	350.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,100.00
KILPATRICK, MELISSA A	D.C. INTERN, TO AUG 31	1,400.00
KITCHEN, ALISON E	STAFF ASSISTANT, TO SEP 15	2,708.33
LEONARD, GAIL	DISTRICT AIDE	5,000.01
LESTER, JAMES L,JR	D.C. INTERN, TO JUL 31	700.00
LOWRIE, LYNN	STAFF ASSISTANT, TO JUL 31	700.00
MAYES, EDWARD T	TEMPORARY EMPLOYEE, FROM SEP 1	700.00
MORETZ, DAVID L	STAFF ASSISTANT	5,000.01
MURPHY, KAREN G	LEGISLATIVE CORRESPONDENT	3,375.00
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,100.00
PETERSON, JILL S	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT	4,091.25
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,526.67
THORNTON, C.E.	DISTRICT ASSISTANT	5,624.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MICHAEL D BARNES

BARKLEY, BRIAN E	SPECIAL ASSISTANT	$3,249.99
BASS, V MARIE	DIRECTOR DISTRICT OFFICE	6,201.66
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,550.01
CANNON, GEORGE R	COMPUTER OPERATOR	4,124.99
DANIEL, LINDA O	ASSISTANT, FROM SEP 1	500.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	10,333.33
EINARSEN, ELLEN M	ASSISTANT	3,273.00
FEINROTH, MARK	ASSISTANT	3,500.00
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,833.33
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM SEP 1	1,000.00
GIAMPETRONI, JOSEPH	LBJ CONGRESSIONAL INTERN, FROM SEP 1	810.00
HONIG, ROBERT E	ASSISTANT, TO AUG 31	2,166.66
JACOBS, JEAN W	ASSISTANT	3,500.00
KATZ, LINDA K	PART-TIME EMPLOYEE	2,433.33
NEAL, CAROLYN M	ASSISTANT	4,100.30
ODEKU, LENORA FOLAWIYO	ASSISTANT	3,273.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,125.00
PENNER, BEVERLY B	ASSISTANT	3,000.00
PINKUS, MATTHEW A	SHARED EMPLOYEE	3,750.00
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	4,125.00
SHULMAN, KATHRYN	ASSISTANT, TO AUG 31	1,200.00
SNARE, PHILIP	SHARED EMPLOYEE	750.00
SULLIVAN, KEVIN J	ASSISTANT, FROM SEP 1 TO SEP 20	300.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO AUG 31	1,000.00
WILLIAMS, CECILIA C	ASSISTANT	3,650.01

OFFICE OF THE HON. ROBIN L BEARD

BAINWOL, MITCHELL B	RESEARCH ASSISTANT, TO JUL 31	750.00
BRASHEAR, ALBERT R	PRESS ASSISTANT	7,563.48
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,965.19
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,502.77
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT	7,200.01
HINTON, ROBERT G	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00
KINZHUBER, PATRICIA	EXECUTIVE SECRETARY, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	7,318.79
KUSTOFF, JULIE A	CLERK TYPIST	3,659.16
LECHNER, WENDY S	STAFF ASSISTANT	4,418.49
LERMAN, CHARLA H	RESEARCH ASSISTANT, TO JUL 31	100.00
LOMAX, WILLIAM L	STAFF ASSISTANT	2,966.43
LOONEY, LAURA L	LEGISLATIVE CORRESPONDENT, FROM AUG 11	1,966.67
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	12,528.12
MCNEESE, PATTY W	DISTRICT STAFF ASSISTANT	3,130.86
MILLER, DAPHNE H	PART-TIME EMPLOYEE	1,728.45
REED, LESLIE M	RESEARCH ASSISTANT, TO JUL 31	600.00
ROBERTS, JOHN EDWARD,III	D.C. INTERN, FROM SEP 1	600.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR	8,179.74
SHELTON, DEBRA K	STAFF ASSISTANT, TO JUL 10	532.59
STRACHAN, LINDA A	STAFF ASSISTANT	4,273.03
SULLIVAN, BARBARA J	SHARED EMPLOYEE	1,041.66
TURNER, WILLIAM W	D.C. INTERN, TO JUL 31	600.00
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT	1,374.99

OFFICE OF THE HON. BERKLEY BEDELL

BORJESON, GAIL	COMPUTER OPERATOR, TO JUL 31	1,083.33
BRAHAM, PATRICIA	COMPUTER OPERATOR, FROM SEP 1	1,126.59
BUOL, DONNA J	CASEWORKER	4,250.01
CARROLL, NED	LEGISLATIVE ASSISTANT	3,583.34
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR	2,500.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
DEMARCO, JOSEPH M	TEMPORARY EMPLOYEE, FROM SEP 1	600.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	5,950.01
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	6,999.99
GOODWIN, KAREN E	OFFICE MANAGER-CASEWORKER, FROM SEP 1	1,041.67
HAWKS, ANTHONY W	LEGISLATIVE ASSISTANT	4,749.99
HODGSON, CLAYTON E	DISTRICT DIRECTOR	6,249.99
JOHNSON, TENNA J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	346.17
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT	3,774.99
MCKINNEY, PAMELA S	PRESS ASSISTANT	3,750.00
MCLAUGHLIN, NANCY A	STAFF ASSISTANT, TO JUL 31	328.30
MUSTAIN, MICHELE R	TEMPORARY EMPLOYEE, TO AUG 31	600.00
NAVEN, JEFFREY W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
NAVEN, JERI A	CASEWORKER	3,375.00
NEARY, JEFFREY	STAFF ASSISTANT	2,916.60
PAYNE, NANCY L	PERSONAL SECRETARY	6,169.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BERKLEY BEDELL—CONTINUED

PETERSON, MICHAEL K	TEMPORARY EMPLOYEE, FROM SEP 1	$600.00
PONTIUS, GARY	PART-TIME EMPLOYEE, TO JUL 31	600.00
SHEY, JANE	OFFICE MANAGER, TO SEP 2	2,238.88
TROLDAHL, SUSAN	TEMPORARY EMPLOYEE, FROM SEP 1	600.00
URELES, KATHY A	RECEPTIONIST	2,750.01
WICKER, ELAINE L	SHARED EMPLOYEE, TO AUG 31	400.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO JUL 31	200.00
YAGER, MARILYN	OFFICE MANAGER	4,574.99
YAGER, MILAN	COMMUNITY OMBUDSMAN	6,077.75
ZABAR, LAURENCE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00

OFFICE OF THE HON. ANTHONY C BEILENSON

BAILEY, BARBARA D	SHARED EMPLOYEE, TO JUL 31	800.00
COHN, SHELDON J	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,000.00
DEVINE, MICHAEL J	RESEARCH ASSISTANT	1,408.34
EMERSON, JOYCE C	FIELD REPRESENTATIVE	2,962.50
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	9,607.50
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,436.25
GORDON, CYNTHIA S	STAFF ASSISTANT	4,374.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,850.00
HOFFENBERG, PETER H	RECEPTIONIST-DISTRICT OFFICE, FROM SEP 1	550.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM SEP 1	300.00
KINZER, DIANE M	STAFF ASSISTANT	3,900.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	5,124.99
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY	4,617.51
PLOTKIN, CAROL	FIELD REPRESENTATIVE	4,590.00
POTTHARST, HYLA M	LEGISLATIVE AIDE	3,750.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	6,500.01
SCHAFFER, JEFFREY L	STAFF ASSISTANT	3,300.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	5,454.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE	4,617.51
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	4,637.49

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST	4,050.00
ANDERSON, DESIREE C	CASEWORKER	3,549.99
ARMSTRONG, CYNTHIA J	CASEWORKER, FROM SEP 14	566.67
BUCKNER, ALICE C	STAFF ASSISTANT, FROM SEP 3	894.44
BULLARD, KATHARINE A	OFFICE MANAGER	5,000.01
BUTLER, ETHELYN	OFFICE MANAGER	400.00
CLAY, LEONTYNE G	LBJ CONGRESSIONAL INTERN, FROM SEP 10	567.00
CROUSER, MARIE	PART-TIME EMPLOYEE, TO JUL 31	320.00
CUSHWA, KENNETH	CASEWORKER	3,500.01
DOWEY, BRIAN A	D.C. INTERN, TO JUL 24	600.00
DOWNEY, TIMOTHY J	CASEWORKER, TO JUL 31	1,000.00
FOWLER, PAUL B	D.C. INTERN, TO JUL 24	600.00
HAMMOND, DAVID	D.C. INTERN, FROM JUL 27 TO AUG 29	825.00
HORNER, WARREN D	COMPUTER OPERATOR	3,300.00
KRANIK, DEBORAH L	DISTRICT ADMINISTRATIVE ASST	6,500.00
LIGHT, SHANNON	D.C. INTERN, FROM JUL 27 TO AUG 29	825.00
LONG, BRENDA L	CASEWORKER	4,875.00
MARTINDALE, LANA Y	DISTRICT CASEWORKER, FROM SEP 1	1,000.00
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT	5,533.33
METHENEY, TWILA S	CASEWORKER	3,824.99
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT	9,999.99
RENSCH, DAVID A	LEGISLATIVE ASSISTANT	5,250.01
SCOTT, LISA	PART-TIME EMPLOYEE, FROM SEP 29	26.67
SCOTT, SUSAN E	STAFF ASSISTANT, TO JUL 24	766.67
TAYLOR, LEO J	CASEWORKER, TO AUG 14	1,466.67
TUCKER, LOUISE P	RECEPTIONIST	3,875.01
WELLING, ROBERT C	PRESS AIDE	6,750.00
WILLS, JAMES L	CASEWORKER (DISTRICT)	3,283.34

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	RECEPTIONIST/STAFF ASST	3,150.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,699.99
COLZA, CAROL A	LEGISLATIVE ASSISTANT	3,900.00
DIMOS, JAMES	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
FIORUCCI, MARIO	PART-TIME EMPLOYEE, FROM SEP 9	220.00
GOLDSCHMIDT, JILL	TEMPORARY EMPLOYEE, TO JUL 31	800.00
HAWKINS, TAMILLE	PART-TIME EMPLOYEE, TO JUL 31	352.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ADAM BENJAMIN JR—CONTINUED

JAKOVICH, CECELIA R	OFFICE MANAGER	$7,500.00
JESSUP, JANICE L	STAFF ASSISTANT	3,000.00
KAYES, KEVIN D	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	3,750.00
KLEIN, GREG E	PART-TIME EMPLOYEE, FROM SEP 10	192.50
KOLAS, CECILIA	TEMPORARY EMPLOYEE, TO JUL 31	800.00
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	3,849.99
LUBERDA, R ALAN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	650.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	10,625.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,700.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	2,850.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
SCHUESSLER, JANET L	LEGISLATION & PROJECTS COORD	5,250.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT	3,525.00
WAXMAN, BARABRA	FED PROJECTS COORD/CASEWORKER	4,350.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	4,200.00
YOSHIGAI, WAYNE S	LEGISLATIVE CORRESPONDENT	3,250.00
ZIMMERMAN, JOHN M	FEDERAL PROJECTS COORD/CASEWORKER	3,999.99

OFFICE OF THE HON. CHARLES E BENNETT

BATH, STEVEN M	TEMPORARY EMPLOYEE, FROM AUG 10	1,204.16
CHARRON, KENNETH G	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
COWAN, LAURA M	CLERK	4,374.99
DONALDSON, BRENDA CARLENE	CLERK	3,249.99
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	10,500.00
FERGUSON, VIRGINIA J	CLERK, TO JUL 31	958.33
FETHEROLF, BARBARA L	CLERK	3,624.99
GODDING, PATRICIA A	CLERK	3,875.01
JONES, DAVID C	CLERK	2,430.00
LEAVITT, WENDY S	CLERK	3,249.99
MCINTOSH, DONNA L	CLERK, FROM SEP 21	236.11
MCNEIL, JUDSON E	CLERK, FROM JUL 20	2,169.45
MILLER, THOMAS J	LEGISLATIVE ASSISTANT, TO AUG 1	3,100.26
POLLARD, JOHN W,JR	CLERK	5,124.99
ROBINSON, SUSAN L	TEMPORARY EMPLOYEE, TO JUL 31	708.33
SIEGEL, SHARON H	CLERK	7,749.99
SMALLWOOD, DARLA	CLERK	2,675.01
THOMAS, DAVID S	LEGISLATIVE RESEARCHER	3,750.00

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT, FROM SEP 21	416.67
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,159.64
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR, FROM JUL 27	2,488.90
DEITEMEYER, RAMONA W	CASEWORKER	4,773.57
DITTMAN, DAWN L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM SEP 1	1,000.00
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	6,732.78
FAUSS, LARRY	DISTRICT COORDINATOR	5,545.02
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM SEP 1	500.00
HENGELFELT, JUNE M	RECEPTIONIST/SECRETARY, FROM SEP 21	333.33
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1	1,999.42
JENKS, PETER H	LEGISLATIVE CORRESPONDENT, TO JUL 31	500.00
JOHNSON, MARY A	CASEWORKER	3,624.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	6,500.01
MOTT, REBECCA E	NEWS SECRETARY, TO AUG 19	2,883.31
REILLY, CAROL	RESEARCH ASSISTANT, TO SEP 14	
	NEWS SECRETARY, FROM SEP 15	4,427.78
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR, TO AUG 15	2,113.81
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT, TO AUG 14	2,772.43
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	5,670.87
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	9,999.99
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE, TO SEP 14	
	ASST DIST COORDINATOR, FROM SEP 15	4,466.06
WERGIN, PATRICIA	CASEWORKER	3,356.19
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	3,000.00
YOUNG, SHALLA	RECEPTIONIST-SECRETARY., TO JUL 31	1,118.73

OFFICE OF THE HON. ED BETHUNE

BECTON, ELIZABETH J	MEDIA PRODUCTION ASST, FROM AUG 27	1,322.23
BROWN, MARY P	APPT SECRETARY/RECEPTIONIST	3,500.01
CAMPBELL, PEREA M	CHIEF CASEWORKER	4,749.99
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	12,528.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ED BETHUNE—CONTINUED

DERNING, CELESTE-LOVE	MEDIA PRODUCTION ASST, TO AUG 14	$1,466.67
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT	5,418.83
KNIGHT, CHARLES W	DISTRICT COORDINATOR	5,253.24
MILLER, BROOKE F	CASEWORKER	3,818.49
MILLER, MARGARET R	LEGISLATIVE TYPIST	3,125.01
OZMUN, SCOTT A	LEGISLATIVE AIDE	5,166.67
PALAFOUTAS, JOHN PETER	SHARED EMPLOYEE, TO JUL 31	250.00
SHELL, MARTIN W	PRESS ASSISTANT	5,250.01
SIKO, CYNTHIA L	CORRESPONDENCE AIDE	3,575.00
SIMPFENDERFER, MICHAEL L	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	1,378.00
SWACINA, LINDA M	STAFF AIDE	3,875.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	4,279.17
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	5,746.67
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER	3,125.01
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER	4,091.25

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	4,500.00
FOX, ALVIN L,JR	TEMPORARY EMPLOYEE, FROM SEP 1	810.00
FRATANTUONO, DONNA G	SECRETARY	6,249.99
GRISSOM, RICHARD	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	810.00
HENSLEE, CUMI	SECRETARY	1,625.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY	10,348.74
LEIGEBER, DONNA M	CASEWORKER	4,749.99
LEWIS, CHARLENE	SECRETARY	4,374.99
MARR, SYLVIA SCHWAB	CASEWORKER	6,249.99
NOLEN, EDD	STAFF ASSISTANT	350.22
PRESCOTT, LOUISE E	SECRETARY	4,500.00
SADDLER, MARGARETANN	CASEWORKER	4,250.01
SHIPP, GAIL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
SIMMONS, MARY ANN	SECRETARY	950.01
SMITH, DONALD R	PRESS SECRETARY	8,250.00
STEFFEY, LAURA	TEMPORARY EMPLOYEE, TO JUL 31	810.00
STEVENS, EVELYN M	SECRETARY	3,273.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	9,175.23

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY	4,162.50
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	12,500.01
BLANCATO, ROBERT B	LEGISLATIVE DIRECTOR	300.00
CLIFFORD, ANNEMARIE	STAFF ASSISTANT, FROM SEP 1	833.33
FARENGA, STEPHEN G	D.C. INTERN, TO JUL 31	500.00
FLOYD, CRAIG W	STAFF ASSISTANT	4,374.99
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,937.50
KARAMANOS, TERESA	STAFF ASSISTANT	4,250.01
LEVINE, RAY	EXECUTIVE SECRETARY	4,637.49
LYONS, LYNN ANN	STAFF ASSISTANT	3,750.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	3,212.49
MATZ, MORTIMER	PRESS ASSISTANT	9,999.99
MCCARTHY, DENISE M	STAFF ASSISTANT	3,818.76
MILLETICH, MARYANN	STAFF ASSISTANT	2,481.24
MOSLER, JOHN E,JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
NOLAN, CAROL A	SPECIAL ASSISTANT	5,187.51
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,375.00
PIRANIO, AMERICA A	CASEWORKER	3,375.00
RUCKEL, JOANNE	PART-TIME EMPLOYEE, FROM SEP 1	166.67
SCALA, GLORIA R	STAFF ASSISTANT	3,212.49
SIMON, SUZETTE	STAFF ASSISTANT, TO JUL 31	500.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	5,499.99
WARD, MARY I	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		2,675.01
ALTMAN, PAULA	EXECUTIVE ASSISTANT	8,195.01
ARCHER, ANYA R T		4,374.99
BRANCH, PATRICIA C	CASEWORKER	6,301.62
CARROLL, DOROTHY G		3,500.01
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM SEP 1	166.64
FREEMAN, MATTHEW P	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	166.67
GANNON, ROBIN W		3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JONATHAN B BINGHAM—CONTINUED

GRUENBERG, MARTIN J		$4,374.99
KERR, GORDON C		12,528.12
LANG, ANDREW G	PART-TIME EMPLOYEE, TO JUL 31	166.67
LEVY, MARCY S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
NEZIN, RUTH K		8,499.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,486.26
RIVERS, AUGUSTA		2,706.24
ROSENBERG, MICHAEL J		7,387.50
STAMM, DIANE LINDA		6,128.76
SUBBIONDO, LUCILLE		7,925.01
TORELLI, LENORE		4,512.51

OFFICE OF THE HON. JAMES J BLANCHARD

BERMAN, MAXINE L	STAFF ASSISTANT, FROM JUL 2 TO JUL 31	1,208.33
BUSSE, CHARLES T	TEMPORARY EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,250.00
DOCTOROFF, ANDREW S	D.C. INTERN, TO AUG 31	1,000.00
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	8,000.01
HARAKAS, ANDREW J	D.C. INTERN, FROM SEP 1	500.00
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT	3,500.01
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT, FROM SEP 17	505.56
KAUFFMAN, DONNA K	CASEWORKER	4,500.00
KOSS, DAVID M	LEGISLATIVE ASSISTANT	3,999.99
KUTHY, THOMAS J	D.C. INTERN, TO JUL 10	66.67
LAIRD, SUSAN E	SPECIAL ASSISTANT	4,500.00
LENNON, NANCY M	DISTRICT OFFICE MANAGER	5,500.00
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS	6,249.99
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST, FROM AUG 10	1,912.50
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,500.00
MUST, AMY B	LBJ CONGRESSIONAL INTERN, TO JUL 10	270.00
SHORTER, CONSTANCE E	CASEWORKER	4,500.00
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER	3,750.00
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR	10,500.00
THAYER, RONALD J	SPECIAL ASSISTANT	10,500.00
WALLS, CAROLYN J	RECEPTIONIST	3,249.99

OFFICE OF THE HON. THOMAS J BLILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT	3,249.99
BRADY, JAMES C	LEGISLATIVE ASSISTANT	4,633.34
BRUCE, JANET TAYLOR	STAFF ASSISTANT	3,600.01
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT	3,850.00
DILLARD, LAURENCE B	PRESS SECRETARY	6,399.99
FRAZIER, KAREN K	CASEWORKER	3,600.01
GOOD, RUSSELL W	D.C. INTERN, FROM SEP 14	396.67
HIBBITTS, MARY A	TEMPORARY EMPLOYEE, TO AUG 15	1,050.00
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	9,700.01
MARTIN, SUSAN C	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 15	1,050.00
MASON, DAVID M	LEGISLATIVE DIRECTOR	8,416.66
MEADOWS, M BRUCE	CASEWORKER, TO AUG 12	1,633.34
MONCURE, ELIZABETH E	D.C. INTERN, FROM AUG 6 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	1,050.00
NGUYEN, LOC THE	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	1,500.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,366.67
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	7,199.99
ROBERTS, HELEN M	CASEWORKER	3,600.01
SCHLAGENHAUF, JEFFREY L	LEGISLATIVE ASSISTANT	4,166.67
SCOTT, LISA C	STAFF ASSISTANT	3,475.00
SMITH, ERIC A	D.C. INTERN, TO AUG 14	1,026.67
SMITH, FRANCES S	TEMPORARY EMPLOYEE, FROM SEP 14	396.67
TROY, PHYLLIS N	PERSONAL SECRETARY	7,517.92

OFFICE OF THE HON. LINDY BOGGS

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,134.87
CHIPPEL, JEAN R		5,686.83
DRUMMEY, G PATRICIA		3,560.67
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	2,863.89
EAKIN, TERRI C	LEGISLATIVE RESEARCH COORD, TO JUL 31	100.00
FAGOT, CARYL L	SECRETARY	3,782.13
HANNAN, MARGARET B	PRESS AIDE	4,413.09
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,076.45
KASSOUF, GEORGE E	STAFF ASSISTANT, TO JUL 31	100.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. LINDY BOGGS—CONTINUED

KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	$9,956.34
MAHONY, LORETTA C		4,034.67
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,358.01
NICKENS, JAMES T		5,536.17
ONEIL, BETTY A	TEMPORARY EMPLOYEE, FROM SEP 14	680.00
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	4,711.77
PORTER, HENRIETTA R		4,447.32
RAULD, WILLIAM G	TEMPORARY EMPLOYEE, FROM JUL 20 TO AUG 7	486.00
ROBINSON, MARY ANNA	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROLUFS, THERESE M	STAFF ASSISTANT, FROM AUG 3	1,611.11
SMITH, DORIS G	STAFF ASSISTANT, TO JUL 31	100.00
VICK, KATHLEEN M	PART-TIME EMPLOYEE, FROM SEP 1	3,000.00
VOELKER, EVA S	RECEPTIONIST	7,056.66

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK	3,377.43
CAMPBELL, JOAN FAY	SECRETARY	8,896.10
CATJAKIS, CHRISTOPHER C	CLERK, TO AUG 31	1,091.00
CURRAN, DONNA K	D.C. INTERN, TO AUG 31	1,200.00
DIONISI, KATHLEEN	CLERK	4,216.14
DOBBINS, ELLEN ELIZABETH	CLERK	1,492.08
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	12,528.12
DOOLEY, PAUL C	CLERK, FROM AUG 1	2,416.67
FARRELL, GALE ANN	CLERK	3,377.43
GEANACOPOULOS, DAVID	CLERK	5,419.47
HAGGERTY, ANNE M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,351.67
JOHNSON, WAYNE A	CLERK	1,500.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	6,592.02
KOKONOWSKI, FRANCES D	CLERK	3,377.43
MURRAY, SADIE L	CLERK	3,377.43
PALMER, DAPHNE Y	CLERK	3,573.00
POOLE, JACQUELINE M	D.C. INTERN, TO AUG 31	1,200.00
POWERS, MICHAEL J	CLERK	2,625.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE	4,500.00
SAKOWSKI, CAROLE A	CLERK	3,377.43
WARD, SANDRA L	CLERK	5,493.33

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL	9,210.93
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	12,528.12
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS	9,210.93
CRIDER, GREGORY S	LBJ CONGRESSIONAL INTERN, TO JUL 17	459.00
FELDMAN, STUART F	AIDE	5,454.99
GRIFFITHS, JOY M	AIDE	3,866.22
KELLEY, J MICHAEL	AIDE	1,325.01
KENDALL, DEBORAH A	AIDE	4,439.01
LAKIN, SCOTT B	AIDE	3,859.94
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	12,528.12
MANGUAL, BERNADETTE LEE	AIDE	4,948.74
WAGONER, SARAH LEE	AIDE, TO AUG 5	1,336.80
WARREN, MYRNITH MAY	AIDE	5,452.23
WEST, LINDA D	AIDE, TO JUL 15	525.32
WINDSOR, REBECCA A	AIDE	3,150.24

OFFICE OF THE HON. WILLIAM HILL BONER

BROSEY, WANDA M	RECEPTIONIST, FROM AUG 24	1,233.33
COX, MATTYE P	SECRETARY	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT	7,250.01
CULBREATH, BARBARA J	D.C. INTERN, TO AUG 14	733.33
ELEY, HOWARD H,JR	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,700.00
ELLIOT, JUANITA	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT	12,500.01
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT, FROM AUG 1	3,083.34
FORREST, DIANA PATRICIA	STAFF ASSISTANT	3,999.99
FOSTER, ELISABETH P	EXECUTIVE SECRETARY	3,100.00
GOLDSTEIN, IRWIN STEVEN	SPECIAL ASSISTANT, TO SEP 7	3,450.00
HOMMEL, VIRGINIA	STAFF ASSISTANT	4,316.67
HOOVER, DONNA F	STAFF ASSISTANT	3,191.66
HOWARD, CHERYL	RECEPTIONIST	2,608.33
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,766.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM HILL BONER—CONTINUED

LANE, JAMES M	PART-TIME EMPLOYEE	$600.00
LANGFORD, ROBERT M	LEGAL COUNSEL	5,448.74
MOSKOVITZ, BETH	STAFF ASSISTANT, FROM JUL 18 TO JUL 31	433.33
MURRAY, BETTY W	STAFF ASSISTANT, FROM SEP 15	888.89
MYATT, KITTIE M	DISTRICT OFFICE MANAGER, TO AUG 31	4,933.34
NELSON, CAROLE G	STAFF ASSISTANT, TO JUL 17	
	TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 27	577.78
POWELL, ALBERT D	PART-TIME EMPLOYEE, FROM AUG 15	958.33
SAUNDERS, SUSAN LEIGH	STAFF ASSISTANT, TO JUL 31	983.33
SEIGENTHALER, SHARON L	TEMPORARY EMPLOYEE, FROM JUL 16 TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	1,625.00
SHOCKLEY, SHARON A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SPIVEY, JAMES R	STAFF ASSISTANT, FROM AUG 26	1,166.67
TIDWELL, DINAH G	EXECUTIVE SECRETARY, TO AUG 13	1,880.56
WARNER, JEANNETTE S	D.C. INTERN, TO JUL 31	500.00
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	5,000.01
WILLIAMS, JANELLE A	STAFF ASSISTANT, FROM SEP 1	791.67
YEARWOOD, LAURIE	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	500.00
YEARWOOD, LINDA	STAFF ASSISTANT, TO JUL 15	250.00
YEARWOOD, LISA L	D.C. INTERN, TO JUL 15	250.00

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	7,080.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	500.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	6,495.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT	7,080.00
COBLE, TANYA L	COMPUTER SPECIALIST	4,249.00
CONWAY, MICHAEL J	CASEWORKER	4,863.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,088.00
DUFENDACH, SARAH		4,863.00
EAKIN, TERRI C	SHARED EMPLOYEE, FROM SEP 1	300.00
FARRIS, NANCY R	PART-TIME EMPLOYEE, FROM SEP 1	280.00
FEEHELEY, DENNIS	PART-TIME EMPLOYEE, TO JUL 9	165.00
GALLOP, STEVEN P	GRANT SPECIALIST	4,863.00
HUNTER, MICHELLE A	CASEWORKER	4,863.00
JORDAN, JENNIFER J	PART-TIME EMPLOYEE, TO JUL 31	500.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST	6,495.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT	4,998.00
MOORE, MENNETTA A	STAFF ASSISTANT	4,863.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	5,301.00
ROXBURGH, MARY B	CASEWORKER	4,863.00
VANDENBERGHE, LOREN D	STAFF ASSISTANT, FROM SEP 1	550.00

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,231.71
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	9,922.65
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE	1,459.20
DE JARNATT, ARLIE	PART-TIME EMPLOYEE	1,909.26
DE ROOS, FRANCI	LEGISLATIVE ASSISTANT	4,500.00
EVANS, COLLEEN	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	3,809.12
HALL, LESLIE	RECEPTIONIST	3,000.00
HEDRICK, CHRISTOPHER	TEMPORARY EMPLOYEE, FROM SEP 1	850.00
JACKSON, SCOTT	STAFF ASSISTANT	3,350.01
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	10,068.57
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	4,395.33
MURRAY, MARK D	LEGISLATIVE ASSISTANT	3,750.00
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	3,106.26
OLSON, KIMBERLY	STAFF ASSISTANT	300.00
PAYNE, ANNE S	SECRETARY, TO AUG 15	1,050.00
RICHARDSON, FAYE O	OFFICE MANAGER	3,750.00
ROSENDAHL, JENNIFER	D.C. INTERN, TO AUG 15	
	RECEPTIONIST, FROM AUG 16	2,175.00
SLATE, SUSAN K	DISTRICT ASSISTANT	4,625.01
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT	4,500.00
SORENSEN, GRETCHEN A	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
SWEENEY, ANITA L	COMPUTER OPERATOR	3,103.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	9,480.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BRYAN, DONNA STOUT	CLERK TYPIST	$2,325.21
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	3,753.88
COX, PAMELA DENISE	CASEWORKER	3,187.74
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,942.22
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	11,971.32
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	7,938.12
FLAHERTY, PATRICIA FRANCES	SECRETARY, FROM AUG 14	1,893.05
GALLOWAY, BOYD	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
HARRISON, JACK	LEGISLATIVE ASSISTANT, TO JUL 31	1,741.51
HARTLE, PATTI D	SECRETARY-RECEPTIONIST, FROM AUG 21	1,444.44
HOWARD, ANDREA HINES	CASEWORKER	2,863.89
HOWARD, DEBORAH	TEMPORARY EMPLOYEE, TO AUG 15	1,215.00
LERCH, CAROLE	SECRETARY-RECEPTIONIST, TO JUL 31	1,041.67
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	7,937.49
RICKETTS, MARY M	CASEWORKER	3,648.03
RIORDAN, ALICE F	STAFF ASSISTANT	3,596.88
SEELEY, ELIZABETH A	OFFICE MANAGER	6,164.01
SLATER, EILEEN	STAFF ASSISTANT	4,085.79
SLOAN, SUE E	SECRETARY	4,189.49
THOMAS, MARSHA B	CASEWORKER	2,591.13
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE	1,341.93
WESTER, MICHAEL L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. DAVID R BOWEN

ABIDE, MARY T	INTERN, TO JUL 5	135.00
DE CELL, KENNETH G	PRESS ASSISTANT	7,637.01
EDWARDS, ORRIN W,JR	INTERN, FROM JUL 6 TO AUG 16	1,107.00
EDWARDS, SHARON A	LEGISLATIVE AIDE	3,249.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	6,858.30
HARTMAN, VICTORIA W	STAFF ASSISTANT, FROM AUG 1	1,750.00
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,743.01
LAND, GUY P	LEGISLATIVE ASSISTANT	8,182.50
LOVORN, BONNIE ESTELLE	SECRETARY	3,423.06
MYLES, HENRY A	FIELD REPRESENTATIVE	6,682.38
PALMER, EDWARD JOSEPH	LEGISLATIVE ASSISTANT, TO AUG 31	500.00
RICHARDSON, LUCY A	STAFF ASSISTANT	3,750.00
ROBERTSHAW, SYLVIA Y	STAFF ASSISTANT, TO JUL 31	1,000.00
SLEVIN, MICHAEL	STAFF ASSISTANT	1,456.46
STACY, WILLIAM M	FIELD REPRESENTATIVE	10,388.16
THOMAS, LURLINE F	SECRETARY	3,793.95
TROXLER, FRANCES T	STAFF ASSISTANT	4,364.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT	9,819.00
WILSON, JONI M	LBJ CONGRESSIONAL INTERN, TO AUG 7	999.00
YELTON, KIM A	STAFF ASSISTANT, FROM JUL 20 TO AUG 16	624.00

OFFICE OF THE HON. JOHN B BREAUX

BROUSSARD, JOHN E,JR	PRESS SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	6,632.44
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,569.41
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,207.62
HEALY, MARY ELIZABETH	CASEWORKER	4,749.99
HUNT, DARRELL	LEGISLATIVE ASSISTANT, TO AUG 31	4,000.00
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	3,248.76
JONES, LLOYD G	DISTRICT ASSISTANT	7,782.42
KARPINSKI, WENDY R	OFFICE MANAGER	7,500.00
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,836.86
MCREE, DIANE B	STAFF ASSISTANT	6,249.99
MCSWEENY, EILEEN	D.C. INTERN, FROM JUL 20 TO AUG 14	633.34
PERKINS, JANE E	LBJ CONGRESSIONAL INTERN, TO JUL 17	459.00
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	7,296.06
SINEGAL, SHERYL A	STAFF ASSISTANT	2,750.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT	6,264.06
STATZER, NICOLETTA L	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. JACK BRINKLEY

BROWN, EMILY D	D.C. INTERN, TO JUL 31	740.00
BRYANT, KATHY E	IN HOUSE FARM EXPERT	3,225.01
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	2,527.51
BUSH, WILIAM B,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	740.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,788.30
DUGAN, JOHN S	LEGISLATIVE ASSISTANT	6,349.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JACK BRINKLEY—CONTINUED

EDELSON, JOYCE A	EXECUTIVE SECRETARY	$5,645.02
EDWARDS, EMORY ASBURY,II	D.C. INTERN, FROM AUG 3 TO AUG 31	690.67
GILL, LEXINE R	STAFF ASSISTANT, TO SEP 22	4,642.23
KAMENSKY, MARK E	STAFF ASSISTANT	4,225.00
LUQUIRE, JERRY L	ADMINISTRATIVE ASSISTANT, TO JUL 15	1,145.83
MCGUIRE, KATHLEEN L	STAFF ASSISTANT, TO JUL 24	907.35
MICKLE, JACK P,SR	DISTRICT COORDINATOR	6,100.00
PATE, JUANITA S	SECRETARY	4,140.01
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,581.99
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER	4,400.74
SCHUDER, CAROL C	STAFF ASSISTANT	4,476.28
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	6,859.36
WILSON, EDMUND H	D.C. INTERN, FROM AUG 3 TO AUG 31	690.67
WITTE, RUTH A	OFFICE MANAGER	6,975.01

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT	4,800.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,875.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	6,128.76
CRAYTON, THERESA	STAFF ASSISTANT	4,125.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	1,500.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	9,375.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE	1,500.00
HERTZBERG, JOHN D	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
JOURDAN, DANIEL J	STAFF ASSISTANT	2,730.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	12,528.12
JOURDAN, KATHRYN	STAFF ASSISTANT	1,494.00
NEATON, ROBERT A	STAFF ASSISTANT	4,125.00
SCHELBLE, JOHN D	STAFF ASSISTANT	6,627.51
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	6,136.74
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	8,054.76
VARGO, JUDITH C	STAFF ASSISTANT	4,125.00
WELLER, MARCIA R	SECRETARY	5,750.01

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		3,750.00
ANDRIAS, KATHERINE A	STAFF ASSISTANT	3,386.64
DUNCAN, DANIEL C	STAFF ASSISTANT	3,208.33
FLEISCHMANN, DRUENETTE		8,317.50
GALLAGHER, MAUREEN T	STAFF ASSISTANT, FROM SEP 22	300.00
GUEST, STEVE E	D.C. INTERN, TO AUG 15	1,140.00
HANSEN, JANE S		671.25
HEUER, GARY WAYNE		1,125.00
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,250.00
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	8,499.99
LEWIS, DORETHEA E	CLERK	6,500.01
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	11,965.53
MAYS, PAMELA ANN		5,000.01
NELSON, ALFRED R	STAFF ASSISTANT	5,000.01
OUBRE, SINCLAIR K	D.C. INTERN, TO AUG 15	1,140.00
PLATT, DIXIE L	STAFF ASSISTANT	3,166.67
SHUTTLEWORTH, TODD F	STAFF ASSISTANT	3,000.00
WEST, JIMMIE L	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. WILLIAM S BROOMFIELD

BISHOP, SUSAN E	CLERK, FROM SEP 14	566.67
GAGE, JULIE	INTERN, FROM JUL 20 TO AUG 28	1,053.00
GAVITT, BARBARA A	SECRETARY	3,482.91
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,673.94
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,148.34
LOMAX, HELEN L	CASEWORKER	7,006.86
LOMAX, WILLIAM L	SHARED EMPLOYEE	714.15
MARTINY, HERBERT P	PART-TIME EMPLOYEE	930.00
MOORE, NANCY G	PERSONAL SECRETARY	7,896.78
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	6,249.99
PFAFFMAN, CAROL A	CLERK, FROM JUL 18 TO AUG 10	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,080.00
POLING, DOUGLAS	INTERN, TO AUG 15	1,215.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	12,528.12
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,262.41
TOPPING, LOUISE M	SECRETARY	4,765.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM S BROOMFIELD—CONTINUED

WEBBER, JEANNETTE B	SECRETARY	$5,095.20
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE	2,499.99

OFFICE OF THE HON. CLARENCE J BROWN

ALEXANDER, PETER C	LEGISLATIVE ASSISTANT, TO SEP 4	2,844.44
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT	9,217.49
BURNETT, R CHRIS	PRESS SECRETARY, FROM SEP 8	1,437.50
CANESTRARO, EUGENE F	D.C. INTERN, TO AUG 9	988.00
GABRIEL, CHARLES A,JR	LEGISLATIVE ASSISTANT	2,388.88
GANO, VIRGINIA C	OFFICE MANAGER	4,749.99
GUARNIERI, ALBERT E	D.C. INTERN, TO AUG 9	988.00
HARFORD, SUZANNE L	PRESS SECRETARY, FROM AUG 10	2,833.34
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR	5,750.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT	4,083.33
JOHNSON, JAMES M	D.C. INTERN, TO AUG 9	988.00
JONES, GWENDOLYN	COMPUTER OPERATOR, FROM JUL 7	2,883.33
KERBER, KAY M	CONSTITUENT CASEWORKER	3,460.42
KING, WAYNE R	DISTRICT SECRETARY	8,825.94
MCCREADY, KATHY L	SCHEDULING SECRETARY	4,374.99
METZGER, MARY BETH	D.C. INTERN, FROM AUG 10 TO AUG 23	354.67
NAHRA, KIRK J	D.C. INTERN, FROM SEP 1	760.00
SCHOONOVER, MARIA C	CASEWORKER	3,208.34
STORMES, SHARON E	PRESS SECRETARY, TO JUL 31	2,291.67
TEETS, KIMBERLY K	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
THEODOR, JENNY M	CASEWORKER	3,208.34
WARBINGTON, FRANK	DISTRICT SECRETARY	8,455.26
WARD, STEPHANIE A	PERSONAL SECRETARY	3,750.00
WOOD, JACK A	SHARED EMPLOYEE	1,625.01

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	5,775.00
CAMPOS, PATRICIA V	STAFF ASSISTANT	2,226.66
CASADY, LINDA L	OFFICE ADMINISTRATOR	6,225.00
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE, TO JUL 31	
	DISTRICT ADMINISTRATOR, FROM AUG 1	7,250.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT	3,525.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE	3,000.00
GREENBAUM, JACKIE	STAFF ASSISTANT	3,075.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	4,725.00
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN, TO AUG 7	2,281.67
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT	8,400.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	6,000.00
MYERS, JESSIE L	STAFF ASSISTANT, TO JUL 31	
	SCHEDULER/CASEWORKER, FROM AUG 1	4,250.00
PALMER, BETTY M	PART-TIME EMPLOYEE	600.00
POWELL, SONJA C	STAFF ASSISTANT	4,200.00
RASMUSSEN, SARA K	STAFF ASSISTANT	2,775.00
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR	4,800.00
VALENCIA, EVELYN M	STAFF ASSISTANT	3,075.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	3,525.00
ZARATE, JOHN	FIELD REPRESENTATIVE	6,000.00

OFFICE OF THE HON. HANK BROWN

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	6,873.30
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	6,702.12
CRAN, MARY J	DISTRICT OFFICE ASSISTANT	4,625.01
HICKMON, GARY D	DISTRICT MANAGER	7,500.00
HUSKA, JAMES R	DISTRICT AIDE	6,875.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	6,164.16
KAUFMAN, RICHARD C	LEGISLATIVE ASSISTANT	5,375.01
KUMMER, RITA JO	PERSONAL SECRETARY	4,500.00
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT	3,750.00
LINHART, SHARON H	DISTRICT AIDE	4,875.00
MCGRAW, KEITH L	DISTRICT AIDE	9,600.81
RICHARDS, BETH V	RECEPTIONIST	3,500.01
SKINNER, LAURA JEAN	CASEWORKER	4,500.00
WOLAVER, FERN I	DISTRICT AIDE	2,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	$4,550.00
AYRES, GAIL J	SPECIAL ASSISTANT	3,791.67
BARNES, DEAN F	TEMPORARY EMPLOYEE, TO JUL 31	810.00
BARNES, NANCY A	SPECIAL ASSISTANT	3,050.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JUL 31	500.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	7,053.43
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,225.51
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,963.80
HILLINGS, JOANN	STAFF ASSISTANT	3,670.74
HUTCHENS, KIM T	STAFF ASSISTANT	3,629.09
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,333.33
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	11,971.26
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	5,506.26
LUTZ, JOE D	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,210.00
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	684.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	3,425.00
MCCRARY, SHARON E	STAFF ASSISTANT	3,204.81
MOSHER, KIRK ALAN	SHARED EMPLOYEE	520.83
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,136.62
TRIMBLE, MARY H	CASEWORKER	5,644.25
WILLIAMS, MARIANNE C	STAFF ASSISTANT	3,545.76
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT	3,273.00

OFFICE OF THE HON. CLAIR W BURGENER

BEYER, BARBARA M	STAFF ASSISTANT	5,939.58
BLUME, VALDA L	SECRETARY	3,056.16
BRADFORD, PAUL S	TEMPORARY EMPLOYEE, TO JUL 31	800.00
BUDLONG, LAURA E	TEMPORARY EMPLOYEE, FROM JUL 7 TO AUG 14	1,013.33
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY, TO AUG 31	2,509.30
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	6,354.00
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	8,524.80
HEALEY, BARBARA JEAN	SECRETARY	4,970.37
JELMINI, PEGGY A	SECRETARY	4,103.52
MCKINNON, CLINT S	CLERK, FROM SEP 9	514.86
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,531.50
RINALDI, PATRICIA V	SECRETARY	4,596.39
SCHNEIDER, BARBARA H	SECRETARY	3,001.35
SMITH, PATRICIA N	SECRETARY	4,141.77
THOMAS, TAD S	TEMPORARY EMPLOYEE, TO JUL 10	266.67
VETTER, GAIL A	PRESS ASSISTANT	5,499.99
WELSH, HELEN E	SECRETARY, FROM SEP 29	66.67

OFFICE OF THE HON. JOHN L BURTON

BAGLEY, LYNN L	PART-TIME EMPLOYEE, FROM SEP 1	545.50
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,800.00
DONNELLY, CAROLYN C	STAFF ASSISTANT	3,750.00
ELLIOTT, CHRISTINE,A	PART-TIME EMPLOYEE, TO AUG 31	1,091.00
GOULD, MICHAEL A	STAFF ASSISTANT	3,000.00
HAEHL, JANA G	PART-TIME EMPLOYEE	1,800.00
HENSLEY, JANIS L	STAFF ASSISTANT	486.38
HOUSH, CARL M	STAFF ASSISTANT	3,750.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	5,382.15
LANSING, MARY	STAFF ASSISTANT	8,427.99
LEVINE, ABBEY R	STAFF ASSISTANT	3,583.34
MUGNANI, FRANK L	STAFF ASSISTANT	7,259.50
PENNESTRI, GINA	STAFF ASSISTANT	10,304.25
PURGANAN, MARY G	STAFF ASSISTANT	3,818.49
RASHALL, CHARLES L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
RAVANO, MARYANNE M	STAFF ASSISTANT	4,091.25
REED, WILLIAM R	STAFF ASSISTANT	5,376.99
REIGNER, KENNETH H	STAFF ASSISTANT, TO AUG 31	3,333.34
ROBINSON, LORETTA	STAFF ASSISTANT, FROM SEP 1	2,500.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	5,089.23
SWITZER, REBECCA	STAFF ASSISTANT, FROM SEP 21	277.78
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,750.00
WILLIAMS, ELLEN A	STAFF ASSISTANT, TO AUG 31	4,083.32

OFFICE OF THE HON. PHILLIP BURTON

CONLON, RICHARD P	STAFF ASSISTANT, FROM SEP 1	1,633.03
DAVIS, EDWIN	ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PHILLIP BURTON—CONTINUED

ERNSER, BRIDGET DOLORES	ASSISTANT	$3,000.00
JONES, JOSEPH E	STAFF ASSISTANT	300.00
KENNEDY, SUSAN	ASSISTANT	7,500.00
KIELIGER, FRANK J	ASSISTANT	9,999.99
KIYOTA, ROBERT E	ASSISTANT	11,250.00
LEE, KATHERINE	ASSISTANT	7,000.00
LEONG, NANCY M	ASSISTANT	7,500.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,163.00
MOODY, JOAN F	ASSISTANT	6,249.99
MORAN, MICHAEL W	TEMPORARY EMPLOYEE, TO JUL 31	
	ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,310.00
ROBERSON, MARY J	ASSISTANT	4,500.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
THOMAS, DORIS R	ASSISTANT	9,999.99

OFFICE OF THE HON. M CALDWELL BUTLER

BLACK, PAUL M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BOGGESS, JOHN H	STAFF ASSISTANT, TO JUL 31	916.67
BROWN, JOANNE M	TEMPORARY EMPLOYEE, FROM AUG 15	784.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE	1,500.00
BULLOCK, PATRICIA S	STAFF ASSISTANT, TO JUL 17	599.72
CANTILENA, BARBARA L	PART-TIME EMPLOYEE, TO JUL 12	
	STAFF ASSISTANT, FROM JUL 13	3,618.80
CIRELLI, LESLIE J	CASEWORKER	3,062.49
CORLEY, FRANK W,JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,899.99
DIBBS, CAROLINE	CASEWORKER	3,791.66
DIETTERICH, GRETCHEN S	STAFF ASSISTANT, TO JUL 11	418.61
FARRI, CHERYL K	PERSONAL SECRETARY	4,250.01
GAINES, JEFFREY D	TEMPORARY EMPLOYEE, TO JUL 31	810.00
GARLAND, TERESA ANN	PRESS ASSISTANT	4,800.00
GARNER, DORIS J	PART-TIME EMPLOYEE, FROM SEP 9	381.33
GOODWIN, MARTHA H	OFFICE MANAGER	5,499.99
INGLES, LEWIS C	STAFF ASSISTANT, FROM AUG 1	1,620.00
JAYSON, DONNA W	SECRETARY	3,837.51
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	4,175.01
MCBRIDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,300.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,787.50
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	4,775.01
POMPEY, CORLISS L	PART-TIME EMPLOYEE, FROM JUL 13 TO JUL 31	312.00
SAUNDERS, JOHN K	TEMPORARY EMPLOYEE, FROM SEP 16	500.00
SCHWARTZ, EDWARD B	LEGISLATIVE ASSISTANT, TO AUG 10	1,633.33
SMITH, J ALLEN	LEGISLATIVE ASSISTANT, FROM AUG 1	2,208.33
TURNER, COURTNEY L	PRESS ASST/RECEPTIONIST, FROM JUL 13	2,708.34
WHISSEN, MARY FRANCES	SECRETARY	3,650.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	EXECUTIVE ASSISTANT	7,749.99
ATKINSON, ROBERT H	PART-TIME EMPLOYEE	2,000.01
AYER, BRENTON E	STAFF ASSISTANT	4,500.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,750.01
BARNES, REBECCA S	RECEPTIONIST	2,750.01
BECKER, ETTA N	PERSONAL SECRETARY	4,249.99
BLOOM, JOHN M	ADMINISTRATIVE ASSISTANT, TO AUG 15	4,375.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	1,791.67
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,750.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,500.01
DOWNS, RITA M	DISTRICT ASSISTANT	2,625.00
FREY, SARA I	TEMPORARY EMPLOYEE, FROM SEP 1	875.00
GARDINER, MARY JO	DISTRICT ASSISTANT	4,625.01
HAYDEN, JANET A	TEMPORARY EMPLOYEE, TO AUG 21	2,475.00
HOLLIDAY, JACK M	PRESS SECRETARY	3,250.00
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,249.99
LIPPY, MARY M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MARPLE, DAVID N	STAFF ASSISTANT, FROM SEP 1	1,250.00
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	5,000.01
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	2,625.00
MCENROE, ANN M	DISTRICT ASSISTANT	2,375.01
MCKENNA, PATRICIA A	DISTRICT ASSISTANT	61.46
MOXLEY, JAMES R,III	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,803.76
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	3,491.67
STEBENNE, DAVID L	TEMPORARY EMPLOYEE, TO AUG 31	1,833.34
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	$3,875.01
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,325.01
BETTIS, EUGENIA ANN	LEGISLATIVE ASSISTANT	4,550.01
BINNICKER, SALLIE J	PERSONAL SECRETARY	6,249.99
BOWERS, HELEN	SPECIAL ASSISTANT	3,800.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	5,000.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
CHAPMAN, CAROLE L	D.C. INTERN, TO JUL 31	250.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,775.00
DREISBACH, DANIEL L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE	5,000.01
HENDERSON, ANNE E	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
HICKOX, KENNETH H,JR	STAFF ASSISTANT	2,083.34
JERVEY, KATHRINE G	D.C. INTERN, FROM SEP 1	300.00
MASON, JACQUELIN	PUBLIC INFORMATION DIRECTOR	4,299.99
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,249.99
RAMAGE, MARTHA L	D.C. INTERN, TO JUL 31	250.00
ROGERS, JAMES L	D.C. INTERN, TO JUL 31	250.00
RUSBULDT, ROBERT A	LEGISLATIVE ASSISTANT	4,500.00
SOMMER, ERNA H	STAFF ASSISTANT	4,299.99
THOMPSON, JAMES F	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
TOWSON, SUSAN P	STAFF ASSISTANT	3,249.99
TYNER, DEBBIE G	STAFF ASSISTANT, TO AUG 31	2,500.00
WHITE, KNOX H	LEGISLATIVE DIRECTOR	6,500.01

OFFICE OF THE HON. GREGORY W CARMAN

CALDEIRA, STEPHEN J	PART-TIME EMPLOYEE, FROM AUG 1	1,650.00
CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE	4,125.00
CAMISA, JOAN P		1,250.01
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE	3,000.00
CRAVEN, JOHN J	CONGRESSIONAL AIDE, TO JUL 15	1,395.83
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE	7,312.50
DELCOL, ROBERT J	CONGRESSIONAL AIDE, TO JUL 31	810.00
ECHEVARRIA, GERALDINE M	CONGRESSIONAL AIDE	3,999.99
FABRIZIO, ANTHONY M,JR	CONGRESSIONAL AIDE	2,894.44
FRANK, LEE ANN	CONGRESSIONAL AIDE, FROM JUL 20	3,155.55
HEMINGER, STEVE J	CONGRESSIONAL AIDE, TO JUL 15	1,050.00
HILL, JONATHAN B	ADMINISTRATIVE AIDE	4,625.01
JOHNSON, GEORGE L	CONGRESSIONAL AIDE	3,500.01
KEATING, ROBERT R,JR	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,215.00
KEITH, CRAIG	PART-TIME EMPLOYEE, FROM AUG 2 TO AUG 8	202.22
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT	11,625.00
MAZZE, ROBERT	PART-TIME EMPLOYEE	2,250.00
MCKENNA, LOIS C	CONGRESSIONAL AIDE	5,499.99
MEYER, EUGENE B	LEGISLATIVE ASSISTANT, FROM AUG 3	3,866.67
PALAFOUTAS, JOHN PETER	PRESS SECRETARY, FROM AUG 3	4,027.77
PARKER, KAREN ELIZABETH	CONGRESSIONAL AIDE, TO JUL 31	1,833.33
PELOSI, FELICE M	CONGRESSIONAL AIDE	4,749.99
SPOSATO, BARBARA A	CONGRESSIONAL AIDE	1,250.01
WOHLSEN, NANCY K	CONGRESSIONAL AIDE	3,750.00
WOOD, JACK A	CONGRESSIONAL AIDE	4,500.00

OFFICE OF THE HON. WILLIAM CARNEY

DI SABATINO, JANE	CASEWORKER	4,514.01
EEMAN, VIVIAN R	ASST TO ADMIN ASST, TO AUG 21	1,770.84
FEY, GEORGE		2,918.43
GRESHIN, JEREMY	STAFF AIDE, FROM SEP 14	566.67
GYOVAI, ROBIN M	LEGISLATIVE AIDE	4,500.00
LEONARD, PAUL M	STAFF AIDE	2,416.66
OLSEN, ANNE P	STAFF AIDE	3,291.67
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	11,250.00
RAVITZ, RUTH B	PART-TIME EMPLOYEE, FROM SEP 3	283.11
RICHARD, ANNE C	STAFF AIDE, FROM AUG 16 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,620.00
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	6,875.01
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,363.74
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,083.33
SIRIANNI, JILL	STAFF AIDE	2,916.67
STAAB, MIKKI	CASEWORKER	3,500.01
STUMP, B ANNE	ASSISTANT TO ADMIN ASSIST, FROM AUG 1	1,833.34
SUUBERG, MARTIN	PART-TIME EMPLOYEE	2,083.33
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
ZEILER, MAURA	LEGISLATIVE AIDE	3,500.01
ZIMMER, DONALD	STAFF AIDE	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL CHAPPELL JR

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	$3,358.33
BOONE, DEANNA E	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,215.00
DUPREE, ROBERT F,JR	LEGISLATIVE CORRESPONDENT	3,612.49
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	4,658.33
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	3,008.33
HILL, SHEPHARD W	LEGISLATIVE AIDE	5,783.33
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER, TO JUL 13	664.44
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT	4,190.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,623.83
LISELLA, LAURA	RECEPTIONIST	3,325.01
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	3,629.17
MCCLUNE, MARYELLEN	SPEC PROJ/CASEWORK/ACADEMIES	4,250.01
SCHINDEL, LESLIE L	PERSONAL SECRETARY	4,700.00
SCHWARTZ, THOMAS D	LEGISLATIVE ASSISTANT	4,200.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	6,416.66
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	5,749.99
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	12,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	2,476.04
YOUNG, SUSAN D	CASEWORKER-JACKSONVILLE DIST OFF, FROM SEP 15	466.67

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	2,550.00
BAILEY, WAYNE M	STAFF ASSISTANT	1,800.00
BAINES, JOYCE	COMPUTER OPERATOR, TO JUL 17	802.78
BEDROSIAN, WILLIAM T	PRESS SECRETARY	5,666.67
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	5,291.67
ELKINS, LEMUEL H	DIST COORDINATOR	6,880.01
FOX, NANCY L	LEGISLATIVE ASSISTANT	4,500.00
GROWDON, STEPHEN J	D.C. INTERN, TO AUG 7	123.33
HAGGLUND, CAREY M	RESEARCH ASSISTANT, FROM SEP 23	26.67
HERMAN, JENNIFER S	OFFICE SECRETARY	3,000.00
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT	3,042.50
MARCUS, ANDREW S	D.C. INTERN, FROM SEP 14	340.00
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	12,528.00
MCGLONE, BARBARA A	RECEPTIONIST	3,133.33
PACE, DEVERE	PART-TIME EMPLOYEE	2,499.99
PATTERSON, SHANNON	FIELD REPRESENTATIVE	2,640.51
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	12,500.01
RILEY, KATHLEEN L	D.C. INTERN, TO AUG 9	
	STAFF ASSISTANT, FROM AUG 10	2,688.00
SMITH, STACEY H	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
WELKER, LAURA L	LEGISLATIVE CORRESPONDENT	3,062.50
WINSTON, JANE	CASEWORKER	3,624.99

OFFICE OF THE HON. RICHARD BRUCE CHENEY

ADAMS, KATHLEEN S	D.C. INTERN, TO JUL 31	650.00
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	5,400.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT	9,146.18
BERRY, JACK D	WYOMING REPRESENTATIVE	6,900.01
BRIMMER, GERALDINE A	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,460.00
DUFFY, ROBERTA C	SHARED EMPLOYEE, FROM SEP 1	341.97
FLETCHER, NORMA F	OFFICE MANAGER	4,650.01
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	5,149.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	10,591.76
HEGNA, CAROL A	D.C. INTERN, TO AUG 31	1,300.00
HOFMAN, STEVEN	STAFF ASSISTANT	751.74
HOWE, PATRICIA J	PRESS ASSISTANT	12,350.00
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM SEP 1	300.00
LUTHI, RANDALL	D.C. INTERN, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,113.33
MUELLER, JONATHAN	TEMPORARY EMPLOYEE, FROM SEP 1	250.00
NORRIS, RUTHANN	OFFICE MANAGER, FROM SEP 1	1,041.67
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,150.00
PROVOST, CHRISTOPHER J	STAFF ASSISTANT	2,625.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,400.00
SULLIVAN, BARBARA J	PRINTER	1,241.66
TUMBLESON, CAROL LYNN	RECEPTIONIST	3,988.75
TWINAME, KAREN	TEMPORARY EMPLOYEE, TO JUL 31	
	SECRETARY, FROM AUG 1	2,966.66
WANCHAK, WENDY W	SECRETARY, TO AUG 14	1,588.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. SHIRLEY CHISHOLM

BAILEY, DEBORAH L	LBJ CONGRESSIONAL INTERN, TO JUL 17	$459.00
BRISTOL, DEANNE R	RECEPTIONIST	3,565.15
BROWN, CLARY L	CASEWORKER	4,430.67
BUTLER, HELEN C	GRANT SPECIALIST	7,587.90
CANTON, GREGORY	TEMPORARY EMPLOYEE, FROM AUG 10 TO AUG 31	567.00
DOREN, ARLENE E		5,567.11
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT	7,250.01
GEORGE, EVERETT W	PART-TIME EMPLOYEE	1,636.50
HOLDER, WESLEY M		9,546.24
LIVIA, RONNIE L	LEGISLATIVE STAFF ASSISTANT	5,499.99
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	6,546.00
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	11,000.01
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	2,188.83
STREETER, RENEE	CLERK TYPIST	3,774.87
WATSON, JUNE R	LEGISLATIVE SECRETARY	4,036.71

OFFICE OF THE HON. DON H CLAUSEN

BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE	1,720.41
BLACKMAN, JENNIFER L	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
BONEY, SARA J	ASSISTANT	3,658.33
BOVARD, JOHN O	ASSISTANT	10,086.09
BOYLE, JAMES A	ASSISTANT	4,708.33
DALBEY, MARCENE W	ASSISTANT	2,618.40
EDELINE, DENIS P	ASSISTANT	3,658.33
FLEMING, WILLIAM H	ASSISTANT	7,227.66
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE	2,248.08
HILDEBRAND, JOANNE M	ASSISTANT, TO AUG 31	1,850.00
OSBORNE, DIANA J	ASSISTANT	5,346.20
POOLE, SANDRA B	ASSISTANT	5,446.77
PRESKITT, CAROL W	ASSISTANT	4,622.07
SETTLE, PETER M	ASSISTANT	8,728.80
SICH, DEBORAH A	ASSISTANT, FROM SEP 15	466.67
TIPPIT, OTIS GORDON	ASSISTANT	9,193.05
YATES, NADINE SANDERS	ASSISTANT	5,553.78
ZANDER, BELINDA	ASSISTANT	3,127.89

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,908.00
BOWDEN, CAROLE	OFFICE ASSISTANT	3,545.73
BOYKINS, BILLIE J	OFFICE ASSISTANT, FROM SEP 1	1,000.00
CHAPPELLE, ALONZO	OFFICE ASSISTANT, TO JUL 31	1,000.00
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,011.64
GILBERT, JOAN G	OFFICE ASSISTANT, TO AUG 31	1,618.30
GRAY, KEITH	LBJ CONGRESSIONAL INTERN, TO JUL 31	740.00
HAGLER, IDA	OFFICE ASSISTANT, FROM AUG 1	2,000.00
HARRIS, JUNE L	OFFICE ASSISTANT	3,962.50
JOHNSON, GERALDINE W	OFFICE ASSISTANT, TO JUL 31	350.00
JUDE, MADGE M	OFFICE ASSISTANT	2,491.68
LOUISHOMME, CLAUDE	OFFICE ASSISTANT, FROM AUG 1	1,000.00
MASSEY, EDWILLA L	OFFICE ASSISTANT	4,964.01
MCCALL, EUNICE P	OFFICE ASSISTANT	4,500.00
MOORE, DORIS	PART-TIME EMPLOYEE	2,130.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,864.01
PATTON, ERNESTINE	OFFICE ASSISTANT	2,510.01
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,948.94
STRONG, KENNETH R	PART-TIME EMPLOYEE	2,754.78
TALTON, ALFREDA	OFFICE ASSISTANT	3,054.78
TATUM, ROSE	PART-TIME EMPLOYEE	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT	3,780.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,850.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	12,528.12
YEAI, JANIE	OFFICE ASSISTANT	2,400.00

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT	6,225.00
BATHGATE, KENNETH L	D.C. INTERN, FROM SEP 1	500.00
CAMPBELL, PETER J	D.C. INTERN, TO JUL 31	650.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	5,574.99
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	5,562.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED

GAUL, GREGORY J	DISTRICT ADMINISTRATOR	$6,000.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	2,437.50
HEUER, MARK A	NEWS SECRETARY	5,500.00
KURTZ, DAVID W	D.C. INTERN, TO JUL 31	500.00
MASSA, ROSEMARIE	STAFF ASSISTANT	1,430.01
MAURO, ROSEMARY	STAFF ASSISTANT	2,250.00
MAYOR, HARRIET	SHARED EMPLOYEE, FROM SEP 1	500.00
MILLS, REBECCA M	STAFF ASSISTANT	3,375.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	4,825.01
OGDEN, DEBORAH L	STAFF ASSISTANT	4,825.01
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER	4,625.00
PIERCE, WILLIAM A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROSSELL, FRANK J	STAFF ASSISTANT	4,112.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	6,825.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	12,528.12
SULLIVAN, BARBARA J	STAFF ASSISTANT	1,291.66
WINANS, MARTHA J	SPECIAL ASSISTANT	4,512.49

OFFICE OF THE HON. DAN COATS

BEIER, ERIC G	TEMPORARY EMPLOYEE, TO JUL 31	600.00
BELLINGER, JOHN L	STAFF ASSISTANT, TO AUG 15	1,500.00
BRUGGEMAN, MARIE H	TEMPORARY EMPLOYEE, TO AUG 14	880.00
BURNEY, TERESA L	SHARED EMPLOYEE, FROM SEP 1	500.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	6,375.00
HABICHT, DIANE G	PRESS SECRETARY	5,150.01
HARBACHEWSKI, MARGUERITE D	TEMPORARY EMPLOYEE, TO JUL 31	1,333.33
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,100.01
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	5,166.67
MAJORS, MARIA T	PROJECTS DIRECTOR	3,604.17
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	5,083.33
MCCRUM, LISA L	TEMPORARY EMPLOYEE, TO AUG 21	1,020.00
MORAN, BARBARA E	LEGISLATIVE AIDE	4,537.50
PARKER, KAREN	STAFF ASSISTANT-SECRETARY, FROM AUG 10	1,912.50
RENNER, RITA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
SHEEHAN, JOHN T	ADMINISTRATIVE ASSISTANT	10,250.01
SHOPPY, HELEN E	OFFICE ASSISTANT	3,609.39
STARBUCK, DANE C	STAFF ASSISTANT	4,125.00
VIZZACCARO, DINA	RECEPTIONIST	2,875.01
WALTON, CORA J	RECEPTIONIST	3,437.49
WRAY, DONNA R	CASEWORKER	3,875.01

OFFICE OF THE HON. TONY COELHO

BATRICH, BRYN A	PART-TIME EMPLOYEE, FROM AUG 10	1,416.66
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	8,765.83
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR	3,208.34
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING	4,916.66
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW, TO AUG 31	4,397.34
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS	5,045.88
FALASCO, EDA	FIELD REPRESENTATIVE, TO AUG 12	2,187.49
FOSTER, NANCY P	LEGISLATIVE ASST-AGRICULTURE	5,750.01
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,409.38
GOODMAN, JENNIFER L	LEGISLATIVE COORDINATOR, TO AUG 31	
	FROM SEP 5	3,227.78
HATFIELD, FRED	DISTRICT AIDE	1,856.93
HICKS, HEIDI	SPECIAL PROJECTS	2,788.00
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	2,704.74
LAZAR, J SAMUEL	PART-TIME EMPLOYEE, TO AUG 31	1,133.34
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,364.25
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,491.19
MILLS, ELNORA Q	OFFICE COORDINATOR	4,909.50
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	10,007.33
PARKER, MARY F	DISTRICT STAFF ASSISTANT	1,500.00
WILLIAMS, SHIRLEY M	PART-TIME EMPLOYEE, FROM AUG 17	488.89
WILSON, CATHERINE E	PERSONAL SECRETARY	4,909.50

OFFICE OF THE HON. E THOMAS COLEMAN

BABALIAN, MARK	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,560.00
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,375.00
COFFMAN, RUTH A	CASEWORKER	3,375.00
COOL, DONA SUE	DISTRICT ASSISTANT	5,874.99
DINE, RICHARD	SHARED EMPLOYEE	2,635.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

EDWARDS, SUSANNE L	OFFICE MANAGER	$4,500.00
ERGANIAN, MARYLIN L	OFFICE MANAGER	3,500.01
FORSMAN, MARILYN J	STAFF ASSISTANT	4,625.01
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	3,999.99
GORMAN, VICTORIA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HOGAN, NANCY K	STAFF ASSISTANT	3,000.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	8,124.99
JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER	4,374.99
KING, ALAN L	TEMPORARY EMPLOYEE, FROM SEP 1	250.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	12,528.00
MUSGRAVE, BILLY E,II	PRESS ASSISTANT	9,125.01
RAINES, KAREN L V	STAFF ASSISTANT	1,500.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	4,749.99
TUCKER, B. IMATENE	STAFF ASSISTANT	3,750.00
VEACH, MARGARET H	RECEPTIONIST	3,249.99

OFFICE OF THE HON. CARDISS COLLINS

BASS, ANTHONY	STAFF ASSISTANT, TO AUG 31	2,000.00
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER	4,837.62
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE, TO JUL 31	1,250.00
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE	3,999.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	4,997.91
GORDON, JEANETTE M	STAFF ASSISTANT, TO JUL 31	1,631.67
JONES, VIVIAN L	STENOGRAPHER	4,227.63
MONTGOMERY, BENNY M,JR	PART-TIME EMPLOYEE, TO JUL 24	
	STAFF ASSISTANT, FROM AUG 17	1,983.33
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	10,912.49
ROSE, DEBORAH J	STAFF ASSISTANT	3,480.56
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	7,296.06
SAUNDERS, RALPH B,II	LEGISLATIVE AIDE FOR ENERGY	6,750.00
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR, FROM AUG 1	4,916.66
WILSON, DENISE R	LEGISLATIVE ASSISTANT	4,625.01

OFFICE OF THE HON. JAMES M COLLINS

BARFIELD, KENNETH A,JR	CLERK	5,625.00
BOZICK, PAMALA HERATH	CLERK	4,500.00
COX, ALICIA D	CLERK	4,002.00
DECKER, JOHN	CLERK	6,138.00
ENFIELD, KIM	CLERK	3,750.00
FOOTE, VICKI	PART-TIME EMPLOYEE, TO JUL 31	500.00
GATELY, MARY	CLERK	4,384.00
GLEASON, M SHANNON	CLERK, FROM AUG 1	2,084.00
GREEN, JEFFREY S	CLERK	5,001.00
GRUBERT, CHRISTINE L	CLERK	4,085.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT	3,900.00
HARRIS, CLARE	CLERK, TO AUG 18	1,520.00
HODAK, BARBARA L	CLERK	4,002.00
HOLDER, FLOYD W,III	CLERK, FROM AUG 20	1,050.00
KISHPAUGH, BEVERLY L	CLERK	6,825.00
MCSOUD, LISETTE	CLERK	6,001.00
PIANA, ANN M	CLERK, FROM AUG 17	1,550.67
PULLY, STEVE	PART-TIME EMPLOYEE, FROM SEP 1	200.00
RAVESIES, MARILYN F	CLERK	3,750.00
SIMPSON, SHIRLEY ANN	CLERK	7,202.00
WEAVER, RICKY B	CLERK	5,002.00

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST	2,887.49
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	4,175.01
BENTON, THOMAS R	CLERK	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT	2,790.51
JANSHEGO, JOAN MARIE	STAFF ASSISTANT	4,968.75
KRONFELD, LINDA R	LEGISLATIVE ASSISTANT	3,871.26
MCLAUGHLIN, LINDA J	OFFICE MANAGER	6,831.24
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	12,528.12
PARKER, BETH L	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,356.24
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	6,615.00
WALLACE, MARIAN E	SECRETARY-CASE WORKER	1,746.87
WELLS, SHARON	CASEWORKER	5,496.24
WENDT, GRETCHEN U	D.C. INTERN, TO AUG 7	865.80
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,651.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. SILVIO O CONTE

ADAMS, ROSEMARY	STAFF ASSISTANT	$3,624.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	1,500.00
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	796.25
ANGELINI, LISA M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	490.00
BARKER, THOMAS R	STAFF ASSISTANT, FROM SEP 1	1,041.67
BOBBITT, DOUGLASS E	STAFF ASSISTANT	6,249.99
CAFFREY, TIMOTHY J	PART-TIME EMPLOYEE, FROM SEP 1	400.00
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,000.51
COSGROVE, JOSEPH	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
DECARLO, DALE ANNE	STAFF ASSISTANT, TO AUG 31	1,916.66
DUSEAU, PAMELA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,125.01
HULSEBERG, DAVID A	STAFF ASSISTANT, FROM SEP 1	1,390.00
KELAHER, MARJORIE	STAFF ASSISTANT	3,125.01
LARKIN, PATRICK J	STAFF ASSISTANT	5,250.00
MACROBBIE, HOPE W	STAFF AIDE	2,874.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	4,773.75
MARTIN, WILLIAM E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,340.00
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	3,034.00
MONTELEONE, ROBERT A	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
MORGAN, ROBERT	STAFF ASSISTANT	3,041.67
OZOLS, ANNA	PART-TIME EMPLOYEE	3,000.00
PACARO, MARY T	STAFF ASSISTANT	4,125.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM SEP 1	1,787.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	3,000.00
RAWLS, WILLA C	STAFF ASSISTANT	5,454.99
SHUE, KENNA M	STAFF ASSISTANT, TO AUG 21	2,337.50
TESSIER, MICHELLE	STAFF ASSISTANT	3,999.99
WARD, RICHARD C	STAFF ASSISTANT	3,925.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,491.25

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF AIDE	3,971.25
AMEEN, NANCY A	D.C. INTERN, TO AUG 31	943.91
BROWN, FRANCYNE	STAFF AIDE	3,500.01
CRITTENDEN, RAYMOND C,III	STAFF AIDE	7,500.00
DILLARD, PAUL,JR	STAFF AIDE, TO AUG 14	1,018.51
DINGUS, MARY E	SECRETARY/RECEPTIONIST	3,191.19
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,553.82
HARDING, DELOIS	STAFF AIDE	5,454.99
KAPLAN, WILLIAM T	PART-TIME EMPLOYEE	1,631.73
KOTLER, NEIL G	LEGISLATIVE AIDE	10,910.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	8,275.32
OLIVER, CATHY	STAFF AIDE	3,682.14
PARKS, ROSA L	STAFF AIDE	2,524.95
POPPEL, MATTHEW P	STAFF AIDE	3,000.24
RASKIN, JAMIN B	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SAMPLE, KEVIN B	PART-TIME EMPLOYEE	1,080.00
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	8,755.29
TAYLOR, ROBERT,JR	TEMPORARY EMPLOYEE, FROM SEP 1	300.00
THORNTON, ALVIN	STAFF ASSISTANT	7,250.01
WALLS, CYNTHIA	SECRETARY	4,500.00

OFFICE OF THE HON. TOM CORCORAN

AGEE, JULIE M	PART-TIME EMPLOYEE, TO AUG 14	375.47
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	500.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT	5,298.73
CAVANAGH, MARY	PERSONAL SECRETARY	6,218.16
COBB, ALAN J	LEGISLATIVE ASSISTANT	6,173.67
DAVIS, JACKIE W	EXECUTIVE ASSISTANT	7,422.30
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM SEP 1	500.00
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	1,276.18
HAJEC, ANN M	COMPUTER OPERATOR, TO JUL 31	
	COMPUTER ASSISTANT, FROM AUG 1	3,624.99
HARRIS, VICKI LEE	DISTRICT SECRETARY	3,811.47
HERRINGTON, MICHELE R	PART-TIME EMPLOYEE, FROM SEP 8	567.33
HRASCH, RICHARD L	PART-TIME EMPLOYEE, TO JUL 10	246.67
MALLIE, MICHAEL D	DISTRICT STAFF ASSISTANT, FROM SEP 28	32.00
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	10,942.05
MCMURRAY, SCOTT E	NEWS SECRETARY	5,023.35
MERREY, ROSE A	PRODUCTION ASSISTANT, TO JUL 31	906.33
MOHAN, DANIEL J	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
MULVEY, LINDA S	DIRECTOR OF CASEWORK, TO AUG 31	
	DIST DIR-CASEWORK/AURORA ADM, FROM SEP 1	5,814.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. TOM CORCORAN—CONTINUED

MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	$1,300.00
OVITZ, ANNE D	PART-TIME EMPLOYEE, TO JUL 17	419.33
PATTERSON, JEFFREY D	DIST ASST FOR LEGISLATION	2,600.01
RIORDAN, MARY B	RECEPTIONIST	4,093.05
SELLMAN, DAVID G	PART-TIME EMPLOYEE, FROM JUL 13 TO SEP 4	1,282.67
STRICKFADEN, DANIEL G	PART-TIME EMPLOYEE, FROM SEP 14	419.33
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT	4,736.55
WILSON, REED J	DISTRICT DIRECTOR	6,308.70
YODER, RODNEY L	PART-TIME EMPLOYEE, FROM JUL 20 TO SEP 11	1,282.66

OFFICE OF THE HON. BALTASAR CORRADA

ALLAN, DONALD M	SPECIAL ASSISTANT, FROM JUL 16 TO AUG 15	2,666.66
ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,918.43
BERROCAL, LILLIAN	SECRETARY	3,675.00
BORGES, EVAN C	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	300.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	4,583.33
HERRERA, SUSAN K	SHARED EMPLOYEE	2,600.01
HOPGOOD, MARIA D	PART-TIME EMPLOYEE	3,249.99
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,685.25
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	10,910.01
NAVARRETE, ISABEL	SHARED EMPLOYEE	900.00
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,502.11
OTERO, CESAR R	SPECIAL ASSISTANT	5,545.02
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,999.99
PEREZ-CHACON, ARTURO J	CASEWORKER	2,550.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,373.27
RIVERA, LAURA	SECRETARY-CASE WORKER	4,592.76
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,669.99
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,250.00
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,182.26
SERRANO, JESUS	CLERK-MESSENGER	2,101.26
VEGA, MARIANELA	SECRETARY	4,251.45

OFFICE OF THE HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,775.01
BECKWITH, ROBERT JAMES	DISTRICT AIDE	4,250.01
COSTLOW, DONNA J	CASEWORKER	5,049.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,750.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,524.91
FORNINO, THERESA A	DISTRICT SECRETARY	4,425.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	8,325.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	5,000.01
MOYNIHAN, THOMAS S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	6,825.00
RIGNEY, ROBERT L.	DISTRICT AIDE	4,250.01
STEPANSKI, SUSAN A	CASEWORKER	4,250.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER	7,756.50
ZAIMAN, ROBERT H	DISTRICT AIDE	4,664.49

OFFICE OF THE HON. LAWRENCE COUGHLIN

BARBER, MELANIE M	STAFF ASSISTANT, TO AUG 31	2,000.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	7,500.00
BRIDGES, ALICE B	STAFF ASSISTANT	3,375.00
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	7,250.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	6,249.99
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,999.99
EILERS, KATHERINE M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
EVERITT, MARY E	STAFF ASSISTANT	2,300.01
HANOWER, PATRICIA L	SENIOR ASSISTANT	4,500.00
HOWERTON, LORRAINE C	PERSONAL SECRETARY	4,500.00
KENNEDY, ANN M	STAFF ASSISTANT, FROM AUG 3	1,772.23
KRIEGER, SCOTT H	TEMPORARY EMPLOYEE, TO JUL 31	810.00
LACOPULOS, DORIS H	STAFF ASSISTANT	4,125.00
MCDONALD, TIMOTHY F	TEMPORARY EMPLOYEE, FROM SEP 1	810.00
ROSENBLUM, MICHAEL S	TEMPORARY EMPLOYEE, TO JUL 31	810.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	12,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN—CONTINUED

SCOTT, PAULA J	SENIOR ASSISTANT	$5,499.99
WALLACE, JANE MARCIA	STAFF ASSISTANT	4,374.99
WILLCOX, ERIC L	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. JAMES A COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR	3,750.00
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	7,015.34
BABNIS, JULIE ANN	PART-TIME EMPLOYEE	405.85
BAKER, JILL E	TEMPORARY EMPLOYEE, TO AUG 5	945.00
BELL, JOSEPH J	STAFF ASSISTANT	8,087.90
BUTLER, CATHERINE	RECEPTIONIST	3,083.33
CICCIA, ROSALIE L	PART-TIME EMPLOYEE	1,974.99
COFFEY, GREGORY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT	2,874.99
FREY, KIM L	LEGISLATIVE CORRESPONDENT	3,522.99
FRIEND, ALEXANDER A	TEMPORARY EMPLOYEE	2,430.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,614.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	4,500.00
LENCZOWSKI, JOHN	LEGISLATIVE AIDE, TO AUG 20	3,333.61
NICKERSON, STEPHANIE H	PRESS ASSISTANT	4,329.87
PETERS, PHILIP	ADMINISTRATIVE ASSISTANT	7,500.00
PURPURO, LAWRENCE	LEGISLATIVE AIDE, FROM SEP 1	1,952.75
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER	4,245.00
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	3,773.01
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,068.51
TOMEO, THOMAS P	DISTRICT AIDE	1,313.28

OFFICE OF THE HON. JAMES K COYNE

COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	9,600.00
CONNOLLY, KENNETH J	STAFF ASSISTANT, FROM SEP 8	638.89
DINKA, JOHN S	PART-TIME EMPLOYEE	343.74
DOHERTY, PATRICIA	EXECUTIVE SECRETARY	5,700.00
FRAPPIER, ELIZABETH F	STAFF ASSISTANT	3,600.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	5,850.00
JOHNSON, MARGARET F	OFFICE MANAGER	3,825.00
LAYTON, THERESA M	SPEC ASST FOR COMP OPER	5,400.00
MARSH, MELINDA	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,377.00
MYER, PAMELA JO	CASEWORKER	5,250.00
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT	5,100.00
PIERCE, PENNY E	STAFF ASSISTANT, TO AUG 31	2,400.00
PLARR, SCARLET L	RECEPTIONIST	3,075.00
POWERS, ANNE M	STAFF ASSISTANT, FROM SEP 15	488.89
PROFY, THOMAS J	D.C. INTERN, FROM AUG 1 TO AUG 31	120.00
SCHMOLL, JOANNE L	RESEARCH ASSISTANT	3,525.00
ST AMAND, JANET G	LEGISLATIVE ASSISTANT	5,250.00
TAYLOR, MARY E	LEGISLATIVE ASSISTANT	6,150.00
TAYLOR, ROBERT S	DISTRICT COORDINATOR	5,175.00
WALSH, ANNA M	STAFF ASSISTANT	3,450.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	5,499.99
CAIN, BARBARA L	STAFF ASSISTANT	3,750.00
CARLINO, AUGUST R	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CIOPPA, ROSS C	STAFF ASSISTANT	4,374.99
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	12,500.01
DOHERTY, BRIAN M	PRESS SECRETARY, FROM SEP 9	1,130.56
DUFFY, CHARLES M	D.C. INTERN, FROM AUG 3 TO AUG 15	329.33
FOLEY, JOYCE A	STAFF ASSISTANT, FROM SEP 16	583.33
GLEESON, ANN I	STAFF ASSISTANT	3,300.00
HILL, CAROLYN E	STAFF ASSISTANT, FROM SEP 1	1,416.67
JOHNSON, FOWLER W	STAFF ASSISTANT, TO JUL 31	800.00
KLEIN, JILL A	INTERN, TO AUG 15	1,140.00
LANG, ANDREW G	SHARED EMPLOYEE, FROM SEP 1	2,000.00
LIVINGSTON, PATRICK M	STAFF ASSISTANT	3,500.01
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST	3,999.99
MOORE, WENDELA C	STAFF ASSISTANT, TO SEP 15	3,784.09
NOVAK, SHIRLEY A	STAFF ASSISTANT, TO JUL 31	800.00
REGAN, BRIAN M	INTERN, FROM AUG 1 TO AUG 31	500.00
ROONEY, JAMES P	EXECUTIVE ASSISTANT	8,000.01
RYBECK, WALTER I	SPECIAL ASSISTANT	6,249.99
SCHWARTZ, LINDA B	STAFF ASSISTANT	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM J COYNE—CONTINUED

STEWART, ANNE C	D.C. INTERN, TO SEP 7	
	PART-TIME EMPLOYEE, FROM SEP 8	$1,923.50
TURNER, ADRIENNE E	STAFF ASSISTANT	4,250.00
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM SEP 1	2,000.00

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	3,575.01
BOLING, JUDY M	DISTRICT REPRESENTATIVE	3,249.99
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	5,499.99
CASEY, GREGORY S	LEGISLATIVE ASSISTANT	5,499.99
DEARMOND, BRENT E	PART-TIME EMPLOYEE	821.66
DECHAMBEAU, DIANE L	RECEPTIONIST, TO SEP 18	4,766.66
FISHER, SCOTT S	PRESS SECRETARY	4,700.00
GRATTON, DAVID W	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
JOHNSON, JAN	LEGISLATIVE CORRESPONDENT	5,125.01
JORDAN, CYNTHIA A	CASEWORKER	3,300.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	3,900.01
LARSON, KARMEN L	DISTRICT MANAGER	7,974.99
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	6,374.99
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT	11,692.70
SAYER, MARCIA	LEGISLATIVE ASSISTANT	6,749.99
SCHROEDER, GLADYS B	SECRETARY	3,135.00
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	5,000.00
VANPUYMBROUCK, DARREN M	TEMPORARY EMPLOYEE, TO JUL 31	810.00

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,793.76
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT	5,499.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	9,600.81
DOYLE, SHANNON M	PART-TIME EMPLOYEE, TO JUL 31	740.00
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,524.99
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	768.75
GOODLOE, PATRICIA H	TYPIST	3,500.01
LANDOLT, KATHLEEN ANN	RECEPTIONIST	3,800.01
LAUTERBERG, ROBERT W	SHARED EMPLOYEE	1,363.74
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	8,727.99
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	4,749.99
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT, FROM AUG 10	3,116.66
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,500.00
THOMPSON, JALENE	LBJ CONGRESSIONAL INTERN, TO AUG 7	904.44
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,331.26
WARE, GLENDA GAIL	CASEWORKER	3,431.25
WATSON, DONALD HUGH	FIELD DIRECTOR	8,727.99
WIMER, BETTY JOAN	CLERK	2,718.75

OFFICE OF THE HON. PHILIP M CRANE

ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	12,528.12
BLAHA, RENA A	CASEWORKER	4,175.01
BRACKEN, NANCY L	PERSONAL ASSISTANT, FROM JUL 21	4,088.90
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,400.01
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,727.51
EMBREY, PAMELIA ANN	OFFICE MANAGER, TO AUG 23	4,233.34
GREEN, NANCY	RECEPTIONIST	3,066.67
HERSHMAN, DAVID L	OFFICE MANAGER, FROM SEP 8	1,725.00
IGUCHI, PATTI	RECEPTIONIST	3,316.67
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	6,250.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT	3,900.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE	7,774.99
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT, FROM SEP 23	277.78
ORLANDO, GARY	LEGISLATIVE ASSISTANT, FROM JUL 8	6,886.12
STONE, SUSAN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SUZOR, MARGARET A	PERSONAL SECRETARY, TO JUL 5	696.01
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT	4,900.00

OFFICE OF THE HON. GEORGE W CROCKETT JR

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM SEP 1	500.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	11,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GEORGE W CROCKETT JR—CONTINUED

BILLINGTON, WILLIE L	PART-TIME EMPLOYEE	$600.00
CAMPBELL, ROSS E	LBJ CONGRESSIONAL INTERN, TO JUL 18	486.00
CERKVENIK, PAUL	STAFF ASSISTANT, FROM SEP 1	500.00
ERNST, BESSIE W	EXECUTIVE ASSISTANT	8,312.49
GALLAGHER, BONNIE L	SENIOR CASEWORKER	6,500.01
HAMMOND, BERT D	LEGISLATIVE ASSISTANT	5,083.33
HOUZE, JAMES W,III	FIELD REPRESENTATIVE, TO JUL 31	1,583.33
LYTLE, BARBARA ANNE	STAFF ASSISTANT, FROM AUG 1	3,333.34
MAYS, CELESTIA L	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	1,500.00
MILLENDER, BEATRICE K P	STAFF ASSISTANT	5,000.01
MOORE, DAVID W	SPECIAL ASSISTANT	613.50
MOYE, IDA MARIE	COMPUTER OPERATOR	3,750.00
PARKS, MARY LOU	CASEWORKER	3,999.99
PHILLIPS, GERARD G	STAFF ASSISTANT	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	5,416.66
TORRES, DOMINGA L	SECRETARY	3,000.00
WESTERFIELD, SHEILA H	CLERK/TYPIST	3,249.99
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST	3,000.00

OFFICE OF THE HON. NORMAN E DAMOURS

APPLEBAUM, ESTHER	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	9,999.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,924.99
BORIE, JULIA C	TEMPORARY EMPLOYEE, FROM AUG 1	450.00
BURKE, GEORGE A	PRESS ASSISTANT	5,250.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
DESCOTEAUX, JILL M	TEMPORARY EMPLOYEE, TO JUL 31	650.00
DROGGITIS, OTTILIE K	TEMPORARY EMPLOYEE, TO JUL 31	416.67
DUBOIS, ELAINE M	COMPUTER TERMINAL OPERATOR, FROM JUL 21	2,333.33
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,449.99
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM SEP 1	2,000.00
HOULE, MARTHA E	RECEPTIONIST	3,000.00
JENKINSON, RICHARD D	PROJECTS ASSISTANT	3,999.99
KELLY, MARY B	COMPUTER TERMINAL OPERATOR, TO JUL 31	2,083.33
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT, FROM AUG 3	4,430.56
MACDONALD, SUSAN B	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,200.00
MCDERBY, LILLIAN C	OFFICE MANAGER	4,875.00
MILLER, ELIZABETH J	D.C. INTERN, TO AUG 14	880.00
PETRICK, NANCY E	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 15	50.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,500.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SMITH, CAROLE T	RECEPTIONIST	3,500.01
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	5,000.01
SZPAK, MARK P	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,291.67
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,525.00

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,250.00
COCKE, ROSE M	LEGISLATIVE SECRETARY	4,050.00
CURRY, DEBRA R	PRESS ASSISTANT	5,400.00
EASON, SUSAN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER	4,200.00
MONTGOMERY, BARBARA J	SECRETARY	7,434.90
NORMAN, RICHARD F	SPECIAL ASSISTANT	5,100.00
OHARA, ANN T	CASEWORKER	4,800.00
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	4,532.49
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	5,675.00
SPAIN, GARLAND	DISTRICT OFFICE MANAGER	5,088.81
THURMAN, GWENDOLYN W	SECRETARY	6,600.00

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, PHILLIP V	CLERK, TO JUL 31	146.67
ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,935.58
BRESNAHAN, MAUREEN	STAFF ASSISTANT, FROM AUG 1 TO SEP 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,564.44
CAMPBELL, NANCY J	STAFF ASSISTANT, TO SEP 24	2,800.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,401.98
DELOACH, THOMAS O	STAFF ASSISTANT, FROM SEP 21	244.44
DOVE, WANDA D	STAFF ASSISTANT	5,209.50
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. W C (DAN) DANIEL—CONTINUED

HARRIS, CHRISTY E	INTERN, TO AUG 14	$1,075.55
HOYE, TERRY C	LEGISLATIVE ASSISTANT	9,750.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JUL 31	2,333.33
LEEBRICK, KATHERINE W	SECRETARY, TO SEP 21	2,313.79
MARTIN, HELEN D	CLERK, FROM SEP 8	562.22
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	6,104.73
WALKER, WANDA S	SECRETARY	3,845.76
WATKINS, MARGARET D	STAFF ASSISTANT	3,912.21
WILSON, JEAN E	STAFF ASSISTANT	4,145.76

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,650.01
ANDERSON, PATRICIA A	OFFICE MANAGER	5,499.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,374.99
HARDY, LEROY C	RESEARCH ASSISTANT, TO AUG 31	4,000.00
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,499.99
KASPARIAN, JOAN	SECRETARY	3,875.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	7,500.00
KISSEE, CATHERINE J	TEMPORARY EMPLOYEE, TO JUL 17	459.00
LAUER, JAMES W	PART-TIME EMPLOYEE, TO AUG 31	200.00
NORTHERN, JAYNE	SECRETARY	4,125.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	10,500.00
SHIOMI, SUSAN GAIL	SECRETARY	3,875.01
TIEDE, MARSHA A	SECRETARY	4,875.00
VANSCO, VERONICA V	SECRETARY	3,650.01
WATERS, MEGAN A	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
CARLSON, DAVID ALAN	D.C. INTERN, FROM AUG 3 TO SEP 11	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 2	1,484.00
DEAN, CLIFFORD K	PRESS AIDE, TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	4,500.00
FORD, JAMES EARL	SHARED EMPLOYEE, FROM SEP 1	100.00
GIECK, LINDA A	PERSONAL SECRETARY	3,999.99
HILL, DAVID A	SHARED EMPLOYEE	1,459.26
HILTSCHER, BRAD	STAFF ASSISTANT	4,500.00
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT., JUL 27—AUG 31	
	CONSTITUENT CORRESPONDENCE COORD, FROM SEP 1	3,111.10
KNOOP, DARLENE A	PART-TIME EMPLOYEE	1,800.00
LEE, WENDY J	CASEWORKER	5,499.99
MOOR, FAITH JOANN	RECEPTIONIST/SECRETARY, TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 1	2,429.17
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	5,499.99
RAMP, STEPHEN R	EXECUTIVE ASSISTANT	6,249.99
RASINSKI, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 10	247.33
ROTH, T ROGERS	SHARED EMPLOYEE, TO JUL 31	2,000.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST	4,534.56
SHELK, JOHN E	HOUSE FLOOR ASSISTANT	5,000.01
THEISS, JOHN JOSEPH	D.C. INTERN, FROM JUL 13 TO AUG 21	964.60
WITT, JENNIFER ALLSION	RECEPTIONIST-SECRETARY., FROM SEP 14	472.22
WOLFERT, CAROL MITCHELL	CASE WORKER	2,025.39

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,423.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR	5,125.02
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT	7,250.01
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	5,274.99
DURISHIN, JO ANN	RECEPTIONIST	3,300.00
DWYER, CINDY R	PERSONAL SECRETARY, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 5	5,454.00
EDEL, LEE E	SPECIAL ASSISTANT	2,923.05
FOYS, RICHARD	LEGISLATIVE ASSISTANT	4,125.00
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,250.00
GORMAN, MARGARET ANN	D.C. INTERN, FROM JUL 6 TO AUG 31	600.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,550.01
MICHAELSEN, CAROL L	STAFF ASSISTANT	1,875.00
RIEGER, CAROL L	FIELD REP & CASEWORKER	3,375.00
SAMUELSON, ALFRED DREYFUS	PART-TIME EMPLOYEE	1,250.01
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, FROM SEP 1	166.67
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	11,878.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. THOMAS A DASCHLE—CONTINUED

SWEDIN, MARY KRISTINE	OFFICE MANAGER	$3,500.01
THOMPSON, LARRY A	FIELD REPRESENTATIVE	3,125.01
TIMANUS, CHARLES	PRESS SECRETARY	5,874.99
TSCHETTER, MATILDA	D.C. INTERN, TO JUL 31	560.00
WEILAND, JACK MICHAEL	PART-TIME EMPLOYEE, FROM AUG 1	200.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	3,750.00

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST, FROM JUL 16	2,906.88
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	3,249.99
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	3,930.01
BOHLKEN, JEFFREY M	D.C. INTERN, TO JUL 31	240.00
BURTON, JANIS	EXECUTIVE SECRETARY	3,550.00
CLARK, SAMUEL E	SR LEGIS ASST	7,625.01
CLARKE, GEORGE L	CLERK	4,875.00
CONINE, ANNE	STAFF AIDE, TO JUL 31	175.00
DERR, J RUSSELL	DISTRICT REPRESENTATIVE	4,250.01
GIGLIO, KATHRYN EILEEN	SPECIAL ASSISTANT, FROM AUG 1	3,197.17
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER	1,500.00
HORNER, JOHN R	EXECUTIVE ASSISTANT	8,404.49
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	9,999.99
KELLY, DELORES H	PART-TIME EMPLOYEE	1,500.00
KIRTLEY, MARY	SHARED EMPLOYEE, FROM SEP 1	400.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT	4,125.00
MACKIE, MARK C	JR LEGISLATIVE ASSISTANT	4,125.00
MORRISON, DIANE	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,415.00
NABITY, MARJORIE C	STAFF ASSISTANT	1,500.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER	7,735.01
SARDONI, THOMAS W	TEMPORARY EMPLOYEE, TO JUL 31	1,050.00
SMITH, CHRISTINE L	LEGISLATIVE SECRETARY	3,458.33
SWANSON, RICHARD GREGORY	STAFF ASSISTANT, FROM AUG 1	2,500.00
VASSIOS, GREGORY A	CASEWORKER, FROM SEP 1	400.00

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER	3,458.34
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1	200.00
BAKER, LAURIE A	PART-TIME EMPLOYEE, FROM SEP 1	200.00
DENDA, DALE F	TEMPORARY EMPLOYEE, TO JUL 31	500.00
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT, FROM AUG 1	2,000.00
DOUMA, PHILIP K	TEMPORARY EMPLOYEE, TO JUL 31	
	SPECIAL PROJECTS COORDINATOR, FROM AUG 1	2,833.34
FEE, DENISE ANN		4,541.67
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	4,916.67
FRITTS, CYNTHIA S	OFFICE MANAGER	5,791.66
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,458.33
HELINSKI, MICHAEL L	STAFF ASSISTANT, TO AUG 12	641.66
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT	8,416.66
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,208.34
JAMES, WENDY MENARD	PRESS SECRETARY	7,791.67
JONSON, K C	PRESS ASSISTANT	3,916.66
MACKOWIAK, JAYNE E	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,215.00
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	4,750.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,833.33
PALMER, PATRICIA K	CASEWORKER	3,458.33
RUGE, MARK	DISTRICT REPRESENTATIVE	5,083.33
SCHROEDER, DARYL	STAFF ASSISTANT	1,500.00
STOKKE, LUANN M	SPECIAL PROJECTS COORDINATOR, TO JUL 31	1,652.75
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT	4,000.00

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	5,253.24
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	1,083.33
CAMARA, LUANA MARY	COMPUTER OPERATOR	5,364.01
COX, NINA KAY	DISTRICT OFFICE MANAGER	4,815.51
DECKARD, BETTY J	SECRETARY	3,035.76
FANSLER, JANE	PART-TIME EMPLOYEE	2,454.75
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT	3,437.49
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT	11,455.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST	5,837.01
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST	10,182.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOEL DECKARD—CONTINUED

MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT	$5,000.00
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT., FROM SEP 14	566.67
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE	3,136.50
OBLEY, SHARON ANNE	RECEPTIONIST, FROM SEP 14	590.28
PERKINS, JANICE Y	PRESS SECRETARY	5,499.99
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	5,770.26
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST	3,502.26
WILLIAMS, RICHARD LYNN,II	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF, TO AUG 31	2,083.34
BREWSTER, NORMALINDA	STAFF MEMBER	3,000.00
COLLINS, PABLO	STAFF	4,800.00
DOCKERY, JOHN CHARLES	TEMPORARY EMPLOYEE, TO JUL 31	810.00
FRANZ, JOHN DAVID	STAFF, FROM AUG 9 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,100.00
GONZALEZ, JOSE J	PART-TIME EMPLOYEE, TO AUG 14	
	PART-TIME EMPLOYEE, FROM SEP 21	1,468.00
HERRERA, SUSAN K	SHARED EMPLOYEE	500.01
HOLLIS, MARY ANN	STAFF	4,800.00
MANGANELLI, MARIE E	STAFF	4,297.23
MARROQUIN, SALOMON S	STAFFER	4,909.41
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	12,528.12
MASSAD, JULIO C	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,188.00
MCGUIRE, BERNICE	STAFF	7,296.06
MONT'ROS, THERESA	STAFF	4,125.00
PAPICH, GARY A	STAFF	6,500.01
PARIS, EILLEEN A	SHARED EMPLOYEE	999.99
SCOTT, JOAN S	STAFF ASSISTANT	6,000.00
SMITHER, JANE E	STAFF	3,465.51
STEVENS, JANETTE CHERIE	STAFF ASSISTANT, FROM JUL 5	4,730.00
TUCKER, BARBARA E	STAFF	4,674.99

OFFICE OF THE HON. RON DE LUGO

AITKEN, STEPHEN D	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
AMEY, ALBERT L	TEMPORARY EMPLOYEE, FROM JUL 22 TO AUG 22	785.33
ARMILLA, ARLENE	D.C. INTERN, TO JUL 31	760.00
BERRY, LORRAINE	STAFF ASSISTANT	5,000.01
BOUGH, SAMUEL W	STAFF ASSISTANT	6,750.00
BYAM, GEORGE	PART-TIME EMPLOYEE	2,499.99
CONLON, RICHARD P	STAFF ASSISTANT, FROM SEP 1	1,000.00
CRAWFORD, HESTER M	STAFF ASSISTANT	4,250.01
DRATTE, DEAN	D.C. INTERN, FROM AUG 1 TO AUG 31	760.00
FITZSIMMONS, RONALD J	LEGISLATIVE ASSISTANT	4,500.00
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
GOUGE, EDDIE G	STAFF ASSISTANT	4,500.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	4,500.00
HARRIGAN, SHARON	SECRETARY	2,499.99
HILL, LORRAINE T	STAFF ASSISTANT	5,000.01
LEIVA, MARYLIN	RECEPTIONIST	3,000.00
LEWIS, COLVILLE C	STAFF ASSISTANT	4,250.01
MAGRAS, MARJORIE	STAFF ASSISTANT	5,000.01
MARTIN, MARGARET	STAFF ASSISTANT	5,350.00
PRITCHETT, HARRIET C	STAFF ASSISTANT, FROM SEP 1	1,500.00
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	4,875.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	7,500.00
SCHUSTER, ZORAIDA	STAFF ASSISTANT	3,999.99
VALLS, RAFAEL	PART-TIME EMPLOYEE, FROM AUG 1	598.00

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	924.45
BEAL, IDANELL M	SECRETARY	4,866.36
BRAUER, ROBERT B	SPECIAL COUNSEL	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,254.05
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	2,727.51
CHISAM, BARBARA J	ADMINISTRATOR	12,528.12
CUTTING, DONA W	ADMINISTRATIVE AIDE	2,473.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,918.43
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	5,930.67
HART, ROBIN	ADMINISTRATIVE AIDE	4,114.98
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED

KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	$3,625.59
LIEBERMAN, MATTHEW A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
RODRIGUEZ, ADA	RECEPTIONIST	3,000.24
SNOW, L.NANCY	ADMINISTRATIVE AIDE	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE	3,493.02
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	8,060.10
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	5,223.99

OFFICE OF THE HON. LAWRENCE J DENARDIS

AMORIN, LOURDES	CASE WORKER	2,250.00
ANDERSON, BRYAN	SPECIAL ASSISTANT	4,500.00
ARGENTINO, EILEEN L	STAFF ASSISTANT	2,000.00
CAPUTO, PAULA M	RECEPTIONIST	3,333.33
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,625.00
DONAHUE, JANE K	EXECUTIVE SECRETARY	4,125.00
EISENSTADT, LINDA	STAFF ASSISTANT	4,625.01
JEPPESEN, JOANNE	STAFF ASSISTANT, TO JUL 31	958.33
JOHNSON, KIMBERLY Y	SECRETARY, TO AUG 31	1,500.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	7,500.00
LEVINE, RITA R	PART-TIME EMPLOYEE	1,437.51
MACKAY, JANE ELIZABETH	STAFF ASSISTANT	4,374.99
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT	3,333.33
PARISI, ROBERT F	DISTRICT REPRESENTATIVE	7,500.00
RILEY, SHEILA MARIE	COMPUTER MANAGER	4,208.33
RIZZO, KATE L	TEMPORARY EMPLOYEE, TO AUG 31	1,620.00
SALEMME, TRACY	PART-TIME EMPLOYEE	650.01
SAVIN, AMY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SCHERR, ANNE H	PRESS SECRETARY	8,375.01
SCHERR, POLLY R	SECRETARY, FROM SEP 1	833.33
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,000.00
WEINBACH, DONALD J	STAFF ASSISTANT	2,375.00

OFFICE OF THE HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT, TO JUL 31	810.35
BRODIE, MICHELLE DENISE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
CLAYTON, WARREN B	TEMPORARY EMPLOYEE, FROM SEP 14	850.00
EDDY, ANTHONY HUNTER	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
EMRICH, PATRICIA H	AIDE	3,568.95
GAINES, BARBARA C	DISTRICT SECRETARY	5,594.79
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	4,786.77
HITOPOULAS, HARRY GEORGE,JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
IVESTER, WREN	STAFF ASSISTANT	3,043.44
JOLLY, MARY LYNNE	PERSONAL SECRETARY	4,773.57
JONES, SHELBY JEAN	STAFF AIDE, FROM AUG 1 TO AUG 31	375.00
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	7,136.34
NEAL, JEAN MARIE	PRESS SECRETARY	6,401.43
NORMAN, ELESTINE S	SECRETARY	4,100.04
PEARSON, GRACE	STAFF ASSISTANT	4,827.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	4,033.99
PLEXICO, STEPHEN TIMOTHY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
PRICE, NANCY JEAN	SECRETARY	4,435.11
SULLIVAN, MARY HELEN	COMPUTER SPECIALIST	3,249.99
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT	4,057.14
THOMPSON, CATHY DALE	D.C. INTERN, TO JUL 31	400.00
THOMSON, KAREN MARIE	PART-TIME EMPLOYEE	1,750.00
WALKER, BEVERLY E	STAFF ASSISTANT, TO JUL 31	909.17
WEINER, SAUL D	ADMINISTRATIVE ASSISTANT	10,500.00

OFFICE OF THE HON. EDWARD J DERWINSKI

BABAKITIS, CHRISTINA D	PART-TIME EMPLOYEE, TO AUG 7	999.00
BETTENHAUSEN, MATTHEW R	PART-TIME EMPLOYEE, TO AUG 14	1,188.00
BLAND, MARION I	SECRETARY	4,500.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	10,624.74
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	7,875.00
BUTLER, WM J	PART-TIME EMPLOYEE, TO JUL 17	286.88
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	8,025.00
COCHRAN, TERRENCE GLEN	CLERK	3,333.33
GORE, TERRI M	RECEPTIONIST	3,500.01
GRIFFITH, DEBORAH	SECRETARY	4,125.24
JANSEN, CAROLE M	RECEPTIONIST	3,416.67
KRIMM, JOHN J,JR	LBJ CONGRESSIONAL INTERN, TO JUL 10	270.00
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	7,091.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED

MEHR, GLADYS	CASEWORKER	$5,000.01
ORTCIGER, MARJORIE B	SECRETARY	2,209.29
PARK, FRANCES L	SECRETARY	5,124.99
PETRICK, ELLEN D	SECRETARY	3,694.74
PIOTROWSKI, MARJEAN E	SECRETARY	3,694.74
RUMMEL, WILLIAM	DISTRICT ASSISTANT	999.99

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	8,750.01
BROWN, ADELE R	SECRETARY	2,625.00
DENT, BARBARA R	DISTRICT SECRETARY	3,699.99
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,499.99
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	7,449.99
HILL, ELIZABETH PORTER	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,249.99
INGRAM, CHARLES W	LEGISLATIVE AIDE	3,750.00
JONES, L KAREN	STAFF ASSISTANT	3,083.33
KIRK, SUSAN C	STAFF ASSISTANT	4,500.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	6,300.00
MALLOY, LOUISE W	STAFF ASSISTANT	4,250.01
MILLER, EFFIE TERESA	TEMPORARY EMPLOYEE, TO AUG 31	1,620.00
POSEY, JAMES C	PART-TIME EMPLOYEE	4,125.00
REDDING, JANE CECILE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
RUCCHIO, LOUISE B	SECRETARY	5,000.01
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
TURNIPSEED, TRACY	STAFF ASSISTANT, FROM JUL 8	2,850.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,949.99
WILLIS, CYNTHIA T	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. NORMAN D DICKS

ATWOOD, DARLA	STAFF	3,500.01
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	5,500.01
BARBER, NORMA J	STAFF	3,999.99
BEHAN, GEORGE P	STAFF	5,250.00
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	9,624.99
CHEEVER, SARAH	TEMPORARY EMPLOYEE, FROM AUG 16 TO SEP 22	986.67
CHRISTOPHERSON, DEAN ALLEN	TEMPORARY EMPLOYEE, TO AUG 15	900.00
CONNORS, DANIEL JOSEPH	PART-TIME EMPLOYEE, FROM SEP 14	198.33
FISH, LAURA ANN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
GEIGLE, RONALD LEE	STAFF, TO JUL 15	1,041.67
GODFREY, DIANE A	OFFICE MANAGER	6,500.01
KLUVER, MAUREEN R	STAFF	4,749.99
KNUDSEN, COLIN R	STAFF, TO AUG 31	
	STAFF, FROM SEP 5	5,305.56
KRATOCHVIL, DAVID M	D.C. INTERN, TO AUG 31	400.00
LUCIEN, DAWN ELAINE	STAFF	5,000.01
MERRILL, LAURA H	STAFF, TO AUG 31	2,166.66
NEUPAUER, SUSAN ANN	STAFF	2,625.00
PRYDE, CURT	TEMPORARY EMPLOYEE, TO AUG 31	1,400.00
RIDGWAY, MAUREEN ABBOTT	STAFF, FROM SEP 14	637.50
ROGERS, GEORGE KEVIN	STAFF	4,500.00
RYHERD, MAJKEN	TEMPORARY EMPLOYEE, TO AUG 31	1,400.00
RYKER, KATHRYN IVES	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
SCHMITZ, FERDINAND IV	STAFF, FROM AUG 1 TO SEP 15	1,500.00
SLAYTON, CHERYL COLEMAN	STAFF	2,100.00
WALTON, PATRICIA D	STAFF	3,774.99
WILSON, REBECCA M	STAFF	3,249.99
WINANS, GRETCHEN CATHRINE	STAFF	4,875.00

OFFICE OF THE HON. JOHN D DINGELL

ENGLE, DOROTHY	CLERK	4,833.09
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	5,499.99
GASPARACH, KAREN ANNE	TEMPORARY EMPLOYEE, TO JUL 31	1,620.00
GONANO, SANDRA MARIA	TEMPORARY EMPLOYEE, TO JUL 31	1,620.00
GUENTHER, CYNTHIA	CLERK	5,214.99
HANES, CYNTHIA A	CLERK	3,386.10
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	1,936.62
HOWE, AMANDA L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
KAHLER, TERESA M	CLERK	3,752.10
KERWIN, JAMES P	LEGISLATIVE CLERK, TO JUL 17	459.00
KILROY, NELL H	CLERK	5,143.08
MAHAR, GREGORY	STAFF ASSISTANT	4,791.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN D DINGELL—CONTINUED

MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	$12,449.67
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER	3,500.01
PATERSON, ELLEN HULL	STAFF CLERK	3,500.01
PRATHER, CHARLES W	CLERK	9,267.60
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT, FROM SEP 1	2,404.73
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,223.36
STOCKTON, PETER D H	INVESTIGATOR	2,591.40
WOOD, MARY ANN		1,514.67

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,932.14
FLOWERS, PERCY M	OFFICE MANAGER	6,333.86
GREENBERG, MARK ROBERT	STAFF ASSISTANT	4,318.49
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	10,763.91
HARDY, MAMIE M	SECRETARY	4,560.09
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,776.07
JULES, JOANNE	RECEPTIONIST-SECRETARY, TO SEP 18	2,836.60
LAMBERT, MARK ALAN	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
MCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,503.34
MILLER, GERALD J	LEGISLATIVE AIDE	4,957.82
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	10,412.84
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	5,136.74
NICHOLS, RONALD E	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
PRITCHETT, HARRIET C	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
ROBERTS, DERRELL K	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
SIMMONS, ANDREA T	PRESS ASSISTANT	6,241.62
SOLOWAY, MICHELLE JOY	STAFF ASSISTANT	3,500.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,682.26

OFFICE OF THE HON. BRIAN J DONNELLY

BARRON, JOHN J	CASE WORKER	3,750.00
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,833.33
CONNOR, JOSEPH MICHAEL	CASE WORKER	3,999.99
DUCA, JAMES	TEMPORARY EMPLOYEE, TO AUG 31	1,625.00
GARLAND, JOHN E	CONGRESSIONAL AIDE	3,750.00
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,000.00
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,000.01
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	3,999.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	4,125.00
MURRAY, WILLIAM A	CASEWORKER	4,749.99
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	7,250.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	5,000.01
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	3,500.01
STEVENS, JOHN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
SULLIVAN, PAUL J	TEMPORARY EMPLOYEE, TO AUG 31	1,333.34
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,800.28

OFFICE OF THE HON. BYRON L DORGAN

BERGER, BERNADETTE ANITA	PART-TIME EMPLOYEE, FROM AUG 1	750.00
BOURGOIS, JILL	STAFF ASSISTANT	3,750.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	5,750.01
BROCKELSBY, JEFFREY LIND	STAFF ASSISTANT, TO AUG 19	2,041.67
CARISEO, PATRICK F	STAFF ASSISTANT, FROM SEP 23	422.22
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	5,874.99
CURTIS, PHILIP S	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
ENGLERTH, RACHEL	PART-TIME EMPLOYEE, TO JUL 31	650.00
GERL, EILEEN G	STAFF ASSISTANT	2,550.00
GREEN, PATRICIA M	STAFF ASSISTANT, TO AUG 31	2,250.00
HANNA, KATHLEEN J	STAFF ASSISTANT	3,375.00
KATZ, KATHLEEN SULLIVAN	STAFF ASSISTANT	3,000.00
KNUDSON, MARGARET	PART-TIME EMPLOYEE, TO AUG 15	800.00
KUHN, ROCKY L	STAFF ASSISTANT	4,500.00
LANGE, R JAMES	LEGISLATIVE ASSISTANT	6,999.99
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	7,500.00
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT, FROM SEP 21	333.33
MONZINGO, CAROLYN B	STAFF ASSISTANT, TO SEP 15	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

MULLIGAN, SHAWN PATRICK	PART-TIME EMPLOYEE, FROM SEP 1	$500.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT	6,249.99
OSANN, SUSAN M	STAFF ASSISTANT	4,500.00
PUDWILL, DAVID E	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE	7,500.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT	7,500.00
WEISS, PATRICIA	PART-TIME EMPLOYEE	1,689.99
ZENT, KIMBERLY ANN	PART-TIME EMPLOYEE, TO JUL 31	375.54

OFFICE OF THE HON. ROBERT K DORNAN

BELL, LORNA ADELE	STAFF ASSISTANT, TO AUG 31	2,833.34
BENNER, JANE S	PART-TIME EMPLOYEE	2,250.00
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	5,000.01
BOSMA, JOHN THOMAS	RESEARCH ASSISTANT., TO JUL 31	1,000.00
BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	3,999.99
BROOKS, MICHELLE KAREN	PART-TIME EMPLOYEE, TO AUG 31	1,333.34
CORDOVA, ADRIENNE A	LEGISLATIVE CORRESPONDENT	3,291.66
COUTIN, ELEANORE	STAFF ASSISTANT	3,000.00
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	833.33
HARVEY, LYNN D	EXECUTIVE ASST/PRESS SECRETARY	6,596.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM SEP 1	666.67
JONES, MARTIN JOHN	STAFF ASSISTANT, TO AUG 31	1,666.66
MAHAN, ROGER	STAFF ASSISTANT	3,791.66
MARSHALL, CATHERINE ANN	STAFF ASSISTANT	2,250.00
MARSHALL, ROBERT G	SR LEGISLATIVE ASSISTANT	6,500.01
MULLIN, J STANLEY,JR	STAFF ASSISTANT	3,791.66
SEABER, KIMBERLY L	LEGIS/APPTS SECRETARY, TO SEP 15	2,708.33
TOMSCO, DENNIS J	STAFF ASSISTANT	4,333.33
TWERSKY, JUDITH L	FIELD DEPUTY	4,416.67
VEDLIK, CSABA,JR	STAFF ASSISTANT	4,083.33
VICKERS, GLORIA P	LEGISLATIVE SECRETARY	3,916.67
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
WEIMER, SUSAN R	PART-TIME EMPLOYEE	2,000.01
WINDLE, LISA ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
YOUNG, BRIAN PHILIP	EXECUTIVE ASST/LEGAL ASST	6,000.00

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT	3,624.99
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	8,750.01
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	5,750.01
CONRAD, ANN P	LBJ CONGRESSIONAL INTERN, TO JUL 10	270.00
DONATI, EUGENE L,JR	PRESS ASSISTANT	4,250.01
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE	2,124.99
HANLON, EDWARD K	STAFF ASSISTANT	3,125.01
HEGARTY, MARIE EILEEN	CASEWORKER	3,375.00
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAHLAU, KATHLEEN KAREN	LEGISLATIVE ASSISTANT, TO SEP 11	4,338.88
KERR, KAY S	RECEPTIONIST, TO SEP 11	
	LEGISLATIVE AIDE, FROM SEP 12	3,211.11
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	3,500.01
MAHONEY, JOAN M	PART-TIME EMPLOYEE	2,450.01
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,375.00
MCAVINUE, JAMES W	CASEWORKER	4,125.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST, FROM SEP 14	566.67
MURPHY, GERALD THOMAS	STAFF ASSISTANT	5,000.01
POSERINA, MARY H	STAFF ASSISTANT	3,249.99
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,450.01
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR	4,500.00
TRACEY, CATHERINE E	EXECUTIVE ASSISTANT	4,204.17
TROCKY, LYNN M	STAFF ASSISTANT	3,750.00
TROEBS, ELLEN M	RECEPTIONIST	2,750.01
WARFIELD, PARIS G	OFFICE MANAGER	3,249.99

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT, FROM AUG 24	1,644.44
BUCHANAN, JOHN H,JR	STAFF ASSISTANT, FROM SEP 1	2,000.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT, FROM JUL 18	4,461.10
DUNAGIN, KATHLEEN	STAFF ASSISTANT, FROM AUG 24	1,726.67
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE, FROM AUG 25	1,800.00
HARRIS, JENNIFER B	STAFF ASSISTANT, FROM JUL 20	2,840.00
JOHNSON, MELVIN J	STAFF ASSISTANT, FROM SEP 3	933.33
KLEIN, JO ANN	STAFF ASSISTANT, FROM AUG 24	2,261.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WAYNE DOWDY—CONTINUED

KNOX, WILLIE RAY	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	$1,000.00
LUMMUS, WILLIAM FAULKNER,JR	TEMPORARY EMPLOYEE, FROM AUG 11 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,816.66
MCKENNEY, KERRY B	STAFF ASSISTANT, FROM JUL 17	3,700.00
MCLAIN, DORIS CLEO	TEMPORARY EMPLOYEE, FROM JUL 13 TO AUG 11	1,611.11
RIGSBY, DELBERT KEITH	PART-TIME EMPLOYEE, FROM SEP 1	266.67
ROBERTS, VELMA B	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 4	133.33
SANDERS, EMMA DUNBAR	STAFF ASSISTANT, FROM AUG 10	1,700.00
SANDERS, JANE FANN	TEMPORARY EMPLOYEE, FROM JUL 8 TO AUG 12	1,944.45
VON KAENEL, JANIE	STAFF ASSISTANT, FROM JUL 20	1,972.22
WEIR, ROBERT SAMUEL	STAFF ASSISTANT, FROM JUL 8 TO AUG 7	3,333.34
WILLIAMS, MELNEE LEE	STAFF ASSISTANT, FROM AUG 1	1,800.00
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT, FROM AUG 12	4,900.00

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	3,375.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,375.00
BRADY, DOLORES A	STAFF AIDE	4,125.00
CARDELLO, JOSEPH	RESEARCH ASSISTANT	1,875.00
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	9,249.99
DEPROSPO, JUDY	OFFICE MANAGER	6,375.00
DOWD, NORA ANNE	STAFF ASSISTANT, TO SEP 8	1,416.67
ESKENAZI, BONNIE E	LBJ CONGRESSIONAL INTERN, TO AUG 7	999.00
FINN, RICHARD FRANCIS	STAFF ASSISTANT	4,374.99
JAUERT, RICK ALLEN	STAFF ASSISTANT	3,665.79
KETCHAM, DIANE E	PRESS ASSISTANT	6,249.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,812.49
MAYOR, HARRIET	PART-TIME EMPLOYEE, TO JUL 31	300.00
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	3,450.85
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,374.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	4,625.01
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	300.00
ROSEN, JILL R	PART-TIME EMPLOYEE	2,000.01
SHERMAN, ROBERT	SHARED EMPLOYEE	1,079.17
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	4,910.61
SULPIZIO, VALERIE,ANN	CHIEF CASEWORKER	4,624.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	4,040.79

OFFICE OF THE HON. DAVID DREIER

BAHRET, CHRISTA M	TEMPORARY EMPLOYEE, TO AUG 21	1,416.66
BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT, FROM SEP 28	87.50
BRUCE, LOREN C.	RESEARCH ASSISTANT, TO JUL 31	1,000.00
BURNEY, TERESA L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
CANNON, FRANCIS P	JUNIOR LEGISLATIVE ASSISTANT	3,999.99
COHEN, DAVID A	LEGISLATIVE AIDE, FROM JUL 17	2,261.12
COUCH, JOAN	DISTRICT OFFICE MANAGER	5,266.66
CREWS, GRACE L	SHARED EMPLOYEE, TO JUL 31	1,000.00
DAVIS, RANDALL PYLE KIRK	JUNIOR LEGISLATIVE ASSISTANT	3,999.99
DINGMAN, LINDA M	RECEPTIONIST	3,000.00
FORTE, SUSAN ELIZABETH	LEGISLATIVE CORRESPONDENT, AUG 4—AUG 9	
	OFFICE MANAGER, FROM AUG 10	1,733.34
GRAY, WENDELLE	STAFF ASSISTANT	3,125.01
HEAGNEY, MARGARET J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HERNANDEZ, LOURDES	SECRETARY	3,249.99
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00
MADRID, LINDA R	STAFF ASSISTANT	4,216.66
MESEL, NOAH D	STAFF ASSISTANT, TO JUL 31	1,000.00
PARKER, ZITA A	STAFF ASSISTANT	2,891.67
RITCHEY, TAMARA L	PERSONAL ASSISTANT, TO AUG 31	3,000.00
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT	7,061.11
TAMZARIAN, KAREN ALYCE	DISTRICT REPRESENTATIVE, TO AUG 19	4,546.11
VERNON, CAROL REGINA	STAFF ASSISTANT, FROM SEP 21	291.67
WILSON, DAVID J	STAFF ASSISTANT, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 1	4,666.66
WRENN, AMY M	OFFICE MANAGER, FROM JUL 29 TO AUG 21	702.78

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	4,800.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, TO JUL 31	
	SECRETARY, FROM SEP 1	3,000.00
DONOVAN, TIMOTHY PATRICK	TEMPORARY EMPLOYEE, TO JUL 31	600.00
DUNCAN, CLYDE JR	CLERK, TO JUL 31	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN J DUNCAN—CONTINUED

FOWLER, ELIZABETH A	TEMPORARY EMPLOYEE, TO JUL 31	$600.00
FUHR, EDWARD JOSEPH	CLERK, TO JUL 31	1,200.00
GARRETT, VELMA L	SECRETARY	4,909.50
GRAN, JESSIE R	SECRETARY	6,546.00
HIGDON, LINDA ADELL	SECRETARY	3,502.11
IDDINS, JULIE L	CLERK, TO JUL 31	833.33
JENKINS, CHARLES EDWARD	TEMPORARY EMPLOYEE, FROM SEP 1	750.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,502.11
MATHISON, THOMAS W	CLERK, TO JUL 31	1,200.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00
MCPHAIL, NANCIE JO	SECRETARY	3,954.87
MCRAE, MILDRED B	DISTRICT SECRETARY	5,471.37
MOORE, ROBERT W	CLERK	2,874.99
ROBERTS, JOHN EDWARD,III	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
ROBERTS, LUCINDA CAMDEN	SECRETARY	3,750.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,182.50
STURGILL, DANIEL	TEMPORARY EMPLOYEE, TO JUL 31	600.00
VANDERGRIFF, RASHELL S	SECRETARY	2,799.99
WILLARD, JAMES PATRICK	PRESS SECRETARY	3,166.67

OFFICE OF THE HON. JIM DUNN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	100.00
AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR	7,250.01
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT	8,750.01
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM SEP 1	100.00
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER	3,249.99
CANNON, MICHAEL C	CONSTITUENT CASEWORKER, TO AUG 27	2,058.33
CONZELMAN, JAMES K	ADMINISTRATIVE AIDE, TO AUG 13	
	SHARED EMPLOYEE, FROM AUG 14 TO SEP 17	4,000.01
FALLS, ROBERT	COMMUNICATIONS DIRECTOR, FROM JUL 5	5,771.30
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE	5,250.00
HALEY, SUSAN K	CONSTITUENT CASEWORKER	3,500.01
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT, FROM SEP 25	200.00
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE	4,250.01
JOHNSON, JEANE A	PART-TIME EMPLOYEE	1,625.01
LOONEY, VICTORIA VEY	STAFF ASST FOR CONST RELATIONS, TO AUG 14	
	OFFICE MANAGER, FROM AUG 15	4,008.33
MACKAY, WILLIAM S	PART-TIME EMPLOYEE, TO JUL 10	
	STAFF ASSISTANT, FROM JUL 11 TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1	2,986.10
MAGERS, MARGARET A	STAFF ASSISTANT FOR CORRESPONDENCE	3,750.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL	6,000.00
MCNAMARA, PATRICK J	PART-TIME EMPLOYEE, TO JUL 10	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,194.45
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST, FROM SEP 4	1,050.00
O'BRIEN, KATHLEEN MARIE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
TURCOTT, CINDY	EXECUTIVE ASSISTANT	5,000.01
VEGIS, MICHAEL	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
ZENKEL, DANIEL R	LEGIS AIDE FOR CORRESPONDENCE, TO AUG 7	1,541.67

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY	3,375.00
BARNES, KELLY ANN	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
BAROWICH, SHEILA K	COMPUTER OPERATOR	4,374.99
DALTON, PATRICIA MARGARET	STAFF ASSISTANT, FROM AUG 10	2,408.34
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT	10,500.00
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	8,518.50
JONES, KERRY L	PART-TIME EMPLOYEE, TO AUG 31	200.00
KATZ, DAVID GORDON	SUMMER INTERN, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,870.00
MAIDMENT, LAUREN S	PRESS ASSISTANT	4,083.34
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT	6,979.26
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST	3,948.24
O'DONNELL, CHRISTINE	STAFF ASSISTANT	3,916.66
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE	859.50
SAFFER, BARBARA A	DISTRICT AIDE	5,874.99
SHERIDAN, SUSAN DELIA	DISTRICT AIDE	1,749.99
SPADARO, DOROTHY R	DISTRICT AIDE	2,727.51
SPENCER, LINDA M	LEGISLATIVE ASSISTANT	2,750.01
WEITZ, CAROLE SUSAN	SUMMER INTERN, TO AUG 14	1,188.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MERVYN M DYMALLY

BAPTISTE, ANTONIA N	CORRESPONDENCE SECRETARY, TO AUG 15	$2,000.00
COVELL, MAE ELLIS	STAFF ASSISTANT	4,500.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	4,500.00
EPSTEIN, STELLA	SPECIAL ASSISTANT	4,250.01
ESTRADA, THOMAS	FIELD REPRESENTATIVE	4,250.01
FRAZER, VICTOR O	SHARED EMPLOYEE	900.00
GADDIS, MARY E	OFFICE MANAGER	3,500.01
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	3,999.99
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO JUL 31	200.00
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT	4,500.00
JACKSON, ESTHER LEE	PART-TIME EMPLOYEE	2,124.99
JONES, CAMILLE	LBJ CONGRESSIONAL INTERN, AUG 20—SEP 19	810.00
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT	4,500.00
MURRAY, WILLARD H	SPECIAL ASSISTANT	4,250.01
MURRELL, VIRTUAL T	SHARED EMPLOYEE, FROM AUG 1	1,200.00
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	9,000.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE	4,500.00
OTIS, PHYLLIS L	SECRETARY	3,500.01
SARGENT, GINGEREE ELETTA	STAFF ASSISTANT, FROM SEP 9	977.78
SAWYER, MARY R	SPECIAL ASSISTANT	6,000.00
SPIELLER, KENT A	PART-TIME EMPLOYEE, FROM SEP 1	100.00
SUNIA, FITI	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,410.00
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	3,500.01
TWITTY, MARY F	EXECUTIVE ASSISTANT	3,138.00
YOUNG, BRENDA S	APPOINTMENT SECRETARY	4,500.00

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	3,000.01
CHILDRESS, BETTY B	CASEWORKER	5,000.01
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT	3,624.99
EIDER, YVONNE BECK	DISTRICT REPRESENTATIVE, TO AUG 19	3,402.77
FEDAS, MARION R	DISTRICT REPRESENTATIVE	3,400.00
FEEHELEY, DENNIS	LEGISLATIVE CORRESPONDENT, FROM JUL 13	3,208.34
FRANCISCO, ELIZABETH P	CLERK TYPIST	2,450.00
FRANKLIN, SUSAN CHERYL	PART-TIME EMPLOYEE, FROM SEP 15	133.33
GILLETTE, JOAN A	PERSONAL SECRETARY	6,125.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	4,049.99
HANSEN, JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LEE, A CLAUDIA	DISTRICT STAFF AIDE	3,999.99
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE., FROM SEP 8	1,118.06
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	12,500.01
RICHARD, JOSEPH D	RESEARCH DIRECTOR	4,249.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	6,749.99
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE	4,375.00
ROCHELEAU, DAVID NEVILLE	PART-TIME EMPLOYEE, FROM JUL 6 TO JUL 10	200.00
SCOTT, STEVEN F	PRESS SECRETARY	5,124.99
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	6,249.99
SINGER, LON M	LEGISLATIVE CORRESPONDENT, TO JUL 10	375.00
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT	2,499.99
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE	1,400.00
VANDERSTAR, PIPPA	D.C. INTERN, TO JUL 31	658.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,939.87
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,081.56
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,000.24
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,573.00
CRANE, ROBERT Q,JR	PART-TIME EMPLOYEE, FROM SEP 1	625.00
DEMARCO, BEVERLY S	SECRETARY	3,232.89
FERRIS, HERBERT W	PART-TIME EMPLOYEE, TO AUG 31	1,250.00
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	3,000.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,045.64
KELLEY, RICHARD	STAFF ASSISTANT	2,045.64
LALIBERTE, KATHLEEN M	SECRETARY, TO AUG 31	1,916.66
MATTHEWS, KIRWIN T,JR	PART-TIME EMPLOYEE, TO AUG 31	1,250.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,000.01
MERCIER, BEVERLY A	SECRETARY	4,310.52
NORDBERG, PAUL C	CONGRESSIONAL AIDE	8,621.04
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,091.25
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	5,542.08
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,524.12
SHANNON, FRANCIS W	OFFICE MANAGER	9,508.92
SHANNON, LIAM ANTHONY	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,245.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

SHEA, FRANK G	CONSTITUENT AID	$2,045.64
SHEA, WALTER J	CONGRESSIONAL AIDE	4,618.41
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,875.00
WALSH, PATRICIA	SECRETARY	3,232.89

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	STAFF ASSISTANT	3,624.99
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR	4,250.01
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	11,812.50
GORNIK, ROSE M	EUCLID OFFICE MANAGER	2,625.00
HASLETT, LINDA CAROL	CASEWORKER	920.83
HOUCK, KATHERINE JANE	CLERK TYPIST., FROM AUG 11	1,284.72
HUME, CONSTANCE ANN	LEGISLATIVE CORRESPONDENT/AIDE	3,812.49
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	4,550.01
KRUPP-LOBEL, GERALYN M	SHARED EMPLOYEE, FROM SEP 1	2,193.70
LESSER, CATHY M	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS	3,825.00
LUMPKIN, LAWRENCE A	STAFF ASSISTANT	624.99
LUZAR, EILEEN		1,500.00
MALM, LYNN M	PART-TIME EMPLOYEE, FROM AUG 4	243.20
MARKUSIC, RICHARD	PART-TIME EMPLOYEE	1,750.00
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE	3,025.00
RIFFE, VERNA K	GRANTS/PROJECTS	3,894.99
RISMAN, INA JOY	LEGISLATIVE ASSISTANT	5,500.00
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS	6,875.01
SOMBERG, SHEILA BETH	CASE WORKER	4,118.49
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	6,500.01
WHITTLETON, CHRISTOPHER JOHN	PART-TIME EMPLOYEE	1,200.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE	8,274.99

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY, TO AUG 31	
	OFF MGR-EXEC SECRETARY, FROM SEP 5	5,750.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	6,000.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM,JR	CASEWORKER	3,375.00
BOBNAK, GEORGE S	LBJ CONGRESSIONAL INTERN, TO JUL 7	189.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,500.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	9,750.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	825.00
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	3,999.99
ECKERT, SUE E	LEGISLATIVE CORRESPONDENT	2,750.01
EISENHOWER, JAMES	TEMPORARY EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, JUL 8—JUL 30	1,621.00
EISNER, BENJAMIN	STAFF AIDE, TO JUL 31	1,000.00
FINIGAN, HAROLD	STAFF ASSISTANT	3,125.01
GNIEWOSZ, DENNIS JOSEPH	STAFF ASSISTANT, FROM JUL 8 TO AUG 31	1,500.00
GREEN, KAREN BETH	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,249.99
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,000.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,000.01
KULP, DENISE ELAINE	MAIL MANAGER	3,249.99
LEWIS, BARBARA HAYDEN	LEGISLATIVE CORRESPONDENT	388.89
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	3,624.99
O'LIDDY, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,999.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	6,999.99
ROBINSON, CARL D	STAFF ASSISTANT	3,375.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,875.00

OFFICE OF THE HON. DON EDWARDS

CUTOLO, FRANK J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	958.33
DELGADO, CECILIA A	STAFF ASSISTANT	5,161.05
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	5,721.99
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	8,760.79
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	1,318.29
HENNING, PETER J	D.C. INTERN, TO AUG 31	1,400.00
HIGH, STEPHEN	STAFF ASSISTANT	3,000.00
KARDOS, FRANK	STAFF ASSISTANT	3,600.30
KEEGAN, MARY CATHERINE	D.C. INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,494.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DON EDWARDS—CONTINUED

LEONARD, TRACY J	LBJ CONGRESSIONAL INTERN, TO AUG 31	$1,620.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	2,318.37
LUMPKINS, DORIS B	OFFICE MANAGER	10,817.93
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	5,777.22
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	7,814.87
PERSONS, SANDFORD Z	TEMPORARY EMPLOYEE, FROM SEP 1	100.00
POCHE, THERESE K	DISTRICT COORDINATOR	6,123.50
ST. CROIX, JOHN P	COMPUTER OPERATOR	3,000.00
TOWNSEND, ROBERT	STAFF ASSISTANT, TO JUL 31	1,645.59
WEBBER, IRENE H	STAFF ASSISTANT	4,091.25
WIECKOWSKI, ROBERT A	STAFF ASSISTANT, TO AUG 8	
	STAFF ASSISTANT, FROM SEP 15	3,250.74
WOLDMAN, MURRAY B	STAFF ASSISTANT	4,377.63
WYLIE, KAREN S	STAFF ASSISTANT	2,335.32

OFFICE OF THE HON. JACK EDWARDS

BAKER, BLAKELY	D.C. INTERN, TO JUL 10	200.00
BERKIN, LAURIE R	D.C. INTERN, TO JUL 17	340.00
BROOME, SILVER	D.C. INTERN, TO JUL 14	280.00
BRUCE, NANCY LYNN	STAFF ASSISTANT, FROM AUG 12	1,905.56
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	8,333.34
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT, FROM SEP 14	519.44
FINKBOHNER, GEORGE W,III	STAFF ASSISTANT, FROM JUL 26 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 25	600.00
GALLANT, MARY PATRICIA	STAFF ASSISTANT, FROM AUG 17 TO SEP 13	750.00
GARRETT, JAMES CRAIG	STAFF ASSISTANT, TO JUL 7	190.94
HOUSE, KATHRYN T	STAFF ASSISTANT	5,375.01
JACKSON, CHARLES E	FIELD REPRESENTATIVE	6,875.01
MILLER, KAREN ELIZABETH	D.C. INTERN, FROM JUL 13 TO AUG 14	640.00
NELSON, ROGER ANDREW	D.C. INTERN, FROM JUL 20 TO AUG 20	620.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,125.00
O'HEAR, LAURA FRANCIS	D.C. INTERN, FROM JUL 14 TO AUG 28	900.00
PATRICK, JULIE FORSYTH	D.C. INTERN, FROM JUL 21 TO AUG 14	480.00
PATTERSON, JOANN M	SECRETARY	2,499.99
PIERCE, JUDY M	SECRETARY	1,650.00
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	3,549.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	12,528.12
RANDER, SANDRA	STAFF ASSISTANT, TO AUG 14	1,588.89
SWANZY, HENRY CLAY,JR	PRESS ASSISTANT	9,583.33
TIPPINS, NANCY	LEGISLATIVE AIDE	6,249.99
ZIMMER, DOROTHY C	STAFF ASSISTANT	4,125.00

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	9,472.03
BARRY, MARK E	CLERK, TO JUL 31	900.00
BEASLEY, ROBERTA	RECEPTIONIST-TYPIST, TO JUL 15	550.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	3,750.00
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,999.99
GIBSON, SANDRA A	OFFICE COORDINATOR, FROM JUL 15	3,588.90
LONIE, DAVID M	SHARED EMPLOYEE	1,299.99
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,500.86
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT	5,750.01
NEAL, JARITA K	CASEWORKER, TO JUL 31	
	SECRETARY/FIELD REPRESENTATIVE, FROM AUG 1	4,500.01
ROBBINS, MARK	LEGISLATIVE AIDE, TO AUG 15	1,200.00
SEGAL, ED	PRESS SECRETARY	8,000.01
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY	4,749.99
SMITH, RUBY MAE	OFFICE MANAGER	3,750.00
SPARLIN, DERRY D,JR	LEGISLATIVE CORRESPONDENT	4,250.01
STEELE, VIRGINIA CAROLINE	CASEWORKER	3,000.00
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST	8,000.01
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	5,500.86
VOSS, CHRISTOPHER J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	800.00
WELSH, LISA C	RECEPTIONIST/COMPUTER OPERATOR, FROM JUL 15	2,533.33
YOST, LORI	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
YOUNG, KATHLEEN F	CASEWORKER	3,000.00

OFFICE OF THE HON. BILL EMERSON

BARKLAGE, DAVID W	D.C. INTERN, FROM SEP 14	283.33
BASS, AMY LEE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BERNHARDT, IRIS MAE	DISTRICT MANAGER	4,500.00
BILL, JOSIAH	ADMINISTRATIVE ASSISTANT, TO SEP 26	8,361.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL EMERSON—CONTINUED

BITTER, LYDIA C	SPECIAL ASSISTANT	$6,249.99
BLOUNT, JOHN BRUCE,JR	LEGISLATIVE ASSISTANT	5,499.99
BRANUM, GREG	MOBILE OFFICE OPERATOR	3,750.00
BROUK, JANE	EXECUTIVE ASSISTANT	4,749.99
DUFFNER, DANIEL A	DISTRICT MANAGER	5,250.00
HANDRAHAN, DENISE	STAFF AIDE	3,999.99
HUNTER, JOSEPH H	PRESS AIDE	5,000.01
JOYCE, MARY T	LEGISLATIVE ASSISTANT	5,499.99
KINDER, PETER D	LEGISLATIVE ASSISTANT	5,499.99
LEWIS, TRACY E	TEMPORARY EMPLOYEE, TO JUL 31	500.00
MCMURRAY, CLAUDIA	LEGISLATIVE CORRESPONDENT., TO AUG 12	1,866.66
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	3,500.01
MOREHEAD, ROBERT T	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	2,499.99
SCHADE, PATRICIA M	PERSONAL SECRETARY	4,875.00
SCHUCHART, LESLIE CAROL	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,222.21
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	5,000.01
TLAPEK, DAVID L	TEMPORARY EMPLOYEE, TO JUL 31	500.00
TURNER, DORIS L	PART-TIME EMPLOYEE, FROM AUG 1	1,155.00

OFFICE OF THE HON. DAVID F EMERY

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT	5,250.00
BICKMORE, HATTIE M	CASE WORKER	4,087.50
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT	3,876.00
BOWES, GREGORY	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	800.00
BURR, PETER H	DISTRICT FIELD REP	3,521.55
CLARK, LAURETTA	FIELD REPRESENTATIVE	3,815.01
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO JUL 31	300.00
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE	3,750.00
DANN, JAMES CLAY	PART-TIME EMPLOYEE, TO AUG 31	750.00
JORDAN, BARBARA J	OFFICE MANAGER	3,815.01
LEONARD, SUSAN BETH	DISTRICT FIELD REPRESENTATIVE	3,627.00
LEUPOLD, KIM EILEEN	STAFF ASSISTANT	3,406.26
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	7,357.50
MESERVE, JOHN DONALD	TEMPORARY EMPLOYEE, TO JUL 15	400.00
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT	9,338.33
PEARCE, ELIZABETH STACY	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	810.00
PETTINATO, LINDA A	RECEPTIONIST	3,229.66
PURYEAR, LEIGH	LEGISLATIVE AIDE., TO JUL 31	600.00
RABB, JOHN HAY	NEWS SECRETARY	4,412.49
SCARPINO, GUY GRAHAM	TEMPORARY EMPLOYEE, TO JUL 1	33.33
SMITH, GEORGE A	EXECUTIVE ASSISTANT	7,357.50
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,531.24
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR	3,333.33
WATT, SHEREE ANN HICKEY	OFFICE MANAGER	3,876.00
WOODWARD, CARLTON D	D.C. INTERN, FROM SEP 1	500.00

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK	3,501.99
BALDUS, ANNA LORAYNE	CLERK, FROM AUG 20	1,366.67
BALDUS, DEBORAH M	TEMPORARY EMPLOYEE, FROM JUL 8 TO AUG 31	1,766.67
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY	4,173.00
CARTER, JOSEPH H	PART-TIME EMPLOYEE	1,200.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER	3,273.00
HOPE, DANA LYNN	RECEPTIONIST-CLERK, FROM SEP 16	458.33
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	3,750.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	8,000.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	8,000.01
WEEKS, LOUANNE DINGER	SECRETARY	3,793.74
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,669.26
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE, TO SEP 15	3,161.45
WORK, NANCY SQUIRES	CLERK	3,500.01
YATES, LINDA O.W.	CLERK	3,793.74

OFFICE OF THE HON. ARLEN ERDAHL

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,409.38
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,555.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,463.15
EHRLICH, JOHN H,III	LEGISLATIVE AIDE, FROM SEP 24	186.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ARLEN ERDAHL—CONTINUED

FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	$4,942.23
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, CAROL	LEGISLATIVE AIDE	6,128.70
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	6,000.00
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,325.00
MIKELSON, TERRY D	PRESS AIDE	5,182.26
OLSON, ERIC L	CASEWORKER/LEGIS AIDE	2,874.99
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,860.42
PARISEAU, MARY K	PERSONAL SECRETARY	3,750.00
PAWLENTY, TIMOTHY J	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,620.00
PEARSON, CYNTHIA J	LEGIS AIDE	3,000.00
SAPIENZA, MADELINE	SECRETARY	3,480.00
STEIMANN, JUDITH L	TEMPORARY EMPLOYEE, TO JUL 31	800.00
WILKES, JANIE L	LEGISLATIVE AIDE, FROM AUG 1	2,333.34
WITTROCK, ARLEN E	EXEC ASST-DISTRICT	9,000.75

OFFICE OF THE HON. JOHN N ERLENBORN

ARSCOTT, CAROL A	SECRETARY	3,999.99
CARHART, MARY F	SECRETARY	4,625.01
FIGG, THERESE EILEEN	SECRETARY	3,150.00
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,500.00
LOCKARD, LESLIE A	SECRETARY	4,250.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	11,250.00
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,750.00
PETTY, CATHERINE B	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,450.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	9,750.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,450.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	9,000.00

OFFICE OF THE HON. ALLEN E ERTEL

APFELBAUM, MICHAEL MORRIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS, FROM AUG 20	4,014.58
DILLON, JOHN F	PRESS SECRETARY, TO JUL 3	227.10
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,722.00
GLICK, JULIE	STAFF ASSISTANT	3,591.24
GOLDBERG, DIANE	STAFF ASSISTANT	3,936.01
HALL, WILLIAM ROBERT	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	6,741.25
LENHARDT, MARY	STAFF ASSISTANT	2,035.00
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT	3,991.24
MCCUMBER, REBECCA E	STAFF ASSISTANT	5,595.51
MESSINA, PETER J	STAFF ASSISTANT	2,245.37
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	12,528.12
RITTER, DOLORES H	STAFF ASSISTANT	4,873.93
ROHLAND, JUDY	STAFF ASSISTANT	3,825.49
ROSS, SHEILA M	STAFF ASSISTANT	4,697.01
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	8,100.00
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR	5,904.93
SMITH, ELIZABETH A	STAFF ASSISTANT	3,370.26
SPIELMAN, BEATRICE	STAFF ASSISTANT	2,455.30
WHITE, JOSEPH ELDON	STAFF ASSISTANT	2,799.99

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	3,852.32
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	7,227.87
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,050.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE	5,000.01
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,091.25
GOODRICH, JOSEPH V	D.C. INTERN, FROM AUG 1 TO AUG 31	760.00
HAMMOCK, M ANGIE	PRESS AIDE, TO JUL 31	
	PRESS AIDE, FROM AUG 5	6,412.40
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,909.50
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
KNIGHT, TINA M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LEE, THOMAS E,II	D.C. INTERN, FROM AUG 1 TO AUG 31	760.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	5,250.00
PARRISH, MARTHA B	PERSONAL SECRETARY	7,145.37
RANDALL, DAWN M	D.C. INTERN, TO AUG 31	581.80
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,909.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL LEE EVANS—CONTINUED

SWINEHART, KATHLEEN	LEGISLATIVE ASSISTANT, TO AUG 31	$3,500.00
TOWSON, ANDREW A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,253.18
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	11,031.72
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,564.10

OFFICE OF THE HON. COOPER EVANS

ABBAS, JEFFREY	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT	2,499.99
AYAZI, KAREN S	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,479.22
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR	7,500.00
CRAIG, LAURIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CURRAN, LEIGH R	DISTRICT ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,000.01
DEMASTUS, EVELYN H	DISTRICT STAFF DIRECTOR, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,875.00
FIEDLER, SARAH LOUISE	PART-TIME EMPLOYEE, FROM AUG 15 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	1,661.11
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	3,750.00
GRASSLEY, DIANE LYNN	STAFF ASSISTANT, FROM AUG 1	1,808.33
HIGGINS, HOLLY S	LEGISLATIVE ASSISTANT, TO AUG 4	
	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	2,666.67
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT	1,937.49
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	12,500.01
MEYER, ROGER D	PRESS SECRETARY	7,500.00
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR	4,500.00
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT	6,233.01
RICKERT, SARA J	TEMPORARY EMPLOYEE, TO JUL 31	810.00
ROBERTSON, NANC	STAFF ASSISTANT	3,750.00
SEUM, JACK F	LEGISLATIVE DIRECTOR	7,500.00
SHEPPARD, NANCY JO	STAFF ASSISTANT	4,666.66
STUMP, JANE MERLE	DISTRICT COORDINATOR	4,833.33
TAIT, BERNICE M	DISTRICT STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,000.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	625.17
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. DAVID W EVANS

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	500.00
BREIDENBACH, GILDENITA	STAFF ASSISTANT	3,074.99
BYRNE, MAUREEN E	STAFF ASSISTANT	2,874.99
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR, TO JUL 31	
	DISTRICT ADMINISTRATOR, FROM AUG 5	7,853.18
DEERY, KAREN S	PART-TIME EMPLOYEE, FROM AUG 1	400.00
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,749.99
FARRUGIA, MARY A	STAFF ASSISTANT	2,874.99
HARRIS, NANCY I	STAFF ASSISTANT	2,833.33
HURRLE, BETTE SUE	PART-TIME EMPLOYEE, FROM SEP 14	448.61
JONES, ROBERT F	STAFF ASSISTANT	4,749.99
KELLY, GAIL A	D. C. SCHEDULE SECRETARY	4,900.01
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,625.01
MALONEY, MARYANNE C	STAFF ASSISTANT	4,749.99
MAPPES, STEVEN M	STAFF ASSISTANT	3,999.99
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER	6,999.99
NOE, CATHERINE L	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,040.00
SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE, TO AUG 31	1,666.66
SOYSAL, JUDITH O	CASEWORKER	3,249.99
STAUB, JONATHAN F	STAFF ASSISTANT, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	986.40
STINSON, WILLIAM H	STAFF ASSISTANT	3,125.01
THOMAS, JUDITH L	STAFF ASSISTANT, FROM SEP 1	1,041.67
TOLOMEO, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	10,933.33
WARIN, DEBORAH R	LEGISLATIVE ASSISTANT	5,124.99
WYATT, DONNA LEE	CASEWORKER	3,699.99

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE, TO AUG 31	5,416.67
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT	5,000.01
BEDNARSKI, BONNIE FAYE	SECRETARY	2,850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. THOMAS B EVANS JR—CONTINUED

CARMINE, FERRELL D	PROJECT DIRECTOR	$5,831.25
DARLING, CHERYL LEE	PART-TIME EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,474.00
FLEMING, PAMELA S	PRESS SECRETARY	3,999.99
GRAY, LINDA W	CASEWORKER	6,425.01
HOWES, DWIGHT A	STAFF ASSISTANT	2,600.00
JENSEN, RONALD R	ADMINISTRATIVE ASSISTANT	10,500.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	5,499.99
MARTIN, SUZANNE H	STAFF ASSISTANT	3,582.00
PEDEN, DEBORAH E	STAFF ASSISTANT	3,454.11
PREIN, ROBERTA M	STAFF ASSISTANT	5,443.47
REYNOLDS, J ELIZABETH B	STAFF ASSISTANT, FROM SEP 18	214.50
SAGREDO, VIRGINIA	STAFF ASSISTANT	3,699.99
SCHNEIDER, ROSALIE	EXECUTIVE ASSISTANT	7,520.83
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,918.43
STEWART, KATHLEEN G	LEGISLATIVE SECRETARY	4,600.01
VINTON, LOUISE	CASEWORKER	3,875.01

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	12,528.12
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL	6,249.99
GEORGALAS, ELEANOR	CLERK	6,047.43
KELLER, YVONNE A	CLERK	5,318.64
KIEHN, LAURA ANN	TEMPORARY EMPLOYEE, TO AUG 21	1,275.00
LEFEVOUR, ANDREW MARTIN	PART-TIME EMPLOYEE, FROM SEP 15	177.78
LIEBERMAN, MELISSA J	OFFICE MANAGER	3,624.99
MANNING, KATHRYN TRIPODIS	TEMPORARY EMPLOYEE, TO AUG 31	1,560.00
MARQUEZ, DANIEL J	CLERK	4,589.18
MOORE, JAMES A,JR	CLERK	5,182.26
MOY, SUSIE	RECEPTIONIST	3,000.24
NAGY, RITA ANN	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT	3,758.33
PARKER, LORETTA S		3,174.99
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT, FROM SEP 16	750.00
PIERCE, THEODORE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 21	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,356.00
PRUCHA, PEARL ROSE	CLERK	5,318.64
ROCCO, PATRICIA ANN	RECEPTIONIST, FROM SEP 1	1,454.45
SKOWRON, DOUGLAS J	LEGISLATIVE ASSISTANT, TO SEP 10	3,500.00
STRAUB, TRACY	TEMPORARY EMPLOYEE, TO JUL 9	240.00
SWAN, GREGORY JOHN	SPECIAL ASSIGNMENTS	2,625.00
WANER, JONLYNN A	RECEPTIONIST, TO AUG 21	795.60

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY	3,600.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	9,550.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	5,850.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	4,425.00
FINLEY, ROBERT MICHAEL	PART-TIME EMPLOYEE, TO SEP 13	1,647.00
HIRIGOYEN, OFELIA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KALEC, ANN W	LEGISLATIVE AIDE	3,300.00
KING, DENNIS J	LEGISLATIVE AIDE	6,225.00
KINNALLY, CATHERINE A	RECEPTIONIST	5,050.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,300.00
MCGEHEE, MEREDITH	LEGISLATIVE AIDE	3,300.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	4,800.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	12,352.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	9,025.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	6,037.00
STAMOS, MARIA CHRISTINE	LEGISLATIVE AIDE, FROM SEP 1	510.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE, TO JUL 31	1,000.00
THOMAS, STEVEN E	TEMPORARY EMPLOYEE, TO JUL 31	425.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,600.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,836.81
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,635.28
DIGGS, WANDA P	STAFF ASSISTANT	4,961.31
GREENAN, MARY LINDA	CASEWORKER, FROM AUG 17	2,138.89
GREENE, YVONNE J	RECEPTIONIST	4,743.00
HARRIS, JOYCE S	OFFICE MANAGER	7,960.14
HARRISON, ROSEANNA D	CASEWORKER	2,547.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WALTER E FAUNTROY—CONTINUED

HEIL, BARBARA J	CASE WORKER, TO JUL 31	$1,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT	8,171.58
JONES, ALFRED D	CASE WORKER	3,444.96
KING, WAYNE PRESTON	STAFF ASSISTANT	4,475.52
MILLER, BARBARA A	LEGISLATIVE AIDE	3,500.01
O'NEAL, CRESCENTIA JOVETTE	SECRETARY	2,250.00
PAYNE, CARROLL R	CASEWORKER	3,444.96
PERRY, ELIZABETH	PART-TIME EMPLOYEE, TO AUG 16	1,367.23
SAVAGE, EMMA MAE	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
SELLERS, BRENDA C	SECRETARY-TYPIST	3,670.23
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	10,506.54
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,813.14
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER	5,000.01
WINFIELD, VERA E	RECEPTIONIST, FROM AUG 1	864.55

OFFICE OF THE HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	4,250.01
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT	3,300.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	4,800.00
FULLER, LORI RENEE	STAFF ASSISTANT, TO JUL 8	133.33
GWINN, WILLIAM ROGER	PRESS ASSISTANT	4,250.01
HARDY, LEROY C	STAFF ASSISTANT, FROM SEP 1	1,500.00
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT, TO AUG 8	4,694.25
KARPEROS, ANN P	FIELD REPRESENTATIVE	1,800.15
KERN, JUDY G	DISTRICT REPRESENTATIVE	6,566.46
LOEWEN, GERALD DAVID	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,727.85
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	3,151.89
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE, FROM SEP 1	1,833.33
PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT	3,000.00
REYNOLDS, PATRICIA A	SECRETARY	2,997.51
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR, TO AUG 31	8,352.08
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,202.52
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	3,852.33
SNARE, PHILIP	SHARED EMPLOYEE, FROM SEP 1	955.69
STUART, SANDRA K	LEGISLATIVE ASSISTANT	5,649.99
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT, FROM AUG 10	6,300.18
UMEDA, JUDY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
VERNELSON, PATRICIA L	STAFF ASSISTANT, FROM JUL 15	2,786.67
WILLIAMS, URCEL T	STAFF ASSISTANT	4,491.75

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY	1,848.00
BARRETT, JENNIFER A	STAFF ASSISTANT	3,385.41
BARROW, MATTIE H	STAFF ASSISTANT	6,155.01
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT	3,180.50
CHANGARIS, STEVEN G	STAFF ASSISTANT	3,875.01
DONOVAN, PAMELA J	STAFF ASSISTANT, FROM AUG 27	1,133.33
GRADY, ROBERT E	LEGISLATIVE ASSISTANT	4,815.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT., TO AUG 31	2,899.50
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT	3,399.99
MAPLES, ROBERT C	LEGISLATIVE ASSISTANT	4,590.25
MCMAHON, JEAN F	STAFF ASSISTANT, FROM SEP 28	108.33
MILLER, CORI	RECEPTIONIST, TO JUL 31	1,041.67
NORTON, MELISSA WITHEE	STAFF ASSISTANT	3,135.42
PAXTON, SALLY P	STAFF ASSISTANT	4,815.00
PHILLIPS, VICTORIA F	LBJ CONGRESSIONAL INTERN, TO JUL 31	700.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	10,306.26
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	5,551.91
SCHMUCKI, KRISTINA F	D.C. INTERN, FROM AUG 1 TO AUG 31	625.00
STEWART, CAROLE ANN	STAFF ASSISTANT	3,397.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	3,722.49
THOMPSON, PAGE H	TEMPORARY EMPLOYEE, TO JUL 31	825.00
WILSON, LINDA E	RECEPTIONIST, FROM JUL 27	2,133.33

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,750.00
BALDWIN, MARY LYNN	GRANTS COORDINATOR	4,299.99
CARRILLO, KERRY	TEMPORARY EMPLOYEE, FROM AUG 1	432.00
DONNELLAN, KEVIN J	STAFF ASSISTANT	3,750.00
DOURIS, GEORGE T	PRESS ASSISTANT	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GERALDINE A FERRARO—CONTINUED

FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	$9,500.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,128.70
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,961.31
GORDON, AVERY F	TEMPORARY EMPLOYEE, TO JUL 31	833.33
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	5,124.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	6,500.01
LEAHY, BARBARA ANN	STAFF ASSISTANT	3,500.01
LEHR, VICTORIA NANCY	D.C. INTERN, FROM SEP 1	300.00
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT	10,500.00
MADISON, NANCY E	COMPUTER OPERATOR, TO AUG 31	1,251.76
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
MCKENNA, PATRICIA JANE	CASE WORKER	4,669.47
MORINGIELLO, JULIET MARIE	D.C. INTERN, FROM SEP 1	200.00
RADERMACHER, SUSAN	D.C. INTERN, FROM SEP 1	300.00
SCHWARTZ, DAVID B	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SULLIVAN, IRENE	CASE WORKER	4,815.39
SULTANA, MARIE	SECRETARY	3,793.95

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,300.00
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL	9,500.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	9,500.00
COPPERTHITE, MICHAEL C	COMPUTER OPERATOR, FROM AUG 17	1,466.67
DIAZ, IRMA	FIELD REPRESENTATIVE	4,400.00
DICHTER, RASCHELLE Z	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DOBKE, DEBBI	FIELD REPRESENTATIVE	4,700.00
DRENICK, MARY V	PART-TIME EMPLOYEE	2,480.17
EGEBERG, BRENDA	PERSONAL SECRETARY	4,049.99
HUNT, IRENE	PART-TIME EMPLOYEE	2,350.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,280.00
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT	5,500.01
JEROME, RAYMA	RECEPTIONIST	3,200.00
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE	3,500.00
MAJERUS, STEVEN M	PART-TIME EMPLOYEE	2,420.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	3,800.00
RAMSAY, JOAN K	SPECIAL ASSISTANT	6,250.01
RUDY, DEBORAH A	OFFICE MANAGER	6,500.00
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR	3,925.01

OFFICE OF THE HON. JACK FIELDS

BOWES, BARBARA E	DISTRICT COORDINATOR	4,250.00
BURNEY, TERESA L	RESEARCH ASSISTANT., TO JUL 31	600.00
BURROUGHS, HARRY F	SR LEGIS ASST	6,249.99
DOUCET, ANN A	SECRETARY/RECEPTIONIST	4,000.00
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	12,528.12
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	7,500.00
HARDMAN, ANN M	CASE WORKER	3,500.01
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY	4,127.00
JONES, NANCY S	CASE WORKER	3,900.01
MCMAHON, BARBARA ANNE	OFFICE MGR-PERS SECTY	6,249.99
MCNUTT, MARCY	TEMPORARY EMPLOYEE, TO AUG 14	1,100.00
MILLER, PAMELA MAE	SYSTEMS OPERATOR, FROM JUL 5	4,730.77
REED, SUZANNE M	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT	4,250.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 5	1,499.78
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	5,349.99
SMITH, SUSAN L	SENIOR CASE WORKER	4,599.99
WIRWICZ, BRYAN	PRESS SECRETARY	5,400.00
WOOD, CATHERINE E	STAFF ASSISTANT, FROM AUG 13	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	2,320.00

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	5,311.53
CINDRICH, KAREN	PERSONAL SECRETARY, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 5	5,311.53
GADERT, CAROL J	CASEWORKER	4,436.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	5,545.02
HOWE, CATHY BLEVINS	RECEPTIONIST	4,374.99
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT	3,249.99
LE, NHAT HAI	FILE CLERK, FROM SEP 1	333.33
LEKA, NIANA HELEN	SECRETARY	4,873.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PAUL FINDLEY—CONTINUED

MARVIN, WILLIAM E	STAFF ASSISTANT	$750.00
MEYER, KAREN	CASE WORKER	3,852.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	11,991.81
PEET, KAY E	SECRETARY	3,136.62
RAPPS, DONNA MARIE	SECRETARY	3,999.99
SHANNON, KERRY R	STAFF ASSISTANT	3,249.99
SWARN, SAMUAL DAVID	FILE CLERK, TO AUG 31	1,416.66
THOMPSON, DOUG	LEGISLATIVE ASSISTANT	8,124.99
TURNER, TERESA D	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,991.81

OFFICE OF THE HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	12,528.12
BELL, PHYLLIS A	LEGISLATIVE AIDE	3,386.76
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	2,499.99
BUNNELL, STEVAN EATON	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
CAVANAUGH, SHIRLEY J	CASEWORKER	6,159.99
CLOW, MARIAN G	SPECIAL ASSISTANT	1,363.74
COOMBS, BARBARA A	RECEPTIONIST, TO JUL 31	750.00
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE	2,236.56
ELY, AYA H	PERSONAL SECRETARY	7,600.50
FLYNN, KEVIN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FOROOD. PARI J	STAFF ASSISTANT	3,027.51
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	3,572.25
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM SEP 1	240.75
GILROY, DAVID SCOTT	PRESS ASSISTANT	4,151.76
HOFFMANN, SHELVA R	SECRETARY	5,320.53
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH	3,450.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	7,155.59
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,253.08
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	5,182.26
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	3,080.43
SMITH, J ALLEN	TEMPORARY EMPLOYEE, TO JUL 31	375.00
TRABER, JANICE ANN	PROJECTS COORDINATOR	5,454.99
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST, FROM AUG 1	1,666.66
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	829.50

OFFICE OF THE HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	8,068.86
ABBOTT, TAYA RENE	PART-TIME EMPLOYEE	2,041.25
BERRY, NANCY LETA	SECRETARY	4,008.21
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT	3,458.40
BURKHARDT, DENNIS D	DISTRICT AIDE	2,624.99
CRAVEN, WILLIAM	D.C. INTERN, FROM AUG 1 TO AUG 31	390.00
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER	2,865.57
EK, CARL W	LEGISLATIVE AIDE	4,091.25
GARTENHAUS, JOHANNA LORE	CASE WORKER	2,708.33
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT	3,125.00
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR	4,391.28
JENSEN, LISA B	CASEWORKER, TO AUG 21	1,553.31
KINAS, JOHN	EXECUTIVE ASSISTANT	6,607.38
MALCOM, BETH ANN	STAFF ASSISTANT	3,583.33
MEYER, STEVEN P	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 21	1,275.00
MOSER, THEODORE DAVID	PRESS SECRETARY	4,374.99
MUNRO, EDITH M	RECEPTIONIST	4,422.81
MUNRO, LORENA MAE	DISTRICT STAFF AIDE	2,724.84
NICE, MARJORIE M	SECRETARY	3,009.69
NICE, STAN	MOBILE OFFICE OPERATOR	4,857.06
ROACH, GRETCHEN R	D.C. INTERN, TO JUL 31	390.00
ROBINSON, DONNA	PART-TIME EMPLOYEE	860.00
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	7,883.16
WOLF, KATHLEEN L	SCHEDULER, FROM SEP 1	1,000.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	500.00

OFFICE OF THE HON. RONNIE G FLIPPO

BAXTER, KIM C	LEGISLATIVE CORRESPONDENT	3,375.00
BEARD, MARILYN M	RECEPTIONIST, TO JUL 31	1,458.33
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM AUG 1	950.00
CLINE, BARRY STEPHEN	TEMPORARY EMPLOYEE, FROM AUG 17	1,222.22
GILLILAND, DONICE C	CASE WORKER	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RONNIE G FLIPPO—CONTINUED

HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	$3,800.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY	3,000.00
JONES, OLIVER C	EXECUTIVE AIDE	9,500.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	8,000.01
KELLY, MICHELINA J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,620.00
LUNA, PAMELA J	SECRETARY, TO SEP 11	2,662.50
MCDONALD, MARY ETHEL	SECRETARY	3,249.99
MEYER, FRANCES C	PART-TIME EMPLOYEE	1,250.00
OCHOA, AMANDA L	SECRETARY	3,750.00
PRITCHETT, JAMES R	STAFF ASSISTANT	3,300.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	12,528.12
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	12,474.99
WALLACE, VICKI P	PERSONAL SECRETARY	5,625.00

OFFICE OF THE HON. JAMES J FLORIO

BUTLER, ARDEN E	DISTRICT AIDE, FROM AUG 1	1,500.00
CURTIN, TRACY A	SECRETARY-RECEPTIONIST	3,166.66
DAVIS, CINDY S	DISTRICT AIDE	3,124.99
DONOFRIO, ANNA MARIE	DISTRICT AIDE, TO JUL 31	891.67
FINLEY, JOHN	PART-TIME EMPLOYEE	2,666.67
FISHER, WAYNE B	STAFF ASSISTANT, FROM AUG 1	2,000.00
FOSTER, VIOLA V	PROJECTS COORDINATOR	5,316.66
GAROFOLI, JANET MARIE	PART-TIME EMPLOYEE, FROM AUG 1	1,166.66
GERMANO, JEAN	STAFF ASSISTANT, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	3,666.67
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	5,166.67
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,999.99
HONER, CATHERINE A	DISTRICT AIDE	3,833.33
JONES, DARCEL D	DISTRICT AIDE	2,833.33
KARPUK, KATHLEEN A	DISTRICT AIDE	3,208.33
KONOPKO, DEBORAH A	LEGISLATIVE ASSISTANT	3,791.67
LAZAROW, WARREN TODD	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
LISA, BARBARA C	DISTRICT AIDE, FROM AUG 1	2,000.00
MADRACK, BERNARD C	STAFF ASSISTANT, TO JUL 31	1,500.00
MONDILE, MARIA A	DISTRICT AIDE, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	4,083.34
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT	4,291.66
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE	2,666.67
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	9,750.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	6,541.67
SALVATORE, JOHN S	STAFF ASSISTANT, TO JUL 31	833.33
WILLIAMS, CATHERINE L	DISTRICT AIDE	3,125.01
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE	466.66

OFFICE OF THE HON. THOMAS M FOGLIETTA

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
BALLOU, CATHRYN DAWN	OFFICE MANAGER/LEGISLATIVE ASSISTANT	5,900.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT	11,350.00
BARNETTE, AMELIA	STAFF ASSISTANT	3,410.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BUCHANAN, THOMAS F	PART-TIME EMPLOYEE, FROM SEP 14	283.33
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT	3,435.00
CUFFELD, JULIA H	STAFF ASSISTANT	4,645.00
CUNNINGHAM, KATHLEEN M	SECRETARY/RECEPTIONIST	3,210.00
DELL, KEVIN J	STAFF ASSISTANT, FROM JUL 14	4,273.50
DI DOMENICO, CATHERINE	STAFF ASSISTANT, FROM JUL 7	2,730.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,095.00
FAMIGLIETTI, KAREN A	SECRETARY	3,470.00
GAVIN, LORETTA EILEEN	COMPUTER OPERATOR	3,270.00
HALIN, EDWARD N	STAFF ASSISTANT	4,400.00
HESTER, BARBARA A	STAFF ASSISTANT	2,675.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE	1,500.00
MARSHALL, CATHERINE COX	PRESS SECRETARY, LEG CORRESPONDENT, TO SEP 7	2,883.50
MCCORMICK, JOSEPH G	LEGISLATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,040.00
PASTINO, THERESA	STAFF ASSISTANT	3,400.00
SALIMAO, JAMES	PART-TIME EMPLOYEE	1,133.33
VIGNOLA, JOSEPH C	DISTRICT REPRESENTATIVE	7,000.00
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT	5,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. THOMAS S FOLEY

ADAMS, ELIZABETH LOUISE	STAFF ASSISTANT, TO SEP 10	$1,726.67
BELL, SUSAN	LEGISLATIVE ASSISTANT	9,785.37
BROWN, DAVID A	RESEARCH ASSISTANT, TO SEP 15	3,854.17
BURNSIDE, VICKI MARIE	OFFICE MANAGER	2,000.00
BUTCHERITE, DAVID BRENT	STAFF ASSISTANT, TO AUG 23	1,431.00
COOKE, MAXINE W	STAFF ASSISTANT	3,750.00
COWLES, WILLIAM STACEY	PART-TIME EMPLOYEE, TO AUG 10	933.33
DAMON, AUDREY LELA	LEGISLATIVE AIDE	1,100.00
DRISCOLL, MARY KATHRYN	ASSISTANT, FROM SEP 1	600.00
FIRST, WILLIAM L	PART-TIME EMPLOYEE	300.00
GELBER, ESTHER LEE FRANCES	TEMPORARY EMPLOYEE, TO AUG 31	200.00
GIBSON, DOROTHY L	CLERK	4,618.41
GILPATRICK, JANET L	ASSISTANT	4,500.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
LIGHTFOOT, KAREN L	STAFF ASSISTANT	5,000.01
LOWREY, BONNIE M	RESEARCH ASSISTANT	5,454.99
MAUK, MARILYN D	STAFF ASSISTANT	5,000.01
MCELVEY, SANDRA W	STAFF ASSISTANT	6,249.99
MOOS, EUGENE	PART-TIME EMPLOYEE	2,637.51
NELSON, DAVID EDMOND	STAFF ASSISTANT, FROM SEP 10	420.00
PAZO, NIEVES TERESA	STAFF ASSISTANT	4,500.39
QUICK, BRYCE R	ASSISTANT, TO JUL 7	152.74
SANDERS, PATRICIA A	DISTRICT ASSISTANT	6,818.76
SMITH, KRISTEN KAY	ASSISTANT, FROM SEP 15	320.00
ZAPPONE, JEANNE L	SECRETARY	2,499.99

OFFICE OF THE HON. HAROLD E FORD

BICKS, NATHAN ALLAN	PRESS SECRETARY	4,599.99
BLACK, KATHY	RESEARCH ASSISTANT	1,700.00
CANAVAN, FRANCIS M	LEGAL COUNSEL	7,125.00
COWAN, ANNE JANICE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
CRENSHAW, AMANDRA FAYE	RECEPTIONIST-SECRETARY., FROM JUL 5	2,911.33
GOLDSTEIN, ALICE	TEMPORARY EMPLOYEE, TO AUG 14	1,100.00
HUGHES, BARBARA D	OFFICE MANAGER	5,400.00
JOHNSON, JANNIFER J	DISTRICT DIRECTOR	7,999.83
LAWS, ERMA LEE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	3,774.99
LINDY, JAY HERMAN	TEMPORARY EMPLOYEE, FROM AUG 1	500.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	12,528.12
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,400.01
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER, FROM AUG 10	1,700.00
MURPHY, KATHLEEN A	COMPUTER OPERATOR	4,250.01
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	4,250.01
RATLIFF, SHERRILYN	PART-TIME EMPLOYEE, TO JUL 31	
	SECRETARY/SYSTEMS OPERATOR, AUG 1—SEP 18	1,843.00
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	4,900.01
STERN, SUSAN R	LEGISLATIVE DIRECTOR	5,000.01
SUMMERS, SHERYL	LEGISLATIVE SECRETARY	3,999.99
THOMPSON, LONNIE B	LBJ CONGRESSIONAL INTERN, TO JUL 1	27.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	4,125.00
WALKER, VERA	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 4	783.00
WOODARD, WILLIAM	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	450.00
WOODSON, JOYCE M	PART-TIME EMPLOYEE, TO JUL 10	277.78

OFFICE OF THE HON. WILLIAM D FORD

BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	6,249.99
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	1,500.00
CONLON, HELEN M	STAFF ASSISTANT, FROM SEP 1	1,000.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,454.99
GILLEN, RAYMOND R	SHARED EMPLOYEE, TO JUL 31	500.00
HAUCK, KAREN R	SECRETARY, FROM SEP 1	1,083.33
HIGGINS, LAURIE F	STAFF ASSISTANT, FROM SEP 1	1,000.00
HOOVER, PATRICIA A	SECRETARY	3,818.49
LANGLEY, ANNE WARREN	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	3,249.99
LANVERS, CLAIRE E	SECRETARY	3,064.35
LUMIA, DONNA MARIE	TEMPORARY EMPLOYEE, TO SEP 6	1,980.00
MATUSZEWSKI, DAVID	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,230.00
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	6,249.99
MILLER, DELORES E	APPOINTMENT SECRETARY	4,875.00
NARDONE, JOSEPH ROBERT	TEMPORARY EMPLOYEE, TO AUG 31	1,800.00
PRESNELL, WAYDE DONALD	TEMPORARY EMPLOYEE, FROM SEP 1	900.00
ROBINSON, TAMMIE LYNN	SECRETARY, TO AUG 14	1,650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM D FORD—CONTINUED

SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	$5,625.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,296.06
STANLEY, ROBERTA E	DIRECTOR OF INFORMATION & LEGISLATION	8,750.01
TALLMADGE, PATRICIA	CASEWORKER	5,045.88
TRIBBLE, LYNNE	RECEPTIONIST	3,249.99
WAINIO, HELEN B	DISTRICT AIDE	8,499.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JUL 31	500.00

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	4,166.66
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,364.01
BROWN, DOROTHY LEE	CASEWORKER	6,273.24
DIXON, PATRICIA	SECRETARY	3,409.38
FARRELL, SUSAN	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,625.01
FEIT, BARRETT ANN	CASEWORKER	5,659.56
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	7,492.61
HUGHES, SHEILA C	CASEWORKER	4,568.55
IFKOVITS, ELENA K	SECRETARY	3,249.99
KHATAMI, PATRICIA A	SECRETARY	4,773.12
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT, TO AUG 7	4,597.35
MCGANN, MARY B	EXECUTIVE SECRETARY	8,718.80
RICE, GWENDOLYN ANN	RECEPTIONIST	3,050.01
SHELTON, L SCOTT	LEGISLATIVE AIDE, FROM AUG 17	1,466.67
SIMMONS, GWYN M	TEMPORARY EMPLOYEE, TO AUG 31	1,675.00
SMITH, PHILIP E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	500.01
WYSONG, PATTY K	STAFF ASSISTANT	3,000.00

OFFICE OF THE HON. L H FOUNTAIN

ALLEN, BETSY READE	LBJ CONGRESSIONAL INTERN, TO JUL 24	648.00
BAILEY, BARBARA D	STAFF ASSISTANT, TO JUL 31	500.00
BLAKE, BETTY J	SPECIAL ASSISTANT	8,012.49
BOYD, ANN WATSON	SECRETARY	3,136.62
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO AUG 31	2,000.00
BUCKLEY, CHERYL D	SECRETARY	3,500.00
BUTLER, DIANNE L	TEMPORARY EMPLOYEE, FROM JUL 13 TO AUG 7	416.67
CASSON, GLORIA G	SECRETARY	2,705.30
COBB, KELLY FUGATE	SECRETARY	2,863.89
COMPTON, ROBYN RENEE	D.C. INTERN, FROM SEP 8	76.67
DANIEL, TED L	EXECUTIVE ASSISTANT	10,944.09
HANCOCK, FRANKLIN E	TEMPORARY EMPLOYEE, TO JUL 31	810.00
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,877.51
LEHMAN, STEPHANIE LEE	SECRETARY, TO JUL 24	733.33
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	5,241.03
WEIHS, GLORIA E	SECRETARY	5,267.79
WINDHAM, MARY ELIZABETH	TEMPORARY EMPLOYEE, TO AUG 8	1,026.00
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	4,125.01
YORK, ELIZABETH ANN	SECRETARY, FROM AUG 1	1,666.66

OFFICE OF THE HON. WYCHE FOWLER JR

CATO, ANNETTE	D.C. INTERN, TO JUL 31	700.00
COUSINS, LILLIAN ADELAIDE	D.C. INTERN, FROM SEP 14	396.67
DE MUYSER, ALAIN PIERRE	TEMPORARY EMPLOYEE, TO JUL 31	700.00
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT, FROM JUL 20	2,761.12
GOLD, SUSAN KATIE	STAFF ASSISTANT, FROM AUG 10	1,983.34
JACKSON, CATHERINE D	D.C. INTERN, FROM AUG 10 TO AUG 31	490.00
JACKSON, CHARLES R	STAFF ASSISTANT	5,750.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	6,624.99
KULMAN, LINDA	D.C. INTERN, TO JUL 10	
	D.C. INTERN, FROM JUL 13 TO JUL 17	224.67
LAMPL, JOSHUA C	STAFF ASSISTANT	3,624.99
LEVIN, ANGELA	STAFF ASSISTANT	2,250.00
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,374.99
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	3,999.99
MITCHELL, GERALD P	D.C. INTERN, FROM SEP 14	158.67
MORRIS, ANN MARIA	STAFF ASSISTANT	3,875.01
OKEEFE, KAREN ANN	STAFF ASSISTANT	3,750.00
PAGANO, CATHERINE V	STAFF ASSISTANT	2,906.26
REISER, WALTER ALLEN,III	STAFF ASSISTANT, TO AUG 31	1,937.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WYCHE FOWLER JR—CONTINUED

RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	$3,750.00
ROBERTS, CARTER S	LBJ CONGRESSIONAL INTERN, TO JUL 31	700.00
SELF, BRYAN E	D.C. INTERN, TO JUL 31	700.00
SPALDING, JOHN PHINIZY	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
SPEECE, JULIE A	STAFF ASSISTANT	5,000.01
VANETTEN, CARRIE C	STAFF ASSISTANT	3,624.99
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT	11,250.00

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	LEGISLATIVE AIDE	3,624.99
BROWNSBERGER, WILLIAM N	TEMPORARY EMPLOYEE, TO JUL 31	700.00
BYRNE, MARY H	CASE WORKER, TO JUL 31	
	CHIEF CASEWORKER, FROM AUG 1	3,500.00
CAHILL, MARY E	SPECIAL ASSISTANT	6,249.99
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	6,682.50
DOLAN, JAMES M,JR	ADMINISTRATIVE ASSISTANT	9,174.99
DORSEY, JAMES R	PRESS SECRETARY	7,250.01
DOW, PAULINE M	CASEWORKER	4,250.01
GILGALLON, RICHARD J,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
GOLDMAN, MILTON	STAFF ASSISTANT	3,375.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT	6,375.00
HAY, ELIZABETH A.	STAFF ASSISTANT	3,375.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT	4,749.99
HOOVER, HELEN M	STAFF ASSISTANT	3,375.00
KELLY, ANNE LESLIE	STAFF ASSISTANT	3,375.00
MOAKLEY, PATRICIA A	PERSONAL SECRETARY	3,525.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR	7,500.00
RYAN, REGINA F	STAFF ASSISTANT	3,375.00
STEARNS, FRANKLIN G	LEGISLATIVE AIDE	3,525.00

OFFICE OF THE HON. BILL FRENZEL

BENZ, PAUL E	D.C. INTERN, TO AUG 13	1,039.17
BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT	2,933.33
BROWNE, PATRICIA C	STAFF DIRECTOR	7,316.66
BRUCE, LOREN C.	SHARED EMPLOYEE, TO AUG 31	2,000.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	5,566.67
CLEMENSON, RENE	D.C. INTERN, TO SEP 10	1,516.67
EARP, SUSAN J	STAFF ASSISTANT, TO JUL 31	725.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	7,383.33
FOLEY, KATHERINE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,063.33
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT	2,933.33
JACOB, ROBERT D	LEGISLATIVE ASSISTANT	3,050.00
KELLER, THERESA	DISTRICT ASSISTANT	2,541.66
LARSON, JERI A	D.C. INTERN, FROM SEP 8	555.83
MCDEVITT, TIM J	TEMPORARY EMPLOYEE, TO JUL 31	725.00
NELSON, JOHN L	D.C. INTERN, FROM SEP 9	531.67
NELSON, MARLYS J	RECEPTIONIST	3,650.01
OWENS, NANCY A	STAFF ASSISTANT, TO AUG 21	1,232.50
RIDDER, PETER W	LEGISLATIVE ASSISTANT, TO SEP 25	4,133.33
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT	3,916.66
ROTERING, ROBERT V	D.C. INTERN, FROM AUG 3 TO SEP 11	715.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	5,633.34
SHAVER, CRAIG H,III	LEGISLATIVE ASSISTANT	3,349.99
SPONEM, PATRICIA	CASEWORKER	3,016.67
THORPE, JOSEPHINE B	OFFICE MANAGER	7,500.00
ULANS, KAREN J	LEGISLATIVE ASSISTANT	3,650.01
VANFIELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST, FROM AUG 17	1,344.45
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST	3,308.34
WATSON, GARY W	STAFF ASSISTANT, FROM SEP 1	725.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	CASEWORKER, FROM JUL 18 TO AUG 31	1,433.33
BALDWIN, TIMOTHY BRENT	CHIEF LEGISLATIVE ASSISTANT, TO AUG 31	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,432.08
BEESLEY, BETSY M	PART-TIME EMPLOYEE, TO SEP 4	1,877.33
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT, FROM JUL 3	4,400.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER	4,448.91
BUTLER, CAROL ANN	PART-TIME EMPLOYEE, TO AUG 31	800.00
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST	5,079.84
HEADRICK, LUCINDA BEYER	CASEWORKER	3,273.00
HERNON, BRIAN C.	LEGISLATIVE ASSISTANT, TO AUG 31	2,723.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARTIN FROST—CONTINUED

HORAN, DEBORAH L	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	$3,383.58
JONES, BENNIE JEWEL	CASEWORKER	3,758.00
LEHN, BARBARA J	PART-TIME EMPLOYEE	1,308.00
MALDONADO, CHARLOTTE	CASEWORKER	1,672.87
MANSKER, ROBERT THOMAS	PRESS SECRETARY	7,591.49
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	8,720.17
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY	7,091.49
MCLELLAN, BONNIE MAUREEN	LEGISLATIVE AIDE, TO AUG 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM SEP 1	4,238.09
MESSINEO, ROSANNE M	NEWS SECY	3,000.00
RIEMER, DAVID	PART-TIME EMPLOYEE, TO SEP 5	1,375.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE	4,227.63
SHADDEN, CAROL A	FIELD REPRESENTATIVE	4,318.49
STORY, CAROL CLEVELAND	RECEPTIONIST, FROM SEP 1	1,000.00
WOLF, JEAN M	COMPUTER OPERATOR, FROM SEP 16	500.00

OFFICE OF THE HON. DON FUQUA

BROWN, THOMAS WALTER	D.C. INTERN, FROM AUG 1 TO SEP 15	1,140.00
BURCHETTE, CHERYL L	CASEWORKER, FROM AUG 1	2,333.34
CANNON, FEHL MAINEIRI	D.C. INTERN, TO SEP 28	
	PART-TIME EMPLOYEE, FROM SEP 29	2,248.98
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR	4,636.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT	6,995.43
COX, WILLARD F	SPECIAL ASSISTANT	3,793.95
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	2,618.40
FISHER, RUTH W	PERSONAL SECRETARY	8,240.49
GREVE, CECELIA C	SECRETARY	4,364.01
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE	2,801.61
HALEY, MARY NELL	D.C. INTERN, TO JUL 31	760.00
HICKS, THOMAS P		6,157.89
JONES, LOUISE M	COMPUTER OPERATOR	3,273.00
KIRKLAND, LISA	D.C. INTERN, TO JUL 31	760.00
MARSHALL, DARRYL	D.C. INTERN, FROM JUL 16 TO AUG 31	1,140.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	4,614.42
RIKER, ANNE C	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,140.00
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	8,755.29
SCUDDER, ANN HAMILTON		5,454.99
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	10,709.88
WITZEL, MARGARET J	SECRETARY	890.00

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT	3,249.99
BARDACK, PAUL K	PROF STAFF MEMBER, WATER RESOURCES	5,499.99
BEVERLY, BARBARA D	EXECUTIVE SECRETARY	4,500.00
BURGUILLO, LUIS,JR	STAFF ASSISTANT	3,999.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	5,000.01
CINTRON, MARLENE	EXECUTIVE ASSISTANT	5,499.99
CINTRON, OBED	PART-TIME EMPLOYEE	1,050.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	4,230.22
DOMINGUEZ DE MARTY, IDALIA T	OFFICE MANAGER	5,000.01
LEE, JANE	ADMINISTRATIVE ASSISTANT (D.C.)	9,419.43
MARTINEZ, VICTOR M	STAFF ASSISTANT, TO AUG 31	1,200.00
NOAH, J P	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, TO JUL 31	
	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, FROM AUG 5	6,450.00
OQUENDO, ALBERT	STAFF ASSISTANT, TO AUG 31	1,200.00
PARIS, EILLEEN A	SHARED EMPLOYEE	3,000.00
PEREZ, MILDRED	DISTRICT LIAISON	5,034.51
REYES, ROSE	STAFF ASSISTANT, TO AUG 31	1,200.00
SERRANO, ELI S	CONG STAFF ASST	4,416.67
STEPHENS, ESME M	CASE WORK SUPERVISOR	5,000.01
TAHA, KHARI T	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	2,924.65
WEBB, TONI R	RECEPTIONIST, TO JUL 31	
	RECEPTIONIST, FROM AUG 5	3,105.55
WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT	3,113.55

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY	7,250.01
DALE, ALBERT E	SPECIAL ASSISTANT	7,250.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOSEPH M GAYDOS—CONTINUED

ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	$3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	5,375.00
FLANAGAN, MARY K	SECRETARY, TO JUL 31	500.00
GLORIUS, STACEY	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
LENNON, MARY LOU	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,524.99
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OWENS, STEWART E	STAFF ASSISTANT	7,625.01
PAICH, CYNTHIA A	CLERK TYPIST	4,374.99
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,375.00
POGUE, BARBARA J	EXECUTIVE ASSISTANT, FROM JUL 5	2,827.78
REYNOLDS, MYRNA L	CLERK, FROM SEP 1	800.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99

OFFICE OF THE HON. SAM GEJDENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	3,458.33
BYSIEWICZ, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
COSTIGAN, LORI	LEGISLATIVE ASSISTANT	3,708.33
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT	7,166.67
DILLON, WILLIAM J	CASE WORKER	3,750.00
GILMAN, DANIEL J	EXECUTIVE AIDE	4,875.00
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT	4,166.67
GREELEGS, ED	LEGISLATIVE DIRECTOR	6,624.99
GRIFFIS, JANINE	PRESS SECRETARY	5,000.01
HIRSCH, LEONARD G	PART-TIME EMPLOYEE	1,500.00
JENKINS, ROBERT E	DISTRICT AIDE, FROM SEP 25	333.33
LABELLA, MARY E	PART-TIME EMPLOYEE	1,125.00
LEVY, JANET G	COMPUTER OPERATOR	3,416.67
LEYKAM, NANCY J	EXECUTIVE ASSISTANT	3,791.67
LUJAN, HECTOR	COMPUTER ASSISTANT, TO JUL 17	826.39
MACLEAN, REBECCA R	RECEPTIONIST, FROM SEP 22	275.00
MAZZOTTA, VINCENT C	CASE WORKER	3,750.00
MCNALLY, SHAUN M	CASE WORKER	3,333.33
PAINTER, E REECE	CASE WORKER	3,458.33
QUINN, SUSAN A	PART-TIME EMPLOYEE, FROM JUL 11	1,156.67
SEYBOLT, REVA B	DISTRICT DIRECTOR	5,499.99
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT	2,000.00
TURNER, MARILYNN S	CASEWORKER	3,166.67
WALKER, JOANNE CAROL	TEMPORARY EMPLOYEE, FROM AUG 11	1,322.22
WESSEL, BRUCE A	SPECIAL ASSISTANT, TO AUG 31	4,750.00

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT	6,999.99
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	12,528.12
FOGLEMAN, OLA M	STAFF ASSISTANT	5,250.00
FOLEY, DONALD J	STAFF ASSISTANT	8,750.01
FRISELLA, DOLORES	STAFF ASSISTANT	3,187.50
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	5,870.49
HIGGINS, CAROL	STAFF ASSISTANT	5,842.26
JACKSON, RHONDA S	PART-TIME EMPLOYEE, FROM SEP 1	272.75
JAFFE, JAMES M	STAFF ASSISTANT	9,999.99
KERRY, GEORGE	STAFF ASSISTANT	7,500.00
KOMOREK, JAMES	STAFF ASSISTANT	8,814.99
LEWIS, STEPHANIE V	STAFF ASSISTANT, TO AUG 31	943.84
MCINTOSH, LAURA ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 3	81.00
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT, TO AUG 31	2,512.50
SPECK, MELODY	STAFF ASSISTANT	4,169.76
WESSEL, MICHAEL R	STAFF ASSISTANT, FROM AUG 30	1,205.56

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	4,500.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	3,954.87
BROWN, LINDA JEAN	STAFF ASSISTANT	4,074.99
BROWNE, SHANNON ELIZABETH	LBJ CONGRESSIONAL INTERN, TO AUG 7	999.00
CAVE, WANDA L	STAFF ASSISTANT	3,818.49
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	8,046.12
JAFFE, JAMES M	CLERK	2,042.91
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	5,499.99
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	4,773.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. SAM GIBBONS—CONTINUED

O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	$7,364.25
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,046.12
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	8,046.12
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,954.87
TOFFLING, BARBARA F	STAFF ASSISTANT	5,625.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,454.99

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,775.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	11,637.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	300.00
BRYANT, DENISE	SHARED EMPLOYEE, TO JUL 31	990.00
CHARLICK, SUZANNE	PART-TIME EMPLOYEE, FROM SEP 1	380.00
COLANDREA, NANCY L	CASE WORKER	5,360.00
DEPPE, BETH L	LEGISLATIVE AIDE, TO JUL 31	1,110.00
EAKIN, TERRI C	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,175.00
GARRETT, NELL-MARIE	SHARED EMPLOYEE, FROM SEP 1	990.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	5,827.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	3,161.66
HARNETT, CATHERINE	PRESS ASSISTANT	5,285.34
HATCHERSON, JANE W	PART-TIME EMPLOYEE	900.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	200.00
O'CLAIR, SUSAN	D.C. INTERN, TO AUG 31	800.00
PENTLAND, ELLEN	SECRETARY	4,373.00
PREYER, MARY NORRIS	LEGISLATIVE AIDE, FROM AUG 1	1,666.66
QUINN, JAMES P	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROSEMAN, SHARON J	LEGISLATIVE CORRESPONDENT	1,722.22
RUSSO, RALPH A	DISTRICT MANAGER	9,383.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	990.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,527.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,854.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	5,427.00
WICKER, ELAINE L	STAFF ASSISTANT, TO JUL 31	200.00
WILSON, AGNES P		1,300.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,959.00

OFFICE OF THE HON. NEWT GINGRICH

BOCSKOR, NANCY	CHIEF LEGISLATIVE ASSISTANT	4,625.01
BROCK, CATHERINE H	OFFICE MANAGER	4,327.62
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER	4,955.76
CAMP, ELIZABETH T	STAFF ASSISTANT	2,563.74
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	4,775.37
FARRIS, MELINDA	LEGISLATIVE ASSISTANT	4,099.99
FLORIO, MARK ANDREW	TEMPORARY EMPLOYEE, FROM SEP 15	500.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO AUG 31	500.00
HAMRICK, DAVID H	NEWS SECRETARY	4,773.38
HERLIHY, JEAN	D.C. INTERN, FROM AUG 1 TO AUG 31	359.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,301.33
JONES, WALTER C	LEGISLATIVE CORRESPONDENT	3,000.00
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,290.12
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,327.62
MOORE, STEVE RAYMOND	D.C. INTERN, FROM AUG 15	
	LBJ CONGRESSIONAL INTERN, TO AUG 14	2,258.00
NGUYEN, LOC THE	SHARED EMPLOYEE	1,751.07
O'NEAL, TONI DEMETRIS	SPECIAL ASST/MINORITY BUSINESS, TO SEP 23	3,773.04
PALAFOUTAS, JOHN PETER	SHARED EMPLOYEE, TO JUL 31	366.67
SAVAGE, JANET LYNN	STAFF ASSISTANT	3,200.01
SCULL, GUY HAMILTON	EXECUTIVE ASSISTANT	5,650.00
SHANKS, DOLORESE M	OFFICE MANAGER	5,912.28
SPEARMAN, CHARLES R	TEMPORARY EMPLOYEE, TO AUG 8	506.67
STEELY, MELVIN T	ADMINISTRATIVE AIDE	4,550.00
WARNICK, DAVID CHRISTOPHER	ADMINISTRATIVE ASSISTANT	4,589.70
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,327.62

OFFICE OF THE HON. BO GINN

ADAMS, ALLAN L	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 15	837.00
ALLEN, PAMELA GAY	STAFF ASSISTANT	2,499.99
BRADY, REBECCA H	STAFF ASSISTANT	3,522.99
BREWER, CELIA JOANN	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	828.00
CRAWFORD, GENE	DISTRICE OFFICE MANAGER	6,972.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BO GINN—CONTINUED

EDINGTON, WILLIAM H	STAFF ASSISTANT	$500.01
GANGER, DELAURA L	STAFF ASSISTANT	3,249.99
GROOVER, PAULA ANN	STAFF ASSISTANT	3,249.99
HINSON, CYNTHIA L J	STAFF ASSISTANT	6,700.74
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	12,487.50
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,042.91
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY	9,236.82
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,398.74
MCELVEEN, BARBARA G	CASEWORKER	6,126.87
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,516.77
WILLIAMS, MARTHA MASON	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	5,250.00
WOODSIDE, MILTON H,JR	EXECUTIVE SECRETARY	7,335.39

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE	3,875.00
BEACHY, WILLIAM	SPECIAL ASSISTANT	8,124.99
BENNION, CHERYL	RECEPTIONIST	2,479.16
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,374.99
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE	2,562.51
DOEBELE, CONNIE JO	PRESS SECRETARY	4,775.01
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	8,500.00
FOUNTAIN, GALEN	DISTRICT AIDE	3,249.99
FRAZIER, GREGORY	DISTRICT ASSISTANT	4,250.01
GARCIA, PATRICK D	DISTRICT AIDE	4,041.66
HASLUP, GRETLYN Z	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
JAMES, TERESA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MASON, STEPHANIE L	LEGISLATIVE AIDE	3,583.34
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	4,250.01
OLSON, KIMBERLY	SHARED EMPLOYEE, FROM SEP 1	250.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	10,083.33
SHEAN, MARGARET	SHARED EMPLOYEE, TO JUL 31	250.00
THOMPSON, CORA A	LEGISLATIVE SECRETARY	3,500.01
WOODWORTH, DONNA F	OFFICE MANAGER	3,125.00

OFFICE OF THE HON. BARRY M GOLDWATER JR

BANTZ, SUZANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CATANESE, CHERI LYNN	RECEPTIONIST/APPOINTMENTS SECRETARY, TO AUG 31	2,803.26
ELLERTON, SIGNY S	NEWS SECRETARY	6,999.48
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE	4,000.26
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	9,243.72
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	8,712.18
KEY, BEN DAVID	FIELD REPRESENTATIVE	8,423.61
KING, AMY H	LEGISLATIVE DIRECTOR	6,720.17
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	4,020.36
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,363.74
OCONNELL, JESSIE L	FIELD DEPUTY	4,920.09
REID, STANLEY L	LEGISLATIVE ASSISTANT	4,674.58
ROUFS, NAOMI BETH	CASEWORKER	3,333.58
RUTHERFORD, MARY F	SPECIAL ASSISTANT	4,819.98
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	3,875.01
SWALLOW, LISA TARYN	RECEPTIONIST/STAFF AID, TO AUG 31	2,166.66
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT	5,727.75

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,125.34
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,833.34
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	12,528.12
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	7,637.01
DONAHUE, MILDRED J	CASEWORK ASST	7,000.00
INMAN, ERNEST GARY	CHIEF CLERK	5,023.00
KALIFF, M H	STAFF ASSISTANT	4,458.34
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	3,999.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	5,496.66
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE)	2,250.00
RICHTER, ALICE M	PART-TIME EMPLOYEE, FROM SEP 1	500.00
RODRIGUEZ, XAVIER	D.C. INTERN, TO JUL 31	1,120.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	6,693.72
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,252.45
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	4,458.34
VASQUEZ, JOSEPH	CLERK/TYPIST,STF ASST DIST OFCE	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM F GOODLING

BISCHOFF, CAROL ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	$1,897.22
BRENDLE, MURIEL P	DISTRICT SECRETARY	2,916.66
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS, FROM SEP 21	388.89
BURNS, JOYCE KIMBERLY	APPOINTMENTS SECRETARY, TO AUG 31	2,750.00
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY	3,708.33
CATLIN, NANCY NEWCOMER	CASEWORKER	7,899.99
DAVIDSON, JOHN QUENTIN	LEGISLATIVE ASSISTANT, FROM SEP 8	734.72
DERFLER, JAMES T	COMPUTER MANAGER, TO JUL 31	1,375.00
DRUMMOND, ALEXANDER R	LEGISLATIVE CORRESPONDENT., FROM AUG 17	1,711.11
EGGER, REGINA ANN	LEGISLATIVE ASSISTANT	6,541.67
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,325.00
FORREY, WILLIAM CHARLES,JR	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	993.38
HARMAN, THERESA ANN	COMPUTER OPERATOR/SECRETARY, FROM JUL 20	3,830.56
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM SEP 1	700.00
MILLER, JOHNATHAN SCOTT	ADMINISTRATIVE ASSISTANT	8,041.67
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,133.33
MYERS, DAISY	PART-TIME EMPLOYEE	1,925.01
RUNGE, LYNN C	LEGISLATIVE ASSISTANT, FROM AUG 3	3,625.00
SEDLAR, ROBIN	LEGISLATIVE ASSISTANT, TO JUL 23	1,405.56
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,125.00
WINKEL, MARK FRIEDRICH	LEGISLATIVE CORRESPONDENT	1,125.00

OFFICE OF THE HON. ALBERT GORE JR

BURKETT, QUINN OLA	LEGISLATIVE ASSISTANT	4,058.33
CAUGHEY, MADELINE S	PRESS SECRETARY, TO JUL 10	694.44
COOK, BRENDA N	OFFICE MANAGER	2,825.01
D'ARISTA, CARLA A	OFFICE MANAGER	3,791.67
FLATT, SAMMIE M	STAFF ASSISTANT	3,325.00
HAILE, JAMES J	STAFF ASSISTANT	4,250.01
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER, FROM JUL 28	2,187.51
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	6,770.01
LUNA, JANIE	OFFICE MANAGER	2,825.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	9,999.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	5,166.67
MOTEN, LANE HOWARD	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,460.00
NEEL, ROY M	GRANTS COORDINATOR	9,062.49
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE	1,500.00
SHUPP, ROBBIN E	SECRETARY	4,183.34
SMITH, JUDY D	OFFICE MANAGER	3,275.01
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE, TO JUL 15	625.00
VANTRIES, ANITA M	OFFICE MANAGER	4,149.99
WHITE, JAMES W	LEGISLATIVE AIDE	3,875.01
WINKLER, ALBERTA A	OFFICE MANAGER	4,149.99
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE, TO JUL 31	500.00
YANCEY, KATHERINE BEAN	PRESS SECRETARY, FROM SEP 8	1,756.94

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	PART-TIME EMPLOYEE, FROM AUG 1	3,220.00
BROWN, BONITA L	CASEWORKER	4,896.42
BROWN, LYMAN R	D.C. INTERN, TO JUL 31	650.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,500.01
CORS, BRADLEY L	D.C. INTERN, TO JUL 31	750.00
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR	4,918.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT, TO JUL 31	1,500.00
FELLERHOFF, WILLIAM J	LEGISLATIVE ASSISTANT, TO AUG 31	1,300.00
FINGERMAN, JEREMY J	LEGISLATIVE ASSISTANT	4,150.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT, FROM AUG 1	2,834.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,782.05
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST, FROM JUL 5	2,085.28
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT, TO AUG 31	3,876.00
HUNTER, DONALD J,JR	D.C. INTERN, TO JUL 31	650.00
KINDEL, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT, FROM AUG 1	2,000.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,769.00
MCMAHAN, REBECCA SUE	OFFICE MANAGER	4,175.01
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,282.61
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,528.12
SCHEINESON, MARC J	LEGISLATIVE ASSISTANT	4,374.99
SHIELS, MARTHA A	DISTRICT CASEWORKER	3,000.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,127.05
WRAMPELMEIER, CHRISTOPHER KENT	D.C. INTERN, FROM AUG 1 TO AUG 31	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	$2,833.34
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	7,708.33
CHANEY, GLENDA A	DISTRICT ASSISTANT	4,833.33
FOSTER, MARGARET D	PERSONAL SECRETARY	7,500.00
HOLCOMB, MARK A	NEWS SECRETARY	6,749.99
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	6,708.33
KEFFER, NANCY KAY	DISTRICT AIDE	2,916.67
LANGFORD, CHARLES ERIC	DISTRICT AIDE, FROM JUL 27	2,577.77
MARTI, MICHELLE SUZETTE	LEGISLATIVE ASSISTANT, FROM AUG 17	1,833.33
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE CORRESPONDENT	3,200.00
SCHOENER, FRANCES C	RECEPTIONIST	3,599.99
SILVER, DOUGLAS J	LEGISLATIVE AIDE, TO AUG 15	1,812.50
SIMS, GRANT E	LEGISLATIVE ASSISTANT	8,000.00
SPRINGER, CHLOE L	DISTRICT AIDE	3,500.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST	4,625.00
VICK, JAMIE B	DISTRICT ASSISTANT	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	4,250.01
WEISS, DAVID B	LEGISLATIVE ASSISTANT	5,499.99
WILLIAMS, JOHN KELLY	TEMPORARY EMPLOYEE, FROM JUL 20 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 19	1,379.67

OFFICE OF THE HON. WILLIAM H GRAY III

BECKMAN, ALLEN J	PART-TIME EMPLOYEE, FROM SEP 1	500.00
BERSON, PETER	CLERK, TO JUL 31	1,149.15
BLACK, GWENDOLYN S	SECRETARY, FROM JUL 5 TO JUL 31	1,322.33
BLENDER, JUNE S	PART-TIME EMPLOYEE, FROM SEP 1	1,083.33
BRITT, PATRICIA A	SECRETARY, FROM SEP 1	1,166.67
BROWN, TANYA L	RECEPTIONIST	2,625.00
CARTER, WILHELMIA	CASEWORKER	3,309.15
EPSTEIN, WILLIAM	LEGAL ASSISTANT, TO JUL 31	900.00
FORD, EDWARD H	CASEWORKER, FROM AUG 1	1,091.00
GODICK, NEIL B	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,000.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT	4,364.01
HANSON, ANNE E	SECRETARY, FROM AUG 1 TO AUG 31	1,083.33
HARRISON, CLAUDE EUGENE	LEGISLATIVE CORRESPONDENT., JUL 20—SEP 4	1,050.00
HOLMES, CASETTA J	SECRETARY	2,782.05
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	6,185.04
MCARTIS, RUTH C	CASEWORKER	2,400.00
MERRITT, ROSE MARIE	CASEWORKER	3,546.24
MIDDLETON, JOAN V	OFFICE MANAGER/PERSONAL SECRETARY	5,499.99
MONDESIRE, JEROME W	SPECIAL ASSISTANT	12,527.49
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,704.74
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	1,847.37
SMITH, ALBERT,III	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,620.00
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	7,553.46
TATE, BRENDA A	CASEWORKER	3,000.00
TILLMAN, CARROLL L	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
WALKER, FRANCES	CASEWORKER	3,300.00
WALKER, MARGARET L	SECRETARY	3,500.01
WALTERS, RONALD W	SENIOR FOREIGN AFFAIRS CONSULTANT, FROM SEP 1	1,000.00
WELLS, PAMELA A	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00

OFFICE OF THE HON. BILL GREEN

CAHN, NANCY SUE	CONGRESSIONAL AIDE	3,875.01
CUSHING, R HUNTER	LEGISLATIVE AIDE, TO JUL 10	333.33
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	7,250.01
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	5,124.99
ERICKSON, JANE E	LEGISLATIVE AIDE	3,375.00
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT	5,499.99
FRANCOIS, EILEEN M	CASE WORKER, FROM JUL 13	3,166.66
GARRETT, LENARD	STAFF ASSISTANT, FROM SEP 1	1,041.67
GARRETT, NELL-MARIE	STAFF ASSISTANT	2,727.51
GERAGHTY, MARY P	RECEPTIONIST	2,724.99
GREENWALD, SHEILA	PART-TIME EMPLOYEE, FROM AUG 1	315.00
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JUL 31	500.00
KASSOF, RON T	PART-TIME EMPLOYEE, TO AUG 31	599.25
KAUTZ, LESLIE B	LEGISLATIVE CORRESPONDENT	3,102.51
KAYE, NANCI L	CONSTITUENT AIDE, TO AUG 31	2,416.66
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	3,624.99
LEWYN, MARK H	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MERCADO, CONSUELO	RECEPTIONIST	2,499.99
NASH, MARIAN B	PART-TIME EMPLOYEE, FROM SEP 1	375.00
PEROT, VANESSA	STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL GREEN—CONTINUED

REEDE, RONALD HOWARD	CONSTITUENT AID	$3,125.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	6,817.00
RODEN, H TRAINOR	PRESS SECRETARY, TO JUL 31	
	PRESS SECRETARY, FROM AUG 5	8,750.01
SELINGER, RICHARD	PART-TIME EMPLOYEE	2,499.99
SHAGES, DIANE P	CASEWORKER	3,255.99
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	7,366.78

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G		4,625.01
BAMFORD, SHIRLEY R		4,074.99
CARPENTER, CAROL J		4,074.99
COLBY, MARY E	RECEPTIONIST	3,000.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM SEP 1	1,800.00
CRUDUP, JANE E		4,423.23
DURKIN, PATRICK J		3,999.99
GRIP, BRIAN P	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HOFFMAN, SUZANNE P		4,492.47
HUTTAR, KARIE L	TEMPORARY EMPLOYEE, TO JUL 31	810.00
IGOE, MAUREEN E		3,000.00
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	9,740.22
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT	3,750.00
MAIOLA, JOEL W		4,250.01
MOSHER, KIRK ALAN	SHARED EMPLOYEE	520.83
NEWMAN, JANE E	ADMINISTRATIVE ASSISTANT	9,999.99
OUELLETTE, MARGARET M		3,750.00
PALMER, RITA M		500.01
PORTER, GERALDINE R		6,000.00

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	4,341.24
ANDERSON, JAMES A,JR	LEGISLATIVE ASSISTANT	4,886.76
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	3,113.76
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	4,205.01
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY, FROM SEP 8	1,341.67
HILL, FRANK CECIL,III	FIELD DIRECTOR	9,505.26
HOLBEN, LISA E	SHARED EMPLOYEE, TO JUL 31	1,000.00
HOLLADAY, KATHERINE ANNE	LEGISLATIVE ASSISTANT, FROM SEP 29	77.78
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT, TO SEP 2	3,366.43
KOSMINSKY, JAY P	PRESS SECRETARY, TO SEP 11	3,961.93
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	9,505.26
MOSHER, KIRK ALAN	STAFF ASSISTANT	520.83
PELLISSIER, DANIEL F	LBJ CONGRESSIONAL INTERN, JUL 25—AUG 24	810.00
PHILLIPI, MARK EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 24	648.00
RAWDING, NANCY	CASEWORKER	3,932.49
RIOS, ARNOLD A	FIELD REPRESENTATIVE	4,318.50
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT	3,624.99
STRAECK, LINDA A	CASEWORKER	4,886.76

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT	3,624.99
ALSTON, MARIE A	STAFF ASSISTANT	4,250.01
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,750.00
CARBONE, LAURIE	D.C. INTERN, FROM AUG 3 TO AUG 27	562.50
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,124.99
COCCARO, LOUIS	STAFF ASSISTANT	5,625.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	6,273.24
D'AMICO, CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DAVILA, NADIA I	STAFF ASSISTANT	3,500.01
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,000.01
HINKES, WILLIAM E	STAFF ASSISTANT, TO AUG 31	
	SPECIAL PROJECTS, FROM SEP 1	4,996.00
KORTAN, MICHAEL P	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE/PRESS ASSISTANT, FROM SEP 1	5,496.01
KUNIAN, MARCUS	PRESS SECRETARY, TO SEP 15	5,208.33
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT	5,750.01
MILLER, STEPHEN P	D.C. INTERN, TO JUL 31	532.00
SCANLON, MICHAEL J	STAFF AIDE	3,249.99
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,500.01
VEGA, DAGMAR	STAFF ASSISTANT	2,499.99
VUOCOLO, CONRAD J	DISTRICT PRESS SECRETARY	3,750.00
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	$7,249.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	500.00
AUSMAN, LAVERNE	DISTRICT DIRECTOR	9,999.99
BUTTCHEN, TERRY G	TEMPORARY EMPLOYEE, TO JUL 31	240.00
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER	5,000.01
DEDO, DREW J	CASE WORKER	2,527.86
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL	7,750.00
HANGARTNER, JEFFREY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	12,500.01
HOCK, SUZANNE J	DISTRICT CASEWORKER	5,000.01
HOUTS, RUTH M	TEMPORARY EMPLOYEE, FROM SEP 1	325.00
JOHNSON, LYNNE L	LEGISLATIVE CORRESPONDENT	3,675.01
KEEFER, ETHEL	RECEPTIONIST	3,125.01
KOXLIEN, TIMOTHY JOHN	DIRECT MAIL ASSISTANT	2,075.01
LADD, ARDELL	DISTRICT STAFF ASSISTANT	3,624.99
LYNCH, TIMOTHY H	LEGISLATIVE ASSISTANT, FROM SEP 21	694.44
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER	5,500.01
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY	4,775.01
SARKO, RACHEL NUGENT	TEMPORARY EMPLOYEE	606.67
SLAPAK, GREGORY D	LEGISLATIVE ASSISTANT, TO SEP 7	4,187.50
STEVENSON, JUDD D	ASSISTANT CASEWORKER, FROM SEP 21	388.89
WOZNEY, DANIEL D	SYSTEMS OPERATOR	2,150.01

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	7,163.23
BROWN, LISA ANN	STAFF ASSISTANT	4,500.00
CALLAHAN, MARGARET PARKER	LEGIS CORRESPONDENT/CASEWORKER	5,124.99
CARLSON, JON S	FIELD ASSISTANT	4,912.23
CHESLEY, SUSAN B	SECRETARY	6,458.33
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	11,638.05
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	6,249.99
GODLEY, KATHY	CASEWORKER/LEGIS CORRESPONDENT	5,136.75
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	4,000.00
HECKER, MICHAEL L	TEMPORARY EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1 TO SEP 18	2,106.00
HOPPE, MARY ANNE	SECRETARY	2,318.37
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	6,875.01
LEARY, ALBERT DANIEL III	CLERK, TO JUL 10	486.11
MCGUIRE, MARCIE M	RECEPTIONIST	3,500.01
NICOLAI, ANNE R	TEMPORARY EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,430.00
SHARER, KATHLEEN DONALDSON	RESEARCH ASSISTANT, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 5	2,499.99
TRUAX, ROSALIE A	SECRETARY	3,210.27

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	3,200.01
CARTER, ELAINE KAY	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 31	666.67
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	10,500.00
CRAWFORD, MARGARET L	RECEPTIONIST, TO SEP 7	2,921.94
CROWELL, EMILY E	DISTRICT CLERK, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	1,650.00
DOCKERY, ANTHONEY	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	4,700.01
GOSNELL, JUDITH	RECEPTIONIST, FROM SEP 5	1,119.44
HERNDON, NONA G	COMPUTER MANAGER	5,000.01
HILL, SUSAN LYNNE	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
JENKINS, YVONNE A	DISTRICT ASSISTANT	3,950.01
JONES, DANIEL ODIS	DISTRICT SUPERVISOR	9,500.01
MATHEWS, REBECCA	PRESS ASSISTANT	4,250.01
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	5,000.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	5,750.01
MEYERS, BETTYE B	DISTRICT CLERK, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	1,650.00
MILLIKEN, DIANE	DISTRICT LIAISON	4,875.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	3,750.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,362.51
WADSWORTH, WALLY W	TEMPORARY EMPLOYEE, TO AUG 15	1,500.00
WARREN, GRACE E	LEGISLATIVE AIDE	5,000.01

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	$11,675.01
BYFORD, PATTI L	PROJECTS PERSON	3,500.01
CART, BARBARA JEANNE	LEGISLATIVE ASSISTANT	3,999.99
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	DISTRICT STAFF	1,850.01
DAMERON, JANET L	CASEWORKER	5,550.00
JORDAN, SUE K	SECRETARY, FROM JUL 5	6,760.55
KING, NELL H	DISTRICT STAFF	1,478.01
LEVINGS, CYNTHIA S	CASEWORKER	4,125.00
MCGEE, MARCELLE DIANE	INTERN, FROM JUL 15 TO AUG 21	855.11
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,466.39
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,258.33
SANDLIN, MICHAEL J	LBJ CONGRESSIONAL INTERN, TO JUL 31	695.00
SEARS, WALTER R,JR	D.C. INTERN, TO JUL 15	346.67
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	6,825.00
THOMAS, ALICE B	DISTRICT STAFF	1,478.01
TOBIN, MARGARET KATHLEEN	CLERK	3,000.00
WRIGHT, DORIS E	DISTRICT STAFF	1,478.01

OFFICE OF THE HON. TONY P HALL

BEST, CARL C	TEMPORARY EMPLOYEE	300.00
BETHEA, MARGARET C	LEGISLATIVE STAFF	4,687.26
BLOOM, STEVEN M	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 9	1,810.06
CARNE, RICHARD A	DISTRICT DIRECTOR	7,712.17
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	1,032.80
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,375.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,999.99
HALPIN, MARY E	CASEWORKER	3,875.01
HENTZ, HARRIET L	CHIEF CASEWORKER	7,012.17
HOCHWALT, MOLLY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
JOHNSON, CAMILLE S	CASEWORKER	4,158.54
KLABEN, LAWRENCE R	SPECIAL ASSISTANT	2,282.28
LIEBERMAN, MICHAEL LEE	LEGISLATIVE ASSISTANT, FROM SEP 1	500.00
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	11,499.99
RUESTOW, JUANITA M	OFFICE MANAGER	6,249.99
STUDEVANT, TOM	STAFF ASSISTANT	2,750.01
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,999.99
TARRANT, COLLEEN	RECEPTIONIST	2,541.67
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	5,750.01
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,810.47

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE	1,724.82
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT	3,000.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,550.01
COULTER, NORA	RECEPTIONIST	2,870.01
COX, THOMAS PAUL	EXECUTIVE ASSISTANT, FROM JUL 5	5,375.01
COX, WILLIAM M	PUBLICATIONS ASSISTANT	2,250.00
EADS, SUSAN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS, TO AUG 31	
	STAFF ASST FOR COMMUNITY PROJECTS, FROM SEP 5	3,932.52
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,717.89
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,818.49
GRINDLE, PHYLLIS J	DISTRICT SECRETARY	3,105.27
HASLER, BRIAN K	CASEWORKER	3,083.34
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC, TO AUG 31	
	STAFF ASST FOR CONSTITUTENT SVC, FROM SEP 5	4,375.59
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	5,504.79
POWELL, PATRICIA A	SPECIAL ASSISTANT, FROM JUL 5	6,210.51
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT	3,293.46
SCHULER, JANET C	DISTRICT OFFICE MANAGER	3,000.24
SWEZEA, DEBORAH K	SECRETARY/TERMINAL OPERATOR	2,751.00
THOMPSON, HOLLY A	PRESS ASSISTANT	4,749.99
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	9,033.48
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE	975.35

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASSFIELD, GWENDA M		2,750.01
BRENNECKE, CAROL L	STAFF ASSISTANT, TO AUG 21	1,487.50
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	4,636.74
COLEMAN, CYNTHIA		3,818.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—CONTINUED

FORREST, ALBERTA SUE	STAFF ASSISTANT	$350.22
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	2,974.99
HESLEP, KAREN D	STAFF ASSISTANT	4,374.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	7,637.01
MARTIN, JANET C	APPOINTMENT SECRETARY	4,050.00
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT	3,750.00
REID, RAYMOND T		9,500.01
ROM, MARK C	LEGISLATIVE AIDE	3,100.00
SOUTHWORTH, ELLEN G		4,374.99
STANDRIDGE, PAULA	STAFF ASSISTANT	4,000.00
WALKER, BETH ANN		6,273.24
WEAVER, SUSAN ANN	STAFF ASSISTANT	6,136.89
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,000.00

OFFICE OF THE HON. KENT HANCE

HENRY, V HOUSTON	PART-TIME EMPLOYEE	1,866.67
HENSLEY, D MURRAY	CASEWORKER	3,000.00
HOLMES, JOHN PHILIP,III	LEGISLATIVE AIDE, FROM JUL 15	2,955.56
HUME, GAYE L	OFFICE MANAGER	6,625.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT, TO SEP 9	5,079.16
JOHNSON, ELLENA I	SECRETARY, FROM AUG 16	1,750.00
KING, KIM	SECRETARY	2,616.67
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT, TO AUG 1	2,238.89
NIXON, VICKI	ADMINISTRATIVE AIDE	5,000.00
PIKE, JULIA K	PART-TIME EMPLOYEE	1,500.00
PYLE, SARAH P	APPOINTMENTS SECRETARY	4,625.01
RICHARDS, DON R	PRESS SECRETARY, TO AUG 9	
	ADMINISTRATIVE AIDE, FROM AUG 10	4,516.67
RIEK, LESLIE L	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 5	5,500.01
ROCK, JAMES W	LEGISLATIVE AIDE	5,666.67
SCOTT, LORI KENNEDY	CASEWORKER	3,250.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE	4,725.01
UREY, LORRAINE	SECRETARY	3,950.01
WHITE, HOWARD M,JR	LEGISLATIVE AIDE, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,416.67
WHITE, LINDA LEA	SECRETARY	4,116.67

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,550.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE	1,950.00
DAYLEY, THOMAS E	STAFF ASSISTANT	8,364.00
FORD, LISA L	COMPUTER OPERATOR	4,200.00
GERARD, JACK N	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,210.00
JARDINE, TRINA	TEMPORARY EMPLOYEE, TO JUL 31	1,400.00
KELKER, BETTY P	CLERK	2,550.00
KELKER, O A		1,350.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	582.00
MCKENNA, JAMES T		7,100.00
MYERS, PAMELA A	SECRETARY	4,500.00
OSTLER, JAMES G		10,500.00
PARKS, SUSAN	SECRETARY	3,000.00
ROBINSON, JULIETTE C	CLERK	2,850.00
SCHEIN, GUY D	STAFF ASSISTANT	7,600.00
SCORESBY, JOHN F	SPECIAL ASSISTANT	7,000.00
STAHELI, SUZANNE	FROM SEP 1	1,000.00
TATE, ALICE	SECRETARY	4,200.00
WARD, JOYCE L	STAFF ASSISTANT, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM AUG 1	1,200.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	9,800.00

OFFICE OF THE HON. JAMES V HANSEN

BALLSMITH, CYNTHIA	D.C. INTERN, TO JUL 31	600.00
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	4,374.99
CALL, CRAIG M	FIELD REPRESENTATIVE, TO SEP 1	3,388.90
CLARKE, KATHLEEN B	CASE WORKER	3,750.00
FOWLER, LILLIAN B	SECRETARY-RECEPTIONIST, TO SEP 21	3,150.01
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	5,625.00
GERMER, COLLEEN	SECRETARY/CASEWORKER	2,100.00
HANSEN, MARILYN	CLERK, FROM SEP 8	460.00
HATCH, BRIAN J	LEGISLATIVE AIDE, TO AUG 31	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES V HANSEN—CONTINUED

JACOBS, ROBERT BRIANT	D.C. INTERN, FROM SEP 8	$460.00
LEONARD, DON J	LEGISLATIVE ASSISTANT	7,500.00
NALDER, SUSAN	LEGISLATIVE CORRESPONDENT	4,374.99
ORMSBY, KAREN L	RECEPTIONIST	3,150.00
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	10,625.01
SNOW, EDWARD	PRESS ASSISTANT	5,250.00
STEWART, ANNE	SECRETARY	3,875.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	11,250.00
VANWAGONER, RICHARD A	PART-TIME EMPLOYEE, TO AUG 21	1,020.00
WHITE, D MICHELE	SECRETARY	1,500.00
YOST, PAUL A	LEGISLATIVE AIDE, FROM AUG 24	1,233.33

OFFICE OF THE HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	4,950.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	6,750.00
BENWARE, VIRGINIA V	LEGISLATIVE ASSISTANT	4,800.00
BREWER, KAREN A	CONGRESSIONAL AIDE	3,150.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE	4,500.00
COX, CAROL A	PART-TIME EMPLOYEE, FROM SEP 1	280.00
CROSBIE, KAROL J	PART-TIME EMPLOYEE, TO AUG 31	850.00
ELDRIDGE, DAVID	LBJ CONGRESSIONAL INTERN, TO AUG 7	999.00
FENNESSY, ANNE	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	1,600.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	9,741.00
LIEPA, DIANNE	CONGRESSIONAL AIDE	2,625.00
MASON, KENNETH	CONGRESSIONAL AIDE, TO JUL 31	1,000.00
MULQUEEN, ROBERT E	PART-TIME EMPLOYEE	2,250.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE	3,150.00
OSHEL, DAVID C	CONGRESSIONAL AIDE	2,250.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE	3,000.00
PIATT, BARRY E	PRESS ASSISTANT	6,000.00
ROACH, MAUREEN	CONGRESSIONAL AIDE, FROM AUG 1	2,000.00
ROBINSON, GAIL ANN	CONGRESSIONAL AIDE	3,000.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE, TO AUG 31	3,000.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	2,775.00
SIMONS, BONNIE R	OFFICE MANAGER	3,150.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR	5,250.00
THOMAS, GRETCHEN L	CONGRESSIONAL AIDE, TO JUL 15	600.00
VIDIS, JENNIFER D	CONGRESSIONAL AIDE, FROM SEP 1	1,200.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE	1,425.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	4,800.00

OFFICE OF THE HON. THOMAS F HARTNETT

BABB, CAROLE K	OFFICE MANAGER, TO AUG 14	2,261.11
BALL, ELIZABETH I	RECEPTIONIST, FROM SEP 8	830.56
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR, FROM AUG 17	1,374.46
DROZE, MARGARET L	SECRETARY	3,657.79
HARKEY, CHARLES A	INTERN	2,757.79
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,741.67
HOUSTON, TERESA G	LEGISLATIVE ASSISTANT	5,532.79
HUNT, PANCYE	PART-TIME EMPLOYEE	2,499.99
INGLIS, ROBERT D	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
JONES, STEPHEN L	ADMINISTRATIVE ASSISTANT	12,407.80
KASSOUF, GEORGE E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	927.79
LEWIS, MARSHA ANN	RECEPTIONIST, TO SEP 9	2,970.84
LUCAS, DAVID E	PRESS SECRETARY	6,532.78
MARCHANT, ELIZABETH G	LEGISLATIVE CORRESPONDENT	3,907.78
PICKERING, ROBERT P	SPECIAL ASSISTANT	4,532.80
PINCKNEY, SHERYL	PART-TIME EMPLOYEE, FROM SEP 14	113.33
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT	7,032.79
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE	2,499.99
SPELL, KAREN MCCANTS	CASEWORKER	4,282.78
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY	5,782.78
WARD, BEVERLY ANN	CASEWORKER	3,657.79
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER	3,657.79
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT	5,032.78

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY	6,249.99
ADAMS, WILLIAM S,JR	STAFF ASSISTANT	3,999.99
AVARY, ROBERT P,JR	ADMINISTRATIVE ASSISTANT, TO AUG 15	4,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CHARLES HATCHER—CONTINUED

BAGGETT, JAN F	CASEWORK DIRECTOR	$4,749.99
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL	11,000.01
BUSH, JAMES C	DISTRICT COORDINATOR	5,499.99
FENTON, PAUL	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,377.00
GOLDEN, TIM R	STAFF ASSISTANT	4,749.99
HARDEN, KRYSTA LAVERNE	STAFF ASSISTANT	3,000.00
HOLLER, FRAYSER C	DISTRICT AIDE	3,249.99
KENT, TERRY	PART-TIME EMPLOYEE, TO JUL 31	600.00
LIGHTSEY, EDWARD H,JR	DISTRICT DIRECTOR	9,249.99
MACDOUGALD, HARRY W	STAFF ASSISTANT	3,999.99
MOTT, VICKE V	D.C. INTERN, FROM SEP 14	172.13
O'CONNOR, BRENDA	STAFF ASSISTANT	3,500.01
REDDING, ROBERT LEE,JR	STAFF ASSISTANT	3,999.99
SANDERS, MARK W,JR	PRESS ASSISTANT, TO AUG 31	3,333.34

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BARNETT, LUCILLE	PART-TIME EMPLOYEE, TO JUL 31	880.17
BENNETT, LILLIE L	SECRETARY	3,537.30
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	9,493.14
BURTON, BRENT F	FIELD COORDINATOR, TO AUG 31	1,480.00
CLAYTON, LOIS B	COMPUTER OPERATOR	3,884.40
COOKE, EDMUND D,JR	RESEARCH ASSISTANT	7,500.00
EURE, PHILIP K	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	4,500.00
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,294.82
JIMENEZ, JOSIE	CLERK TYPIST	3,020.85
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	3,875.01
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,484.30
MOLLI, MARK J	PRESS ASSISTANT	4,500.00
PURDIE, RHONDA Y	SECRETARY, FROM AUG 1	2,333.34
ROBERSON, JAMES E	STAFF ASSISTANT, TO JUL 31	1,756.00
SAYLOR, JOCELYN A	PART-TIME EMPLOYEE, TO JUL 31	880.17
SHARPE, ANNIE P	PART-TIME EMPLOYEE, TO JUL 31	880.17
WHALEN, WINIFRED M	CLERK TYPIST	981.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	12,057.18
WILLIAMS, WILLIAM J	STAFF ASSISTANT, FROM SEP 1	903.83
WILSON, H ROBERT	FIELD REPRESENTATIVE	8,745.00
WOODWARD, EDNA C	OFFICE MANAGER	7,202.97

OFFICE OF THE HON. MARGARET M HECKLER

ARRUDA, RAYMOND P	OFFICE MANAGER	6,249.99
BAUER, CAROL H	EXECUTIVE ASSISTANT	8,750.01
BORDEN, SUSAN L	STAFF ASSISTANT	2,295.00
BROWN, BARBARA S	PART-TIME EMPLOYEE, TO JUL 31	100.00
CABRAL, EDWARD	STAFF ASSISTANT	1,470.00
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT	3,750.00
CONVERSE, DANIEL J	STAFF ASSISTANT	3,824.99
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,850.00
FITZGERALD, EDMUND T		2,727.51
GIFFORD, MARGARET R	RECEPTIONIST	2,750.01
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM SEP 1	100.00
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM SEP 1	400.00
NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT	3,500.01
PERKINS, PAMELA A	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO AUG 31	1,200.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	12,500.01
SMITH, ANN C	SHARED EMPLOYEE	400.00
STEIS, DREW F	SPECIAL ASSISTANT, TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 5	6,000.00
SUPERIOR, ESTELLE C	CASEWORKER	2,675.01
THADEU, MARY ANNE	PERSONAL ASSISTANT	4,602.51
TOPP, MELANIE	SHARED EMPLOYEE, FROM SEP 5	499.98
VIILO, WESLEY M,JR	LEGISLATIVE DIRECTOR	6,249.99
WARFIELD, ALEXANDRA	CASEWORKER	3,100.00
WEENE, ELLEN P	STAFF ASSISTANT	2,699.99

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	3,822.99
COLLINS, ANNE KIMBALL	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	810.00
HUNT, DAVID	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. W G (BILL) HEFNER—CONTINUED

JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	$9,779.91
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,358.55
LEWIS, JAMES W	STAFF	6,273.24
MARIONEAUX, ANITA	CLERK	3,136.62
MATTOX, LYNETTE	PART-TIME EMPLOYEE, TO AUG 31	1,654.68
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,000.99
NEWSOME, BETTY C	DISTRICT MANAGER	4,358.55
PAYNE, PATRICIA L	CLERK	4,227.96
PRESTON, MADDIE L	EXECUTIVE SECRETARY	6,389.46
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	3,207.99
SLAUGHTER, JAMES HUGH	D.C. INTERN, TO JUL 21	567.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	5,499.99
STARR, FRANCES C	LEGISLATIVE SECRETARY	3,500.01
YOUNG, MARTHA E	PART-TIME EMPLOYEE, TO JUL 31	810.00

OFFICE OF THE HON. CECIL HEFTEL

BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,502.11
CANTORNA, CARMEN M	STAFF ASSISTANT	5,064.01
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	5,836.86
FIGUEIRA, LAURA A	STAFF ASSISTANT	7,309.50
GOLDING, DAVID R	LEGISLATIVE ASSISTANT	5,000.01
HAAKE, TIMOTHY MARTIN	LEGISLATIVE ASSISTANT	9,546.24
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,666.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	3,829.41
OCHI, AARON	STAFF ASSISTANT	4,377.60
SHEAN, MARGARET	EXECUTIVE ASSISTANT	5,750.00
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,214.49
TIANO, MARGARET E.	COMPUTER OPERATOR	4,750.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT, FROM AUG 1	7,000.00
WAKATSUKI, JILL KAZUE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
YANO, PAULA A	STAFF ASSISTANT	4,202.11

OFFICE OF THE HON. JOHN HILER

BERNACCHI, DOUG ALLEN	LEGISLATIVE CORRESPONDENT, TO AUG 21	1,841.66
BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DWAN, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 19	513.00
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT	9,000.00
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	6,999.99
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	3,249.99
KRAMER, WAYNE A	DISTRICT DIRECTOR	7,500.00
OLA, PHILIP M	SHARED EMPLOYEE	300.00
REED, SUZANNE M	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
SCOTT, SHERYL K	RECEPTIONIST	3,000.00
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT	5,625.00
SWANSON, THOMAS I	PART-TIME EMPLOYEE	600.00
TRIFFILEY, ELIZABETH A	D.C. INTERN, TO JUL 15	500.00
VANETTEN, LAURA	LEGISLATIVE ASSISTANT	5,300.01
VANFLEIT, LYNN A	PART-TIME EMPLOYEE, FROM SEP 1	250.00
VOLK, CAROL J	CASEWORKER	3,249.99
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	3,633.33
WATFORD, TYRONE M	CASEWORKER	3,249.99
WEIL, DEBORAH C	EXECUTIVE ASSISTANT	5,000.01
YOUNG, SUSAN E	SCHEDULING COORDINATOR	3,500.01

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER	3,000.00
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT	3,249.99
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE	3,000.00
CHANDLER, HENRY G,JR	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	11,785.90
COUGHLIN, TARA KATHLEEN	D.C. INTERN, FROM SEP 1	200.00
COWARD, ELIZABETH F	TEMPORARY EMPLOYEE, TO AUG 15	600.00
CURREN, PATRICK R	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,500.00
DUCKETT, CHARLES K	DISTRICT CASE WORKER	3,624.99
ELKINS, LUCY M	COMPUTER SPECIALIST	4,625.01
GALLOWAY, ALICE MARIE	ECECUTIVE CASEWORKER	5,250.00
HUGHES, GREGORY L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
KING, BARRY R	TEMPORARY EMPLOYEE, TO JUL 31	400.00
MACK, WALES R	PART-TIME EMPLOYEE, FROM SEP 1	400.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR	6,249.99
NORTON, DONNA K	EXECUTIVE ASSISTANT	8,750.01
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL HENDON—CONTINUED

PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	$6,750.00
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER	3,500.01
POTTER, DOROTHY A	SECRETARY	1,899.99
PRITCHARD, THOMAS W,III	PRESS SECRETARY, TO JUL 31	
	PRESS SECRETARY, FROM AUG 5	5,750.01
RAY, PAMELA L	RECEPTIONIST	2,499.99
TOPP, MELANIE	STAFF ASSISTANT, TO JUL 31	1,250.00
TROSTEL, JOE	D.C. INTERN, TO JUL 31	400.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHLEEN	CONGRESSIONAL AIDE	4,625.01
BERGESON, MARY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,000.00
BUIER, HELEN	OFFICE MANAGER	3,000.00
DE SHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	9,999.99
GREENING, NANCY	PART-TIME EMPLOYEE, FROM SEP 8	460.00
HICKEY, ROBERT S	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 7	300.00
HIGGINS, LAURIE F	STAFF ASSISTANT, TO JUL 31	100.00
HOLLIS, ELAINE	EXECUTIVE SECRETARY	3,000.00
KIRBY, ROSEANNE	PERSONAL SECRETARY, FROM JUL 22	3,833.34
LOEPP, DANIEL J	CONGRESSIONAL AIDE	5,000.01
MANDZIUK, PATRICIA I	SECRETARY	3,000.00
MCCARTHY, THOMAS J	TEMPORARY EMPLOYEE, TO AUG 28	
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 28	1,704.30
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL	6,249.99
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT	11,750.01
ROBERTS, ELIZABETH A	TEMPORARY EMPLOYEE, TO AUG 7	1,233.33
SULLIVAN, ANNE MARIE	STAFF AIDE	4,166.67
WALKER, MARY ELLEN	RECEPTIONIST	2,750.01
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	4,500.00
WRIGHT, PRISCILLA H	TEMPORARY EMPLOYEE, TO AUG 28	670.23
YAGER, ERIC S	STAFF ASSISTANT, TO AUG 26	690.26
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE	4,500.00

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,818.02
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,000.01
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,600.01
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,009.04
DAVIS, ROBERT J	ASSISTANT	8,182.50
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	6,000.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,500.00
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
GARLAND, NANCY J	STAFF ASSISTANT	5,886.70
HENRY, CANDACE L	STAFF ASSISTANT	3,549.99
HIGGINS, BETTY J	SECRETARY	6,835.23
HOWARD, JANEL	STAFF ASSISTANT, TO AUG 31	2,461.60
HUNT, BONITA I	STAFF ASSISTANT	1,250.01
LANCASTER, THELMA	STAFF ASSISTANT	2,990.58
LEMON, JAMES HOWARD	STAFF ASSISTANT	2,100.00
SEYMOUR, VERNON J	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	810.00
SIMS, IRIS A	STAFF ASSISTANT	3,516.69
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. ELWOOD HILLIS

BLANKENSHIP, JAMES R	INTERN, TO JUL 31	600.00
CONLAN, JANELLEN	LEGISLATIVE AIDE, FROM SEP 1	1,250.00
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE	4,625.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR	4,899.99
GOSA, JEAN A	RECEPTIONIST-SECRETARY	4,909.50
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	6,950.01
HOWELL, BEVERLY J	SECRETARY	3,750.00
JARVIS, GEORGIA	LEGISLATIVE SECRETARY	4,625.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	12,174.99
KAHN, RICHARD A	COMMUNICATION AIDE	3,000.00
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY	4,749.99
LETT, THOMAS R	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	1,533.34
SAMPLE, MICHAEL M	PRESS SECRETARY	6,249.99
SMITH, RONALD E	LEGISLATIVE ASSISTANT	7,500.00
SMITH, RUTH ANNA	LEGISLATIVE SECRETARY, TO AUG 31	2,583.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED

TOPP, MELANIE	SHARED EMPLOYEE, FROM SEP 5	$250.12
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	2,225.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,000.01

OFFICE OF THE HON. JON CLIFTON HINSON

AUSTIN, SANDRA	ASST DISTRICT OFFICE MANAGER, TO JUL 7	583.33
BOGAN, JACQUELINE K	RECEPTIONIST-CASE WORKER, TO JUL 7	486.11
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER, TO JUL 7	974.41
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT, TO JUL 7	583.33
HERRING, JOHN DOUGLAS	STAFF ASSISTANT, TO JUL 7	388.89
POVALL, JACQUELINE A	STAFF ASSISTANT, TO JUL 7	408.33
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY, TO JUL 7	583.33
SHANTEAU, VIRGINIA J	SECRETARY, TO JUL 2	152.78
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY, TO JUL 7	680.56

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST	4,500.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	6,249.99
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT	5,045.88
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE	6,249.99
COMPOS, VIRGINIA DIANE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE, FROM SEP 1	100.00
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	3,273.00
GRAY, WILLIAM N	PROJECT MANAGER	5,454.99
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM SEP 1	500.00
LANE, BETTY J	DISTRICT REPRESENTATIVE.	3,409.38
MELTON, KERRI E	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	5,454.99
PHILLIPS, GENA MARIE	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
RICHARDS, ROBERTA A	RECEPTIONIST	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	12,273.75
STEGALL, PAM	DISTRICT REPRESENTATIVE, TO JUL 31	750.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,500.39
VITALI, EILEEN MARIE	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	8,124.99
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	12,528.12

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT	4,300.00
BALDASSARE, MARK G	STAFF ASSISTANT	6,000.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	11,100.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,400.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JUL 31	400.00
DECKER, MARION B	CASEWORKER	3,100.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	5,100.00
EASTWOOD, LISA KIM	TEMPORARY EMPLOYEE, FROM SEP 1	400.00
FERNANDEZ, BEATRIZ	SECRETARY	2,850.00
GARRUBBO, GINA	D.C. INTERN, TO AUG 31	1,200.00
GIDEZ, CHRISTOPHER R	STAFF ASSISTANT	2,450.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,300.00
HENDRA, KATHERINE	SECRETARY	3,100.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST	3,000.00
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM SEP 1	500.00
KNORR, DEBORAH R	PRESS ASSISTANT	6,000.00
LANGENBERG, FREDERICK C	STAFF ASSISTANT	2,700.00
LAYNE, GLORIA C	DISTRICT ASSISTANT	4,800.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
LYONS, COLLEEN P	RECEPTIONIST, FROM SEP 28	100.00
PATON, CAROL L	OFFICE MANAGER	4,150.00
RAKOS, FREDRICA E	STAFF ASSISTANT	1,200.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	3,800.00

OFFICE OF THE HON. MARJORIE S HOLT

BELCHER, MICHAEL F	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
BELL, RAYMOND A,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BERGER, KEITH	DISTRICT DIRECTOR	5,000.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,499.99
CICORIA, NANCY E	DISTRICT AIDE, TO SEP 15	2,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARJORIE S HOLT—CONTINUED

CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	$5,499.99
CROISSANT, JUNE B	DISTRICT AIDE	2,625.00
EDGAR, JAMES C	RESEARCH ASSISTANT	4,374.99
FLOYD, KYDEN W	TEMPORARY EMPLOYEE, TO AUG 31	1,200.00
FREUNDEL, JOYCE M	SECRETARY	2,714.13
FRIES, JANET L	TEMPORARY EMPLOYEE, TO AUG 15	900.00
GILL, RAYMOND S	LEGISLATIVE ANALYST	8,755.29
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,750.00
LUSBY, MILDRED M	DISTRICT AIDE	3,875.01
MURRAY, GEORGE T	LEGISLATIVE AIDE	6,712.38
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	6,999.99
SIMMS, BEVERLY CECELIA	SECRETARY	3,500.01
SMITH, MARSHA M	SECRETARY	3,104.17
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,500.00
WU, KENNETH	LEGISLATIVE AIDE	7,879.74

OFFICE OF THE HON. LARRY J HOPKINS

BRAB, OTEKA	CASEWORKER	3,449.99
CLOUD, ROBIN	PART-TIME EMPLOYEE, FROM SEP 1	300.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	700.00
CONAWAY, ELLEN R	RECEPTIONIST	3,249.99
COVELL, CRANSTON E	PART-TIME EMPLOYEE	1,350.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	6,837.24
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,825.01
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	12,080.49
FREIBERT, DAVID J	TEMPORARY EMPLOYEE, TO JUL 31	810.00
GALVIN, JOAN L	STAFF ASSISTANT	3,249.99
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,500.51
HARTMAN, MARY L	LEGISLATIVE ASSISTANT	4,718.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,227.75
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	6,449.99
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	4,700.00
LATHREM, LAURA M	CASE WORKER/SECRETARY	3,336.74
MENEZES, WILLIAM J	STAFF ASSISTANT, TO JUL 31	700.00
SHIM, KATHYLEEN S	PRESS SECRETARY	7,166.67
SPRAGUE, JILL S	SYSTEMS OPERATOR	3,954.99
WHITE, BARBARA M	PART-TIME EMPLOYEE, TO JUL 24	480.00
WILHITE, BLAIR	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
YEARY, BARBARA B	DISTRICT SECRETARY	3,074.99

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	9,765.42
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT	5,000.01
DOERGE, DAVID J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
DORMAN, LYNDA M	PART-TIME EMPLOYEE	765.35
DORN, KEVIN LUKE	LEGISLATIVE AIDE	4,374.99
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	4,991.37
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO JUL 31	500.00
HANNA, NANCY A	DISTRICT OFFICE SECRETARY	2,874.99
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,374.99
LEDERER, LISA	STAFF ASSISTANT	2,949.99
MCARTHUR, ELIZABETH H	STAFF AIDE	3,500.01
MOY, RUBY G	ACTING ADMINISTRATIVE ASSISTANT	11,751.15
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R	8,035.17
SCHNEIDER, GLORIA E	FEDERAL LIAISON SECRETARY	3,125.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	4,149.99
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	8,067.06
WOOD, CHRISTIANNA	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ZABAR, LAURENCE	STAFF ASSISTANT	1,636.50

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,317.50
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,757.62
CAVERLY, PAUL	DISTRICT AIDE, FROM SEP 1	500.00
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,909.50
DUFFY, JOHN A		3,790.41
EDWARDS, LILLIAN E		3,131.22
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT	3,825.00
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,750.00
JONES, BRADLEY	STAFF ASSISTANT	3,375.00
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM SEP 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES J HOWARD—CONTINUED

MARESCA, STEVE	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	$810.00
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,909.50
ROE, CHERI LEE	TEMPORARY EMPLOYEE, TO AUG 31	2,005.68
SEVIER, LISA	LEGISLATIVE AIDE	4,909.50
SULLIVAN, TIMOTHY F		12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT	5,836.86
WEST, EDNA F		4,284.81
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST	4,500.00
WOOD, KAY L	DISTRICT OFFICE SECRETARY	3,131.22
YUCHT, RHODA		3,131.22

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS	6,374.99
BEST, CAROL A	COMMUNICATIONS SPECIALIST, FROM AUG 10	1,841.66
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	500.00
BROOKS, LILLIAN A	CASEWORKER, TO JUL 31	
	RECEPTIONIST, FROM AUG 1 TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	4,000.01
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT, FROM SEP 1	600.00
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31	3,237.00
DAMON, GEORGE E	SPECIAL ASSISTANT, TO JUL 31	1,000.00
DAWSON, KIM M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE, FROM SEP 1	800.00
GREEN, JAMES E	SPECIAL AIDE, TO JUL 31	600.00
HIGGINBOTTOM, EVALENA	SPECIAL AIDE, TO JUL 31	1,000.00
JACOBS, JESSE L	SPECIAL ASSISTANT, FROM AUG 17	2,966.67
JOHANSON, KARIN E	LEGISLATIVE CORRESPONDENT	3,999.99
JONES, KERRY L	PART-TIME EMPLOYEE, FROM AUG 16 TO SEP 15	2,000.00
LITTLE, PATRICE S	TEMPORARY EMPLOYEE, TO AUG 15	900.00
MACKINNON, ANNE T	CASEWORKER	3,249.99
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY	4,749.99
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT	10,250.00
MOAG, JOHN A,JR	LEGISLATIVE ASSISTANT	5,375.01
MYERS, DEBORAH R	CASEWORKER, FROM AUG 17	1,588.89
NAVIASKY, LOUIS A	PART-TIME EMPLOYEE, TO AUG 31	1,200.00
NOLAN, LESLIE MICHAEL	SPECIAL AIDE	3,266.66
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT	5,250.00
PINKUS, MATTHEW A	SHARED EMPLOYEE	3,750.00
RICHARDSON, BETTY S	CASEWORKER(CHIEF)	3,666.67
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR, FROM AUG 18	1,552.77
ROGERS, JEFFREY B	SPECIAL AIDE, FROM JUL 15 TO AUG 31	1,120.00
SMITH, LISA A	SPECIAL AIDE, TO AUG 31	1,400.00
STONE, HOWARD W,JR	LEGISLATIVE ASSISTANT	5,375.01
WALLACE, SEAN D	SPECIAL AIDE, FROM AUG 1 TO AUG 31	800.00
WOOD, TANYA E	TEMPORARY EMPLOYEE, TO AUG 31	1,200.00

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,500.00
ATCHLEY, LOWELL	PRESS ASSISTANT	6,249.99
BOYD, ANNE CHRISTOPHER	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	1,050.00
CHAMBERS, JEFFREY WAYNE	INTERN, TO JUL 31	840.00
COX, DEBORAH M	FIELD REPRESENTATIVE	3,083.33
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,750.00
GALLAHER, MIRIAM E	STAFF ASSISTANT	6,000.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,000.01
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,000.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,250.01
HUFFMAN, JOHN C	PART-TIME EMPLOYEE	1,200.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	8,000.01
LINDEMAN, LISA	LEGISLATIVE ASSISTANT	4,500.00
LYNCH, ARNOLD	FIELD REPRESENTATIVE	600.00
MERIWETHER, DIANE S	STAFF ASSISTANT	3,750.00
MILLER, KATHRYN J	RECEPTIONIST/SECRETARY, FROM SEP 8	1,405.56
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE	2,250.00
SEAL, MARY MARTHA	STAFF ASSISTANT	5,499.99
STYERS, FRANCES	FIELD REPRESENTATIVE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,916.67
WOOD, BETTY J	RECEPTIONIST-SECRETARY	5,166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JERRY HUCKABY

BLANCHARD, J GREGG	PRESS SECRETARY	$4,500.00
BOBBITT, SANDRA KAY	DISTRICT SECRETARY	2,499.99
BUMGARDNER, PAMELA L	CASEWORKER	5,499.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	12,528.12
CARTER, HELEN ANN	RECEPTIONIST, FROM AUG 1	2,311.10
CHAVIS, MARK V	LBJ CONGRESSIONAL INTERN, TO JUL 7	189.00
COURTMAN, MAT	D.C. INTERN, TO JUL 31	760.00
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE, TO AUG 31	3,454.84
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	5,291.91
HELTON, PATRICIA A	PART-TIME EMPLOYEE, TO AUG 31	514.04
HENSON, CYNTHIA H	DISTRICT SECRETARY	3,000.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,402.63
NELSON, WILLIAM BERNARD,III	LBJ CONGRESSIONAL INTERN, JUL 8—AUG 7	810.00
O'NEAL, JO ANN	RECEPTIONIST	3,818.49
OLNEY, JANE G	PERSONAL SECRETARY	3,309.36
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	7,098.06
ROGERS, HINES E,III	SPECIAL ASSISTANT	6,546.00
SCHNEIDER, SUSAN L	RECEPTIONIST, TO AUG 31	2,182.00
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE, FROM AUG 20	3,075.00
SMITH, SAM DAVID	D.C. INTERN, FROM AUG 17 TO SEP 17	
	PART-TIME EMPLOYEE, FROM SEP 18	896.72
SULLIVAN, ANN F	CASEWORKER	4,145.79
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	4,932.13
WOODARD, SOPHIA J	D.C. INTERN, FROM JUL 15 TO AUG 15	785.33

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	2,666.66
BROWN, MARK HOWARD	STAFF ASSISTANT	6,291.67
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	3,500.01
KEELEY, JOHN MARK	STAFF ASSISTANT	7,250.01
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,374.99
MILONE, LOUISE I	STAFF ASSISTANT, TO SEP 7	4,280.56
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	6,125.01
MRUZ, JOHN H	STAFF ASSISTANT, FROM JUL 27	4,266.67
NIKA, VASILIKE D	STAFF ASSISTANT	3,375.00
POWER, JOYCE P	STAFF ASSISTANT	4,374.99
SCHWABACHER, RICHARD A	STAFF ASSISTANT	5,499.99
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT, TO SEP 3	2,100.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,675.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	10,625.01
STONE, ANDREW H W	STAFF ASSISTANT	3,000.00
STRAUGHN, JAMES F,JR	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	810.00
WALKER, BARBARA M	STAFF ASSISTANT	3,000.00
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREWS, JULIE R	RECEPTIONIST, TO AUG 4	1,133.33
BARGAR, SANDRA S	STAFF ASSISTANT	4,500.00
BUENTELLO, IRENE	STAFF ASSISTANT, TO JUL 31	100.00
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT	5,499.99
CEDILLO, CATO S	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,800.00
CONVERSE, MICHAEL LEE	STAFF ASSISTANT, FROM SEP 1	850.00
DORFF, TRISHA LEE	PART-TIME EMPLOYEE, FROM SEP 6	83.33
FAVORS, BETTYE VAN	STAFF ASSISTANT	1,500.00
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT	3,888.90
GARRETT, KENNETH	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,700.00
GISSENDANNER, SHIRLEY	STAFF ASSISTANT	5,000.01
GOSPODNETICH, ELLEN MAE	APPOINTMENTS SECRETARY	5,700.00
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER	6,875.01
MALONEY, GARY WM	PRESS SECRETARY	4,500.00
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT	12,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT	3,750.00
MIDDLETON, VICTORIA J	RECEPTIONIST, FROM AUG 27	1,086.11
NAGEL, DIANE MICHELLE	TEMPORARY EMPLOYEE, FROM SEP 1	252.00
PEELE, MORRIS ALBERT	DISTRICT REPRESENTATIVE, FROM AUG 1	5,333.34
PERKINS, JAMES	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
ROSS, WENDY LINN	STAFF ASSISTANT, TO JUL 31	100.00
SMITH, SHARIAN S	STAFF ASSISTANT, TO JUL 31	600.00
SOTO, LILY	APPOINTMENTS SECRETARY	4,625.01
SPILLER, LINDSAY G	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
TODD, RALPH H	DISTRICT OFFICE COORDINATOR	6,000.00
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT, TO AUG 31	5,000.00
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	$6,000.51
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,500.00
BENNETT, BARBARA L	SECRETARY	2,045.64
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,994.99
BONDS, JULIE F	SECRETARY, TO AUG 31	1,250.00
CRIST, NANETTE D	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	8,182.50
FLYNN, JO ANN J	SECRETARY RECEPTIONIST, FROM SEP 21	208.33
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	5,454.99
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	8,455.26
KRONENBERG, MARK E	LEGISLATIVE AIDE	3,954.87
SPRACHER, SARA E	CASEWORKER	6,000.51
THIBODEAUX, DIANA	DISTRICT AIDE	2,727.51
TIMMONS, JEANNE	EXECUTIVE SECRETARY	6,546.00
VARA, RENN AA	LEGISLATIVE AIDE	3,954.87
WARREN, GORDON WADE	STAFF AIDE	3,000.00
WILLIAMS, MARY ANNE	CASEWORKER	4,364.01

OFFICE OF THE HON. HENRY J HYDE

DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,804.73
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,734.41
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,108.68
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,563.39
GUTOWSKI, LAURA	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HARPER, DONNA M.	PRESS SECRETARY	6,734.16
HOLBEN, LISA E	SHARED EMPLOYEE	350.22
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	6,796.56
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,855.61
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,516.56
PHILLIPS, TRICIA HEIM	CLERK	4,500.00
SHORT, NANCY M	SECRETARY CASEWORKER	5,412.18
SODARO, JEAN P	CASEWORKER	4,837.95
SONNEK, CATHY HOPE	TEMPORARY EMPLOYEE, TO AUG 9	
	D.C. INTERN, FROM AUG 10 TO AUG 31	1,600.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,454.75

OFFICE OF THE HON. ANDY IRELAND

ADAMS, BEVERLY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT	3,300.00
CHILES, ANNE H	SPECIAL ASSISTANT	4,500.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	2,750.01
COOK, KATHLEEN SUE	STAFF ASSISTANT, TO AUG 31	
	PRESS AND SPECIAL PROJECTS ASST, FROM SEP 5	6,249.99
COVELLO, JOHN ANTHONY	LEGISLATIVE CORRESPONDENT, FROM AUG 17	1,405.55
DAVIDSON, MARTHA S	SPECIAL ASSISTANT/APPOINTMENTS, FROM SEP 1	1,416.67
DUDA, PEGGY DIANE	STAFF ASSISTANT	3,624.99
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,750.01
HURST, NIKKI	STAFF ASSISTANT	3,300.00
LUCAS, ELINOR PILNEY	SPECIAL PROJECTS ASSISTANT, TO AUG 31	3,333.34
MCALEXANDER, HEATHER STUTZ	TEMPORARY EMPLOYEE, FROM SEP 17	200.00
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR	9,050.01
PALAS, JULIE	DISTRICT OFFICE DIRECTOR	3,000.00
PANICHELLO, JOSEPH C	D.C. INTERN, TO JUL 31	500.00
PLACE, JEROME E	D.C. INTERN, TO JUL 31	500.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT	5,750.01
STUTZ, HOLLY M	CASEWORKER	2,666.67
THORNBERRY, LARRY	SPECIAL ASSISTANT	5,250.00
WILLIAMS, BEVERLY E	CASE WORKER	2,750.01
WRIGHT, GLENDA G	DISTRICT OFFICE DIRECTOR	3,000.00
YORK, FRED M,JR	ADMINISTRATIVE ASSISTANT	10,749.99

OFFICE OF THE HON. ANDREW JACOBS JR

ALLSPAW, KATHLEEN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BARNETT, STEVEN R	RESEARCH ASSISTANT	5,475.00
BRYANT, DAVID A	ASSISTANT	2,874.99
COELHO, PHYLLIS E	SECRETARY	5,424.99
COOMLER, PAULA M	TEMPORARY EMPLOYEE, TO JUL 31	916.67
GUGGENHEIM, MARJORIE	CLERK	624.99
GUISE, THERESA C	CASEWORKER	4,250.01
GUNTZ, MICHELLE J	D.C. INTERN, FROM AUG 5 TO AUG 17	306.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ANDREW JACOBS JR—CONTINUED

HOFFMANN, MARGARET G	ASSISTANT	$4,875.00
MAHERN, CYNTHIA J	SECRETARY	2,077.78
OSILI, LILA	SECRETARY, TO AUG 9	
	SECRETARY, FROM SEP 1 TO SEP 7	1,788.89
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	4,425.00
RAIKES, LORETTA M	OFFICE MANAGER	6,549.99
SEIDENSTICKER, JAMES P		2,375.01
SMITH, JOSEPH L	SPECIAL ASSISTANT	3,249.99
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,250.01

OFFICE OF THE HON. JAMES M JEFFORDS

BARKER, KRISTEN S	STAFF ASSISTANT, TO JUL 31	810.00
BENEDINI, LORRAINE F	OFFICE MANAGER, TO JUL 31	
	OFFICE MANAGER, FROM AUG 5	8,100.10
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,875.01
BOWMAN, FORREST E	STAFF ASSISTANT	3,360.00
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	7,812.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT	4,291.66
DANAHER, PATRICK F	COMPUTER OPERATOR	3,968.76
DOWNS, MARGARET S	LEGISLATIVE DIRECTOR, TO JUL 15	1,195.20
GERRY, MARTIN H	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT	3,999.99
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT, FROM JUL 16	3,874.99
KURT, NANCY HARGRAVE	RECEPTIONIST, FROM AUG 1	2,000.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER	5,562.51
METOYER, ERIC M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MORIARITY, FRANCIS J	CASEWORKER	3,099.99
MURRAY, BERNICE R	OFFICE MANAGER	5,562.51
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER	3,875.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	8,833.33
SMYERS, PAULINE E	CASEWORKER	3,875.01
SPALDING, JENNIFER A	RECEPTIONIST, TO AUG 14	1,430.61
WILSON, DAVID A	LEGISLATIVE ASSISTANT	4,125.00

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CASEWORKER	3,805.00
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY	3,170.83
COOK, GUY K	SHARED EMPLOYEE	300.00
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT	10,250.00
COSSETTE, DEBRA M	OFFICE MANAGER/APPT SECRETARY	4,199.99
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,562.49
GROWNEY, MARK	LEGISLATIVE AIDE, TO JUL 31	1,181.92
HILL, DAVID A	RESEARCH ASSISTANT, FROM SEP 1	2,000.00
KELLY, BETH JO	TYPIST-CASEWORKER	3,141.67
LONG, ANGELINE H	SECRETARY, TO JUL 10	454.58
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	5,000.01
MCCOY, GARLAND T,JR	STAFF AIDE-SPECIAL PROJECTS	3,666.67
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM SEP 1	1,000.00
MOCHERMAN, MARY JANE	CLERK	3,143.75
NORTON, WILLIAM G	GENERAL COUNSEL	7,858.33
OCHS, HERMAN A	FIELD STAFF ASSISTANT	3,117.85
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,236.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER	6,549.99
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST, TO AUG 7	1,919.67
THOMPSON, KIMBERLEY R	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	4,199.99
WEDEKIND, SCOTT A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WENZINGER, MAURICE P	PRESS SECRETARY	6,583.33

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	7,500.00
CODY, CAREN E	INTERN, TO SEP 7	1,395.83
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,125.01
DUNLAP, JAMES A,JR	D.C. INTERN, FROM JUL 15 TO AUG 14	760.00
FLEMING, ELIZABETH M	OFFICE MANAGER	8,250.00
GUNN, VICTORIA REEVES	STAFF ASSISTANT	4,250.01
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM SEP 1	666.67
KINNEY, JAN G	STAFF ASSISTANT	4,687.50
MCMULLAN, CHERYL E	STAFF ASSISTANT	4,625.01
MORRISON, MELISSA	D.C. INTERN, TO JUL 31	760.00
REAGAN, RANDALL J	DISTRICT AIDE	2,249.40
SMITH, SAMUEL F	DISTRICT COORDINATOR	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ED JENKINS—CONTINUED

SPONBERGER, ROBIN	STAFF ASSISTANT	$2,750.01
STRICKLAND, ROBERT W,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
STRUBLE, ROBERT B,JR	D.C. INTERN, TO JUL 14	354.67
TURNER, SONIA J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
VAIL, ANNE M	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. EUGENE JOHNSTON

ALEXANDER, DONNA KAY	CLERK	3,500.01
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE	3,000.00
ARNOLD, STEPHEN	D.C. INTERN, TO JUL 10	200.00
BALDWIN, LAURA E	RECEPTIONIST-SECRETARY	3,624.99
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT	8,000.01
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT	4,250.01
CLARK, LAURA AVERY	TEMPORARY EMPLOYEE, FROM SEP 1	900.00
DUNN, JAMES E,JR	D.C. INTERN, FROM JUL 13 TO AUG 21	780.00
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT	4,500.00
FINN, ANNE HARTSOK	STAFF ASSISTANT	3,500.01
KLEMM, CHRISTINE L	RECEPTIONIST-SECRETARY, FROM SEP 1	1,083.33
LEONARD, BETTY JANE	PRESS SECRETARY	5,499.99
LONIE, DAVID M	SHARED EMPLOYEE	1,500.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE	3,000.00
MILLER, JANE C	CHIEF CASE WORKER	5,000.01
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT	5,100.00
POWELL, KATHERINE S	PERSONAL SECRETARY, TO AUG 17	3,525.00
SHEAR, VERA	STAFF ASSISTANT	4,500.00
SMITH, BELINDA K	DISTRICT REPRESENTATIVE	3,375.00
SMITHWICK, D NANCE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
STOOPS, MARGARET E	PART-TIME EMPLOYEE	2,250.00
TAYLOR, S CECELIA FERGUSON	DISTRICT REPRESENTATIVE	3,375.00
WALSER, BARBARA M	PART-TIME EMPLOYEE	2,250.00

OFFICE OF THE HON. ED JONES

ADAMS, NULL F	FIELD SECRETARY	3,000.00
BARNES, DEBORAH D	PART-TIME EMPLOYEE, TO SEP 4	746.67
BECKER, LAURA K	SECRETARY	5,250.00
BLACK, ELESE	SECRETARY, FROM AUG 1 TO SEP 11	781.69
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,500.00
CAVENDER, CAYE ANN	DATA SPECIALIST	3,999.99
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,627.96
CROW, JAMES A	PART-TIME EMPLOYEE	2,626.59
GREEN, JOHN C	CASEWORKER	3,000.00
HALL, JANIE A	PART-TIME EMPLOYEE	1,875.00
HILL, JOE H	FIELD REPRESENTATIVE	7,846.65
JACKSON, JANIE	SECRETARY	2,878.83
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,500.00
KISBER, RACHEL	TEMPORARY EMPLOYEE, FROM AUG 22 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,057.50
MCALEXANDER, BILLIE	SECRETARY, TO AUG 31	2,000.00
MCCAFFREY, BETTYE J	SECRETARY	3,241.50
POPE, CAROL ANNE	TEMPORARY EMPLOYEE, TO AUG 21	1,402.50
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	12,528.12
SHELTON, STEVEN WAYNE	OFFICE PAGE, FROM SEP 1	701.83
SHOAF, NANCY	OFFICE PAGE, TO JUL 31	701.83
STEELE, PHILLIP D	STAFF ASSISTANT, TO JUL 31	1,000.00
TRUELL, MARTHA H	SECRETARY	3,109.35
WALLING, VICKIE L	LEGISLATIVE ASSISTANT	6,562.50
WEBB, ANITA G	SECRETARY	2,782.05
WEST, ELIZABETH C	PART-TIME EMPLOYEE, FROM SEP 16	250.00
WOOTEN, MARY JANE	SECRETARY	4,250.01

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	4,749.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	3,750.00
CONREY, JERRY J	DISTRICT MANAGER	12,500.01
CURRIE, CAROL	STAFF ASSISTANT	3,455.42
EATON, LESLIE PRIDE	STAFF ASSISTANT	4,083.34
FINEGAN, PHILIP COLE	STAFF ASSISTANT	5,894.08
HALE, JON FREDERICK	STAFF ASSISTANT, FROM AUG 1	1,700.00
HASLUP, GRETLYN Z	SHARED EMPLOYEE	831.00
HOLMES, ANNE L	STAFF ASSISTANT	3,750.00
JORDAN, KAY SUE	STAFF ASSISTANT	2,550.00
KELTNER, LORNA	PART-TIME EMPLOYEE	2,291.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES R JONES—CONTINUED

LEVIN, DEBRA BETH	STAFF ASSISTANT	$3,750.00
LYNN, JOHN E		7,391.52
NOE, DIANE	STAFF ASSISTANT	2,550.00
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT	6,249.99
RODGERS, KATHRYN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SCHOBORG, KIMBERLY K	PART-TIME EMPLOYEE, TO JUL 31	600.00
SMITH-BARRETT, RUTH	STAFF ASSISTANT	5,560.76
SMITH, PATRICIA C	STAFF ASSISTANT	3,999.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT	2,609.37
WEBSTER, SANDRA D	PERSONAL SECRETARY	5,727.75

OFFICE OF THE HON. WALTER B JONES

BAILEY, THURL L	OFFICE PAGE, TO JUL 31	800.00
CURRY, GLORIA F	PERSONAL SECRETARY	6,249.99
DARDEN, ELLA JEAN	SECRETARY, TO AUG 31	1,600.00
DAVENPORT, NANCY LOU	RECEPTIONIST	4,500.00
DRZAL, SUSAN ANDERSON	SECRETARY	6,215.40
HEATH, LOUISE	SECRETARY, TO JUL 31	800.00
HUNT, NANCY W	CASEWORKER	5,770.47
JACKSON, ELIZABETH	SECRETARY, TO AUG 31	1,600.00
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT	6,249.99
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM SEP 1	1,000.00
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	3,462.42
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	12,528.12
MARTIN, CARLA L	TEMPORARY EMPLOYEE, TO JUL 31	900.00
ORTIZ, BONADONNA	SECRETARY	5,362.62
PERRY, ASHELEY	SECRETARY, TO JUL 31	800.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	5,091.72
SMITH, MARJORIE E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
STEWART, SARAH E	SECRETARY	5,000.01
STOCKS, KEITH	TEMPORARY EMPLOYEE, TO JUL 31	600.00
TAYLOR, JEFFREY A	TEMPORARY EMPLOYEE, TO JUL 31	600.00
WICKER, ELAINE L	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,000.01
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM SEP 1	500.00
BALDUS, ALVIN J	SHARED EMPLOYEE, TO JUL 31	500.00
CARR, JUDITH A	CLERK	8,625.00
CLAPP, ANALOYCE E	CLERK	4,500.00
FEENEY, ANNE MARIE	CLERK	5,625.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE	9,409.89
FOGARTY, WILLIAM	CLERK	5,124.99
KILGARIFF, RANDALL J	TEMPORARY EMPLOYEE, TO JUL 31	810.00
LANGILL, MARILY JEAN	CLERK	6,249.99
MCDONELL, EMILY ANN	TEMPORARY EMPLOYEE, FROM SEP 14	198.33
MILLER, MONICA D	CLERK, TO AUG 31	600.00
NASHOLD, JULIE A	CLERK	3,545.76
OSHIKI, KAZ	CLERK	12,474.99
ROSENTHAL, HANNAH S	CLERK	4,250.01
RUZICKA, BRAD R	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SLAUGHTER, GENE K	CLERK	327.30
VUKELICH, HELEN G	CLERK	5,499.99
WICKER, ELAINE L	SHARED EMPLOYEE, FROM SEP 1	500.00
WOLF, GERTRUDE B	CLERK	6,125.01

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	4,557.15
CIGARROA, MARTHA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DURBANO, LILLIAN	CHIEF CASE WORKER	8,823.57
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	9,624.99
GRANT, DELLA M	CASEWORKER	6,161.37
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,692.24
LAMARRE, KAREN C	SECRETARY	4,017.33
MACIAS, JOSEPHINE D	CLERK, FROM AUG 1	260.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,296.73
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	9,263.52
PALACIOS, ROSAURA	SECRETARY	2,454.75
RYAN, WILLIAM K	STAFF ASSISTANT	4,875.01
SUTHERLAND, BETTY JEANNE	SECRETARY, FROM AUG 1	2,000.00
WOYNOSKI, MARION	CASEWORKER	5,915.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JACK F KEMP

BADER, DAVID M	LEGISLATIVE ASSISTANT, FROM AUG 17	$1,466.67
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	3,583.33
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	4,500.00
CALKINS, GEOFFREY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CANADA, RENEE E	SHARED EMPLOYEE, TO JUL 31	200.00
DENTINGER, MARY ELLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
DUDLEY, ELAINE MARIE	STAFF ASSISTANT	3,500.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
GROSSMAN, SHERYL J	CASEWORKER, TO JUL 31	2,000.00
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION, TO JUL 31	2,083.33
MCDONNELL, MARIA R	RECEPTIONIST	2,750.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	3,448.67
O'CONNOR, EILEEN A	LEGISLATIVE ASSISTANT, TO JUL 5	180.56
SCHWARZ, NORAH ASCOLI	CASEWORKER, FROM AUG 1	4,000.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,500.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	11,000.01
SMITSKY, KAREN	SECRETARY	4,500.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR	5,499.99
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	8,499.99

OFFICE OF THE HON. DALE E KILDEE

DANIEL, MONICA	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	4,875.00
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT	4,749.99
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,000.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	11,675.01
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	8,475.00
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	4,875.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,450.00
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT	5,000.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	549.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,999.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,949.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,606.24
TIMMONS, GARY G	LEGISLATIVE ASSISTANT	6,225.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	5,750.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	6,912.51

OFFICE OF THE HON. THOMAS N KINDNESS

BENSKIN, JOAN M	SPECIAL ASSISTANT	4,980.00
BLAZER, JEAN M	DISTRICT REPRESENTATIVE	7,755.00
BRILL, VIVIAN R	DISTRICT SECRETARY	4,980.00
BRUCE, LOREN C.	SHARED EMPLOYEE, FROM SEP 1	1,200.00
BRUMBAUGH, MARK K	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE DIRECTOR	5,520.00
DOWNEY, MARY C	STAFF ASSISTANT	2,880.00
ECKERT, FAYE	DISTRICT CASE WORKER	4,020.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT	2,880.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE, TO AUG 31	
	FROM SEP 5	971.60
HILL, DAVID A	SHARED EMPLOYEE, FROM SEP 1	1,558.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	5,460.00
NGUYEN, LOC THE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,500.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR, TO JUL 12	910.00
PARKS, KEVIN W	STAFF ASSISTANT, TO AUG 31	
	SERVICE ASSISTANT, FROM SEP 1	3,500.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,020.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	5,460.00
SEILER, CAROLINE S	SERVICE ASSISTANT	3,400.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT	4,755.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,896.00

OFFICE OF THE HON. RAY KOGOVSEK

BETHEA, LORETTA K	STAFF ASSISTANT	3,000.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT	4,091.25
CARLO, JOHN C	ADMINISTRATIVE ASSISTANT	8,886.21
COPPOLA, JOSEPH L	TEMPORARY EMPLOYEE, FROM JUL 13 TO SEP 15	1,701.00
CORTNER, ALLISON	LEGISLATIVE ASSISTANT	4,091.25
CROW, SANDRA L	STAFF ASSISTANT	2,209.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RAY KOGOVSEK—CONTINUED

DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	$5,625.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,698.49
GROTH, JAMES A	DISTRICT REPRESENTATIVE	4,575.66
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,048.71
HOLSTON, JOAN	STAFF ASSISTANT	2,732.97
KALB, DEBORA L	STAFF ASSISTANT	3,273.00
LANE, KENNETH L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,182.50
MULICK, CHRISTINE	PRESS ASSISTANT	6,153.24
NAVARRO, ALBERTA L	STAFF ASSISTANT	4,837.50
ORTEGA, DAISY M	PART-TIME EMPLOYEE	2,209.29
WALKER, LESLIE BETH	STAFF ASSISTANT	3,600.30
WALLACE, EDWIN W	STAFF ASSISTANT	2,959.29
ZANETELL, MARLENE	STAFF ASSISTANT	2,959.29

OFFICE OF THE HON. KEN KRAMER

BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT, FROM AUG 1	5,333.34
BRODY, KAREN L	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
CARRILLO, KERRY	STAFF ASSISTANT	3,249.99
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	8,187.51
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,375.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,000.00
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,624.99
FLANIGAN, WILLIAM A	STAFF ASSISTANT	2,700.00
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	1,450.00
JENKINS, RICHARD A	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
JONES, MARCY ANNE	LEGISLATIVE ASSISTANT/CASEWORKER	3,249.99
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,250.01
KLENK, JOHN D	SHARED EMPLOYEE, TO JUL 31	500.00
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO JUL 31	1,000.00
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT	12,300.00
MOUNIER, SALLY ANN	STAFF ASSISTANT	3,500.01
RINGSRED, MARGARET S	STAFF ASSISTANT, TO AUG 7	1,181.94
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	6,000.00
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT	4,500.00
SWICK, CHERYL MARIE	RECEPTIONIST, FROM SEP 1	916.67
UNRATH, BARBARA T	OFFICE MANAGER	4,625.01
VIEREGG, STEPHEN G	SPECIAL ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,458.34
WARMACK, ROBERT J	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	810.00
WILLIAMS, DARLEE I	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	3,000.00
COHEN, KEITH	LBJ CONGRESSIONAL INTERN, TO JUL 10	270.00
COLE, LYNNE D	STAFF ASSISTANT	3,437.49
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT	4,700.00
FITZGERALD, MARY E	STAFF ASSISTANT	3,954.99
HERBST, BARBARA MILLER	STAFF ASSISTANT	3,700.01
IRELAND, SUSAN M	PART-TIME EMPLOYEE, FROM AUG 1	240.00
KLEIN, JAMES A	STAFF ASSISTANT	4,150.00
LARE, BARBARA A	STAFF ASSISTANT, FROM SEP 1	666.67
LEE, RICHARD T	STAFF ASSISTANT	8,000.01
LUBICK, SUSAN C	EXECUTIVE ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	6,249.99
MACHOWSKY, MARTIN	STAFF ASSISTANT	5,200.01
MAURER, KATHLEEN F	STAFF ASSISTANT	3,213.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,954.99
NORMAN, MARK A	STAFF ASSISTANT	6,675.01
NUGENT, TIMOTHY K	STAFF ASSISTANT, TO AUG 31	3,583.34
PRIDDLE, ELVI H	STAFF ASSISTANT	3,437.49
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	11,750.01
SHUGARTS, LAUREN S	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10	810.00
WENDROW, ALENE H	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	4,224.24
BRENT, KIMBERLY	CASEWORKER	3,208.33
CARTER, FRANCES M	SECRETARY	4,453.50
COKER, DELORES S	FIELD SECRETARY	2,408.49
CREWS, GRACE L	SHARED EMPLOYEE	1,065.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED

DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	$11,491.17
EKEROTH, RACHEL J	CASEWORKER, TO JUL 20	857.22
GERRICK, SUSAN	PERSONAL SECRETARY	5,595.24
HUGHES, DEBORA A	SHARED EMPLOYEE, FROM SEP 5	798.54
KUENY, LA RONNA KAY	DISTRICT AIDE	4,125.00
LIMON, ALBERTO ACEVES	DISTRICT AIDE	3,882.12
LOMAX, WILLIAM L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
MYERS, KAREN	CASEWORKER	2,916.66
PORTER, JUNE C	FIELD SECRETARY	3,163.74
PROVOST, CHRISTOPHER J	SHARED EMPLOYEE, TO JUL 31	921.39
VON MINDEN, LORI L	CASEWORKER, FROM JUL 14	2,673.62
WHITE, DIANE R	FIELD SECRETARY	4,453.47
WILLIAMS, LAUREL A	CASEWORKER	3,999.99
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	12,528.12
WOOTTON, MICHAEL J		8,775.00

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY	4,749.99
BENNER, ANN B	SPECIAL ASSISTANT	4,500.00
DAVIS, BRIGID H	OFFICE MANAGER	6,000.00
DRAKE, KATHERINE R	PRESS SECRETARY, TO AUG 7	2,261.11
FITZGIBBONS, DENNIS B	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	333.33
GAROUTTE, SHARON D	PART-TIME EMPLOYEE, FROM AUG 1	833.34
GOLDBLATT, HOWARD I	STAFF ASSISTANT	4,250.01
GRANGER, BETSY STOVER	STAFF ASSISTANT	3,750.00
KAUFMAN, STEVEN J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LOPEZ, REBECCA A	STAFF ASSISTANT	2,000.01
LOVELACE, ROBERT E,II	STAFF ASSISTANT	4,100.01
MCKEE, SUSAN H	PART-TIME EMPLOYEE	1,125.00
MITCHELL, EDNA M	TEMPORARY EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,000.00
MITCHELL, PATRICK J	STAFF ASSISTANT	3,500.01
ROSMAN, BRIAN	LEGISLATIVE AIDE	3,999.99
RYAN, PATRICIA E	STAFF ASSISTANT	4,125.00
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT	11,000.01
SEGAL, LYNNE N	STAFF ATTORNEY	1,125.00
SULLIVAN, PAUL ANTHONY	PART-TIME EMPLOYEE	900.00
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	4,666.66
TEGLIA, VERNA M	STAFF ASSISTANT	2,250.00
THOMPSON, CAROL E	EXECUTIVE ASSISTANT	5,874.99
VALDEZ, GUADALUPE P	TEMPORARY EMPLOYEE, FROM SEP 1	425.81
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,000.00

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	2,923.68
BIJAN, ESTELLE C	CLERK	4,253.49
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	5,727.75
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE	3,249.99
KLING, BARBARA C	CONGRESSIONAL AIDE	4,465.20
LESLIE, JOHN	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,377.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	4,669.47
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,000.01
SOUTHARD, JOAN M	OFFICE MANAGER	8,182.50
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT	4,875.00
TAYLOR, LAURA	CONGRESSIONAL AIDE	3,750.00

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT	4,441.67
CARTMILL, MARSU	STAFF ASSISTANT	2,900.01
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT	4,550.00
DILLEY, BENITA J	STAFF ASSISTANT	3,423.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	167.83
EAKIN, TERRI C	LEGISLATIVE RESEARCH, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
FUNK, JO ANN	STAFF ASSISTANT	2,775.00
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	9,819.00
HASKELL, M ANNE	PRESS SECRETARY, TO SEP 11	4,861.05
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,874.14
KAMSTRA, ANNE F	SECRETARY	4,650.00
KELINSON, BETTE JANE	STAFF ASSISTANT	3,150.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,370.25
MACNIDER, LEA	STAFF ASSISTANT	3,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES A S LEACH—CONTINUED

MADSEN, JEANETTE E	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	$2,588.10
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT, FROM AUG 3	2,094.44
MILKMAN, LOUISE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JUL 31	300.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	100.00
NAREY, SALLY	LEGISLATIVE ASSISTANT, FROM AUG 1	3,066.66
RUBERG, KEN A	LEGISLATIVE ASSISTANT	4,927.63
TATE, ALFRED W	LEGISLATIVE ASSISTANT	6,650.51
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,060.50
WEEKS, LINDA H	DISTRICT DIRECTOR	7,288.68

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER	7,855.26
BUFORD, DEBORAH D	LEGISLATIVE AIDE	4,758.32
CROSTHWAIT, GAY A	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	4,544.01
GLOCKZIN, WALTER A	INTERN, TO AUG 19	1,470.00
GRAY, PATRICIA A	SECRETARY	2,618.49
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	10,514.49
HOOKER, ERIC H	PROJECTS COORDINATOR	5,512.50
JOHNSON, CHLOE M	PERSONAL SECRETARY	8,070.26
LYNCH, RENATA C	SECRETARY	3,632.97
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,612.50
MILLS, CAROL	SECRETARY	3,135.75
MOORE, CHARLES E	OFFICE MANAGER	5,750.01
PEEK, MICHELE	RECEPTIONIST, FROM AUG 12	1,769.44
SUTTON, DAVID L	PART-TIME EMPLOYEE	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE	3,750.24

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT	9,600.00
BRICK, MARIE E	SECRETARY	3,166.67
CAMPANELLI, JEANNE	INTERN, FROM SEP 8	191.67
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	6,999.99
CHRIST, EDWARD H	PROJECT ASSISTANT	5,291.67
DIEGUEZ, RICHARD P	RESEARCH ASSISTANT, FROM AUG 1	1,500.00
DROHAN, JANET F	DISTRICT OFFICE MANAGER	4,500.00
GOULD, BRUCE	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 6	600.00
HAUSLOHNER, EMILY	SECRETARY-CLERK	1,050.00
HEALY, LAURA M	CORRESPONDENCE ASSISTANT	4,625.01
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT	5,499.99
HOLBEN, LISA E	SHARED EMPLOYEE, FROM SEP 1	150.00
HUMES, MARY S	D.C. INTERN, TO JUL 31	600.00
JAFFIN, JENNIFER B	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
KATZ, MARCUS D	DISTRICT FIELD REPRESENTATIVE	3,298.60
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY	6,125.00
MEEHAN, TERESA MARY	CASEWORK ASST	5,375.01
MOSESSO, IDA M	RECEPTIONIST-CLERK	2,291.67
O'CONNOR, CATHERINE C	DISTRICT SECRETARY	3,441.66
SAPORITO, JOSEPH J	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
STRECANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER	6,750.00
THOMAS, MICHAEL	PRESS SECRETARY	6,500.00
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT	4,499.99
ZIMMERMANN, JOHN F	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00

OFFICE OF THE HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK, TO JUL 21	1,550.13
CONNOR, RICHARD J,JR	CLERK, TO JUL 21	1,442.29
D'AURIZIO, THERESA A	CLERK, TO JUL 21	576.74
DICKSON, RICHARD D,JR	CLERK, TO JUL 21	1,925.12
FAULK, JOSEPH	CLERK, TO JUL 21	717.50
FLANDERS, DAVID A	CLERK, TO JUL 21	1,079.17
FOGARTY, JOAN	CLERK, TO JUL 21	945.00
GENTNER, MARY EMMA	CLERK, TO JUL 21	777.43
HARKAVY, JONATHAN	CLERK, TO JUL 21	1,837.50
KILDOO, JOAN CARLEY	CLERK, TO JUL 21	1,721.90
MCCALL, QUENZELL A	CLERK, TO JUL 21	1,751.53
O'CONNOR, BARBARA S	CLERK, TO JUL 21	1,750.06
RUNNER, PATRICIA	CLERK, TO JUL 21	622.28
STINGER, JOSEPH	CLERK, TO JUL 21	816.67
SULLIVAN, ESTELLE T	CLERK, TO JUL 21	361.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RAYMOND F LEDERER—CONTINUED

THOMAS, ROBERT P	CLERK, TO JUL 21	$774.38
WALSH, KEVIN	CLERK, TO JUL 21	781.67
WIMBISH, GUDE	CLERK, TO JUL 21	187.25

OFFICE OF THE HON. GARY A LEE

BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT	8,750.01
BROWN, BARBARA S	PART-TIME EMPLOYEE, FROM SEP 1	100.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	6,249.99
CAPPUCCILLI, PETER L,JR	SPECIAL ASSISTANT	1,250.01
COFFEY, GREGORY J	PART-TIME EMPLOYEE, TO JUL 31	500.00
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,793.95
FOTI, MARY G	OFFICE MANAGER	4,362.51
GOLDEN, MAUREEN R	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,510.00
JONES, JANE DEWALT	STAFF ASSISTANT	3,000.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,112.74
KRAATZ, KAY S	STAFF ASSISTANT	3,000.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY	5,045.88
NORMAN, PAUL CHASE	PART-TIME EMPLOYEE	1,250.01
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT	7,500.00
PASCARIELLO, MARY L	OFFICE MANAGER	5,600.01
PAULINO, VIVIEN E	OFFICE MANAGER	3,268.74
PEARSON, JEFFREY W	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
SHEETS, LINDA M	RESEARCH ASSISTANT	3,750.00
SINCLAIR, MARILYN M	PART-TIME EMPLOYEE	1,248.00
SPRAGUE, STEHPEN G	COMMUNICATIONS DIRECTOR	6,409.62
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM SEP 1	100.00

OFFICE OF THE HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	10,717.63
BERG, NADINE A	LEGISLATIVE SECRETARY	3,623.92
BIDNEY, PETER	STAFF ASSISTANT	6,154.99
CLARK, PAMELA C	STAFF ASSISTANT, FROM AUG 1	1,800.00
FALLICK, SHARYN	OFFICE MANAGER	6,237.12
FULTON, MARCIA H	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HURLEY, MARIE C	PART-TIME EMPLOYEE	2,650.00
LEVIN, IDA D	PERSONAL SECRETARY	4,609.63
LISKOV, ADELE H	LEGISLATIVE SECRETARY	5,664.99
MARTIN, TANYA E	D.C. INTERN, FROM AUG 1 TO AUG 31	150.00
MELL, JEFFREY	STAFF ASSISTANT	4,875.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	8,269.74
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	6,782.38
SCHNEIDER, MARGARETE E	RECEPTIONIST	3,958.03
SMITH, DAVID B	D.C. INTERN, TO JUL 31	550.00
THAXTON, ANNA	RECEPTIONIST, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,267.35
THORPE, PAT	STAFF ASSISTANT	4,199.90
TORANO, ARTHUR J	STAFF ASSISTANT	3,799.99
TRAPP, ANNETTA K	CASEWORKER	4,129.85
WELCH, AKUA	STAFF ASSISTANT, TO AUG 31	1,625.00

OFFICE OF THE HON. MICKEY LELAND

BUCHANAN, JOHN H,JR	STAFF ASSISTANT, TO AUG 31	100.00
BURNS, JOYCE KIMBERLY	OFFICE MANAGER, FROM SEP 1	1,666.67
COLE, RICHARD M	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
COLEMAN, GARNET F	STAFF ASSISTANT, FROM SEP 1	400.00
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT	3,449.99
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT	11,874.99
FUNK, NONA JANE	OFFICE MANAGER, TO JUL 22	1,222.22
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR	9,249.99
HAWTHORNE, PATRICIA ANN	RECEPTIONIST, FROM JUL 13	2,600.00
HUDSON, MICHAEL E	ADMINISTRATIVE ASSISTANT, TO JUL 2	250.00
KING, MAE E	GRANTS SPECIALIST	5,625.00
MAZUCA, DIANE	STAFF ASSISTANT	3,950.00
QUILTER, DAVID M	LEGISLATIVE ASSISTANT	3,750.00
ROGERS, PAUL F	PRESS ASSISTANT, TO SEP 16	5,277.77
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	3,950.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	4,199.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT	2,750.01
THOMAS, SYLVIA J	RECEPTIONIST, TO JUL 8	288.89
TRAVERS, ANDREW,JR	DISTRICT STAFF ASSISTANT	3,850.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR	6,250.01
WADE, MICHAEL	TEMPORARY EMPLOYEE, FROM SEP 15	106.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. NORMAN F LENT

ANDERSON, BARBARA	LBJ CONGRESSIONAL INTERN, TO AUG 31	$1,620.00
BOGSTED, ROGER CHARLES	STAFF ASSISTANT	2,440.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER	7,250.01
BURKE, KEVIN M	STAFF ASSISTANT	3,500.01
GOERTLER, JOHN L	STAFF ASSISTANT, TO JUL 31	100.00
KOUREPINOS, JOANNE	STAFF ASSISTANT, TO JUL 31	300.00
MAFFEI, GARY A	FIELD REPRESENTATIVE, TO AUG 31	2,550.00
MINOGUE, MARY JANE	CASEWORKER	4,837.50
NEWMAN, MARY HELEN	STAFF ASSISTANT	3,187.50
PFEFFER, DEAN R	STAFF ASSISTANT, FROM SEP 1	1,083.33
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	11,499.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY	5,687.49
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	10,374.99
SANTINO, ANTHONY J	STAFF ASSISTANT	1,749.99
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT	6,375.00
STEPHENS, LUCILLE MAE	SHARED EMPLOYEE, TO JUL 31	400.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	6,275.01
TURNER, EUGENE	EXECUTIVE ASSISTANT	10,374.99
WEIPERT, MARY B	RECEPTIONIST	2,750.01

OFFICE OF THE HON. ELLIOTT H LEVITAS

BENTON, CHESTER M	STAFF ASSISTANT	3,637.50
BOOTH, MARIE G	PART-TIME EMPLOYEE	2,640.00
COVELLO, JOHN ANTHONY	STAFF ASSISTANT, TO JUL 31	683.33
FREEMAN, JANICE A	STAFF ASSISTANT	3,125.01
JOHNSON, DANIEL F	D.C. INTERN, FROM JUL 16 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	1,545.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	5,175.00
MANNING, DONALD J	D.C. INTERN, FROM SEP 1	300.00
MEARS, SUE ELLEN	STAFF ASSISTANT, FROM SEP 1	1,800.00
MEDINA, MONICA	D.C. INTERN, FROM SEP 1	350.00
MOREY, HELEN W	EXECUTIVE SECRETARY	6,400.00
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	4,125.00
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	6,591.67
ORBAN, JOYCE M	STAFF ASSISTANT	3,375.00
ROWELL, SUSAN E	STAFF ASSISTANT	3,249.99
SCHWARTZ, ANNE L	TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	1,417.50
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	3,774.99
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,375.00
SOWICK, LISA E	STAFF ASSISTANT	3,375.00
SPITLER, ERIC	LEGISLATIVE CORRESPONDENT	3,774.99
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	9,925.01
SUTIN, TIM	STAFF ASSISTANT, FROM SEP 1	1,119.33
VALLIER, CHRISTOPHER A	LEGISLATIVE CORRESPONDENT	3,624.99
WEIL, AMY MINETTE	STAFF ASSISTANT, TO JUL 31	1,125.00
WORLEY, DAVID J	LEGISLATIVE ASSISTANT	4,100.00

OFFICE OF THE HON. JERRY LEWIS

BLANKENSHIP, MARK I	D.C. INTERN, TO JUL 31	400.00
BORGEN, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,821.01
CINQUE, PATRICIA A	CASEWORKER	5,198.51
DORMAN, SUSAN JANE	LEGISLATIVE CORRESPONDENT	4,654.33
EDGINGTON, SUSAN YOON	CORRESPONDENCE SUPERVISOR, FROM AUG 10	3,087.66
ENGER, MICHAEL	D.C. INTERN, TO JUL 31	500.00
FEUER, ROBERT A	LBJ CONGRESSIONAL INTERN, TO JUL 26	702.00
GLICK, MARILYN F	CASEWORKER	5,198.51
GOLDMAN, MORRIS B	SHARED EMPLOYEE, FROM SEP 1	821.00
HOGANS, WILLIAM H	CLERK/TYPIST	5,321.00
MALEADY, SARAH A	LEGISLATIVE ASSISTANT, TO AUG 12	2,333.34
MILLER, JUDITH A	SECRETARY, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	4,237.66
MOSHER, KIRK ALAN	SHARED EMPLOYEE	520.83
OLA, PHILIP M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,500.00
POPE, DAVID	STAFF ASSISTANT, TO JUL 31	500.00
SHELDON, SHARYN J	CASEWORKER	5,071.01
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT, TO AUG 15	3,648.00
SMITH, TIM	TEMPORARY EMPLOYEE, TO JUL 31	500.00
STEWART, PAMELA ANNE	CLERK/TYPIST, TO JUL 31	
	SECRETARY RECEPTIONIST, FROM AUG 1	3,987.67
STUKEL, NADINE B	LEGISLATIVE CORRESPONDENT, FROM AUG 3	3,721.00
SWATT, SUSAN R	PRESS ASSISTANT	900.00
TURBES, SUSAN M	PRESS SECRETARY	7,070.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JERRY LEWIS—CONTINUED

VALDEZ, CORRINE	CASEWORKER	$5,071.01
WATSON, LISA	STAFF ASSISTANT, TO JUL 31	500.00
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	12,347.54

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	EXECUTIVE SECRETARY	5,125.03
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,800.02
BUSH, MELVIN	STAFF ASSISTANT	4,008.35
BUTKUS, HARRIET E	STAFF ASSISTANT	6,300.01
CAMBON, PAUL F	STAFF ASSISTANT	5,675.02
DAVIS, KENT M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
DEIGNAN, STELLA	STAFF ASSISTANT	412.51
DUROCHER, JULIE D	STAFF ASSISTANT, TO SEP 18	1,090.00
GALIANO, BARBARA S	PART-TIME EMPLOYEE, FROM SEP 1	400.00
GIBBONS, JANET E	EXECUTIVE SECRETARY, TO JUL 22	1,393.33
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE	5,049.96
JENKINS, NANCY S	STAFF ASSISTANT	6,300.01
JONES, RORY M	INTERN, FROM AUG 1 TO AUG 31	810.00
KASSOUF, GEORGE E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
LAGRANGE, LISA M	STAFF ASSISTANT	3,900.02
LEDERER, LISA	SHARED EMPLOYEE, FROM SEP 1	183.33
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	12,050.02
MARTTY, KRISTEN M	TEMPORARY EMPLOYEE, TO JUL 31	810.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
MITCHELL, DIANE E	STAFF ASSISTANT	3,550.01
POSEY, TYLER S	STAFF ASSISTANT	5,675.02
PRUITT, JAMES C	DISTRICT REPRESENTATIVE, TO JUL 31	2,333.33
SLOAN, MARGARET W	STAFF ASSISTANT	1,250.02
SPEAR, SHERI L	TEMPORARY EMPLOYEE, TO JUL 31	810.00
THAYER, MARILYN R	STAFF ASSISTANT, TO JUL 31	400.00
TOPP, MELANIE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	475.00
TREDWELL, DANIEL P	PRESS ASSISTANT	5,300.02

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT, FROM AUG 1	2,333.34
BAER, JO ANN	STAFF ASSISTANT	2,181.99
BANISTER, HANNELORE U	SPECIAL ASSISTANT	6,249.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	4,636.74
DINSE, NANCY HELEN	PERSONAL SECRETARY	7,250.01
DORN, NANCY P	ASSISTANT PRESS SECRETARY, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,250.00
GRIER, MARY LOU	SPECIAL ASSISTANT	4,909.50
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	12,528.12
LEWIN, CYNTHIA	LEGISLATIVE ASSISTANT, TO AUG 31	3,666.66
MILLS, LYDIA G	OFFICE MANAGER	6,500.01
OAKES, PATRICIA C	PART-TIME EMPLOYEE	1,227.39
OVERTON, JAMES L	PRESS SECRETARY	8,000.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,731.96
PASCHAL, ROBERT M	OFFICE MANAGER	5,253.18
PETERSON, CAROL M	STAFF ASSISTANT	2,181.99
SCHWAB, CARLTON	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
TYSON, ANN ELIZABETH	LEGISLATIVE ASSISTANT	5,499.99
WIER, R HARVEY	LEGISLATIVE AIDE, TO JUL 31	1,000.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	4,374.99
BOKISH, CYNTHIA S	CASEWORKER	4,125.00
BOWERS, DAVID STUART	PART-TIME EMPLOYEE, TO SEP 13	
	TEMPORARY EMPLOYEE, FROM SEP 14	1,986.23
BROWN, KENNETH A	APPOINTMENTS SECRETARY, TO SEP 11	2,563.88
CAMBREL, CAROL L	OFFICE MANAGER	3,999.99
CAUDILL, SUSAN N	STAFF ASSISTANT	3,000.00
DREDGE, HELEN B	PRESS SECRETARY	4,500.00
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT	3,750.00
HENNESSY, MARY BETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT	7,500.00
LEVITT, ABBE REBECCA	OFFICE MANAGER	3,999.99
LEWIS, HELEN R	CASEWORKER	4,125.00
MCCRACKEN, TERRENCE L	CASEWORKER	3,624.99
MERRILL, STEVEN W	LEGISLATIVE AIDE	4,250.01
MOLLMAN, KAREN W	STAFF ASSISTANT	3,750.00
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT	7,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CLARENCE D LONG—CONTINUED

STEK, CHARLES A	LEGISLATIVE ASSISTANT	$5,375.01
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN	3,999.99
WINN, CAROL L	CASE WORKER	3,375.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	7,500.00

OFFICE OF THE HON. GILLIS W LONG

BLOCH, LEO I	PART-TIME EMPLOYEE	1,800.00
BORDELON, JAMIE LYNN	TEMPORARY EMPLOYEE, TO JUL 10	270.00
BURNETT, BARBARA	STAFF ASSISTANT	4,556.25
CHANEY, JANE E	STAFF ASSISTANT	2,750.01
CHANEY, MIRIAM C	STAFF ASSISTANT, TO JUL 31	1,000.00
COCO, LEO,JR	STAFF ASSISTANT	6,000.00
DONAHUE, CHERYL	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	810.00
DOWNEY, KEILY A	PART-TIME EMPLOYEE	1,428.00
GOULART, MARY M	OFFICE MANAGER	6,166.67
HARWELL, DAVID R	STAFF ASSISTANT	3,500.01
HINKEL, JOHN C	STAFF ASSISTANT, FROM JUL 14 TO AUG 31	1,305.55
HUBBARD, MARY ANN	STAFF ASSISTANT	3,999.99
HUDDLESTON, WILLIAM L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	11,342.70
KILLEN, JANE S	STAFF ASSISTANT	3,712.50
LANGSTON, HOWARD A	STAFF ASSISTANT, FROM AUG 19	1,400.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT, FROM SEP 23	322.22
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	5,199.99
ROSENZWEIG, IRA	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
SHELBY, LEANITA	STAFF ASSISTANT	6,500.01
SMITH, LINDA GENE	STAFF ASSISTANT	6,500.01
SMITH, S RICHARD	PART-TIME EMPLOYEE	1,650.00
TICHELI, JOSEPH A	STAFF ASSISTANT	2,916.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	700.00
VILLAR, EMERY L	STAFF ASSISTANT	4,500.00
WILSON, HELEN	STAFF ASSISTANT	3,583.34

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	12,528.12
BOARDMAN, OLETA J	STAFF ASSISTANT	3,750.00
BYNUM, JAMES L	PRESS SECRETARY	4,374.99
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST	4,500.00
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	7,910.40
FORD, HARRISON S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR	4,068.51
HAYES, MARIE L	SECRETARY	3,373.29
HICKMAN, CAROL P	SECRETARY	3,249.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT	5,499.99
MEEKS, FRANK	STAFF ASSISTANT	4,250.01
MOUNGER, ROBERT G	TEMPORARY EMPLOYEE, TO AUG 31	1,620.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,875.00
STANISLAUS, DOROTHY P	SECRETARY	3,303.33
STONEBACK, AVERIL J	CASEWORKER	3,500.01
THOMAS, BOBBIE S	SECRETARY	3,563.07
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,267.34
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	5,750.01

OFFICE OF THE HON. MICHAEL E LOWRY

ANTHONY, ALISON R	D.C. INTERN, TO JUL 15	456.52
BOULANGER, JENNIFER L	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
CAMPAGNA, JUNE	PART-TIME EMPLOYEE	900.00
CARLSON, PAUL D	LEGISLATIVE STAFF	4,500.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	4,500.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR	6,600.00
COX, JUANITA ALECE	PART-TIME EMPLOYEE, TO AUG 15	1,080.00
CUTTER, SANDRA J	EXECUTIVE ASSISTANT	6,050.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	4,675.00
FINLEY, STEPHEN	COMPUTER SPECIALIST	4,500.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	4,500.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	4,500.00
HOWELL, DONNA		2,520.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE	1,950.00
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE	4,500.00
LEAHY, DOROTHY P	OFFICE MANAGER	2,400.00
MEANS, BETTY JANE	DISTRICT MANAGER	5,025.00
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MICHAEL E LOWRY—CONTINUED

SHINPOCH, JAN	LEGISLATIVE DIRECTOR	$3,100.00
TORLAI, CATHERINE M	STAFF ASSISTANT	3,150.00
WARE, JERLINE L	COMMUNITY SERVICE AIDE	3,000.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	9,300.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	5,000.00
CAPLAN, DAVID L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DALY, KAREN	STAFF ASSISTANT	2,550.00
ELLIS, JAMES W	STAFF ASSISTANT	3,600.00
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	11,199.99
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	5,300.01
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	5,300.01
HOY, JOHN P	DISTRICT DIRECTOR, TO AUG 31	3,833.34
KREBS, PATRICIA K	FIELD REPRESENTATIVE	5,975.01
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
MENDOZA, YOLANDA A	STAFF ASSISTANT	5,300.01
PECKINPAUGH, TIM	PART-TIME EMPLOYEE, TO AUG 23	1,192.50
SALAZAR, JOHN M	PART-TIME EMPLOYEE	1,800.00
STILES, DAVID	TEMPORARY EMPLOYEE, TO JUL 31	810.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY	6,749.99
TURNER, MARY T	RECEPTIONIST	4,250.00
WALICKI, RICHARD J	LEGISLATIVE ASSISTANT, TO AUG 31	2,416.66
WALKE, SALLY LAHUE	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. MANUEL LUJAN JR

BADAL, JANICE C	FROM AUG 1	3,333.34
CAMPBELL, MARY BETH		3,927.60
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	12,528.12
HAPKE, RICHARD DWAIN	FROM AUG 1	800.00
HARUCKI, NANCY ANN		5,240.08
HEINEY, DELPHINE		2,876.58
HERRERA, SUSAN K	SHARED EMPLOYEE	600.00
KERNS, DIANA C		5,366.88
KERSNER, JUDITH D	CLERK, TO JUL 13	843.10
LONG, SYLVIA ANN		2,425.66
MONAHAN, JOSEPH	PRESS SECRETARY	7,004.22
MORGAN, MARTHA B	SECRETARY	4,740.30
MOYA, STELLA A	SECRETARY	5,817.76
MUNSEY, DIANA M	SECRETARY, TO JUL 13	1,201.42
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT, TO JUL 13	1,181.92
ROONEY, SUZANNE HATCHER	FROM SEP 22	625.00
SALAZAR, LUCY M	DISTRICT SECRETARY	7,500.00
TOWNSEND, LOUISE E	FROM JUL 15	4,855.56
TRUJILLO, CLOVIS		5,250.00

OFFICE OF THE HON. THOMAS A LUKEN

CAFAO, JIM	BUSINESS CASEWORKER, TO JUL 31	1,150.00
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT, FROM AUG 1	2,333.34
COMBS, CAROLINA K	TEMPORARY EMPLOYEE, FROM SEP 1	741.67
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE	1,495.54
DRIEHAUS, DIANNE	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
DYSON, EVANGELINE	COMPUTER OPERATOR, FROM SEP 14	472.22
GRAY, EILEEN J	CLERK	2,833.34
GUIDA, ALPHANSO V	LEGISLATIVE ASSISTANT	3,750.00
HATTEMER, CHARLES R	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,810.00
HEYD, JOSEPH D	STAFF ASSISTANT, TO SEP 15	2,225.00
HOWARD, ANN B	LEGISLATIVE ASSISTANT, TO JUL 10	500.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	6,249.99
KANE, JANICE ELLIOTT	COMPUTER OPERATOR, TO AUG 31	2,250.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	11,644.53
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT, FROM AUG 28 TO SEP 11	777.78
SCHEURER, HELEN G	CASE WORKER	5,125.01
SMITH, MATTHEW T	PART-TIME EMPLOYEE	2,250.00
STALL, MARK GERARD	STAFF ASSISTANT	2,250.00
WILLETT, CYNTHIA LOU	RECEPTIONIST/APPOINTMENT SECRETARY	3,375.00
WILSON, JUANITA ANN	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,166.67
WINBURN, CHARLES E	SPECIAL ASSISTANT	6,273.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. STAN LUNDINE

CASTELLO, JAMES E	LEGISLATIVE ASSISTANT	$6,598.41
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE	10,977.29
EDWARDS, GREGORY J	TEMPORARY EMPLOYEE, TO JUL 31	400.00
FLUENT, JANET L	CASEWORKER	2,550.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,250.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,288.90
KANE, TOULA	EXECUTIVE ASSISTANT	6,016.41
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER	4,804.92
MINIER, MARTHA	STAFF ASSISTANT, TO AUG 31	2,515.34
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT	4,600.37
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	6,648.24
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,250.01
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	6,102.75
SCOFIELD, JULIE M	COMPUTER OPERATOR	3,125.01
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	3,500.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	3,971.25
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	9,102.99
SMITH, JEFFREY	PRESS SECRETARY	5,966.37
TANNEN, ILENE B	D.C. INTERN, TO JUL 31	300.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	5,499.99
DICROCE, MARTINE M	CORRESPONDENCE MANAGER	2,874.99
FABER, THOMAS J	PRESS SECRETARY	5,250.00
FRANCO, WILLIAM A	CASEWORKER	3,125.01
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	12,528.12
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT, FROM JUL 6	6,375.00
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,249.99
LONG, SARAH MC CRAY	LEGISLATIVE ASSISTANT	4,500.00
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	4,500.00
MESSENGER, GAIL L	SPECIAL ASSISTANT	2,625.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE	520.83
PECKINPAUGH, TIM	SHARED EMPLOYEE	1,471.26
RHODES, MARGARET J	STAFF ASSISTANT, FROM JUL 13	2,600.00
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT	3,750.00
TROUTMAN, SANDRA M	PERSONAL SECRETARY	5,250.00

OFFICE OF THE HON. ROBERT MCCLORY

BOMBARD, PATRICIA M	DISTRICT SECRETARY	3,375.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	5,708.33
CLARK, DUNCAN	PRESS ASSISTANT, TO AUG 7	2,158.33
CUNAT, RONDI E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,793.95
FREUND, KATHERINE R	INTERN, FROM AUG 1 TO AUG 31	810.00
GRAHAM, KAREN B	STAFF ASSISTANT	5,583.33
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY	3,624.99
HURTT, MARTHA W	ADMINISTRATIVE ASSISTANT	7,500.00
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,666.66
MARDOIAN, DEBRA Z	INTERN, TO JUL 31	810.00
MCINNIS, MARY	RESEARCH ASSISTANT	8,499.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	6,875.01
MEROW, JOAN F	LEGISLATIVE ASSISTANT	5,000.01
MORROW, JEAN E	EXECUTIVE ASSISTANT	7,500.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY, TO AUG 2	2,000.00
SEVILLA, EDWARD D	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
STOKELY, WILMA K	STAFF ASSISTANT	6,249.99
STUPAY, TERRY J	INTERN, TO JUL 31	810.00
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT, FROM AUG 22	2,166.67
TATNALL, CAROLYN LEA	STAFF ASSISTANT	4,125.00

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

BEAVER, DAVID	STAFF ASSISTANT	3,000.00
BROWN, ANN S	STAFF ASSISTANT, FROM SEP 1	1,000.00
BURKE, SANDRA JANE	PRESS ASSISTANT	4,200.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM JUL 13	4,151.00
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY	4,900.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	4,800.00
HOFMAN, STEVEN	TEMPORARY EMPLOYEE, TO JUL 31	500.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT, TO AUG 31	4,000.00
MOYA, DENISE	OFFICE MANAGER	6,000.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
MURPHY, S MARIA	RECEPTIONIST, TO JUL 31	
	LEGISLATIVE RESEARCHER, FROM AUG 1	3,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—CONTINUED

PALMER, LEE A	LEGISLATIVE RESEARCHER	$3,750.00
RYAN, MAUREEN D	STAFF ASSISTANT	1,875.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	11,380.00
SODERBERG, NOEL ELIZABETH	RECEPTIONIST, FROM AUG 1	2,250.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	4,425.00
TEITELBAUM, JOSHUA Z	LEGISLATIVE RESEARCHER, TO AUG 21	2,040.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT	4,125.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM SEP 1	400.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE	8,800.00
WILLIAMS, MARY T	STAFF ASSISTANT	4,950.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT	3,350.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNATHY, NANCY	CASEWORKER	4,500.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JUL 31	138.33
DAMRON, FRANCES L	PERSONAL SECRETARY/SCHEDULER, TO JUL 31	
	EXECUTIVE SECRETARY/SCHEDULER, FROM AUG 1	6,900.00
DERFLER, JAMES T	STAFF ASSISTANT, FROM JUL 20	1,132.44
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT	11,685.41
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT	4,424.99
GRANGER, MARY CATHERINE	COMPUTER ASSISTANT, FROM AUG 1 TO AUG 31	258.00
HOLCOMB, JUDITH OAKLEY	SPECIAL PROJECTS CASEWORKER	5,450.00
KESSEL, MARY S	DISTRICT OFFICE MANAGER	3,600.00
LOVELL, LINDA L	STAFF ASSISTANT, FROM JUL 20	1,111.12
MARACOTTA, ELLEN M	CASEWORKER	3,900.00
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT	5,550.00
SITTASON, CARRIE	LEGISLATIVE CORRESPONDENT	3,474.99
SMITH, TERESA F		4,900.00
STERNS, JANET M	RECEPTIONIST	4,000.00
STIDHAM, GARNIE CLIFF	PART-TIME EMPLOYEE, TO JUL 31	600.00
TABOR, PAMELA A	COMPUTER OPERATOR	4,125.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	1,000.00
VANSLYKE, STEVEN F	SPECIAL ASSISTANT	5,550.00
VOGT, LINDA M	DISTRICT OFFICE MANAGER	3,425.01
WALKER, M LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WHIPPLE, ELAINE L	PART-TIME EMPLOYEE	1,940.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	6,425.00

OFFICE OF THE HON. DAVE MCCURDY

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE	7,500.00
FERN, VERONICA D	STAFF ASSISTANT, FROM JUL 27 TO JUL 31	
	D.C. INTERN, FROM AUG 1 TO AUG 31	773.33
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT	11,250.00
GIVENS, REX J	LEGISLATIVE ASSISTANT	9,249.99
GOUCHER, SHARON A	DISTRICT REPRESENTATIVE, TO AUG 7	1,181.94
GRIMES, REBECCA S	RECEPTIONIST, FROM AUG 30	1,205.56
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST, FROM SEP 1	933.34
HASLUP, GRETLYN Z	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE	2,625.00
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT	4,500.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE	4,250.01
HOCKENSON, MARVIN F	DISTRICT REPRESENTATIVE, TO JUL 31	625.00
HOLMES, IMOGENE	OFFICE MANAGER	8,250.00
LEONARD, SUZANNE B	CLERK-COMPUTER OPERATOR, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,833.33
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE	4,250.01
NORTHCUTT, AMY A	D.C. INTERN, TO JUL 31	758.33
PATTERSON, STEPHEN K	PRESS ASSISTANT	5,000.01
ROSE, BRADLEY M	D.C. INTERN, FROM JUL 19 TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,355.67
ROSIER, DEANNA K	TEMPORARY EMPLOYEE, TO JUL 31	360.00
SCOTT, SUSAN A	RECEPTIONIST, TO JUL 31	1,083.33
SETTLE, DAVID A	STAFF ASSISTANT, FROM JUL 20 TO JUL 31	256.67
SMITH, DAVID N	LEGISLATIVE ASSISTANT	6,249.99
TAYLOR, THIRISE ANN	COMPUTER OPERATOR, FROM AUG 30	1,377.77
WILSON, MONTGOMERY J	D.C. INTERN, TO AUG 31	672.00

OFFICE OF THE HON. JOSEPH M MCDADE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
BERNSTEIN, MATTHEW J	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOSEPH M MCDADE—CONTINUED

CESARE, ELLEN RITA	CLERK	$3,229.53
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT	12,528.12
CORBETT, PATRICIA	TEMPORARY EMPLOYEE, TO AUG 30	2,400.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	498.84
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT	5,499.99
MALAKIN, LINDA J	CLERK	999.99
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,236.56
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	3,336.12
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,773.12
PORTU, ANA M	STAFF ASSISTANT	5,874.99
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	9,686.16
SCHULZ, REBECCA A	STAFF ASSISTANT	3,719.80
STRONG, SUSAN A	STAFF ASSISTANT	4,976.88
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	5,454.99
WRIGHT, MARY AGNES	OFFICE MANAGER	4,968.15

OFFICE OF THE HON. LARRY MCDONALD

BAUMAN, ROBERT E	PART-TIME EMPLOYEE	1,250.01
BELL, RAE	PART-TIME EMPLOYEE	1,400.01
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	4,500.00
BROWN, SUSAN P	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
CRANFORD, TARA	DISTRICT CLERK	2,124.99
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,727.61
GUELL, LINDA C	PART-TIME EMPLOYEE	1,568.25
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,083.33
JORDAN, AMANDA B	CONGRESSIONAL AIDE, TO AUG 31	1,200.00
MAHONEY, ROLAND D	OFFICE MANAGER	5,750.01
MURDOCK, MARY M	LEGISLATIVE AIDE	5,550.99
MURRAY, ELLEN	RECEPTIONIST, FROM SEP 11	666.67
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,726.63
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,499.99
REES, S LOUISE	RESEARCH ASSISTANT	5,481.42
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	11,250.00
STONE, MARY CAMARA	SECRETARY	2,750.01
THAYER, MARY M	RECEPTIONIST, TO SEP 13	2,129.17
THOMAS, DEBORAH D	DISTRICT AIDE	2,561.88
TOLES, ANN C	DISTRICT AIDE	4,146.24
TOLES, TOMMY	PRESS ASSISTANT	5,836.86
VICE, DONALD C	DISTRICT ASSISTANT	10,699.77
WHITE, MARY CATHERYN	DISTRICT AIDE	3,453.93

OFFICE OF THE HON. BOB MCEWEN

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	7,475.01
CARPENTER, DAVID A	ASSISTANT DISTRICT REPRESENTATIVE, TO SEP 1	931.94
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT	3,999.99
COWAN, GRANT	LEGISLATIVE ASSISTANT, FROM AUG 10	1,983.34
CULLINANE, MARY PATRICE	STAFF ASSISTANT, FROM JUL 6	2,833.33
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR	5,124.99
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,000.00
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	2,583.33
HUGHES, JUSTIN	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
KINKER, JANET L	OFFICE MANAGER	2,750.01
KIRTLEY, MARY	SHARED EMPLOYEE, FROM SEP 1	400.00
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	3,999.99
LADD, ANN	LEGISLATIVE ASSISTANT	3,999.99
LEWIS, LORI E	SYSTEMS ANALYST	3,875.01
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,625.00
MAHONEY, MARTHA L	PERSONAL SECRETARY	4,958.33
MINNICK, BRADFORD J	PRESS SECRETARY	5,375.01
SEAL, BETTY B	CASEWORKER	6,750.00
TRETTIN, KIMBERLY ANN	STAFF ASSISTANT, TO JUL 7	230.42
TROLLINGER, BARBARA A	SECRETARY	2,327.76
WILSON, DAVID D	D.C. INTERN, TO SEP 1	711.67
WOLFE, DEBORAH	OFFICE MANAGER	3,500.01

OFFICE OF THE HON. RAYMOND J MCGRATH

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	1,000.00
BOSCO, ANGELA I	SCHEDULING SECRETARY	2,750.01
CARTAFALSA, JOHN B,JR	SPECIAL ASSISTANT	4,500.00
CONNERY, PATRICIA M	LEGISLATIVE AIDE	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED

DECELLE, ARTHUR K	LEGISLATIVE AIDE	$5,499.99
DEVINE, MARA E	STAFF ASSISTANT, FROM SEP 1	216.67
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
HAMBEL, JOHN J,JR	STAFF ASSISTANT	2,430.00
JOHNSON, VIRGINIA	SECRETARY	2,874.99
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	5,750.01
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,000.01
MACLEOD, JOAN M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
MAYOR, HARRIET	SHARED EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,570.34
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER	3,900.00
MCJURY, MARY E	LEGISLATIVE AIDE	4,250.01
NEWELL, BRIDING	STAFF ASSISTANT	500.01
O'MEARA, KELLY P	STAFF ASSISTANT	3,749.99
OTT, CHRISTINA G	SENIOR CASE WORKER	6,999.99
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	12,500.01
RABIN, ALISON B	STAFF ASSISTANT, TO JUL 31	810.00
STEPHENS, LUCILLE MAE	PART-TIME EMPLOYEE, TO JUL 31	833.33
WEINSTEIN, MILTON	SPECIAL ASSISTANT	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,249.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01
WOLLIN, DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,312.19
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,919.49
COUDRIET, KATHLEEN	STAFF ASSISTANT	3,875.01
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
GRANER, LAURIE J	RECEPTIONIST	3,000.00
HOROWITZ, CRAIG A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,251.21
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,108.82
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR	3,249.99
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT	7,150.14
MCGOWAN, KEVIN P	PART-TIME EMPLOYEE	2,280.00
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,018.34
MOSHER, MARSHA L	STAFF ASSISTANT	3,568.74
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	10,130.79
PICOULT, BARBARA J	PART-TIME EMPLOYEE, TO JUL 31	385.00
QUINN, KELLY L	STAFF ASSISTANT, TO JUL 31	325.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	3,790.41
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,273.24
SZYMANSKI, MARY K	PART-TIME EMPLOYEE	612.00
TROY, WILLIAM J	SPECIAL ASSISTANT	4,500.00
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	6,999.99

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT	3,750.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT, FROM SEP 1	1,153.60
BARBER, DAVID L	LEGISLATIVE STAFF ASSISTANT	2,750.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,664.52
BROCKETT, DIANE K	PRESS SECRETARY	8,000.01
DOBRY, MICHAEL L	D.C. INTERN, TO JUL 31	625.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO JUL 31	1,000.00
ERSKINE, MARJORIE	STAFF ASSISTANT	3,078.93
HICKS, PAUL B	LEGISLATIVE ASSISTANT	3,500.01
HOFMAN, STEVEN	SHARED EMPLOYEE, TO AUG 31	2,000.00
HOPLEY, JOHN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
IRVING, MACCULLOCH	LEGISLATIVE DIRECTOR	5,874.99
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER	5,010.03
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,010.03
MCKIERNAN, LINDA L	STAFF ASSISTANT	6,592.02
MITCHELL, DEBORAH J	STAFF ASSISTANT, TO AUG 31	2,000.00
MURPHY, KATHLEEN M	STAFF ASSISTANT, FROM SEP 1	1,000.00
O'NEIL, THOMAS F,III	LEGISLATIVE ASSISTANT, FROM SEP 1	750.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	5,000.01
RAHE, RODERIC W,JR	LEGISLATIVE ASSISTANT	4,500.00
RUBIN, COLLEEN	PART-TIME EMPLOYEE, TO AUG 31	800.00
SIMMS, JEANNE W	TEMPORARY EMPLOYEE, FROM AUG 1	1,000.00
SPRING, HENRY J,JR	ADMINISTRATIVE ASSISTANT	8,250.00
VEILLEUX, KENNETH	STAFF ASSISTANT	1,300.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,986.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	$500.00
BLOUNT, JANET D	RECEPTIONIST	4,562.51
DAVIS, LILLIE R	COMPUTER SUPERVISOR	5,899.99
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	5,437.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	6,375.01
GETZ, COLLEEN M	TEMPORARY EMPLOYEE, TO JUL 17	481.67
GREEN, ELEANOR D	STAFF ASSISTANT, TO JUL 31	1,533.33
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	12,528.12
JOBSON, PETER M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR	4,895.83
LIESMAN, DIANE	EXECUTIVE ASSISTANT	11,622.49
MATTHEWS, EFFIE	SECRETARY	4,000.01
MORGAN, LYLE C	CLERK	2,900.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
PARKE, JACQUELINE ANN	OFFICE MANAGER, FROM SEP 1	3,416.67
RYAN, ELLEN M	STAFF ASSISTANT, FROM JUL 27	2,133.33
TICHENOR, DOROTHY A	CASEWORKER	3,374.99
WALLER, JAMES D	STAFF ASSISTANT	4,750.00
YOUNG, ERMA HELEN	CASEWORKER	4,450.00

OFFICE OF THE HON. EDWARD J MARKEY

BARROW, GIULIA M	PART-TIME EMPLOYEE, FROM SEP 16	492.00
BRUNET, PETER	CONGRESSIONAL AIDE, TO AUG 21	1,926.66
CARLSON, DORI J	STAFF ASSISTANT	3,100.00
CASHELL, JOHN M	PART-TIME EMPLOYEE, FROM SEP 20	306.00
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE	1,825.00
DILLEHAY, JOHN W	PRESS SECRETARY	6,850.00
EMMETT, MEREDITH	LBJ CONGRESSIONAL INTERN, JUL 22—AUG 7	432.00
FOLINO, KAREN M	SECRETARY	3,799.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	11,042.70
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	8,599.99
HOMONOFF, HOWARD	PART-TIME EMPLOYEE	2,050.00
KERR, ROBERT L	STAFF ASSISTANT	528.00
LEDERMAN, CAROL A	STAFF ASSISTANT	2,500.00
LEMIEUX, MARY M	STAFF ASSISTANT, FROM SEP 8	747.50
MANWARRING, HAWLEY K	STAFF ASSISTANT	3,850.00
MCNARY, NANCY E	LEGISLATIVE ASSISTANT	5,287.49
MULVANEY, MARK J	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
NABHAN, ROBERT G	PART-TIME EMPLOYEE, TO JUL 10	251.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	5,600.00
REARDON, JOSEPH A	CONGRESSIONAL AIDE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 21	1,757.17
REGAN, BARBARA ANNE	LEGISLATIVE AIDE	3,412.51
REID, JOSEPH	PART-TIME EMPLOYEE, TO JUL 17	340.00
SALEMME, R GERARD	EXECUTIVE ASSISTANT	8,725.00
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	3,475.00
SHULOCK, LISA	LEGISLATIVE ASSISTANT, TO AUG 31	2,666.66
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	4,474.99

OFFICE OF THE HON. MARC L MARKS

ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT, TO JUL 8	444.89
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CLARK, JOCELYN C	LEGISLATIVE CORRESPONDENT, FROM JUL 14	2,789.58
COOK, MELANIE A	LEGISLATIVE CORRESPONDENT, TO AUG 5	1,497.22
DOUGHERTY, THOMAS R	CHIEF LEGISLATIVE ASSISTANT, FROM JUL 14	8,686.12
DOWDELL, THOMAS E	PART-TIME EMPLOYEE, TO AUG 31	1,600.00
ENGBER, JOHN B	LEGISLATIVE ASSISTANT	4,056.24
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT	5,333.34
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY	6,416.66
GAULT, MARGARET ANN	SECRETARY CASEWORKER	1,687.50
GIRTS, PAUL C	PRESS SECRETARY, TO JUL 6	316.67
GOLDSTONE, KAREN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	499.42
JEZAK, JAMES LAWRENCE	SPECIAL ASSISTANT, TO AUG 20	2,013.89
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT, FROM SEP 28	133.33
MARTIN, MATTHEW E	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 19 TO AUG 31	885.00
MAZYCK, DERLENE D	SECRETARY CASEWORKER	2,499.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
OBERLE, JAMES P	SHARED EMPLOYEE, FROM SEP 1	100.00
OLA, PATRICIA	CHIEF CASEWORKER	5,558.33
ROBINSON, CYNTHIA L	RECEPTIONIST/SECRETARY	3,000.00
SCHNEAR, BARBARA A	SECRETARY-CASE WORKER, FROM SEP 21	333.33
SIERACKI, PAUL S	LEGISLATIVE ASSISTANT, FROM JUL 13	4,333.34
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER	3,105.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARC L MARKS—CONTINUED

THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	$3,024.99
THOMPSON, MARSHA K	PART-TIME EMPLOYEE	318.00
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	5,725.01
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	11,500.01
WRIGHT, JOANN E	LEGISLATIVE CORRESPONDENT, TO JUL 17	717.78

OFFICE OF THE HON. RON MARLENEE

CRIDDLE, CATHERINE J	STAFF ASSISTANT	2,499.99
FEIT, ALAN	LEGISLATIVE DIRECTOR	6,879.99
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,333.76
GIBSON, CELIA J	STAFF ASSISTANT, FROM AUG 13	1,466.67
GRAY, JEFFREY L	STAFF ASSISTANT	3,409.38
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,516.51
JOHNSON, J RILEY	EXECUTIVE ASSISTANT	11,625.00
KELLY, BETTY L	STAFF ASSISTANT	3,469.50
KRYZER, TIMOTHY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MARX, GLENN	STAFF ASSISTANT	4,749.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,443.76
MORRISSEY, DIANA Y	PART-TIME EMPLOYEE, FROM SEP 1	500.00
MORTON, VIRGINIA RICE	STAFF ASSISTANT	3,736.74
OLSON, PEGGY ANN	STAFF ASSISTANT, TO JUL 10	336.39
REDEKOPP, DIANE J	STAFF ASSISTANT	3,887.49
REHBERG, DENNIS R	STAFF ASSISTANT, TO AUG 25	
	STAFF ASSISTANT, FROM SEP 14	3,625.00
SAYLOR, ALLEN LEE	STAFF ASSISTANT	4,500.00
VICKERY, DAVID F	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5 TO AUG 22	3,076.67
WITTE, SUSAN C	STAFF ASSISTANT	4,037.49

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER	3,500.01
BARKER, JAMES C	DISTRICT ADMINISTRATOR	7,500.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM SEP 1	875.00
CANNON, CARLA L	CASE WORKER	4,749.99
CHRISTENSEN, STEPHANIE	RECEPTIONIST	3,333.33
CREWS, GRACE L	RESEARCH ASSOCIATE, FROM AUG 1	1,000.00
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE ASSISTANT	6,249.99
FOLSOM, SUSAN	LEGISLATIVE SECRETARY	3,750.00
GESSEL, DAVID CLYDE	D.C. INTERN, FROM AUG 22	500.00
GREENBURG, RANDY L	D.C. INTERN, TO AUG 21	500.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	9,999.99
HOPSON, ANDREW G	PRESS SECRETARY	4,749.99
HUNT, MARGARET M	LEGISLATIVE CASEWORKER, FROM JUL 22	3,641.66
LARSEN, LACRETA FAYE	RECEPTIONIST, FROM AUG 26	1,166.67
LEWIS, MELVIN J	LEGISLATIVE ASSISTA[illegible], TO JUL 15	983.33
LIGHT, DORIAN L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE SECRETARY, FROM SEP 29	381.94
LONIE, DAVID M	SHARED EMPLOYEE	1,500.01
MASON, NANCY H	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	6,750.00
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE CORRESPONDENT DIRECTOR, FROM SEP 1	4,000.00
OLSEN, LINDA KAY	LEGISLATIVE CORRESPONDENT DIRECTOR, TO AUG 31	2,833.34
OLSEN, MANON	COMPUTER OPERATOR	3,750.00
PAYNE, COREY	STAFF ASSISTANT	3,999.99
PRINCE, WENDY C	TEMPORARY EMPLOYEE, TO JUL 31	400.00
SWAIN, BEVERLY B	OFFICE MANAGER, FROM JUL 27	3,994.44
WALLACE, JUDY K	PART-TIME EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM AUG 15	820.33

OFFICE OF THE HON. DAVID O'B MARTIN

ABEL, TIMOTHY P	TEMPORARY EMPLOYEE, FROM JUL 7 TO SEP 7	1,626.67
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	5,864.01
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	5,454.99
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	12,528.12
COOK, GUY K	SHARED EMPLOYEE	300.00
COOK, MELANIE A	LEGISLATIVE SECRETARY, FROM AUG 1	2,583.34
FRANJOLA, THOMAS P	PRESS SECRETARY	7,374.99
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,318.25
GRECO, RALPH S	SPECIAL ASSISTANT	4,125.00
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,159.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,591.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DAVID O'B MARTIN—CONTINUED

HUGHES, DEBORA A	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	$2,625.00
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	5,454.99
KULL, JOHN F,JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	900.00
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL	10,500.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	2,750.01
MEADER, MARY ELIZABETH	SECRETARY, TO JUL 31	1,250.00
MORGIA, JOHN J	FIELD ASSISTANT	3,249.99
ORTLOFF, GEORGE C	FIELD ASSISTANT, TO AUG 7	1,336.11

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	4,374.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	11,375.01
BRADSHAW, ASHLEY	CASEWORKER	3,500.01
CORROTHERS, ANGIL MARIE	CASEWORKER	3,600.00
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	4,961.12
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	6,462.51
GOURLEY, LISA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
HINSHAW, PATRICIA K	RECEPTIONIST	3,133.34
JONES, PAUL BIRDON	SPECIAL ASSISTANT	8,212.50
KENT, NANCY S	CASE WORKER	4,500.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	12,528.12
NOURSE, CONSTANCE B	RECEPTIONIST	2,937.51
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	6,200.00
SMYLIE, LYDIA C	CASEWORKER	3,409.38
TROUT, JANE B	RESEARCH ASSISTANT	3,950.01

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	4,749.99
BARTELS, NANCY L	TEMPORARY EMPLOYEE, TO AUG 12	1,166.66
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	2,750.01
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT	8,266.66
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
DOUGLAS, MARSHA W	STAFF ASSISTANT	5,475.01
FIORENZA, JOHN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	3,375.00
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	4,374.99
GOOMAS, MICHELLE S	STAFF ASSISTANT	4,500.00
HARDING, ANNE C	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS	2,649.31
KOLNES, MAE B	OFFICE ASSISTANT	1,791.66
LAMPE, JENNEL M	PART-TIME EMPLOYEE	630.00
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT	7,248.50
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST	4,374.99
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR	7,846.16
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT	2,750.01
MILLS, JANET L	PART-TIME EMPLOYEE, TO AUG 31	833.34
PAVLICH, ELIZABETH	RECEPTIONIST, FROM AUG 15	1,597.23
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	5,000.01
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT, FROM JUL 7	3,153.67

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	3,859.50
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM SEP 1	250.00
BELL, BRUCE W	D.C. INTERN, TO JUL 31	700.00
BONE, JODY E	D.C. INTERN, FROM AUG 1 TO AUG 31	729.00
CLARIETT, MARA KRISTAL	TEMPORARY EMPLOYEE, TO JUL 31	476.00
DAVIS, SHERRY E	STAFF ASSISTANT	3,416.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	11,409.99
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	5,454.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	6,500.49
FORD, EUGENE F	FIELD REPRESENTATIVE	3,600.24
GOMES, A TRACY	STAFF ASSISTANT, FROM SEP 23	244.44
HACKNEY, R D	DISTRICT REPRESENTATIVE	8,000.01
HUDSON, NINA	SECRETARY/RECEPTIONIST	3,750.00
JACOBSON, VENITA N	STAFF ASSISTANT, TO SEP 15	2,727.50
JONES-POMATTO, ALISON J	STAFF ASSISTANT	3,624.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,501.99
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT, FROM SEP 8	702.78
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT	4,916.67
KUHN, JEFFREY L	DISTRICT REPRESENTATIVE, FROM SEP 1	896.00
LEIGH, ANN	PROJECTS COORDINATOR	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ROBERT T MATSUI—CONTINUED

MICHAEL, MATTHEW L	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	$810.00
MICHAEL, TERRY P	PRESS SECRETARY	5,750.01
RASTETTER, THOMAS J	LEGISLATIVE ASSISTANT, TO JUL 31	1,772.83
SASAKI, BEVERLY Y	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	790.00
THOMPSON, G MARGARET	SECRETARY	4,250.01
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,347.22
YEE, AUDREY L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT	3,804.17
BENNETT, ANNA M.S.	STAFF ASSISTANT, TO AUG 7	999.00
CABRERA, BLANCA MARIE	STAFF ASSISTANT	3,250.00
COLLINS, ANTHONY R	STAFF ASSISTANT	3,646.24
DAVIS, YVONNE	STAFF ASSISTANT	4,175.01
FULLER, JOHN W	STAFF ASSISTANT	4,325.01
FULLINWIDER, JOHN H	PART-TIME EMPLOYEE	1,500.00
GARCIA, DOLORES I	D.C. INTERN, TO JUL 31	750.00
GIBSON, LYNN A	STAFF ASSISTANT	4,775.01
GREEN, DOLLENE B	PART-TIME EMPLOYEE	3,041.93
GREEN, JOSEPH THOMAS	STAFF ASSISTANT	10,400.01
HOLMES, LARRY MARSHALL,JR	STAFF ASSISTANT, TO AUG 31	1,900.00
JACKLEY, JOHN L	STAFF ASSISTANT, FROM AUG 25	1,800.00
JORDAN, CAROLYN P	OFFICE MANAGER	4,774.99
KAUFMAN, CATHARINE H	STAFF ASSISTANT, TO JUL 24	1,166.67
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT	5,900.00
LACHANCE, JANICE R	STAFF ASSISTANT, FROM SEP 22	500.00
LAWSHE, G MICHAEL,III	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT	5,525.01
MILLER, LYNN E	STAFF ASSISTANT	4,975.01
NYITRAY, JOSEPH P	STAFF ASSISTANT	4,000.00
PATTERSON, DIANE K	STAFF ASSISTANT	3,775.01
RUSSELL, LINDA S	STAFF ASSISTANT	3,700.00
SHANNON, MICHAEL R	PART-TIME EMPLOYEE, FROM AUG 1	1,250.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE	1,700.00
SOLGANICK, JUDITH M	STAFF ASSISTANT, TO AUG 21	2,040.00

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, LAURIE A	PART-TIME EMPLOYEE, FROM SEP 1	500.00
BAKER, NANCY	STAFF ASSISTANT	3,750.00
BROWN, PAIGE ELIZABETH	PART-TIME EMPLOYEE, TO JUL 15	150.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	4,625.87
CHARON, CHRISTOPHER G	PART-TIME EMPLOYEE, TO JUL 31	275.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, TO JUL 31	1,000.00
DELEON, RUDY F	LEGISLATIVE ASSISTANT	5,458.33
DROUGAS, JENNIFER C	RECEPTIONIST	2,499.99
GREENSTEIN, MICHAEL	DISTRICT MANAGER	5,750.01
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER	3,618.73
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH	6,660.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	7,539.21
LIGNOS, IRENE	LEGISLATIVE ASSISTANT, FROM JUL 5	3,999.99
MACK, KIM	OFFICE MANAGER	4,374.99
PRYOR, MICHAEL H	PART-TIME EMPLOYEE, TO JUL 31	100.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT	7,500.00
SCHULTZ, FREDERICK C	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	500.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE	4,335.81
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	4,250.01
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT	3,999.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR, TO JUL 31	
	FEDERAL FUNDS COORDINATOR, FROM AUG 5	5,466.66
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	5,654.43
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JUL 31	1,200.00

OFFICE OF THE HON. ROMANO L MAZZOLI

COX, KENNETH M	D.C. INTERN, TO JUL 31	744.00
CRAWFORD, RENE M	STAFF ASSISTANT	3,945.99
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,475.01
GAMBLE, BRUCE	LEGISLATIVE CORRESPONDENT	3,300.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	11,445.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE	2,537.76
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	5,466.75
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	3,116.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ROMANO L MAZZOLI—CONTINUED

KIRBY, JANE F	PRESS SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	$3,454.51
LICKTEIG, REBECCA L	TEMPORARY EMPLOYEE, TO JUL 31	744.00
LUNA, SARA L	LEGISLATIVE DIRECTOR	6,875.01
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,175.00
MONTGOMERY, CATHERINE J	LBJ CONGRESSIONAL INTERN, TO JUL 31	744.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,874.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	9,264.99
PACK, ELSA D	CASEWORKER	3,815.01
STODGHILL, JEFFREY P	RECEPTIONIST, FROM AUG 10 TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	1,612.50
STOVALL, GRETA K	COMPUTER OPERATOR	4,227.99
SWEATT, BRENDA L	CLERK TYPIST	3,918.75
TEMPLE, DONALD M	SHARED EMPLOYEE	817.50

OFFICE OF THE HON. DAN MICA

BABEY, SANDRA JEAN	ASSISTANT, TO AUG 31	2,000.00
BYRNE, LESLIE E	PART-TIME EMPLOYEE, TO AUG 21	708.34
CARLIN, MARY C	ASSISTANT	3,000.00
CULLIGAN, EILEEN	ASSISTANT	4,041.67
DIETZ, MARY ANN	DISTRICT ASSISTANT	3,750.00
FRANK, HILLARY C	ASSISTANT	3,750.00
FULLER, LISA KAREN	ASSISTANT	2,999.99
HALPIN, SUSAN W	ASSISTANT, TO JUL 5	180.56
HANRAHAN, DOLLY A	ASSISTANT, FROM AUG 11	1,875.00
HIGHBAUGH, RITA K	PRESS SECRETARY	4,500.00
KOHL, DIANE D	ASSISTANT	3,500.01
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT, FROM JUL 13	2,383.34
KUERSTEINER, KARI ELLEN KELLY	PART-TIME EMPLOYEE, FROM SEP 1	416.67
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	6,249.99
LYNCH, DIANE M	STAFF ASSISTANT	3,875.01
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	8,750.01
PAULK, ROBERT L,III	DISTRICT ASSISTANT	3,620.83
ROGERS, REBECCA L	ASSISTANT, TO JUL 31	810.00
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST	3,999.99
RYLL, PATRICIA T	PERSONAL SECRETARY/SCHEDULER	5,000.01
SHALLOWAY, L KAREN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	1,250.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	4,250.01
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE	1,500.00
WENGER, PATRICIA ANN	ASSISTANT	3,750.00
YELDELL, ELLEN P	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	SECRETARY	3,500.01
BOOTH, TRACY M	CLERK, FROM JUL 7 TO AUG 21	1,000.00
COULSON, URSULA E M	SECRETARY	3,125.01
DEARDEN, CAROL ANN	OFFICE MANAGER	7,500.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	4,416.67
HILST, DORETTA C	CLERK, TO AUG 14	1,188.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT, TO JUL 31	2,041.67
MIDDLETON, DEBRA JEAN	LEGISLATIVE AIDE, FROM AUG 17	1,466.67
MYATT, SHERILYN DIANNE	SECRETARY, TO AUG 31	
	DISTRICT SECRETARY, FROM SEP 1	2,999.99
OWENS, WILLODEAN	SECRETARY	4,250.01
PERONA, CLAIRE M	CLERK, FROM JUL 26 TO AUG 7	
	LBJ CONGRESSIONAL INTERN, TO JUL 25	999.00
SCHAD, JOHN J,JR	DISTRICT ASSISTANT	6,249.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	4,250.01
WATKINS, PHILLIP J	SPECIAL ASSISTANT	7,250.01
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	STAFF ASSISTANT	3,750.00
AVRAMOVIC, MILA	LEGISLATIVE ASSISTANT, TO JUL 14	
	STAFF ASSISTANT (CONTRACTS SUB, SEP 14-SEP 17	
	LBJ CONGRESSIONAL INTERN, JUL 15—SEP 14	2,370.00
BANKS, MARLENE	OFFICE MANAGER, FROM JUL 5	3,750.00
BEMENT, SALLY ANN	CASEWORKER, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	3,545.54
BRENNAN, TERESA M	RESEARCHER/ADVISOR (P/T)	600.00
BUCKNER, PHYLLIS H	PART-TIME EMPLOYEE, TO AUG 18	1,309.20

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BARBARA A MIKULSKI—CONTINUED

CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 1 TO SEP 27	$812.77
COPES, JOANN	DISTRICT REPRESENTATIVE, TO JUL 1	74.25
CRUM, SIMON L	CASEWORKER, TO AUG 9	1,536.50
DICE, DOROTHY G	DISTRICT RECEPTIONIST	3,273.00
DOERGE, DAVID J	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
FELDBLUM, CHAI RACHEL	LEGISLATIVE ASSISTANT, FROM AUG 20	2,265.28
FRIEDLANDER, REGINA P	PRESS/COMMUNICATIONS ASSISTANT, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 1	7,249.99
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT	3,054.81
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,814.35
GOODIN, JOAN M	ADMINISTRATIVE ASSISTANT	11,175.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT	5,659.50
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	5,750.01
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT	4,750.00
KAHN, THOMAS S	TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,045.64
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE	2,795.64
KIGHT, KRISTIN S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JUL 31	700.00
OWENS, EDWARD	STAFF SECRETARY	4,500.00
PETTENGILL, LISABETH V H	FROM SEP 1	2,583.33
RIOS, RUTH ANN	TEMPORARY EMPLOYEE, TO AUG 20	
	CASEWORKER, FROM AUG 21 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,155.43
SFIKAS, PERRY	CASEWORKER	4,295.76
SMITH, DORIS G	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A,JR	FIELD REPRESENTATIVE, FROM AUG 20	1,413.36
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,894.99
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	5,623.26
GOLDEN, SHARON F	LEGISLATIVE ASSISTANT, FROM SEP 28	150.00
GONG, SUSAN L	STAFF ASSISTANT	3,000.00
JOHNSON, MAE N	CASEWORKER	4,291.26
LESTER, JON M	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
MCGEOCH, PETER J	STAFF ASSISTANT	3,160.00
NILAND, MARY KEVIN	STAFF ASSISTANT	2,818.50
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	4,764.51
PETERS, CAROLYN D	STAFF ASSISTANT	3,473.01
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT	11,374.99
RODERICK, LINDA G	OFFICE MANAGER	9,109.26
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	8,141.25
STREAN, BEVERLY JO	STAFF ASSISTANT	911.01
SWANSON, MARGERY M	CASEWORKER	5,213.26
WAGONER, MARJORIE J	SECRETARY	3,642.99
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT, TO SEP 1	3,558.33
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT, FROM SEP 21	530.56

OFFICE OF THE HON. GEORGE MILLER

ARTHUR, SYLVIA	STAFF ASSISTANT	5,253.18
BLAISDELL, DONNA M		3,273.00
DAVI, DAVE	PART-TIME EMPLOYEE	1,751.07
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT	4,377.63
EVANS, ORDEAN	STAFF ASSISTANT	4,687.29
FLANAGAN, MARIANNE	RECEPTIONIST	3,375.00
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,375.00
HATCH, CAROL A	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,769.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,327.00
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR	9,999.99
LAURO, GRETEL	STAFF ASSISTANT	4,377.63
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	6,455.49
MAHONEY, MARY LOUISE		4,267.17
MANDAN, TIMOTHY MICHAEL	TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,360.80
POLLACK, CAROL S	PART-TIME EMPLOYEE	2,076.75
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,027.78
ROSS, MARJORIE A	STAFF ASSISTANT	3,600.00
ROYAL, HANK		4,153.44
SCHIFF, ADAM BENNETT	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
WEISS, JUDITH	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. NORMAN Y MINETA

CARRIER, ALLEN	PRESS SECRETARY	$4,500.00
DEAN, STEPHANIE	STAFF ASSISTANT	5,187.51
DONLON, STEVEN A	STAFF ASSISTANT	3,624.99
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	10,224.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT, FROM SEP 1	100.00
FORSYTHE, DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
FRANCIS, LESLIE CARL	PART-TIME EMPLOYEE	2,306.02
GILLETT, CONNIE SUE	PART-TIME EMPLOYEE, TO JUL 31	236.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,050.00
JAMES, NANCY M	TEMPORARY EMPLOYEE, TO JUL 31	324.00
JONES, DIANA N	RECEPTIONIST	3,249.99
LECHTMAN, SUZANNE R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	239.75
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,187.51
MUNRO, DEAN	STAFF ASSISTANT	4,374.99
RANCER, MICHAEL D	STAFF ASSISTANT	5,250.00
SAGER, SHERRI RUTH	STAFF ASSISTANT	4,200.00
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT	3,624.99
SCHEER, SUSAN	LEGISLATIVE CORRESPONDENT, FROM AUG 12	1,769.44
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT	3,249.99
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	9,766.67
SWANER, KARAN E	STAFF ASSISTANT	3,825.00
VACHON, KATHLEEN	STAFF ASSISTANT	3,866.67
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,937.49

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	3,943.49
BATZA, VALERIE A	CASE WORKER, TO AUG 17	2,473.66
BILUS, FRANN L	LEGISLATIVE AIDE, TO AUG 14	1,941.37
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT, TO JUL 2	102.86
DRILL, REBECCA L	STAFF ASSISTANT, FROM AUG 3 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,566.00
DUROSKA, AMELIA K	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 1	3,458.33
GLEASON, NORA L	STAFF ASSISTANT, TO AUG 31	1,620.00
MEYER, JANE F	SECRETARY	5,270.75
MOSKOVITZ, ROSALIND	STAFF ASSISTANT	2,958.33
POLLARD, MARCIA H	PERSONAL SECRETARY	5,667.02
PROTIC, PAUL B	LEGISLATIVE ASSISTANT	3,500.01
PUZO, JOSEPH	EXECUTIVE SECRETARY	9,117.71
RIVIELLO, MARYANN C	LBJ CONGRESSIONAL INTERN, AUG 3—AUG 31	756.00
TANZI, CAROLYN B	STAFF ASSISTANT, TO AUG 12	2,008.17
TURTON, CECELIA J	STAFF ASSISTANT, TO AUG 31	
	COMPUTER TECHNICIAN, FROM SEP 1	2,666.66

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY	6,499.99
AUD, MICHELE IRENE	CLERK TYPIST	2,499.99
BLASK, BRENDA I	RECEPTIONIST-SECRETARY, FROM JUL 6	1,770.83
BLASK, KAREN E	EXECUTIVE SECRETARY	2,925.00
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	3,249.99
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	3,500.01
DONATO, RENATO,JR	LEGISLATIVE ASSISTANT	4,374.99
ELLENES, CAROLYN LOUISE	RECEPTIONIST/CONSTITUENT SERVICES	3,999.99
GILLEN, RAYMOND R	ASSISTANT, FROM SEP 1	500.00
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,500.00
KLIGLER, CATHERINE W	PART-TIME EMPLOYEE, FROM SEP 21	250.00
KOHN, JOYCE H	STAFF ASSISTANT	3,999.99
LARSEN, PATRICIA J	PART-TIME EMPLOYEE	2,625.00
MACKERT, PAUL G	SENIOR LEGISLATIVE ASSISTANT	8,000.01
MAGUIRE, JAMES R	DISTRICT STAFF ASSISTANT, FROM SEP 1	1,000.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	2,499.99
MILLER, DEBORAH L	SECRETARY, TO JUL 31	708.33
MOLINARO, PETER J	DISTRICT STAFF ASSISTANT, TO JUL 31	450.00
NELSON, MARGARET A	PART-TIME EMPLOYEE, TO AUG 31	1,710.00
OWEN, CAROLE MARIE	STAFF ASSISTANT	3,125.01
PASLOW, GARY N	COMMUNICATIONS/GRANTS ASSISTANT	6,750.00
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE	1,250.01
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,641.67
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY	5,708.34
VANATTA, LAURENCE B	PART-TIME EMPLOYEE	4,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST, TO AUG 5	$1,203.04
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	12,528.12
BISHOP, DEIDRA N	CASEWORKER	3,000.00
BRISCOE, LENORA I	CASEWORKER	3,648.03
CURRY, VIVIAN A	LEGISLATIVE SECRETARY	4,815.39
DUNCAN, CONNIE G	CLERK TYPIST	3,324.99
FRASIER, J BOBBE,JR	CASEWORKER	3,000.24
FREELAND, JOYCE L	OFFICE MANAGER	8,463.42
GAINES, THOMAS J	PART-TIME EMPLOYEE	883.71
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,224.68
JAMES-MORRIS, DEBRA	SECRETARY	3,124.40
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	5,545.02
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR	7,568.82
LYNN, DEVERA I	OFFICE MANAGER	4,815.39
NIXON, RANDALL K	LEGISLATIVE ASSISTANT, TO AUG 21	1,947.44
PEARCE, JEAN R	PART-TIME EMPLOYEE, TO AUG 31	1,165.20
RICHARDSON, CHRISTINE A	SECRETARY	2,863.89
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	7,568.82
WYNN, HORACE MONTEE,JR	LEGISLATIVE ASSISTANT, FROM AUG 24	1,233.33

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	3,818.49
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	4,091.25
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	2,727.51
DONOVAN, JOSEPH P,JR	STAFF ASSISTANT	4,091.25
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	5,454.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT	4,909.50
HERLIHY, MARY HELEN	PERSONAL SECTY TO THE CONGRESSMAN	3,875.01
HICKEY, EDWARD I,III	CONGRESSIONAL AIDE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,796.38
HURLEY, MARGARET A	SECRETARY	3,273.00
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	5,045.88
KEATING, DORIS M	SECRETARY	3,682.14
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	9,546.24
OCONNOR, PAUL D	CONGRESSIONAL AIDE, FROM SEP 1	700.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	4,636.74
ROBERTS, JOYCE R	SECRETARY	3,818.49
SULLIVAN, REGINA	LBJ CONGRESSIONAL INTERN, TO JUL 31	450.00
SWAN, JEAN	CONGRESSIONAL AIDE	3,545.76
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT	4,364.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	8,182.50
WOODARD, JAMES W	ASST DIST MGR	6,000.51

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BALL, DANIEL H	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
BARTLE, ELIZABETH D	COMPUTER OPERATOR, FROM AUG 1	1,500.00
BLACKLOW, WILLIAM B	PRESS ASSISTANT	7,299.00
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE, FROM JUL 13	2,166.66
DOWNS, PATRICIA H	CASE WORKER	3,583.34
DREYER, DAVID E	LEGISLATIVE DIRECTOR	5,659.50
GRAHAME, HEATHER H	LEGISLATIVE ASSISTANT, TO JUL 31	1,375.00
HECKMAN, DAVID R	DISTRICT ASSISTANT	3,999.99
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT	3,830.01
KEALEY, SHEILA ANN	TEMPORARY EMPLOYEE, FROM JUL 20 TO JUL 26	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 7	583.34
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT	3,088.33
KNOPP, ALEX	TEMPORARY EMPLOYEE, FROM SEP 21	555.56
LEAL, JEAN E	DISTRICT STAFF ASSISTANT	3,000.00
LINDBLOM, ERIC N	LEGISLATIVE ASSISTANT, TO JUL 31	1,732.50
LOMBARDO, PATRICIA J	DISTRICT AIDE	3,750.00
MARFUGGI, JOSEPH R	DISTRICT DIRECTOR	6,334.99
MINNICH, NEIL JOE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
O'NEIL, DENNIS B	DISTRICT CASEWORKER	4,250.01
OSTROSKI, MOLLIE E	DISTRICT CASEWORKER, TO AUG 31	
	CASEWORK SUPERVISOR, FROM SEP 1	3,250.00
RADIGAN, ANNE L	LEGISLATIVE AIDE	3,522.99
SENESE, ANNE	STAFF DIRECTOR	6,532.51
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT	3,000.00
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT, FROM SEP 9	977.78
TURLEY, ELLEN M.	CHIEF CASEWORKER	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GUY V MOLINARI

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN	$2,499.99
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT	11,670.00
EDGINGTON, ERIC M	STAFF ASSISTANT	2,625.00
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT	5,000.01
GIBSON, PATRICIA KATHLEEN	PART-TIME EMPLOYEE	570.99
GUARINO, JOSEPH	CASE WORKER	2,675.00
HILSEE, ELAINE J	STAFF ASSISTANT	3,650.01
LOPRIMO, SAVERIO	MOBILE OFFICE OPERATOR	1,700.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT	9,050.01
MURPHY, THOMAS	PART-TIME EMPLOYEE	2,499.99
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	RECEPTIONIST	2,899.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	2,899.99
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER	4,500.00
REYNOLDS, MAUREEN M	OFFICE MANAGER	7,352.01
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT	4,900.00
SWEENEY, BRIAN M	PRESS SECRETARY	4,050.00
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	4,125.00
UCELLI, MARLA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
VANWAGENEN, RUTH E	PERSONAL SECRETARY, FROM AUG 17	2,027.78
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,649.99

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY	3,000.00
BUCKLEY, SHERYL HUBER	CLERK	3,000.24
CARNEY, DARLENE M	SECRETARY—WHEELING, WV	2,250.00
DAVOLI, GLORIA VICTOR	CLERK	3,999.99
FRAZIER, JANET H	CLERK	5,499.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT	5,000.01
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	10,250.01
KOELEMAY, JOHN D	LEGISLATIVE AIDE	7,500.00
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
LAZARUS, BETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MCCARTY, MARY COLLEEN	CASEWORKER	5,250.00
MURPHY, MARGARET E	PERSONAL SECRETARY	4,625.01
POTTS, MARY JEAN	LEGISLATIVE SECRETARY	4,523.55
QUERTINMONT, LUCILE M	CLERK	3,999.99
RAY, LYNN ANN	CLERK	3,000.00
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT	9,750.00
STRIDER, PATRICIA M	CASEWORKER	4,250.01
WETZEL, JUDY S	CLERK	3,750.00
WHYTE, KATHLEEN ANN	D.C. INTERN, TO AUG 31	1,520.00

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT	2,999.99
BETHANY, TIMOTHY KYLE	TEMPORARY EMPLOYEE, FROM AUG 5 TO AUG 31	608.33
BROCK, ANN CATHEY	RECEPTIONIST	3,959.36
CARRAWAY, DAVID W	TEMPORARY EMPLOYEE	2,499.99
CLEMANDOT, ANDRE,JR	STAFF ASSISTANT	9,819.00
GILLESPIE, JULIA	STAFF ASSISTANT, TO SEP 15	4,437.50
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,025.01
HANCHETT, JANE E	STAFF ASSISTANT, TO SEP 10	4,348.84
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	8,127.99
MCWHORTER, CELANE M	STAFF ASSISTANT	5,124.99
MOORE, JO ANNE	TEMPORARY EMPLOYEE, FROM JUL 6	2,266.67
MORSE, INEZ S	STAFF ASSISTANT	5,304.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	7,250.01
POLK, LANA L	STAFF ASSISTANT	3,024.99
RILEY, HARRIET F	STAFF ASSISTANT, FROM SEP 1	916.67
ROBERTS, STEPHEN MAGEE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SULLIVAN, NANCY G	STAFF ASSISTANT	4,250.01
VANCE, HILTON R	STAFF ASSISTANT	12,528.00

OFFICE OF THE HON. W HENSON MOORE

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	10,167.00
BYRD, THERESA W	STAFF ASSISTANT	3,855.00
CORKERN, LESLIE K	STAFF ASSISTANT, TO AUG 15	1,100.00
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE	5,834.50
FRY, MARGUERITE L	STAFF ASSISTANT, FROM SEP 12 TO SEP 26	500.00
GREER, ANN L	STAFF ASSISTANT	3,573.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. W HENSON MOORE—CONTINUED

JONES, CARMEN C	RECEPTIONIST, FROM SEP 8	$920.00
KARPINSKI, JOSEPH	PRESS SECRETARY	7,398.00
LEE, ALLISON	SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 5	5,366.40
MATHES, RHONDA LYNN	PROJECTS ASSISTANT	3,699.00
MCCARTHY, MARGUERITE M	PART-TIME EMPLOYEE, TO AUG 15	1,900.00
MEANS, BARBARA ANN	CASEWORKER	7,137.00
PURDIN, CHERYL F	EXECUTIVE SECRETARY	5,973.00
SCHROEDER, SUSAN C	STAFF ASSISTANT, TO SEP 20	1,637.33
SHAFFER, LAURA	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SHREAD, JERI H	STAFF ASSISTANT	3,573.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	12,528.12
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	8,685.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	7,668.12
BROYLES, JULIANNE A	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 31	1,485.00
CALLAHAN, HELEN R	SECRETARY	3,500.01
DAVITT, VINCENT J	TEMPORARY EMPLOYEE, FROM SEP 10	567.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	6,546.27
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT	4,749.99
HACKETHAL, GREGG D	CLERK	8,422.08
HACKETHAL, ORETHA M	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	1,899.63
HEYWOOD, KATHERINE E	CLERK	6,539.01
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,157.89
LOVIN, LISA SUE	LBJ CONGRESSIONAL INTERN, TO JUL 7	189.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,382.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	3,273.00
SAUER, LUCILLE B	CLERK	5,333.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	7,580.82
TUFENKIAN, RICHARD R	TO JUL 28	756.00
WEST, MARY L	SECRETARY	3,999.99

OFFICE OF THE HON. SID MORRISON

ALLENBAUGH, BRUCE	LEGISLATIVE ASSISTANT	4,250.01
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT	4,749.99
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE	4,250.01
BRISTOL, DEANNE R	SHARED EMPLOYEE, FROM SEP 1	616.00
FISCHIONE, DEBORAH A	LEGISLATIVE ASSISTANT	4,749.99
GUECK, DAVID L	TEMPORARY EMPLOYEE, FROM AUG 1	2,880.00
HARTWICK, MARJORIE M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	FROM SEP 1	956.91
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT, FROM SEP 30	47.22
HAUTH, GREGORY W J	LBJ CONGRESSIONAL INTERN, TO JUL 4	108.00
JOLLY, DAVID F,JR	D.C. INTERN	2,100.00
KEARNEY, PATRICK J	INTERN	1,750.00
MATSON, JUDI	DISTRICT ASSISTANT	3,999.99
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,300.00
NEELY, SUSAN K	NEWS SECRETARY	5,000.01
PENA, ARACELIA	DISTRICT ASSISTANT	3,300.00
QUIGLEY, KEVIN	INTERN, TO JUL 15	350.00
SIMPSON, PAMELA S	DISTRICT ASSISTANT, FROM AUG 1	2,200.00
SMITH, EFFIE MARLENE	OFFICE MANAGER	6,600.00
STEWART, ALLISON LYNN	RESEARCH ASSISTANT, TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 5	3,000.00
TREADWELL, CATHRYN C	DISTRICT ASSISTANT	3,300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	9,875.01
WHITE, HILARY	TEMPORARY EMPLOYEE	3,000.00
WOODS, JO ELIZABETH	COMPUTER SPECIALIST	3,999.99

OFFICE OF THE HON. RONALD M MOTTL

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,250.01
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,750.01
FLANNERY, JAMES J	PART-TIME EMPLOYEE	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY	3,500.01
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	11,499.99
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	4,374.99
METZGER, MARY BETH	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
MILLS, WENDY A	RECEPTIONIST	2,499.99
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	9,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RONALD M MOTTL—CONTINUED

MORAN, CATHERINE MARY	PERSONAL SECRETARY	$4,374.99
SABO, JEAN	DISTRICT SECRETARY	3,500.01
SARINGER, JANET ANNE	SECRETARY	3,750.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT	2,750.01
SINCLAIR, BARBARA J	STAFF AIDE	3,425.01
SOT, DAVID JOHN	PART-TIME EMPLOYEE	2,750.01
STEFANIK, DEBRA L	STAFF AIDE, TO AUG 31	1,400.00
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,624.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	5,450.01
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE	1,500.00

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,970.00
BARKER, MARIA E	D.C. INTERN, TO JUL 31	650.00
BEAZLEY, EVELYN G	STAFF ASSISTANT	3,690.00
CECCHINE, PAULETTE C	STAFF ASSISTANT, FROM SEP 1	750.00
DEELEY, DENISE ANN	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
EICHENLAUB, JAMES M	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,420.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE	3,000.00
GIANFRANCESCO, VINCE	STAFF ASSISTANT, FROM SEP 1	900.00
HAMILTON, JAMES D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,500.00
HAZEEM, KATHRYN ANN	INTERN, TO JUL 31	800.00
HOMROCK, CATHERINE L	STAFF ASSISTANT, TO JUL 31	750.00
JOHNS, MICHAEL E	STAFF ASSISTANT	5,010.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	3,525.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	5,760.00
KUBITZA, BERNARD G	STAFF ASSISTANT, TO JUL 31	800.00
LAMB, THOMAS F	STAFF ASSISTANT	3,510.00
LAUN, MAX WALTER	INTERN, TO JUL 31	800.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, FROM SEP 1	1,200.00
LOSKO, SUSAN D	INTERN, FROM AUG 1 TO AUG 31	800.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	8,010.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT	2,880.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	3,000.00
OLA, PHILIP M	STAFF DIRECTOR, FROM SEP 1	1,200.00
PRATT, ANTHONY M	INTERN, FROM AUG 1 TO AUG 31	800.00
RHODES, DANNY E	INTERN, FROM AUG 1 TO AUG 31	800.00
ROMITO, JOSETTE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
RONGAUS, LYNN M	STAFF ASSISTANT	3,000.00
RUTH, SARA L	PART-TIME EMPLOYEE, FROM SEP 1	625.00
SHEETS, LUTHER D	STAFF ASSISTANT	5,010.00
SMITH, JOAN MADELINE	STAFF ASSISTANT	4,200.00
TAYLOR, MELANIE D	STAFF ASSISTANT	4,530.00
THOMAS, DONNA LEE	STAFF ASSISTANT	4,900.00
VICINI, LEO P	STAFF ASSISTANT	3,475.00
VLAINICH, KATHLEEN A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	12,399.99
ANDERSON, CHRISTINE JEAN	SECRETARY/RECEPTIONIST	2,966.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,231.71
CROWLEY, THOMAS M	TEMPORARY EMPLOYEE, TO JUL 31	810.00
GILES, BARBARA J	COMPUTER STAFF PERSON	4,091.25
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	12,528.12
HOFFMAN, KENNETH A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY	3,357.85
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,185.31
MACHOWSKI, JOHN	PRINTING CLERK	2,703.63
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS	5,935.32
MCALEER, JEAN M	CLERK	2,607.48
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,472.85
NADASH, DANIEL	CLERK, TO AUG 20	1,885.92
OKICKI, JOAN M	CLERK, FROM SEP 1	810.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,772.51
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE	2,318.37
SHOFF, JAMES C	TEMPORARY EMPLOYEE, FROM JUL 20 TO AUG 14	675.00
TALLEY, BRION SCOTT	CLERK, TO JUL 31	810.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,427.11
VOYTKO, MARY CATHERINE	CLERK, FROM AUG 1	2,000.00
YANDRICK, RUDY M	LEGISLATIVE CORRESPONDENT	3,000.00
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE	3,099.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN T MYERS

CONFORTI, PEGGY R	CASEWORKER, FROM JUL 27	$3,466.67
DAVIS, SALLIE S	EXECUTIVE SECRETARY	6,875.01
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,187.49
HARDMAN, DORA SUE	D.C. INTERN, TO JUL 31	400.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	12,528.12
HARVEY, KEVIN R	STAFF ASSISTANT, TO AUG 31	2,000.00
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	3,125.00
KIRKPATRICK, GEORGE A	TEMPORARY EMPLOYEE, TO JUL 31	875.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	8,750.01
LOW, LASCA	CASEWORKER	5,049.99
MCCARTHY, DAVID J	SHARED EMPLOYEE	500.01
MENDEL, JOHN E	STAFF ASSISTANT	4,125.00
PALATIELLO, SALLY DEMYES	SPECIAL PROJECTS DIRECTOR	5,750.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	2,625.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	5,000.01
SPOTTS, THOMAS E	LBJ CONGRESSIONAL INTERN, TO JUL 31	700.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,382.35

OFFICE OF THE HON. JOHN L NAPIER

BATSON, MARY LYNN	SECRETARY/RECEPTIONIST	3,999.99
BONEY, ELIZABETH HOLLAND	SECRETARY	3,875.01
BROWN, ELIZABETH O	EXECUTIVE SECRETARY	5,000.01
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT	9,000.00
COLLINS, FRANCES L	STAFF ASSISTANT, TO AUG 23	2,061.11
DELOACH, THOMAS O	PART-TIME EMPLOYEE, FROM SEP 21	200.00
EADS, ALBERT EDWARD,III	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
ELWELL, ROBIN M	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
GODFREY, EDGAR CLARENCE,III	FIELD DIRECTOR, TO AUG 31	2,296.88
GOODWIN, ELISE J	STAFF ASSISTANT	1,500.00
GREENE, DORIS P	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HILL, TERRY D	RESEARCH-COMMUNICATIONS ASSISTANT	6,000.00
KANE, JANICE ELLIOTT	COMPUTER OPERATOR, FROM AUG 24	1,438.89
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE	5,000.01
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,675.01
MCLEOD, EARL E,JR	DISTRICT ADMINISTRATOR	5,625.00
MOODY, JUDITH G	CASEWORKER	2,000.01
NEWMAN, PATRICIA A	PRESS AIDE & RESEARCH ASSISTANT, TO AUG 20	1,944.45
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT	3,750.00
PRUETT, SANDRA B	FIELD REPRESENTATIVE, TO SEP 15	2,291.67
RITTER, KELLY,JR	STAFF AGRICULTURE REP	4,875.00
SHAW, ROBIN H	SECRETARY	2,375.01
TOMPKINS, DAVID L,JR	EXECUTIVE ASSISTANT	9,000.00
VETTER, ROBIN E	PART-TIME EMPLOYEE, TO JUL 31	320.00
WATSON, BETTY ANNE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM SEP 1	2,000.00
WOMACK, SUZANNE L	D.C. INTERN, TO JUL 31	300.00
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT	2,375.01
YOUNG, REBECCA N	D.C. INTERN, TO JUL 31	300.00

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L	STAFF ASSISTANT	3,860.16
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,307.91
FRANCIS, ANNE M	SECRETARY	3,036.75
GALLANT, MARY PATRICIA	STAFF ASSISTANT, FROM SEP 14	613.89
HANSON, JULIE LEIGH	STAFF ASSISTANT	3,416.67
LARKINS, LYDA VAUGHN	STAFF ASSISTANT	3,041.67
PETERS, CHERYL P	STAFF ASSISTANT, TO AUG 31	2,363.84
RITCHIE, MARY CATHERINE	SECRETARY	2,569.53
SCHEYTT, NANCY ANN	STAFF ASSISTANT, FROM SEP 9	855.56

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	11,205.00
ANDERSON, MICHAEL	STAFF ASSISTANT	600.00
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM SEP 1	908.33
BENTLEY, LAURA L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	5,837.01
COLLINS, N H,III	STAFF ASSISTANT	4,260.99
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,459.26
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,172.49
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT	4,364.01
HARDAGE, JOHN K	STAFF ASSISTANT	4,125.00
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,260.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. STEPHEN L NEAL—CONTINUED

HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	$4,120.50
HUNT, JAMES L	DISTRICT ASSISTANT	3,626.01
KASSOUF, GEORGE E	SHARED EMPLOYEE, TO JUL 31	307.34
MEDLIN, PAULA RIDGELY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	8,755.50
SMITH, NANCY CARROLL	CASE WORKER	5,837.01
SWEARINGEN, ELSIE C	SECRETARY	3,611.25
TANSEY, JOAN N	SHARED EMPLOYEE, TO JUL 31	375.00
TAYLOR, JAMES C	RESEARCH ASSISTANT	7,345.50
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,400.00
VALENTINE, SUSAN FOY	STAFF ASSISTANT, TO JUL 31	484.33
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,786.26

OFFICE OF THE HON. JAMES L NELLIGAN

ALEXANDER, CHRISTOPHER S	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,620.00
BLISS, MALCOLM M	STAFF ASSISTANT	5,166.67
BROWN, JOANNE M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	4,946.04
CAPIN, DAVID L	LBJ CONGRESSIONAL INTERN, JUL 13—JUL 31	
	LBJ CONGRESSIONAL INTERN, SEP 1—SEP 12	810.00
COSTIGAN, LORI	SHARED EMPLOYEE, TO JUL 31	400.00
DURO, RICHARD J,SR	OFFICE MANAGER-CASEWORKER	2,499.99
FARRELL, MARY P	RECEPTIONIST, TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 1	3,666.67
FEDOCK, MARIE A	OFFICE MANAGER/PVT. SECY, TO AUG 31	3,000.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE	1,500.00
GELLER, JUDITH A	CASEWORKER	2,250.00
GILL, DARLA J	SECRETARY	2,250.00
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT	6,416.67
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	8,750.01
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER	2,499.99
KLEIN, EUGENE R	DISTRICT COORDINATOR	3,750.00
LAWSON, MADELYN M	STAFF ASSISTANT	3,083.33
LEWIS, WILLIAM V,JR	TEMPORARY EMPLOYEE, FROM SEP 1	600.00
MATISKO-MARARET, DAVISON	CASE WORKER	2,250.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT	5,166.67
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER	2,499.99
MYERS, CATHY J	SECRETARY	2,250.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	11,141.67
REED, SUZANNE M	SHARED EMPLOYEE, FROM SEP 1	1,000.00
SCHULTZ, ANNETTE L	RECEPTIONIST, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	1,378.00
STROHL, JULIE A	CASEWORKER SECRETARY	2,250.00
TOMASCIK, MARY ANNE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER	2,250.00
WOHLSEN, NANCY K	SHARED EMPLOYEE, TO JUL 31	320.00

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,540.00
BORRESEN, DANA S	STAFF ASSISTANT	3,930.00
BRODERSEN, ELIZABETH K	STAFF ASSISTANT, FROM AUG 3 TO AUG 31	466.67
BUCKINGHAM, W BRUCE	CASEWORKER	3,150.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	3,405.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,835.00
HUPP, SHERRY D	CHIEF LEGISLATIVE ASSISTANT, FROM JUL 5	4,745.96
KRENTZMAN, ELIZABETH R	RECEPTIONIST, FROM SEP 18	397.22
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT, TO AUG 31	6,700.00
MOORHEAD, TED B,JR	SPECIAL ASSISTANT—GRANTS, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,080.00
MORGAN, MARGARET SMITH	CASE WORKER	2,865.00
PHELPS, WILLIAM T	RESEARCH ASSISTANT	2,100.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	2,265.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	5,346.00
SASSER, JOY ANN B		3,290.00
SEARS, STEPHANIE LORI	CASE WORKER	2,831.67
SHARKEY, PATRICIA Y	STAFF AIDE, TO JUL 31	390.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	12,528.12
THOMAS, JOHN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,995.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	3,195.00
WILSON, MARILYN T	TO AUG 31	
	SECRETARY, FROM SEP 1	2,576.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	$2,641.74
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER, FROM SEP 14	495.83
EILAND, THOMAS A	PRESS SECRETARY	8,000.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	9,743.16
JEBELES, ERIE B	SECRETARY	6,420.54
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM SEP 1	666.67
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,468.38
LLOYD, ALICE C	SECRETARY	3,197.13
MCBRIDE, DEBORAH R.	CASEWORKER	4,944.00
MCCARLEY, CATHIE H	SECRETARY	4,798.23
MCCULLARS, SUANNE F	SECRETARY, TO SEP 20	2,841.89
MERCHANT, FLORA	CLERK	3,712.44
MINSHEW, SARAH WHITE	CLERK, TO JUL 31	810.00
NORMAN, RALPH R,III	CLERK, FROM AUG 1 TO AUG 31	666.67
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	6,000.00
RICE, MARY ELVA	PERSONAL SECRETARY	9,927.90
SELLERS, TONIA C	CLERK, FROM AUG 1 TO AUG 31	666.67
TAYLOR, PHYLLIS ANNE	SECRETARY	2,772.51
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,716.36

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,399.74
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	213.33
BURKE, JOSEPH A	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	8,482.53
CARNEY, WANDA	RECEPTIONIST SECRETARY	2,879.70
CLAY, JOYCE B	STAFF ASSISTANT	3,600.03
DRAJEM, VICTOR A	CLERK	863.25
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	5,782.29
FARRELL, VICTORIA R	RESEARCH ASSISTANT	3,545.76
FRANCZYK, ALINA M	STAFF ASSISTANT	3,600.03
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	7,706.28
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST	3,120.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM AUG 1	426.66
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	11,643.92
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	7,706.28
NOTARO, SHIRLEY A	CLERK	1,269.12
OLA, PHILIP M	SHARED EMPLOYEE, TO JUL 31	250.00
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT	3,958.68
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	10,812.90
TRIPPI, CARMELA	CLERK	761.52
WOODWARD, KATHERINE F	CASEWORKER	5,782.29
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	213.33

OFFICE OF THE HON. MARY ROSE OAKAR

BLACKLOW, ROGER D	FROM SEP 21	500.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,781.92
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	5,375.37
DRAKE, CAROLINE E	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	810.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	3,699.99
ELLISON, RUTH	EXECUTIVE SECRETARY	4,926.30
FEDYNSKY, ANDREW S		3,500.01
GEORGE, JONEVIEVE	RECEPTIONIST	3,999.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT	11,842.70
HEIBERGER, M PATRICIA	SECRETARY, TO AUG 7	1,747.23
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,681.68
KOLBENSCHLAG, MADONNA C		5,100.00
LEONARD, JAMES	PART-TIME EMPLOYEE	2,455.58
MCQUAID, CARLA K	CLERK TYPIST	2,244.90
MCTAGGART, WILLIAM E		6,232.77
MILLER, CAROL A		6,339.13
MILLER, MARGARET T	PART-TIME EMPLOYEE, FROM SEP 1	100.00
OLIVER, CARRIE L	LEGISLATIVE ASSISTANT	1,204.44
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,204.71
RICCIO, FILOMENA	STAFF ASSISTANT	3,756.78
RIEGER, MARGARET D	FROM AUG 17 TO AUG 31	400.00
SYWYJ, VIRGINIA F	SECRETARY	300.00
VEGA, SYLVIA		3,502.50
ZAINALDIN, JAMIL S	PART-TIME EMPLOYEE	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	$3,756.63
BEATTY, GILDA KAY	STAFF ASSISTANT	5,367.73
BEHAR, DIANE	STAFF ASSISTANT, TO JUL 15	585.49
CAMPAGNA, JUNE	STAFF ASSISTANT, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
CERKVENIK, GARY E	STAFF ASSISTANT	3,500.01
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE, TO JUL 15	
	STAFF ASSISTANT, FROM JUL 16	1,200.00
DALEY, SHIRLEY A	STAFF ASSISTANT, FROM SEP 17	444.44
DANIELS, THOMAS B,JR	STAFF ASSISTANT	3,441.36
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	3,500.01
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT, TO JUL 7	312.80
FLAX, CHARLOTTE	OFFICE MANAGER	7,185.00
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT, FROM JUL 8	3,227.78
JUGOVICH, MARY JO	TEMPORARY EMPLOYEE, FROM AUG 17 TO SEP 10	1,133.34
KLUEGEL, RICHARD E	LBJ CONGRESSIONAL INTERN, JUL 27—AUG 26	810.00
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE	300.00
MORGAN, CHRISTINE A	STAFF ASSISTANT	2,375.01
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,257.82
NOWICKI, CHARMAINE L	STAFF ASSISTANT	4,404.63
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	6,405.60
OLA, PHILIP M	SHARED EMPLOYEE, TO AUG 31	200.00
OXLEY, EVELYN M	PART-TIME EMPLOYEE	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	12,528.12
RICHARD, WILLIAM G	STAFF ASSISTANT, FROM SEP 8	1,533.33
SHUSTER, JACQUELINE H	TEMPORARY EMPLOYEE, FROM JUL 17 TO JUL 18	45.33
SMITH, NANCY J	LEGISLATIVE ASSISTANT	3,500.01
VOORHEES, EDNA M	STAFF ASSISTANT, TO AUG 31	2,626.58
YARRINGTON, MARY JANE	STAFF ASSISTANT	7,003.60
ZABAR, LAURENCE	STAFF PERSON, TO SEP 16	
	SHARED EMPLOYEE, FROM SEP 17	1,300.00

OFFICE OF THE HON. DAVID R OBEY

BALDUS, ALVIN J	SHARED EMPLOYEE, TO JUL 31	499.94
BURNS, CARLISLE M	RECEPTIONIST	3,491.19
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,605.55
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	3,491.12
KINNEY, SANDRA MARIA	DIST LIAISON REP	3,170.72
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE	1,771.77
LAROCQUE, RUTH E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,188.00
LARSON, BEATRICE C.	CASEWORKER	6,603.27
LILLY, SCOTT	FROM AUG 1	200.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	9,593.77
MADISON, NELDA J	PART-TIME EMPLOYEE	3,166.30
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,891.37
ROTHSTEIN, ADELE J	RECEPTIONIST	3,491.19
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	6,690.98
SPENCER, WINIFRED A.	SECRETARY	3,818.49
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,663.54
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,164.13
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,273.00
ZAK, CONSTANCE F	PRESS SECRETARY	5,499.99

OFFICE OF THE HON. GEORGE M O'BRIEN

AARONSON, JEFFREY B	TEMPORARY EMPLOYEE, TO JUL 31	900.00
BUDD, THERESA ANN	STAFF ASSISTANT	4,501.26
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,324.12
DUBOIS, ARLENE A	CASEWORK SECRETARY	4,291.26
GLAVAN, PATRICIA J	LBJ CONGRESSIONAL INTERN, FROM SEP 1	810.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,147.51
HARDY, DEBRA MAE	STAFF ASSISTANT	4,500.00
JOYCE, MARY NOEL	SECRETARY	3,999.99
LEWIS, LAURIE D	RECEPTIONIST, TO JUL 31	900.00
MEENTS, LAURA LYNN	TEMPORARY EMPLOYEE, TO JUL 31	900.00
NEALE, PATRICIA A	CASEWORKER	5,801.25
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,477.51
PEYLA, SCOTT R	STAFF ASSISTANT	3,000.00
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	7,460.01
PRADO, RACHEL	STAFF ASSISTANT	3,551.25
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY	3,999.99
SCHINDERLE, BRIAN T	TEMPORARY EMPLOYEE, TO JUL 31	900.00
SIMPSON, JEFFREY A	TEMPORARY EMPLOYEE, TO JUL 31	900.00
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,137.49
VULEVICH, HELEN E	RECEPTIONIST, FROM SEP 8	1,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	$3,000.00
ATHY, SUSAN	STAFF ASSISTANT	4,500.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM AUG 1	1,000.00
CARVER, JOHN J		2,499.99
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
D'ARCY, HERBERT J	AIDE	2,250.00
FAHEY, MARY T		2,499.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	11,750.01
GANNON, FRANCINE M	SECRETARY	7,500.00
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	9,500.01
GREEN, MARY ANN	SECRETARY	6,249.99
HARVEY, HELEN M	SECRETARY	3,500.01
LAMKIN, LEONARD		3,249.99
LANG, ANDREW G	SHARED EMPLOYEE, FROM SEP 1	554.36
PETERSON, KEVIN F	LEGISLATIVE AIDE, TO AUG 31	4,166.66
RALPH, MICHAEL D		6,999.99
RIEGER, MARGARET D	PART-TIME EMPLOYEE	2,250.00
ROWAN, JAMES P	ASSISTANT	11,625.00

OFFICE OF THE HON. RICHARD L OTTINGER

ANTONOWICH, MICHAEL F	DISTRICT STAFF	3,125.01
CROZIER, DOROTHY F	DISTRICT STAFF	3,624.99
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	933.34
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	5,000.01
FIDLER, RHODA W	DISTRICT STAFF	2,799.99
GARFUNKEL, LINDA	PART-TIME EMPLOYEE	2,000.01
GODOWN, LEE R		4,250.01
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	9,500.00
HORTON, JOAN P	DISTRICT STAFF	4,625.01
ISRAEL, STEVEN J	LEGISLATIVE AIDE	3,999.99
MERRILL, NANCY JO	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	6,249.99
MURPHY, JANICE A	TEMPORARY EMPLOYEE, TO JUL 31	200.00
OBRYON, MARGARET K	LEGISLATIVE AIDE, TO AUG 13	3,344.44
RANDOLPH, WILLIAM R	DISTRICT STAFF	4,500.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	4,250.01
STRONG, EDWARD J	TEMPORARY EMPLOYEE, TO JUL 31	200.00
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	4,875.00
TRADER, DORIS JEAN	OFFICE MANAGER	7,250.01
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT, FROM AUG 3	3,866.67
WALLQUIST, CYNTHIA A	DISTRICT ADMINISTRATOR	6,249.99
WHITE, DOROTHY G	DISTRICT STAFF	3,249.99

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR, FROM SEP 5	1,733.33
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT, TO JUL 31	2,670.67
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT, FROM AUG 15	4,600.00
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,805.55
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	7,916.67
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	3,666.67
FAWLEY, DIANE W	RECEPTIONIST, FROM JUL 27	2,577.77
HYNES, MARGARET W	OFFICE MANAGER, TO JUL 31	3,933.51
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR, TO JUL 31	3,818.50
KIRK, KELLY ANNE	RECEPTIONIST-CASE WORKER, FROM SEP 1	1,133.33
KIRTLEY, MARY	SHARED EMPLOYEE, FROM SEP 1	100.00
KUCK, MICHAEL E	STAFF ASSISTANT, TO JUL 17	747.09
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT, TO JUL 20	2,722.22
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT, FROM JUL 27	4,088.90
OWEN, ANNE B	SECRETARY, TO JUL 31	
	CASEWORKER, FROM AUG 1	5,213.34
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY, TO JUL 17	828.75
STORMES, SHARON E	PRESS SECRETARY, FROM AUG 1	5,000.00
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT, FROM SEP 10	700.00

OFFICE OF THE HON. LEON E PANETTA

BEAUDOIN, LYNN Y	CASEWORKER	3,174.99
BOWERSOX, KIM C	LEGISLATIVE AIDE	5,874.99
BROWN, MICHAEL H	LEGISLATIVE CORRESPONDENT, FROM SEP 16	416.67
BUCHE, GAIL JO	STAFF ASSISTANT	3,500.01
COOKE, CATHERINE S	LEGISLATIVE AIDE	4,250.01
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	7,041.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. LEON E PANETTA—CONTINUED

DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	$4,432.17
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	4,329.87
FITTS, JANICE G	CHIEF CASE WORKER	8,059.26
GARGIULO, FRANCA	PART-TIME EMPLOYEE	1,250.01
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	3,249.99
HARRISON, JUDITH M	CASEWORKER, TO AUG 11	1,651.39
JETER, ALVENIA	CASEWORKER, FROM SEP 14	566.67
JOVEL, MARIO JOSE	PART-TIME EMPLOYEE, FROM AUG 3	2,054.17
LAUDERDALE, ANDREW MARK	LEGISLATIVE AIDE, FROM AUG 3	2,658.33
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	8,499.99
MCKEEVER, BEVERLY JEAN	CASEWORKER, FROM AUG 1 TO SEP 14	1,466.67
ORDONEZ, LETICIA	CASEWORKER, TO AUG 3	1,191.66
OWENS, THERESA R	LEGISLATIVE CORRESPONDENT, TO AUG 21	2,550.00
TOIV, BARRY J	PRESS AIDE	6,083.33
TORKELSON, JODIE RAE	RECEPTIONIST	3,125.01
TOSTEVIN, BRECK C	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	740.00
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	3,750.00

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	5,000.01
ANGLIN, WILLIAM D	MOBILE OFFICE MANAGER, TO SEP 25	1,700.00
AUGST, MARY C	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BOGUESS, CAROLYN J	PART-TIME EMPLOYEE	1,875.00
BONIFER, SHERYL L	OFFICE MANAGER	5,750.01
COPELAND, CHRISTINE L	CASEWORKER	3,249.99
DAVID, JOAN E	RECEPTIONIST	2,833.33
DOUAIRE, SHARON ANN	ASSISTANT PRESS SECRETARY	3,999.99
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	4,500.00
GRAHAM, DOUGLAS ROBERT	TEMPORARY EMPLOYEE, TO JUL 31	500.00
GRAY, SALLY	LEGISLATIVE ASSISTANT	3,583.33
HALE, EVELYN O	PART-TIME EMPLOYEE	1,500.00
HELTZEL, GRETCHEN	CASEWORKER	3,566.42
HONIG, ROBERT E	SHARED EMPLOYEE, TO AUG 31	1,500.00
ILSCHENKO, ANNELISE	PERSONAL SECRETARY	5,000.01
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM SEP 1	300.00
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	11,750.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER	5,250.00
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT	7,416.66
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST	3,750.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	5,250.00
POLLARD, ROBERT N,III	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	10,365.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	3,552.00
CLINE, ALICE L	LEGISLATIVE SECRETARY	4,550.00
CRITCFIELD, PAMELA K	RESEARCH ASSISTANT	4,000.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE	1,420.00
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY	5,168.00
GAUSEWITZ, WILLIAM L	LEGISLATIVE ASSISTANT, FROM JUL 13	3,872.00
HILLMAN, BRET D	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HOWELL, MOLLY L	RECEPTIONIST	3,990.00
INGLESBY, LEO C,JR	RESEARCH ASSISTANT, FROM SEP 21	433.33
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	3,090.00
KENNEDY, DEBORAH ANN	MAG CARD OPERATOR/FILE CLERK, FROM SEP 16	450.00
KESTER, RONALD GENE	CONSTITUENT SVC REPRESENTATIVE	3,611.50
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP	2,695.60
MONTGOMERY, LORETTA MAY	CONSTITUENT SVC REPRESENTATIVE, AUG 1-AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,050.00
PALMER, ROLF S	CONSTITUENT SERVICES REP., FROM SEP 1	1,050.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,500.00
RAINVILLE, LYNNE K	SECRETARY	3,000.00
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5	2,218.07
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR, TO AUG 23	3,812.47
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,444.92
TYLER, NANCY SUE	CONSTITUENT SERVICES REP, TO JUL 31	1,325.00
WILLIAMS, ROSS ALAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BILL PATMAN

BREWER, ANITA W	LEGISLATIVE ASSISTANT	$7,500.00
CLARK, BERNADETTE	SHARED EMPLOYEE	2,250.00
COSPER, CARYN K	DISTRICT OFFICE STAFF	3,000.00
COSTIGAN, LORI	SHARED EMPLOYEE	2,250.00
DAY, E. D.	DISTRICE OFFICE MANAGER	5,499.99
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT, TO AUG 31	2,000.00
FRY, DONNA J	SHARED EMPLOYEE, FROM JUL 29	620.00
GALLEGOS-GOMEZ, ALICIA	DISTRICT OFFICE STAFF	2,000.01
HEARD, ROBERT LEE	LEGISLATIVE AIDE, FROM AUG 1	1,800.00
JOHNSON, ANNETTE M	SHARED EMPLOYEE, FROM SEP 28	60.00
LAUER, JAMES W	STAFF ASSISTANT, FROM SEP 1	1,000.00
MCQUADE, MARTHA J	LEGISLATIVE ASSISTANT	3,750.00
MIDDLEBROOKS, JUNE	LEGISLATIVE ASSISTANT	6,000.00
NEWHOUSE, SHERRY L	CLERK	4,749.99
OKUMURA, RANDAL M	STAFF ASSISTANT, TO AUG 31	2,000.00
PROSSER, MICHAL SUE	OFFICE MANAGER	7,500.00
SILVA, ELIZABETH G	DISTRICT SECRETARY	2,100.00
SPERRY, BENJAMIN O	STAFF ASSISTANT	3,000.00
STOKES, LISA M	RECEPTIONIST	3,000.00
VILLAREAL, ARMANDO LEE	CLERK, TO AUG 31	1,666.66
WILLIAMS, KAREN LAYMAN	DISTRICT OFFICE SECRETARY, FROM AUG 3	2,416.67
WOODARD, JAMES O	ADMIN ASSIST--MILITARY AFFAIRS	12,528.12

OFFICE OF THE HON. JERRY M PATTERSON

BRISBIN, SANDRA L	STAFF ASSISTANT	4,530.00
BUCKLEY, MYRTH G	LBJ CONGRESSIONAL INTERN, TO JUL 9	243.00
CALDERAZZO, JOSEPH N	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	810.00
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT	4,440.00
DEBUTTS, TARA	RECEPTIONIST	3,280.00
DENISON, LESLIE ANN	SECRETARY	3,550.00
DICKERSON, VIRGINIA M	STAFF ASSISTANT	4,000.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE, FROM SEP 1	900.00
FIELDS, CHERYL D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	CONGRESSIONAL AIDE, FROM SEP 1	3,000.00
GODINEZ, LINDA S	STAFF ASSISTANT	4,400.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO JUL 31	500.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	5,350.00
HARTMAN, KATHLEEN ELIZABETH	SECRETARY	3,450.00
HAUNFELNER, KURT E	DISTRICT ADMINISTRATIVE ASSISTANT, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 1	5,000.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT, TO AUG 31	2,400.00
MCCLURE, MARY KAY	OFFICE MANAGER	5,250.00
PALLO, JOSEPH G	PART-TIME EMPLOYEE	2,550.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT	7,500.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT, TO SEP 18	5,564.00
SUCCI, LYDIA V	CONGRESSIONAL AIDE, FROM SEP 1	1,500.00
URCH, GEORGE T	PART-TIME EMPLOYEE, TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 5	3,213.33
WARD, LORA LEE	STAFF ASSISTANT, TO SEP 11	3,313.33
YOUNG, DANIEL H	DISTRICT REPRESENTATIVE, TO SEP 11	6,745.00

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,284.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,999.99
BLACKWELL, PATRICIA	RECEPTIONIST	3,000.00
BREGGIN, LINDA KAREN	D.C. INTERN, TO JUL 17	396.67
COOKE, BETTYE	SECRETARY/RECEPTIONIST	3,300.00
COOVER, JANICE	RECEPTIONIST	3,349.99
DEPAUL, TOMMY JOSEPH	D.C. INTERN, FROM JUL 17	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	1,638.33
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,849.99
FORSCHLER, ALAN	PART-TIME EMPLOYEE	2,640.00
GRISWALD, EDWARD M	LEGISLATIVE ASSISTANT, FROM AUG 10	2,691.66
HAYES, NADIA F	DISTRICT OFFICE MANAGER	6,649.99
HOBBS, DAVID W	FIELD REPRESENTATIVE, TO SEP 7	2,549.73
LAMAY, JOAN F	SECRETARY	3,300.00
LEBLANC, MILDRED	SECRETARY	3,000.00
MACEDO, STEPHEN J	LEGISLATIVE CORRESPONDENT, FROM SEP 23	333.33
MEATH, MAUREEN L	STAFF ASSISTANT, TO AUG 31	2,000.00
MILDNER, GERARD C S	LBJ CONGRESSIONAL INTERN, FROM SEP 11	540.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	10,233.34
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	2,300.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	12,528.12
SEATON, CLAIRE C	STAFF ASSISTANT	3,000.00
STOVER, DEBBIE K	STAFF ASSISTANT	4,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RON PAUL—CONTINUED

TAYLOR, KATHLEEN A	STAFF ASSISTANT, TO AUG 31	$1,916.66
WILLIAMS, JACK I	D.C. INTERN, FROM JUL 20 TO AUG 20	785.34

OFFICE OF THE HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	3,657.96
BROADWELL, H SCOTT	TEMPORARY EMPLOYEE, FROM AUG 13 TO AUG 21	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	993.00
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	3,798.69
FLOWERS, BARBARA K	STAFF ASSISTANT, FROM AUG 1	1,500.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,842.74
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	9,255.69
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE, TO JUL 31	2,581.90
MAHL, LAWRENCE J	TEMPORARY EMPLOYEE, TO JUL 10	203.33
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASSISTANT, FROM AUG 24	1,670.14
MCMILLER, HAROLD WAYNE	D.C. INTERN, FROM SEP 8	582.67
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	3,875.00
PETERSON, DORA K	FILE CLERK/SECRETARY, TO AUG 7	351.30
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,036.44
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	7,910.37
SLOAN, MARY ANN	STAFF ASSISTANT, FROM AUG 1	1,500.00
STONER, TRACY D	D.C. INTERN, TO JUL 24	608.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	5,279.97
WILSON, CAROL M	EXECUTIVE SECRETARY	5,805.20
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC, TO SEP 13	3,476.94
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,223.74
WOOD, MILDRED S	CASEWORKER	6,700.65
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	6,286.24
YOOD, NANCY N	CASEWORKER	4,551.55

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,523.55
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,212.31
BRUMBAUGH, DORIS A	SECRETARY	5,454.99
BUTLER, WINIFRED HICKS	SECRETARY	3,560.49
CALDWELL, MARQUITA	SECRETARY	3,218.46
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	9,140.52
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	6,741.57
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 5 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,085.79
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT	3,125.01
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,140.52
DORRBECKER, RAMON P	STAFF AIDE, FROM AUG 1 TO AUG 31	750.00
GIBBONS, ASHBY T	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
HAMILTON, ANDREW	STAFF AIDE	1,980.00
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,318.64
MAGGIO, ANITA SARAH	RECEPTIONIST	4,294.44
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,626.59
PETIT, DONALD R		9,412.47
SHIPP, THETA W	STAFF AIDE	720.00
SMOLARCIK, JENNY	STAFF AIDE, FROM SEP 1	450.00
SPULAK, THOMAS J	STAFF AIDE	300.00

OFFICE OF THE HON. CARL D PERKINS

BAKER, JENNIFER B	TO AUG 31	2,333.34
BILER, BRENDA J	CASEWORKER	4,227.63
CAHILL, ELEANOR JOAN		4,815.39
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,251.21
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CASEWORKER	5,216.76
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,136.89
NIEMAN, LORAINE K	FROM JUL 18 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,835.00
QUILLEN, SUSAN V		4,749.99
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,000.00
SHAHINIAN, DEAN VAHAN		5,454.99
TEETS, ELNORA HELEN	SECRETARY CASEWORKER	6,671.52
TKACIK, TERESA A	PART-TIME EMPLOYEE	1,250.01
WATTS, RUBY		1,231.56
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,225.35
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	10,944.09
WILLIAMS, CAROLYN A	SECRETARY	4,402.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. THOMAS PETRI

BENSON, JONATHAN K	D.C. INTERN, FROM SEP 14	$311.67
CASH, SHEILA C	TEMPORARY EMPLOYEE, TO AUG 31	500.00
DUKET, RUSSELL A	STAFF ASSISTANT	1,800.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	7,750.62
GILBERT, MARGERY A	LEGISLATIVE AIDE	3,249.99
GREWACH, LARRY DAVID	PRESS AIDE	7,296.06
HOEHNE, KURT MICHAEL	CLERK, TO JUL 11	200.02
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	8,874.99
LEVERGOOD, THOMAS	D.C. INTERN, TO AUG 5	525.00
MADDEN, TERRENCE J	D.C. INTERN, TO AUG 31	900.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT	3,875.01
PARRIS, SONYA M	PERSONAL SECRETARY	4,807.08
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	3,627.12
ROSENBERG, ROBERT D	LEGISLATIVE COUNSEL, FROM AUG 1	3,750.00
SINGLETON, ANDREW SETH	D.C. INTERN, FROM AUG 1 TO AUG 6	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	510.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE	3,000.00
SUHLING, JUNE	HOME SECRETARY	7,250.01
TOWSE, LINDA J	CASEWORKER	5,874.99
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	3,943.50
WIECKERT, STEVEN K	STAFF ASSISTANT	4,625.01
WRIGHT, NIELSON	CHIEF CORRESPONDENT	3,499.99

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT	4,749.99
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	4,374.99
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	4,299.99
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT	9,249.99
BRUNDAGE, THEODORE J	DISTRICT MANAGER	5,700.00
CRONELL, JOAN M	STAFF ASSISTANT	3,249.99
DELBUONO, MARY LEE F	PERSONAL SECRETARY	5,250.00
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,675.00
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST	3,125.01
GODSHALL, SCOTT D	STAFF ASSISTANT, TO JUL 17	566.67
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT	7,333.33
JEFFERSON, MARY JEAN	TEMPORARY EMPLOYEE, TO JUL 31	800.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT, TO AUG 21	1,841.66
KRUGER, SARA J	STAFF ASSISTANT	3,125.01
LOPEZ, EDWARD	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
MANNING, SUSAN A	STAFF ASSISTANT, TO SEP 2	2,066.67
MANTIS, HILLARY J	TEMPORARY EMPLOYEE, TO JUL 31	200.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,675.00
MUNRO, MICHAEL	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
RICHARDSON, MARGARET ANNE	LEGISLATIVE CORRESPONDENT, FROM AUG 10	
	LBJ CONGRESSIONAL INTERN, TO AUG 9	2,540.50
ROMANO, JOSEPH A	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
SEIFE, DARREL M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
SMITH, KIM R	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
TREISMAN, JOEL H	TEMPORARY EMPLOYEE, TO JUL 31	200.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	7,125.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY	3,249.99

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	PROJECT DIRECTOR, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	4,875.00
BARTON, JEFFERSON W	LEGISLATIVE/PRESS ASSISTANT, FROM AUG 17	2,261.11
BRADFORD, BERTRA E	PART-TIME EMPLOYEE, FROM SEP 1	981.90
BREMOND, SALLY M	CLERK	3,774.99
CHRETIEN, MARY Y	CLERK	3,500.01
DENSON, JOHN D	LBJ CONGRESSIONAL INTERN, TO JUL 24	648.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT., TO AUG 31	
	DISTRICT ADMINISTRATOR, FROM SEP 1	7,500.00
ELLIOTT, DOROTHY J	CLERK	4,500.39
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT, TO AUG 31	7,024.84
LOPEZ, HERMINIA	CLERK	4,159.44
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,157.89
PATE, BARBARA A	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE DIRECTOR, FROM SEP 1	6,500.01
PEERY, SUSAN	PERSONAL SECRETARY	5,236.80
RODRIGUEZ, LA VERNE C	CASEWORKER	3,818.49
RODRIGUEZ, LINDA A	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
SHANNON, EILEEN P	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,333.34
SWIFT, JUSTIN	TEMPORARY EMPLOYEE, FROM AUG 5 TO AUG 31	526.60
TODD, REGINALD E	DISTRICT ADMINISTRATOR, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. J J PICKLE—CONTINUED

WARE, ELLEANOR WARREN	RECEPTIONIST, TO AUG 31	
	RECEPTIONIST, FROM SEP 5	$4,213.98
WILLIAMS, THOMAS D	CLERK, TO AUG 7	863.33
WOOTEN, YVONNE M	D.C. INTERN, FROM JUL 13 TO AUG 24	980.00

OFFICE OF THE HON. JOHN E PORTER

BOOROS, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR	4,125.00
BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	6,249.99
BRODY, RICHARD J	SPECIAL ASSISTANT, TO JUL 31	540.00
COOKE, JOYCE A	CASEWORKER	3,750.00
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	4,250.01
ELLIS, SHARON M	RECEPTIONIST	3,000.00
GALLAGHER, GEORGENE L		3,375.00
GOFF, DONALD L	ADMINISTRATIVE ASSISTANT	10,625.01
HUNT, MARGIT	PART-TIME EMPLOYEE, FROM SEP 1	200.00
LETTAS, DAVID M	TEMPORARY EMPLOYEE, TO JUL 31	1,600.00
LUBOWSKY, YAKIR MENDEL	LEGISLATIVE (RESEARCH), TO AUG 16	1,814.44
MCCAUGHEY, KEVIN F	TEMPORARY EMPLOYEE, TO JUL 31	400.00
NEUHAUS, ROBERT F	LBJ CONGRESSIONAL INTERN, TO JUL 10	270.00
NOBLE, MICHAEL C	PRESS SECRETARY	6,999.99
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT, FROM AUG 4	2,216.67
ROOTH, JODIE S	STAFF AIDE	4,250.01
SANABRIA, SUSAN C	CONSTITUENT LIAISON, TO SEP 11	4,733.33
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR	4,449.99
WEISMAN, SHEPPARD L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,300.00
WOOD, JULIE ANN	PART-TIME EMPLOYEE	2,000.00
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST, FROM JUL 18	3,285.00
YOUNG, JAMES D	CASEWORKER	3,750.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT	4,374.99

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT	6,612.51
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JUL 31	1,000.00
DIXON, JEFFREY A	STAFF ASSISTANT, TO AUG 31	2,583.34
ERICKSON, JANE	STAFF ASSISTANT	5,000.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	12,528.12
LANG, ANDREW G	SHARED EMPLOYEE, TO JUL 31	1,000.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	3,835.83
MATOESIAN, M JANE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,620.00
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	7,952.04
PARK, DALE	DISTRICT SECRETARY	6,682.38
ROBERSON, CATHYRNE B	STAFF ASSISTANT	2,750.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	2,000.00
ZAJAC, DEBORAH C	STAFF ASSISTANT	6,626.67

OFFICE OF THE HON. JOEL PRITCHARD

BELL, ALLISON L	STAFF ASSISTANT, FROM SEP 1	750.00
BUNCE, LINDA F	CASEWORKER	3,000.00
CLAFFEY, TERRI G	STAFF ASSISTANT	6,750.00
DEGGINGER, GRANT	PRESS SECRETARY	6,875.01
DINE, RICHARD	SHARED EMPLOYEE	300.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	7,500.00
DUPERIER, LISA DEE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	331.67
EAKIN, TERRI C	PART-TIME EMPLOYEE, FROM SEP 1	400.00
HAAS, WANDA A	STAFF ASSISTANT	2,233.33
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	11,499.99
HOKANSON, RUSSELL V,JR	STAFF ASSISTANT	5,000.01
MCELROY, GAYLE T	STAFF ASSISTANT, TO AUG 15	1,500.00
NEAL, CASSANDRO J	STAFF ASSISTANT, TO JUL 31	808.33
PACKO, JEAN L	DISTRICT OFFICE MANAGER	9,249.99
PREECE, JOSHUA J	PART-TIME EMPLOYEE, TO SEP 15	1,300.00
RATLIFFE, ROBERT ALAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
RECORD, FRANCIS C	PART-TIME EMPLOYEE, FROM AUG 17	666.67
STONE, HERBERT S	STAFF ASSISTANT	12,375.00
STONE, MARGARET H	CLERK, TO AUG 16	1,033.33
TIBBETTS, LUCILLE E	SENIOR INTERN, FROM SEP 1	300.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	3,125.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,000.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	$5,750.01
COLLINS, JAMES MURPHY	STAFF ASSISTANT	3,000.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT	3,500.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	4,625.01
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	2,750.01
HEYDLAUFF, DALE E	LEGISLATIVE AIDE	4,500.00
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	6,900.00
KERANS, WILLIAM S	NEWS SECRETARY	9,750.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	7,449.99
NIEMANN, MARTHA M	LEGISLATIVE AIDE	4,125.00
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,824.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	9,375.00
SEVICK, MARY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
VASLO, FRANK	SPECIAL ASSISTANT	6,725.01
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	3,000.00
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,250.01

OFFICE OF THE HON. JAMES H QUILLEN

BARTLETT, REBECCA L	SECRETARY	3,374.99
BROWN, EDITH ALLISON	SECRETARY	3,374.99
CRAWFORD, TRACIE LINN	PART-TIME EMPLOYEE, TO AUG 15	1,050.00
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	9,021.15
EARLY, MARIAN RENEE	TEMPORARY EMPLOYEE, TO AUG 10	1,080.00
FIELDS, BETTY J	SECRETARY, TO AUG 14	1,405.55
FOGLE, KAREN H	SECRETARY	3,171.54
GRACE, E JEAN	SECRETARY	4,063.98
HARRELL, JUDY JOANN	SECRETARY	3,150.24
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,091.25
JORDAN, LISA M	TEMPORARY EMPLOYEE, TO AUG 7	999.00
JUSTICE, SUSAN DIANE	SECRETARY, TO JUL 10	436.40
LLOYD, S CAROLYN	SECRETARY	3,784.41
MASTERS, REBECCA C	PRESS SECRETARY	6,818.76
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	8,816.82
MORELAND, ANNA F	SECRETARY, FROM SEP 24	291.67
OVERTON, SYLVIA B	SECRETARY	3,666.66
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	4,269.30
THOMPSON, SARAH ELIZABETH	SECRETARY	2,762.97
VAUGHN, BETTY S	SECRETARY	3,985.17
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	3,432.00
WHITAKER, HARRIET L	SECRETARY, FROM SEP 22	300.00
WILD, BOBBY C	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY, TO JUL 31	1,799.70
YELTON, ROBERT GUINN	TEMPORARY EMPLOYEE, TO AUG 21	1,377.00

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE	1,200.00
BALDWIN, MARY E	SECRETARY CASEWORKER	2,727.51
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	4,100.01
BEARD, JANE ANN	SECRETARY CASEWORKER	2,727.51
BOOTH, ELAINE	SECRETARY	3,611.25
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE RESEARCH ASSISTANT	3,875.01
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,545.76
COLE, KATHY LEE	APPOINTMENT SECRETARY	4,773.12
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,727.51
HOLROYD, MARY	TEMPORARY EMPLOYEE, TO AUG 31	1,920.00
JONES, ROBERT F	CORRESPONDENCE ASSISTANT	1,800.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	3,273.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT, FROM JUL 5	11,707.78
KUNKEL, JOHN A	COMPUTER PROGRAMMER	4,718.58
MARCUM, ANNA RUTH		2,509.29
PASSAL, DONNA L	STAFF ASSISTANT, TO AUG 11	1,038.67
RIGGS, DAVID	DISTRICT REPRESENTATIVE, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 5	5,182.26
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	7,441.98
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,725.01
UNDERWOOD, VICKIE S	D.C. INTERN, TO AUG 11	1,038.67
YOUNG, MICHAEL G	TEMPORARY EMPLOYEE	2,880.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. TOM RAILSBACK

BORTH, ROBERT T	PART-TIME EMPLOYEE	$1,374.99
CARROLL, EDMUND H,JR	STAFF AIDE	3,500.00
COIN, CONSTANCE KAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	760.00
COLUMBIA, SUZANNE	RECEPTIONIST	3,750.00
COOK, SANDRA S	LEGISLATIVE AIDE	5,000.13
CORWIN, DARLENE FAY	SECRETARY	5,379.99
DETMERS, DEBRA	COMPUTER OPERATOR	3,791.66
DOWNS, MARGARET M	EXECUTIVE ASSISTANT, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	5,378.92
GRAFF, MARY LYNN	ADMINISTRATIVE ASSISTANT, TO AUG 18	3,466.67
HAAG, BARBARA A	SECRETARY, FROM SEP 1	1,166.67
HALLENE, CAROL L	STAFF AIDE, TO JUL 31	
	RECEPTIONIST, FROM SEP 1	2,250.00
LAHOOD, RAY H	DISTRICT REPRESENTATIVE, TO AUG 18	
	ADMINISTRATIVE ASSISTANT, FROM AUG 19	9,999.99
MCGRATH, MARGARET CASEY	PRESS ASSISTANT, TO JUL 28	1,796.95
MCNEIL, PORTER	D.C. INTERN, TO JUL 31	760.00
MOERSCHEL, THELMA W	LEGISLATIVE AIDE	4,687.89
MOSENFELDER, TERESA M	RECEPTIONIST	3,375.00
POROWSKI, ANNE M	LEGISLATIVE AIDE	4,625.39
SHORT, VIRGINIA-EARL	PROJECT LIAISON WORKER, TO SEP 27	4,073.63
STREETER, CAROLYN A	ASSISTANT, TO SEP 6	3,155.17
SWANSON, DEBRA L	PRODUCTION ASSISTANT	3,784.38
SWARTZWALDER, LOUISE	STAFF ASSISTANT, FROM JUL 6 TO JUL 28	
	PRESS ASSISTANT, FROM JUL 29	5,902.77
VANVOOREN, STEPANIE	D.C. INTERN, TO JUL 10	253.33
WINKLER, KELLY M	D.C. INTERN, TO JUL 14	354.67
WOLFE, ANNA H	LEGISLATIVE ASSISTANT	6,091.91

OFFICE OF THE HON. CHARLES B RANGEL

AVERY, AILEEN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	2,000.00
BECKETT, ALBERT	PART-TIME EMPLOYEE	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	7,887.51
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,488.44
BROWN, STEVEN A	LEGISLATIVE ASSISTANT	4,413.75
CANDELAS, CARLOS	STAFF ASSISTANT	2,334.75
CAPLE, SONSKESHANA FEMI	SECRETARY	3,125.01
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE	5,625.00
CARROLL, R F,JR	CHIEF OF STAFF	10,278.69
GARCIA, MARY LOUISE	COMMUNITY REPRESENTATIVE, TO JUL 31	724.30
GRANAT, ROCHELLE F	STAFF ASSISTANT, TO AUG 14	1,222.22
GUZIKOWSKI, TED S	TEMPORARY EMPLOYEE, FROM SEP 1	2,000.00
HAMLETT, BARBARA JENELL	RECEPTIONIST	3,210.27
JAMES, JACQUELINE R	SECRETARY	3,840.63
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT	4,531.62
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,012.50
MCRAE, ERNESTINE	STAFF ASSISTANT	3,627.96
NIEVES, RAQUEL	CASEWORKER	3,648.03
NIGRO, ANNA	TEMPORARY EMPLOYEE, TO AUG 31	3,476.64
PATTERSON, ANNE	STAFF ASSISTANT, FROM AUG 24	1,233.33
POWELL, ADAM C	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
WILLIAMS, NANCY JEAN	CASEWORKER	4,448.37

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
CUTOLO, FRANK J	PART-TIME EMPLOYEE, TO JUL 31	100.00
EVERDING, KATHLEEN B	OFFICE MANAGER	4,508.97
FAINER, STEPHEN V	CASEWORKER	3,607.17
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST	2,750.01
GRIFFIN, ELIZABETH A	CASEWORKER	3,607.17
HENNESSEY, DOREEN M	SECRETARY-RECEPTIONIST	2,705.37
ISAACSON, JASON FLUHR	PRESS SECRETARY	5,410.77
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT, TO JUL 10	601.20
KERY, PATRICIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LYNCH, KEVIN A	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,500.00
PEPE, TONI KENNER	CASEWORKER	3,607.17
PETRICK, NANCY E	COMPUTER OPERATOR	3,306.57
QUILTER, MARGARET A	CASEWORKER	4,809.57
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,017.94
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER	6,011.97
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SIMONE, GARY A	CASE WORKER	3,210.27
SLONE, PETER BARRY	STAFF ASSISTANT	5,410.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD—CONTINUED

STEFANELLI, JULIE	RECEPTIONIST	$2,454.75
WASHINGTON, SHELTON	CASEWORKER, TO AUG 31	2,805.58
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT	4,358.55

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,801.70
BOSTER, RON S	EXECUTIVE ASSISTANT	2,499.99
CROASDAILE, RICHARD E,III	TEMPORARY EMPLOYEE, TO JUL 31	810.00
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,375.00
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER	3,800.01
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	5,499.99
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,234.22
MERREY, ROSE A	SHARED EMPLOYEE, FROM AUG 1	1,750.00
MIHANOVIC, MARK J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
MILLER, EVA M	SECRETARY-DISTRICT OFFICE	2,042.91
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,000.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER--DIST OFF	4,500.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	5,000.01
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR	6,858.30
SIMPSON, MARION E	STAFF ASSISTANT	2,127.45
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,250.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	9,375.00
VANSCOYOC, SUSAN J	STAFF ASSISTANT, FROM SEP 1	916.67
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	5,000.01

OFFICE OF THE HON. HENRY S REUSS

BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	6,274.62
BROWN, LYDIA	FIELD REPRESENTATIVE	4,091.25
BUECHNER, JUDITH A	EXECUTIVE SECRETARY	7,296.06
CLARKE, ELLEN NELSON	CASEWORKER	4,909.50
CROSS, ELIZABETH WYNNE	RECEPTIONIST, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,052.55
EMRICH, VIVIAN L	SECRETARY	2,662.20
HARRINGTON, MARCIA L	LEGISLATIVE AIDE, FROM AUG 1	2,250.00
JOHNSON, GAIL B	SECRETARY	4,263.86
KUPPER, JOHN D	LEGISLATIVE AIDE	4,666.67
LAMB, SU ZANN	LEGISLATIVE AIDE	3,413.71
LOWDERMILK, MARY D	RECEPTIONIST, FROM AUG 1	2,250.00
MILLER, FRANK	FIELD REPRESENTATIVE	5,045.88
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE	3,000.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	3,232.89
OSTRANDER, FRANK T	PART-TIME EMPLOYEE	300.00
POSEY, VIVIAN LIPFORD	CASEWORKER	4,227.50
REID, NORMAN N	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT	9,542.43
STAUDACHER, JAMES J	TEMPORARY EMPLOYEE, TO JUL 31	600.00
STERN, DAVID M	D.C. INTERN, TO JUL 31	600.00
SYKES, SARAH E	SPECIAL ASSISTANT	6,818.76
TEHAN, ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE	4,773.12
WILKIE, EDITH B	SHARED EMPLOYEE, FROM SEP 1	1,000.00

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY	8,029.77
COPPLE, BRIAN W	D.C. INTERN, FROM JUL 27 TO SEP 4	730.76
CORMACK, GERALD H	D.C. INTERN, TO AUG 7	711.54
CORONADO, CAROLINE	STAFF ASSISTANT	4,500.39
DANNENHAUER, RITA A	SECRETARY	8,547.84
DUFFY, ROBERTA C	STAFF ASSISTANT	2,636.82
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	8,182.50
LASSEN, LESILYN E	SECRETARY	3,363.92
LEMON, JANET J	SECRETARY	4,091.25
NELSON, ANN CECELIA	CASEWORKER	4,909.50
PORTIK, KAREN L	D.C. INTERN, TO JUL 31	576.92
POSEY, CLARA BERNICE	SECRETARY	707.60
RASMUSSEN, SHARON L	CASEWORKER	4,091.25
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT	11,455.50
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	7,439.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM AUG 1	
	STAFF ASSISTANT, FROM SEP 1	$3,983.79
CHILDRESS, JAN C	STAFF ASSISTANT	5,193.15
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT	8,182.50
FLANNERY, KELLEN M	LEGISLATIVE ASSISTANT, FROM SEP 8	1,054.17
GALLO, JOHN N		300.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE, FROM AUG 1	200.00
HICKEY, PETER	STAFF ASSISTANT	3,250.26
KAHAN, MICHAEL J	PRESS SECRETARY	5,762.49
LEE, CYNTHIA	STAFF ASSISTANT	3,983.79
LEVENSON, LEO M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
LOTT, PATRICIA D	STAFF ASSISTANT	4,902.96
MCVICKER, DEBORAH S	PERSONAL SECRETARY	5,515.83
MIZGALSKI, ALFRED T		5,980.86
NACHMAN, BEVERLY A	STAFF ASSISTANT, TO SEP 3	3,003.00
NEWFIELD, EDNA H	STAFF ASSISTANT	4,771.50
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	7,091.49
SCOTTO, JOHN J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING	6,546.00
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN	8,182.50
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT	3,300.00
WARNER, DENISE R	STAFF ASSISTANT	1,875.00

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	5,750.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT	10,214.25
DELAZARO, ROBERT D	SPECIAL ASSISTANT	8,727.99
DOERINGER, MARY JANE	DISTRICT OFFICE SECRETARY	3,999.99
DUKES, HOMER F	PART-TIME EMPLOYEE	450.00
DURKIN, JANE E	CASEWORKER, FROM SEP 21	444.44
GARRETT, ELIZABETH F	STAFF ASSISTANT, FROM JUL 22 TO AUG 14	1,060.56
GAY, BARBARA L	LEGISLATIVE DIRECTOR	5,250.00
HARDY, GERALDINE	CASEWORKER, TO JUL 31	
	CASEWORKER, FROM AUG 5 TO AUG 31	3,000.00
HINDLE, RONALD E	RESEARCH ASSISTANT	4,377.51
MAUS, LOUISE	CASEWORKER	6,000.00
MUSSO, JOAN	SECRETARY	3,818.49
RAUBA, JEANETTE M	OFFICE MANAGER	4,636.74
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,273.00
SORIANO, JOHN D	LBJ CONGRESSIONAL INTERN, JUL 6—JUL 24	513.00
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	6,546.00
STACKPOLE, SARAH A	LBJ CONGRESSIONAL INTERN, AUG 17—SEP 4	486.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,681.99
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WARREN, SPENCER C	LEGISLATIVE COUNSEL	7,500.00

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	4,041.67
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JUL 31	100.00
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER	4,125.00
BROWN, BARBARA S	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
BUCK, LANA	LEGISLATIVE DIRECTOR	6,742.61
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	4,333.34
DENARDO, ANGELINA	STAFF ASSISTANT	3,083.34
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,218.46
JAEGER, ARTHUR SCOTT	PRESS SECRETARY	6,499.99
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM SEP 1	210.00
KACHMAR, JOHN J,JR	ADMINISTRATIVE ASSISTANT	10,500.00
KOPKO, ANN F	CASEWORKER	3,958.33
LAMBERT, SARAH E	SHARED EMPLOYEE	900.00
LIEBERMAN, MARIANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MARX, JENNIFER ANNE	RECEPTIONIST	3,249.99
MCCOLLIGAN, PATRICIA A	PERSONAL/APPOINTMENT SECRETARY, FROM JUL 6	3,701.39
MCHUGH, JOSEPH H	STAFF ASSISTANT, FROM JUL 5	2,166.67
MICIO, MARGARET A	SECRETARY	3,083.34
ROZSA, ALEX S,JR	DISTRICT ADMINISTRATOR	6,491.46
SCHOOR, JOLEN M	CHIEF CASEWORKER	5,000.01
TOMASIC, JANICE M	STAFF ASSISTANT, FROM AUG 1	1,875.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
WERLEY, JEFFREY L	STAFF ASSISTANT	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CLINT ROBERTS

ANSON, ANGUS C	SPECIAL ASSISTANT	$6,999.99
BALL, DONNA E	STAFF ASSISTANT	4,125.00
BLUMENBERG, BRENDA KAY	STAFF ASSISTANT, TO AUG 23	
	PART-TIME EMPLOYEE, FROM AUG 24	1,916.66
BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT	11,250.00
BOE, SHERYL K	PERSONAL SECRETARY/RECEPTIONIST, TO JUL 31	1,500.00
EVANS, L. E.	PART-TIME EMPLOYEE, TO JUL 31	500.00
HAM, MAXINE	PART-TIME EMPLOYEE, FROM SEP 14	141.67
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT	5,000.01
JOHNSON, BARRY J	PART-TIME EMPLOYEE, TO AUG 7	986.67
JOHNSON, MARY J	FIELD REPRESENTATIVE	3,750.00
KRIENS, ANN	STAFF ASSISTANT	2,124.99
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT	5,125.01
MCDAVITT, MARY F	STAFF ASSISTANT	3,000.00
MURRAY, JOHN V	LEGISLATIVE AIDE	5,125.01
NEUHARTH, HELEN L	CASEWORKER	5,000.01
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE	3,750.00
RENSHAW, JULIE A	RECEPTIONIST-SECRETARY, FROM AUG 24	1,233.33
ROTH, T ROGERS	SHARED EMPLOYEE, FROM SEP 1	1,000.00
ROUNDS, TIMOTHY G	TEMPORARY EMPLOYEE, TO AUG 31	445.00
RUSSELL, JACKIE L	OFFICE MANAGER	6,000.00
SCHULER, LYNDA LEE	PRESS SECRETARY	5,000.00
SCHUSTERMAN, TRACEY	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 7	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	986.67
THORSTENSON, TRENT N	STAFF ASSISTANT, TO AUG 21	680.00
TRASK, TERRY ANN	FIELD REPRESENTATIVE	4,125.00

OFFICE OF THE HON. PAT ROBERTS

BARTON, ANN E	SECRETARY	3,375.00
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT	4,250.01
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	3,750.00
EASTIN, EMMA LOU	SECRETARY	3,000.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	8,245.14
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	4,942.23
HILL, DAVID A	SHARED EMPLOYEE, TO AUG 31	3,000.00
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	5,499.99
JORGENSON, JO ANN	CLERK	1,950.36
MITCHELL, GARY R	AGRICULTURE ASST	5,625.00
REEDY, KAREN SUE	SECRETARY	4,315.35
REWERTS, CARL R	TEMPORARY EMPLOYEE, TO JUL 31	810.00
SCHEER, RANDY P	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
TOBIN, MERRY M	EXECUTIVE ASSISTANT	6,614.13
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	9,000.00
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	4,500.00

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,107.83
BIRKHOFF, DEBORAH L	STAFF ASSISTANT, FROM JUL 27	1,866.67
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, FROM AUG 1	1,000.00
CAMPBELL, NANCY G	TEMPORARY EMPLOYEE, TO JUL 31	212.50
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	3,041.67
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	2,499.99
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,469.37
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,750.01
HOBGOOD, JAMES L	STAFF ASSISTANT	6,332.97
JOHNSON, LEE	SENIOR STAFF ASSISTANT/COUNSEL	5,599.99
LARKIN, LYNNE ANN	STAFF ASSISTANT	4,364.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,369.91
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
OLSEN, EVELYN F	STAFF ASSISTANT	5,819.19
PIFER, WILLIAM	STAFF ASSISTANT	4,329.99
POPE, GAYLE J	STAFF ASSISTANT, TO JUL 31	933.33
STRADER, AMY L	STAFF ASSISTANT, FROM JUL 27	1,866.67
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,875.00
WADDELL, ANN G.	STAFF ASSISTANT, TO JUL 31	1,125.00
WHITE, KENNETH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	740.00

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,439.03
ARMSTRONG, PRISCILLA L J	SECRETARY	4,636.74
CORNIER, CARMEN	CLERK	2,181.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PETER W RODINO JR—CONTINUED

DENEV, EVA J	LEGISLATIVE AIDE	$7,369.02
DISALVO, O JOHN	CLERK FIELD REP	1,524.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,961.31
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,050.00
MCGAHEE, BYRON K	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MORRIS, BARBARA J	PERSONAL SECRETARY, TO AUG 31	4,251.18
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER, TO JUL 31	
	CONGRESSIONAL AIDE, FROM AUG 5	3,356.19
RUSSONELLO, JOHN	PRESS ASSISTANT	3,793.95
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	10,068.57
STANGO, MARGARET A	FIELD REPRESENTATIVE	5,156.79
SURIANO, ANTHONY M	DISTRICT SECRETARY	11,090.01
TURNER, MARY ANN	CASEWORKER	4,764.33
WEAVER, GARY M	RESEARCH ASSISTANT	5,180.22
WILLIAMS, ARLENE	RECEPTIONIST	4,405.65

OFFICE OF THE HON. ROBERT A ROE

BOROVSKY, JAMES G	LEGISLATIVE ASSISTANT, TO AUG 31	2,500.00
BURKE, WILLIAM V	SPECIAL ASSISTANT	5,250.00
CASALE, MICHAEL	SPECIAL ASSISTANT, TO AUG 31	3,166.66
CAYO, CAROL LYNN	SECRETARIAL ASSISTANT, TO JUL 31	833.33
CINQUE, NANCY M	SECRETARIAL ASSISTANT	1,875.00
CUMMING, COURTNEY E	SECRETARIAL ASSISTANT, FROM JUL 16	2,083.33
DEVLIN, MARY C	SECRETARIAL ASSISTANT	3,750.00
DIAMOND, STUART E	TEMPORARY EMPLOYEE, TO JUL 31	810.00
FERGUSON, SANDRA J	SECRETARY	4,374.99
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT, FROM SEP 1	2,750.00
GOODWIN, JUDITH	TEMPORARY EMPLOYEE, TO JUL 31	810.00
GURISIC, GRACE A	SPECIAL ASSISTANT	7,916.67
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	8,750.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	12,000.00
MCCLELLAND, JOHN R	SPECIAL ASSISTANT	4,166.66
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,125.00
MILAZZO, ANGELA	SECRETARY	7,916.67
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT	2,375.01
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	5,291.66
SCHECTOR, FRED R	TEMPORARY EMPLOYEE, TO JUL 31	810.00
TANIS, PAMELA ANN	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
WILSON, ROSANNE	SECRETARIAL ASSISTANT	2,499.99

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY	3,249.99
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP	3,000.00
BRENER, LINDA	OFFICE MANAGER	6,833.34
BROOKS, PHILIP A	D.C. INTERN, TO AUG 31	400.00
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT	4,333.34
BURTON, N DON	DISTRICT ASSISTANT	4,500.00
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT	8,000.01
GUIDRY, LAURENCE D	DISTRICT ASSISTANT	4,500.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT	5,000.01
HENDERSON, KATRYNA PATRYCE	SECRETARY	2,400.00
HOGAN, SUE M	DISTRICT ASSISTANT	4,500.00
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	9,999.99
LARS, LULA	SECRETARY	2,625.00
LONG, RAYMOND F	LBJ CONGRESSIONAL INTERN, TO AUG 7	999.00
MCCRERY, JAMES OTIS,III	DISTRICT MANAGER	7,500.00
SELBER, PAMELA J	RECEPTIONIST	3,000.00
SPENCER, MAJORIE BRADFORD	DIST. OFFICE RECEPTIONIST/SECY, TO SEP 11	1,893.33
WALKER, DAN KAYE	PART-TIME EMPLOYEE	2,499.99

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER	5,592.99
BARNETT, ROBERT JACK	STAFF ASSISTANT, TO AUG 15	1,625.00
CARROLL, CAROLYN SUE	STAFF AIDE	2,649.99
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
DISNEY, BEVERLY J	FIELD SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,749.99
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	10,799.99
FAIRBANKS, MARGARET M	STAFF ASSISTANT	4,249.99
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	5,595.01
HILLERS, EVE E	RECEPTIONIST, FROM AUG 16	2,178.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED

HOOVER, WELBY C	FIELD REPRESENTATIVE	$5,235.01
JAMES, MARY F	PART-TIME EMPLOYEE	1,749.99
LOSEY, SUEANN S	STAFF ASSISTANT	3,775.00
MEECE, SARAH MARGARET	CASEWORKER	3,199.99
METCALF, MARK H	LEGISLATIVE AIDE, TO JUL 31	1,080.00
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE	5,145.01
MORRISON, NATALIE JEAN	CASEWORKER	2,937.99
MUNSON, JULIA F	STAFF ASSISTANT	3,333.33
O'GRADY, BRIAN G	PRESS SECRETARY	5,025.01
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	8,300.00
PHILLIPPE, TERRI DIANE	STAFF ASSISTANT, TO JUL 31	583.33
SLAUGHTER, JAMES	PART-TIME EMPLOYEE	600.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR	4,975.00
VAUGHN, MARIESSA D	STAFF ASSISTANT, FROM AUG 1	2,038.00
WINCHESTER, DAVID A	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,374.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	8,998.44
CABLE, CHRISTINE H	STAFF ASSISTANT	3,273.00
CANADA, RENEE E	SHARED EMPLOYEE	1,636.50
CRUMPLER, JOHN CLIFFORD	STAFF ASSISTANT	3,666.67
CRUMPLER, TERESA LEE	D.C. INTERN, FROM SEP 3	200.00
DOWD, RICHARD C	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	810.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	600.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	600.00
FONVIELLE, JANE M	STAFF ASSISTANT	3,691.17
FRIEDMAN, MILTON A	STAFF ASSISTANT	1,500.00
HACKNEY, ELIZABETH M	PART-TIME EMPLOYEE, TO AUG 31	400.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,304.80
JOHNSON, CAROLYN M	D.C. INTERN, FROM AUG 3 TO SEP 2	400.00
KNIGHT, CATHARIN	STAFF ASSISTANT	5,499.99
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT	3,457.08
MASON, LESLIE FAYE	PART-TIME EMPLOYEE, FROM SEP 1	800.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	11,874.99
NELSON, TONI LEE	STAFF ASSISTANT	6,430.62
PENDER, HEIDI	STAFF ASSISTANT	6,875.01
PETROU, LAURA	TEMPORARY EMPLOYEE, TO JUL 31	900.00
PLANTE, MICHAEL L	TEMPORARY EMPLOYEE, FROM SEP 1	800.00
PRIDGEN, MARTHA L	STAFF ASSISTANT	4,045.74
SPARKS, MARY STUART	STAFF ASSISTANT	3,750.00
TEAGUE, JOAN	STAFF ASSISTANT	1,459.20
TURNER-SCOTT, ANDREA	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	5,349.99
WOFFORD, RUSSELL	D.C. INTERN, TO AUG 31	900.00

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON	5,250.00
AUGUSTSON, ROSA I	RECEPTIONIST SECRETARY	3,937.50
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT	3,687.50
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR	4,068.29
COHEN, STEVEN H	LEGISLATIVE ASSISTANT	6,949.99
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	2,421.12
DICKER, ELI JAY	STAFF ASSISTANT	1,374.99
DWEK, DAVID D	TEMPORARY EMPLOYEE, TO AUG 31	1,933.34
EVANS, MARGARET E	LEGIS SECRETARY/STAFF ASSISTANT, FROM SEP 1	1,000.00
GORMAN, PAUL	STAFF ASSISTANT	2,727.51
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	9,000.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,772.88
KAPLAN, JEFFREY M	CHIEF LEGISLATIVE ASSISTANT, TO JUL 31	3,333.33
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR	6,249.99
KRAMER, FLORENCE H	CASEWORKER	6,125.01
KURITZKES, ANDREW P	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
LANSNER, JUSITH S	STAFF ASSISTANT, TO AUG 31	1,666.66
LYDON, KAREN	RECEPTIONIST-STAFF ASST	3,583.33
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT	8,250.00
SEINFELD, SUSAN LYNN	CASEWORKER	4,625.01
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	6,128.70

OFFICE OF THE HON. DAN ROSTENKOWSKI

ANTONUCCI, RAY,JR	FROM SEP 1	1,250.00
ANTONUCCI, RAYMOND		5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

CLENDENING, JUNE G		$4,500.00
ETTEN, THOMAS A		5,499.99
FLETCHER, VIRGINIA C		4,965.09
GABINSKI, MARION	TO JUL 31	775.25
GEORGE, MELODY L		2,425.17
GRANATO, JESSE D		4,250.01
JENNINGS, SHERYLL L		3,274.99
JORGENSEN, JUDY	TO AUG 31	2,000.00
KANE, EDWARD J		8,799.99
KARDASZ, JOHN R	TO JUL 31	2,500.00
KROPIDLOWSKI, CELESTE		5,000.01
MELLODY, CHARLES JAMES	FROM AUG 1	2,661.16
MICALI, MARK A		5,625.00
NEGA, JOSEPH W		1,875.00
PANZKE, NANCY A		6,404.66
PIENCZAK, EDWARD J	TO AUG 4	226.67
RUSSO, ROBERT L	FROM AUG 1	5,000.00
SILETS, H L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SZORC, CHESTER,JR		10,625.01
WOJCIECHOWSKI, CHARLES J	D.C. INTERN, TO AUG 14	1,188.00

OFFICE OF THE HON. TOBY ROTH

BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	3,818.49
COUGHLIN, CATHERINE C	D.C. INTERN, TO AUG 14	1,114.67
ECKER, EVELYN R	PART-TIME EMPLOYEE	1,050.00
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,818.49
HENSAS, GREGORY M	LEGISLATIVE ASSISTANT	6,750.00
HOKENSON, MICHAEL E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
HOYER, JIM C	DISTRICT DIRECTOR	8,182.50
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT	3,333.33
LOPS, PAUL BRYAN	LEGISLATIVE ASST/FOREIGH AFFAIRS, TO JUL 31	2,083.33
POCHOP, JOELLE E	PRESS SECRETARY	4,773.24
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,727.51
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,504.75
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,454.75
VICK, MICHAEL RAY	LEGIS ASST FOR FOREIGN AFFAIRS, FROM SEP 1	2,000.00
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	8,182.50
WENDEL, DOUGLAS P	SHARED EMPLOYEE, TO JUL 31	100.00
WISKOW, SANDRA	STAFF ASSISTANT	3,000.00
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WODA, LAURA L	SECRETARY	3,020.84

OFFICE OF THE HON. MARGE ROUKEMA

ANDERSON, KATHRYN M	STAFF ASSISTANT	3,675.00
BOST, ROBIN SUE	STAFF ASSISTANT	3,675.00
CHAPMAN, JANE K	STAFF ASSISTANT	3,525.00
D'ARGENIO, RINALDO MICHAEL	DISTRICT OFFICE MANAGER	5,400.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	11,400.00
KALINGER, DANIEL J	PRESS SECRETARY	6,510.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT	3,525.00
O'NEILL, SUZANNE H	STAFF ASSISTANT	3,675.00
RISBERG, JEFF E	STAFF ASSISTANT	3,525.00
SMITH, ANN C	SHARED EMPLOYEE, TO JUL 31	500.00
SMITH, JAN	OFFICE MANAGER	4,875.00
TEEL, LAUREN R	STAFF ASSISTANT	3,375.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	5,130.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	3,375.00
WEIL, STEVEN D	TEMPORARY EMPLOYEE, TO AUG 31	1,620.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT	7,110.00

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	3,000.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	2,499.99
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	6,000.00
BERRY, SEAN R	STAFF ASSISTANT, TO JUL 31	650.00
BIGGERSTAFF, JANET	STAFF ASSISTANT—RECEPTIONIST	3,249.99
CROSS, PATRICIA ANNE	STAFF ASSISTANT, TO JUL 3	88.25
KARBONIT, PEGGY J	SECRETARY	1,544.64
KRAUEL, KATHRYN A	SECRETARY	5,616.39
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST	3,666.67
MAGUIRE, FRANCIS E,JR	ADMINISTRATIVE ASSISTANT	11,000.01
MINSKY, CONCEPCION C	CASEWORKER	3,941.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JOHN H ROUSSELOT—CONTINUED

MOSHER, KIRK ALAN	STAFF ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1	$520.83
NICHOLSON, DEBRA SUE	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,215.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,050.00
REINKE, MARY LOUISE	SECRETARY	5,273.10
ROBBINS, MARK A	STAFF ASSISTANT	3,500.01
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT	3,750.00
SOLDWEDEL, FRED DAWLEY	LEGISLATIVE ASSIST., ECONOMIST	1,599.99
TUGGLE, LINDA JANE	STAFF ASSISTANT	3,999.99
WILM, CHRISTA K	PRESS ASSISTANT	5,666.67
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,423.85

OFFICE OF THE HON. EDWARD R ROYBAL

CARREON, YOLANDA	EXEC SECTY/CASEWORKER	3,888.50
CLARKE, BRIAN W	PRESS SECRETARY	5,728.13
GUERNEY, JANIS E	STAFF ASSISTANT, TO AUG 31	2,182.00
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	3,867.69
HERRERA, SUSAN K	SHARED EMPLOYEE	3,500.01
LORBER, ERIN J	FIELD ASSISTANT	4,638.44
LOZANO, HENRY	FIELD DEPUTY	8,263.07
MORALES, LUPE A		1,003.32
MORENO, ELEANOR	RECEPTIONIST, FROM SEP 15	506.67
OJEDA, MARGARET B	CASEWORKER	4,457.89
PACHON, HARRY P		10,790.67
PEREZ, DELIA M	RECEPTIONIST, TO AUG 31	1,854.70
SANDRIDGE, ELLEN M		5,158.68
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	4,045.66
SMITH, GALE J	STAFF ASSISTANT	3,333.01
TALISNIK, TERRY A	PART-TIME EMPLOYEE, FROM SEP 16	240.00
TEJADILLA, SERGIO A	LBJ CONGRESSIONAL INTERN, TO AUG 16	1,242.00

OFFICE OF THE HON. ELDON RUDD

BENTON, KATHRYN D	RECEPTIONIST, TO SEP 7	2,698.60
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,950.00
CARR, MELINDA GAIL	CASEWORKER, TO JUL 31	
	CASEWORKER, FROM AUG 5	4,125.00
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,388.97
CORBETT, MARGARET E	CASEWORKER	4,818.60
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,575.00
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT	3,458.33
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT	4,625.01
JORDAN, ROYANN	STAFF SECRETARY	4,204.89
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	7,500.00
MARSHALL, ELLEN B	STAFF ASSISTANT, TO JUL 3	81.00
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	3,999.99
NOLAN, PATRICIA ANN	LEGISLATIVE ASSISTANT	4,625.01
PECKINPAUGH, TIM	SHARED EMPLOYEE	2,250.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	3,500.01
RYAN, MICHAEL S	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 5	810.00
SMITH, DEBORAH L	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	810.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	7,457.49
WHEELOCK, DEBORAH	RECEPTIONIST, FROM SEP 1	1,250.00

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	5,100.00
CRONIN, CATHERINE	SECRETARY	2,850.00
FEERICK, MAUREEN P	LBJ CONGRESSIONAL INTERN, TO JUL 7	189.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	4,480.00
GANNOTT, PETER MARK	LBJ CONGRESSIONAL INTERN, JUL 8—AUG 7	810.00
GIFFEY, CAROL A	SECRETARY	5,325.00
GREANIAS, JAMES L	D.C. INTERN, FROM AUG 1 TO AUG 31	611.92
HALL, CAROL G	PRESS ASSISTANT	3,900.00
HOCH, DOROTHEA H	CASEWORKER	5,325.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT	2,700.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT, TO JUL 31	1,400.00
KREZWICK, CHARLES W	STAFF ASSISTANT	5,175.00
LUNK, ELIZABETH ANN	CLERK	5,025.00
MACARI, DIANE E	CLERK	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	12,528.12
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	5,400.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARTIN A RUSSO—CONTINUED

MURPHY, KEVIN P	TEMPORARY EMPLOYEE, TO JUL 31	$611.92
O'KEEFE, BRIDGET M	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,077.78
POINDEXTER, CATHERINE	STAFF ASSISTANT	2,475.00
REISS, BONNIE	STAFF ASSISTANT	4,450.00
SHERMAN, JAMES W	STAFF ASSISTANT	8,100.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	1,500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,198.62
FURTADO, LEONARD GEORGE	ASSISTANT	3,906.30
GIRARD, PAULINE J	SECRETARY	3,057.90
GREENE, JANET ANN	SECRETARY	5,281.05
HOAG, DIANE F	STAFF ASSISTANT	3,999.99
LALIBERTE, GERARD	ASSISTANT	1,500.12
LIARD, IRENE C	SECRETARY	4,468.62
MATTHEWS, BETTY JO	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MAURANO, RICHARD L	ASSISTANT	9,193.05
NOEL, CLAIRE A	ASSISTANT	2,499.99
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,290.09
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	7,789.71
PRATT, ROBERT LEONARD	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
PUTNAM, E CANDACE	STAFF ASSISTANT	3,524.01
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	12,528.12
TERLEP, RICHARD	STAFF ASSISTANT	4,290.09
VECCHIO, LESLY J	STAFF ASSISTANT	2,375.01

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	5,079.15
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT	9,646.47
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	11,076.90
BONDERUD, KEVIN J	PRESS SECRETARY	3,875.01
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT, FROM AUG 19	1,400.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM SEP 1	250.00
CANNON, CHRISTOPHER D	STAFF ASSISTANT, FROM SEP 10	700.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM SEP 1	500.00
CRIMMINS, PHYLLIS JOAN	CASEWORKER	3,265.17
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM SEP 1	2,500.00
GOLDMAN, RITA PAULETTE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR	10,893.00
KIENITZ, J ELAINE	CASEWORKER	3,265.17
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR	3,125.01
MOSIMAN, DEAN P	D.C. INTERN, FROM SEP 15	373.33
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1	1,000.00
NELSON, GORDON LEE	STAFF ASSISTANT	2,089.71
NELSON, LYNDON P	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,510.00
OBERT, JOHN C	STAFF ASSISTANT	600.00
OBRIEN, GEORGIA MARY	CASEWORKER	4,934.04
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	4,611.24
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM SEP 1	1,000.00
SHAW, SUSAN JOY	STAFF ASSISTANT, TO JUL 29	1,122.25
SOMWARU, NADIRA DEVI	STAFF ASSISTANT, TO AUG 31	1,800.00
WAGNER, MARY LOUISE	RECEPTIONIST, FROM SEP 4	825.00
WOOLSEY, R.A.	OFFICE MANAGER	4,875.00

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S	TO AUG 31	4,166.66
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER	6,423.27
CLOSE, CONNIE RAE	TO JUL 31	644.75
COONEY, CAROL A	PART-TIME EMPLOYEE	2,018.75
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT	6,500.01
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE AIDE, FROM AUG 3	2,537.50
ELLIS, LYNN M	RECEPTIONIST	3,500.01
ERICSON, FRITSI H	DISTRICT OFFICE STAFF, FROM SEP 1	1,333.33
GRENLESKI, BARBARA JEAN	PART-TIME EMPLOYEE, TO JUL 31	300.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT	4,500.00
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT	5,903.13
JACKSON, LAUREL DARCY	CLERK	2,167.25
JOHNSON, NOLA	STAFF ASSISTANT	3,633.33
JYDSTRUP, DOUGLAS S	LBJ CONGRESSIONAL INTERN, TO AUG 11	1,107.00
LYNN, SUSAN B	RURAL REPRESENTATIVE	3,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JIM SANTINI—CONTINUED

MERICLE, SHEILA ANN	LEGISLATIVE AIDE	$5,800.00
RIGGS, LINDSEY LOU	PRESS SECRETARY	5,124.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	6,300.54
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE	3,437.49
SHORT, KIM M	OFFICE MANAGER	6,574.99
SHOUP, JULIE L	TO SEP 18	2,491.66
YECK, PRISCILLA ANN	RECEPTIONIST, FROM SEP 21	361.11
ZUMINO, KAY H	STAFF MEMBER DIST OFC	3,825.00

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY	7,139.64
BARRETT, BRENETTA HOWELL	DISTRICT DIRECTOR, TO AUG 15	
	DISTRICT ADMINISTRATOR, FROM AUG 16	6,000.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	5,166.67
BRATCHER, NEAL A	SPECIAL ASSISTANT	6,000.00
COLLINS, JACQUELINE Y	PART-TIME EMPLOYEE	1,500.00
GARNES, ROSLYN A	PART-TIME EMPLOYEE	1,500.00
GILBERT, HERMAN CROMWELL	ADMINISTRATIVE ASSISTANT	8,750.01
GRECO, ANN FRANCES	LEGIS CORRESPONDENT/GRANTS ASST, TO JUL 31	
	LEGIS CORRESPONDENT/GRANTS ASST, FROM AUG 5	5,000.00
GREEN, KAREN L	RECEPTIONIST	3,166.66
GREENE, IRMA HARLEN	DISTRICT OFFICE SECRETARY	3,249.99
HUTCHERSON, LAWRENCE	PART-TIME EMPLOYEE	1,500.00
JONES, LADARA WOODS	DISTRICT CASE WORKER	4,083.33
LEWIS, MARY	STAFF ASSISTANT	3,750.00
MADISON, EDDIE LAWRENCE,JR	PRESS ASSISTANT	8,333.34
MALLETTE, MERCEDES	COMMUNITY WORKER, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,500.00
MCGHEE, CHARLES EDWARD	PART-TIME EMPLOYEE, TO AUG 31	
	COMMUNITY REPRESENTATIVE., FROM SEP 1	2,000.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	6,000.00
PETERS, LUANNER	DIRECTOR OF COMMUNITY RELATIONS	5,250.00
SPADY, PATTI AVIS	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
WAILES, CHATMAN C,JR	DISTRICT DIRECTOR, FROM AUG 16	3,000.00

OFFICE OF THE HON. HAROLD S SAWYER

BAXTER, RICHARD BRIAN,JR	PART-TIME EMPLOYEE, FROM AUG 17 TO SEP 9	460.00
BOOTH, VALERIE JO	STAFF ASSISTANT	3,750.00
BOSCH-GILMORE, HEIDI	D.C. INTERN, TO JUL 24	480.00
BUKOVAC, LAURIE ANN	PART-TIME EMPLOYEE, FROM SEP 1 TO SEP 4	80.00
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	3,375.00
DOEZEMA, BETSY A	STAFF ASSISTANT	6,000.00
ELLIS, JULIE ANNE	STAFF ASSISTANT, TO JUL 31	1,250.00
GERRY, MARTIN H	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
HOGAN, CRISTOPHER ALLEN	D.C. INTERN, FROM SEP 14	340.00
KUCI, ELIZABETH M	LEGISLATIVE ASSISTANT	5,375.01
LEDERER, LISA	SHARED EMPLOYEE, TO AUG 31	366.66
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	8,499.99
MULDON, JAMES PETER	D.C. INTERN, FROM JUL 13 TO AUG 21	780.00
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	4,250.01
REED, SUZANNE M	PART-TIME EMPLOYEE, TO JUL 31	500.00
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT	3,583.34
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT	5,000.01
WALKER, JEAN	STAFF ASSISTANT	3,750.00
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	9,999.99
WILLIAMS, STEVEN LUTON	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,666.67
WONDERGEM, TIMOTHY C	STAFF ASSISTANT, FROM SEP 1	1,208.33

OFFICE OF THE HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	5,814.99
BURNETT, MIRIAM JULIETTE	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	810.00
CONROY, JAMES B	ADMINISTRATIVE ASSISTANT	9,999.99
DEVICO, ANTHONY	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
FISCHMAN, SELMA	SECRETARY	4,627.50
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	9,546.24
GOTTLIEB, GERTRUDE		1,050.00
GRUSS, MARCUM E	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
KATZ, RUTH J	JR LEGISLATIVE ASSISTANT	4,333.33
KILMNICK, ROSANNE	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST	2,750.01
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED

NASH, MARGO	TEMPORARY EMPLOYEE, FROM SEP 1	$1,000.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00
REID, MARION S	EXECUTIVE ASSISTANT	7,121.25
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS	3,050.01
SABINI, JOHN DAVID	SCHEDULING COORDINATOR	5,000.01
SEIF, HALEY MELISSA	LBJ CONGRESSIONAL INTERN, TO JUL 15	405.00
SHACKNAI, JONAH	SPECIAL ASSISTANT	999.99
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS,III	LEGISLATIVE CORRESPONDENT/COMPUTER	3,249.99
STOKES, RANDY BENNETT	OFFICE MANAGER	6,249.99
WALKER, RONALD R	SPECIAL ASSISTANT, TO JUL 31	175.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BROWN, MARCIA JEAN	CLERK-STENOGRAPHER	2,005.56
CEDRONE, MARY ANN	CLERK-RECEPTIONIST	3,249.99
CLANTON, TRACEY ALLYSON	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, FROM SEP 1	360.00
CORCELIUS, KATHY A	RECEPTIONIST	3,638.88
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON	5,233.34
DETOY, STEVEN R	CASEWORKER	3,500.01
DEXTER, TY A	D.C. INTERN, TO JUL 31	800.00
DICARLO, ROBERT EDWARD	PART-TIME EMPLOYEE, TO AUG 31	866.66
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT	8,750.01
GAFNEY, JAMES P	SPECIAL ASSISTANT	5,000.01
GIRARD, DORIS G	OFFICE MANAGER	5,250.00
HARRIS, ELIZABETH GAIL	LEGISLATIVE ASSISTANT	3,750.00
HOMAN, MARIA MADELEINE	LEGISLATIVE ASSISTANT	3,750.00
HULING, JANET M	PRESS SECRETARY, TO AUG 31	4,583.34
LISI, ARTHUR WILLIAM,JR	CASEWORKER	3,800.01
MOTT, REBECCA E	PRESS SECRETARY, FROM AUG 24	2,618.46
MURPHY, KENNETH R	PART-TIME EMPLOYEE	750.00
NICHOLS, MARY B	PART-TIME EMPLOYEE	800.01
NICHOLS, TODD C	EXECUTIVE ASSISTANT	8,814.73
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT	4,749.99
ST GERMAIN, SHIRLEY BRAYTON	OFFICE MANAGER, TO AUG 31	3,333.34
TAYLOR, BARBARA JEANNE	OFFICE MANAGER, FROM SEP 1	1,541.67
TOTI, FRANK VINCENT,JR	PART-TIME EMPLOYEE, FROM SEP 1	1,310.00
TOTTEN, MICHAEL P	ENERGY SPECIALIST	4,749.99
YARIN, ROBERT M	STAFF ASSISTANT	1,400.00

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	2,918.43
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	12,528.12
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM SEP 1	300.00
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,249.99
CLARK, LILY G	STAFF AIDE	4,775.01
DUMAN, ROSLYN	STAFF AIDE	2,999.99
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE	300.00
LETTIN, ROBERT EUGENE	PRESS SECRETARY	4,091.25
MAYS, JUDITH ANNE	STAFF AIDE	3,999.99
MUNDT, GARY H	STAFF AIDE	4,500.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT.	9,273.51
PAMFILIS, ANDREA	STAFF AIDE	6,249.99
POSTLEWAIT, MAURITA	STAFF AIDE.	2,215.01
SAAVEDRA, LEON V	STAFF AIDE.	6,249.99
SEARS, PETER M	STAFF AIDE	3,999.99
SMITH, ANN C	SHARED EMPLOYEE	516.00
TANSIMORE, ANTHONY A	STAFF AIDE.	3,500.01
TRIOLO, SHARON LEE	STAFF AIDE	4,499.99
VINSON, VENITA	STAFF AIDE.	4,499.99

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT	3,999.99
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER	6,249.99
BURG, REGINA B	STAFF ASSISTANT	3,875.01
COPPOLINO, ANTHONY J	SHARED EMPLOYEE	3,750.00
DRAKE, JASON B	D.C. INTERN, FROM SEP 1	300.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	3,924.99
GORD, KRISTIN	SUMMER INTERN, TO JUL 31	810.00
GRAFTON, HARRY C,JR		10,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

HUGGLER, HELEN F	STAFF ASSISTANT	$3,750.00
HURDA, JACQUELINE LEE	STAFF ASSISTANT	4,250.01
MCQUISTON, JEFFERY A	D.C. INTERN, FROM SEP 1	300.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	8,750.01
MULVEY, KEVIN	RESEARCH ASSISTANT	3,999.99
NEIFFER, GEORGE A		4,250.01
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,999.99
SKINNER, MARGARET MARY	SECRETARY	4,125.00
THORNTON, FREDERICK,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	11,250.00
WRIGHT, ELIZABETH ANNE	CASEWORKER	4,125.00

OFFICE OF THE HON. CHARLES E SCHUMER

BERG, DIANE KAY	STAFF ASSISTANT	3,583.33
GOODE, ZANDRA FEDORA	PART-TIME EMPLOYEE	1,797.00
GORLIN, RACHEL BETH	ADMINISTRATIVE ASSISTANT	7,500.00
HAUSER, RENEE BERNICE	STAFF ASSISTANT, FROM SEP 26	460.00
HAYS-GREENE, JOHN P	COMPUTER OPERATOR, TO AUG 31	2,000.00
HEAD, MARY JEMISON	PART-TIME EMPLOYEE	624.99
JONES, ANGELA BIRNEAL	STAFF ASSISTANT	2,750.01
KAUFMAN, BRADFORD SCOTT	DRIVER, TO AUG 31	
	AIDE, FROM SEP 1	2,600.01
KING, ELLIOT WALTON	PRESS SECRETARY, FROM JUL 15	3,694.44
LAINOFF, CAROLE J	PART-TIME EMPLOYEE	1,416.48
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT	3,000.00
LIEBER, HILARY J	OFFICE MANAGER	4,309.55
NEWSAM, MYRTLE A	PART-TIME EMPLOYEE	1,313.34
ORLOVE, SUZAN ROBIN	STAFF ASSISTANT, TO SEP 25	5,249.99
REICE, RICHARD MALCOM	SCHEDULER, FROM JUL 20	3,352.78
ROLNICK, SY LEWIS	STAFF ASSISTANT	3,809.53
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT	5,499.99
SERPER, LAUREN MARGARET	LBJ CONGRESSIONAL INTERN, TO AUG 10	1,080.00
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT	4,500.01
SIEGEL, JOHN G	LEG. AIDE, FROM SEP 1	1,066.66
STACHEL, FLORENCE	STAFF ASSISTANT	1,526.24
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT	9,999.99
WILLIAMS, VALERIE,J	OFFICE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,291.67
WINSTON, MARGARET	CASE SPECIALIST	3,249.99
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS	7,500.00

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE	1,224.92
ANTHONY, BEVERLY LYNN	INTERN, FROM SEP 1	275.00
AVERETTE, KATHERYNE ASENATH	DISTRICT OFFICE CASEWORKER	3,999.99
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	6,750.00
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY	3,083.33
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	5,274.99
CASSTEVENS, KAY	LEGISLATIVE AIDE	9,500.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY	6,875.01
DEBOLT, STEVE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	426.67
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER	6,750.00
DYE III, ROY AUGUSTUS	STAFF ASSISTANT	806.58
GIBSON, KAREN	LEGISLATIVE CLERK & CORRESPONDENT	3,937.50
GOULET, SUZANNE	LEGISLATIVE AIDE	4,850.01
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	12,500.01
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	4,500.00
MURPHY, KENNETH R	SHARED EMPLOYEE	1,224.92
PRY, RUSSELL M	DISTRICT OFFICE SECRETARY, FROM JUL 5	3,000.06
PRYOR, MICHAEL H	STAFF ASSISTANT, FROM AUG 1	418.33
RICK, MICHAEL ANTHONY	CLERK, TO AUG 31	583.34
THEIL, LYNDA P	CASEWORKER	2,787.51
WALSH, MARY ANNE	CASEWORKER	4,374.99
WILKIE, EDITH B	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	798.25

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	HOME SECRETARY	6,706.26
BIETY, SARAH A	STAFF ASSISTANT	3,249.99
CAYTON, MARLIN PAUL	STAFF ASSISTANT, TO SEP 10	2,138.90
DAVIS, ARLENE IRVINE	OFFICE MANAGER	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—CONTINUED

DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT	$3,187.50
GARAVET, CHRISTINE ANN	STAFF ASSISTANT	2,729.17
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT	2,750.01
HOLBEN, LISA E	SHARED EMPLOYEE	1,749.99
JABERG, ALAN D	PRESS SECRETARY, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,387.51
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASST/LEGIS COUNSEL, FROM SEP 1	7,387.51
LARSON, MERI CAROL	STAFF ASSISTANT, TO JUL 24	666.67
PARKER, CHARLES W,III	D.C. INTERN, FROM SEP 9	557.33
RATZEL, LARRY JOHN,JR	SR LEGIS ASST, FROM SEP 1	1,750.00
REINHART, JANE AMALIA	TEMPORARY EMPLOYEE, TO SEP 18	
	STAFF ASSISTANT, FROM SEP 19	2,625.00
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT, TO JUL 5	625.00
SCHULTZ, TODD R	TEMPORARY EMPLOYEE, TO AUG 15	825.00
SHEEHY, TIMOTHY R	D.C. INTERN, TO AUG 13	1,089.33
SHEYER, AMY LYNN	STAFF ASSISTANT, FROM JUL 6	2,479.17
STOLPMAN, KATHLEEN F	STAFF ASSISTANT, TO SEP 16	2,533.33
SWAN, BETSY PATRICIA	STAFF ASSISTANT, FROM SEP 15	466.67
TANZOLA, VINCENT T	STAFF ASSISTANT	2,874.99
ZANOWSKI, PAUL J	STAFF ASSISTANT, FROM JUL 18 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,161.00

OFFICE OF THE HON. BOB SHAMANSKY

BYRNE, MILES	STAFF ASSISTANT, TO AUG 31	2,333.34
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT	9,500.01
CHALFIE, DEBORAH M	PART-TIME EMPLOYEE	300.00
CONCILLA, DENNIS J		6,249.99
FISCHER, BECKY SUE	PART-TIME EMPLOYEE, FROM SEP 1	475.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM SEP 1	500.00
HARROD, MARGARET ANN	PART-TIME EMPLOYEE, FROM SEP 1	350.00
HETZLER, DAVID C	DISTRICT OFFICE DIRECTOR	6,249.99
HOFMANN, JANET L	CASE WORKER	4,187.49
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT	6,500.01
JONAS, JOHN	LEGISLATIVE ASSISTANT	6,999.99
KUSHNER, PHILIP SETH	LEGIS CORRESPONDENT, FROM AUG 24	1,490.27
LANCE, JANE A	DISTRICT STAFF ASSISTANT	3,125.01
PRICE, LARRY	CASEWORKER	3,562.50
RICHEY, STAN	LEGISLATIVE ASSISTANT	4,749.99
RIGHTER, JULIA B	CASEWORKER	3,562.50
RIZK, KATHARINE WADE	RECEPTIONIST	2,874.99
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY	3,937.50
ROZENMAN, ERIC LAWRENCE	PRESS AIDE	6,000.00
TINTLE, KAREN M	SECRETARY, TO AUG 15	1,375.00
WAKEFIELD, KAREN E	OFFICE MANAGER, TO JUL 31	
	OFFICE MANAGER, FROM AUG 5	6,062.44

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT, FROM SEP 3	1,400.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	6,546.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	2,181.99
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE	3,000.00
FITZSIMMONS, LESLIE M	CLERK	3,545.76
GOLDSTEIN, DAVID MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
GUTMAN, HARRY LARGMAN	CONGRESSIONAL AIDE, TO JUL 31	1,500.00
HARRINGTON, LESLIE ELIZABETH	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
KAITZ, JAMES AARON	CONGRESSIONAL AIDE	4,636.74
MCGINN, DAVID R	CONGRESSIONAL AIDE	8,632.53
MEILI, TRISHA ELLEN	D.C. INTERN, TO AUG 31	1,000.00
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,522.99
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE	3,750.00
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT	6,057.24
POLIZOTTI, P ALEXIS	CONGRESSIONAL AIDE	3,249.99
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,136.50
RYAN, MARCIA JOY	CONGRESSIONAL AIDE	5,000.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	8,755.29
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,136.62
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	11,250.00
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,318.37
ZEITLIN, MICHAEL L	PART-TIME EMPLOYEE, FROM SEP 21	66.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PHILIP R SHARP

BRISKIE, CATHY ANN	LEGISLATIVE AIDE	$3,407.54
CONN, PHYLLIS	D.C. INTERN, TO JUL 31	390.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	1,109.37
FOGGS, LYNETTE B	RECEPTIONIST	3,409.38
GANN, RICKEY	STAFF ASSISTANT	3,985.17
GREGORY, SHARON L	STAFF ASSISTANT	3,818.49
GYURE, RONALD A	EXECUTIVE ASSISTANT	7,500.00
HANSER, BARBARA ANN	OFFICE MANAGER/EXECUTIVE SECRETARY, TO JUL 17	944.44
IMUS, DONNA	OFFICE MANAGER, FROM JUL 28 TO SEP 21	
	EXECUTIVE ASSISTANT, FROM SEP 22	3,500.01
JOHNSON, STEVEN A	PRESS SECRETARY	6,500.01
KLUTE, TRACI LYNN	D.C. INTERN, FROM AUG 1 TO AUG 21	
	LBJ CONGRESSIONAL INTERN, JUL 6—JUL 31	948.00
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	300.00
MERCHANTHOUSE, HELEN	CASEWORKER	4,257.91
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,000.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,961.31
SCHAFER, REBECCA	D.C. INTERN, TO AUG 31	1,200.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	875.52
SEWELL, CAROL ANN		3,476.04
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,985.17
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM SEP 1	100.00
THOMPSON, CORA A	STAFF ASSISTANT	1,500.12
TRIMMER, CAROL L	STAFF ASSISTANT	2,061.61
TURNER, DONNA MAE	D.C. INTERN, TO AUG 31	1,200.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,961.31

OFFICE OF THE HON. E CLAY SHAW JR

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT	9,000.00
BICKHAM, ROBERT J	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 8	2,264.17
BLUMENTHAL, STEVEN E	STAFF ASSISTANT, FROM SEP 4	1,125.00
BROWN, JEANNE V	STAFF ASSISTANT	2,583.34
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE	6,500.01
COVENEY, KATHERINE M	STAFF ASSISTANT	4,625.00
DUKE, BRYAN W	LBJ CONGRESSIONAL INTERN, JUL 15—SEP 9	1,375.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	2,750.01
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR	5,000.01
ENSSLIN, CLYDE F	PRESS SECRETARY	5,000.01
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	3,999.99
GOODMAN, NANETTE JOY	D.C. INTERN, TO JUL 20	500.00
HEGARTY, BRIAN B	LEGISLATIVE ASSISTANT	5,499.99
KOHL, TERESA MCDONNELL	RECEPTIONIST	3,499.99
LOPEZ, GLORIA J	STAFF ASSISTANT	4,500.00
MALONEY, MARY ELIZABETH	D.C. INTERN, FROM JUL 15 TO AUG 31	1,150.00
MERREY, ROSE A	SHARED EMPLOYEE	2,625.00
RAUDT, KEVIN ALAN	TEMPORARY EMPLOYEE, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	1,125.00
ROBBINS, JILL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	650.00
ROBINSON, LEON E	STAFF ASSISTANT	3,624.99
SMOLKO, JOHN F,JR	STAFF ASSISTANT	3,875.01
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT	6,750.00
TUCKER, SANDRA J	STAFF ASSISTANT, TO SEP 8	4,155.55

OFFICE OF THE HON. RICHARD C SHELBY

ANTHONY, JOHN LEE	D.C. INTERN, TO JUL 20	506.67
BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT	3,260.00
BLISS, KAREN ANN	D.C. INTERN, FROM AUG 1 TO AUG 14	354.67
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO AUG 31	2,000.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY	6,249.99
CALLAWAY, BETTY ALLEN		4,012.50
DAVIS, CHRIS MARSHALL	INTERN, TO JUL 7	177.33
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,012.50
FITTS, JOANNA	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,114.67
HUBSCHER, ANN M	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	583.60
LAKE, AUBREY M	FIELD REPRESENTATIVE	963.00
LEE, VICTORIA BROOKS	SECRETARY	5,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	5,416.67
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	10,700.01
WILSON, ACQUENETTA J	COMPUTER OPERATOR	3,500.01
WOOD, BOBBY C	EXECUTIVE ASSISTANT	8,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. NORMAN D SHUMWAY

ANDAL, DEAN F	LBJ CONGRESSIONAL INTERN, TO AUG 31	$1,620.00
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST	3,750.00
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	2,525.00
EISENHOWER, ANNE G	RECEPTIONIST, TO AUG 7	1,747.23
HILKEN, HILLARY	LEGISLATIVE CORRESPONDENT, TO JUL 17	661.11
HOWARD, GAIL LEWIS	ADMINISTRATIVE SECRETARY, FROM SEP 4	975.00
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR	7,275.00
JONES, SUSAN H	PART-TIME EMPLOYEE	1,250.01
KING, JEAN COBBLE	CASEWORKER	4,125.00
KIRTLEY, MARY	SHARED EMPLOYEE, FROM SEP 1	100.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,000.00
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST	3,125.00
NGUYEN, LOC THE	RESEARCH ASSISTANT	1,459.20
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR	2,750.01
REYES, SUSANA	RECEPTIONIST, FROM AUG 1	1,925.01
ROTH, T ROGERS	SHARED EMPLOYEE, FROM SEP 1	1,000.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,000.01
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	12,528.12
SIEGLOCK, JACK	FIELD REPRESENTATIVE	3,600.00
SMITH, MARY-TERESA E	PRESS ASSISTANT	7,312.54
THOMAS, PETER C	LEGISLATIVE ASSISTANT, TO AUG 13	1,911.11
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	1,000.00

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOOTHE, EVELYN M	CASEWORKER	4,449.60
BUCHANAN, ANNE ALLISON	D.C. INTERN, FROM JUL 25 TO AUG 14	493.33
CELLINI, RICHARD J	DISTRICT OFFICE AIDE, FROM AUG 1 TO AUG 31	
	D.C. INTERN, FROM SEP 1	848.33
CROWELL, VIRGINIA S	RECEPTIONIST	4,341.24
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	12,375.00
HAINSEY, GAIL V	DISTRICT AIDE	3,500.01
HAINSEY, GAILLEE ANN	STAFF ASSISTANT, TO AUG 14	1,085.33
HEALY, PATRICK S	STAFF ASSISTANT	3,249.99
HENNIGE, LUCILLE M	CASEWORKER	4,815.39
HOLSTINE, LU ANN	STAFF ASSISTANT	4,024.86
HUBER, DENISE ANNETTE	DISTRICT AIDE, FROM SEP 8	230.00
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	5,623.35
MCKISSICK, CAROL ANN	OFFICE MANAGER	9,005.28
MOSS, MARGARET JANE	STAFF ASSISTANT	4,919.49
RIDGEWAY, MICHAEL C	D.C. INTERN, TO AUG 14	1,085.33
ROCK, MICHAEL ANTHONY	LBJ CONGRESSIONAL INTERN, TO JUL 31	740.00
SIEGRIST, ROBERT R	PRESS AIDE	10,910.01
WELSH, DONALD STEPHEN	STAFF ASSISTANT	3,000.00
WHITLOCK, MARY E	STAFF ASSISTANT, TO AUG 7	912.67
YERKS, SUZANNE	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. MARK SILJANDER

BERGEL, GARY PAUL	SPECIAL ASST TO THE CONGRESSMAN	5,400.00
BLANKS, MIRIAM LOUISE	SECOND ASSISTANT DIRECTOR, FROM SEP 29	65.83
BOYLE, EILEEN ANNE	APPOINTMENT SECRETARY, TO AUG 14	1,144.00
CREWS, GRACE L	SHARED EMPLOYEE, FROM SEP 1	500.00
FREES, JANET L	DISTRICT OFFICE MANAGER	3,999.99
GRAHAM, DOUGLAS ROBERT	RESEARCH ASSISTANT, TO JUL 31	500.00
HAGELGANS, CHELINA CAE	INTERN, TO JUL 31	450.00
KROHN, SUZANNE LINDA	LEGIS CORRESPONDENT, FROM AUG 10	1,558.34
LAKIND, STEVEN MARK	D.C. INTERN, TO SEP 4	960.00
LAWLER, JAMES THOMAS	CONSTITUENT RELATIONS, TO JUL 31	
	LEGISLATIVE COORDINATOR, FROM AUG 5	7,399.98
LAWRENCE, MICHAEL G	OFFICE MANAGER	5,700.00
LOPINA, BRIAN C	LEGISLATIVE ASSISTANT	5,199.99
LUKETINA, ROBIN M	ADMINISTRATIVE ASSISTANT, TO AUG 5	
	FROM AUG 12	10,509.38
MCFARLAND, MICHAEL MARION	TEMPORARY EMPLOYEE, TO AUG 31	900.00
MOHAN, THOMAS JOSEPH	D.C. INTERN, TO AUG 31	
	STAFF AIDE., FROM SEP 1	1,707.17
OXENDER, CHARLES L	EXECUTIVE ASSISTANT	6,975.01
PETROSKEY, DALE	PRESS SECRETARY	7,425.01
RALPH, JILL BENSON	SECRETARY RECEPTIONIST, FROM SEP 1	1,086.11
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE	4,625.01
RAY, DIANE MARION	SECRETARY RECEPTIONIST	2,551.99
REDMAN, DAVID	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.01
RORKE, JAMES T,JR	COMPUTER OPERATOR, TO JUL 11	458.33
SMITH, LESLIE GRACE	RECEPTIONIST, TO AUG 28	2,255.56

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MARK SILJANDER—CONTINUED

TAYLOR, JOYCE ANN		$2,790.00
THOMPSON, WILLIAM NORMAN	LBJ CONGRESSIONAL INTERN, JUL 15 - AUG 14	810.00
TOBIN, ELLEN CAROLE	PART-TIME EMPLOYEE, FROM JUL 20 TO AUG 28	585.00
VITAIOLI, RENEE DARLENE	LEGISLATIVE INTERN, TO AUG 14	660.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,249.99
CARLE, DAVID W	LEGISLATIVE CORRESPONDENT	4,749.99
CHRISTMAS, GAIL YVONNE	TEMPORARY EMPLOYEE, FROM JUL 7 TO JUL 31	580.00
COHN, RONALD A	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
COUPLING, VICTORINE A	SECRETARY	5,525.25
DARBY, RICHARD A	ASSISTANT, TO AUG 31	
	ASSISTANT, FROM SEP 5	573.33
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT	4,374.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	2,660.00
HULL, S. D.	PRESS SECRETARY, TO SEP 3	4,658.49
JOHNSEN, RAY V	OFFICE MANAGER	5,250.00
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE, FROM SEP 16	250.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE, FROM AUG 3	870.00
MAPLE, KARL E	STAFF ASSISTANT	3,575.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT	5,691.24
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT	7,653.00
OTTERSON, VIRGINIA	ASSISTANT	5,234.01
PIERCE, JOE BOB	PROJECTS ASSISTANT	7,098.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.	3,537.83
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,000.01
THOMAS, THERESA M	TYPIST, TO AUG 15	1,500.00
TULLAR, WILLIAM J	STAFF ASSISTANT, TO JUL 31	951.00
VAUGHN, JUDY C	COMPUTER OPERATOR, FROM AUG 17 TO AUG 31	466.67
WILLIAMS, AGNES E	PART-TIME EMPLOYEE, FROM SEP 9	366.67
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	3,750.00

OFFICE OF THE HON. JOE SKEEN

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS	5,166.67
BARELA, JONATHAN LEWIS	PART-TIME EMPLOYEE, FROM SEP 1	325.00
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	3,458.33
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER	4,491.66
CHURCH, EDWARD M	INTERN, TO AUG 14	
	STAFF ASSISTANT, FROM AUG 15	2,620.00
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE.	4,208.33
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	10,166.66
EPPERS, ALICE L	DISTRICT SECRETARY	3,375.00
HEINEY, DELPHINE	PROJECT OFFICE CO-DIRECTOR	2,876.58
JAMES, ROBERT DALE	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
LAMINA, ROBERT WILLIAM	LEGISLATIVE CORRESPONDENT	3,999.99
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	6,566.67
OTERO, GEORGIANA C	DISTRICT COORDINATOR	4,791.66
PETERSON, ARLENE B	CASE WORKER	4,500.00
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	6,875.00
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY	6,416.66
WOESSNER, PAMELA ANN	WASHINGTON RECEPTIONIST	3,750.00
WOOD, MARY G	PART-TIME EMPLOYEE, FROM AUG 15	490.67

OFFICE OF THE HON. IKE SKELTON

ALLEN, RHONDA LYNN	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	810.00
ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	5,702.10
BURR, JANE	PART-TIME EMPLOYEE	562.80
BURRUS, JAMES NOLAND	LBJ CONGRESSIONAL INTERN, TO JUL 14	810.00
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	11,527.77
HAGEDORN, ROBERT	STAFF ASSISTANT	6,428.20
HEACOCK, MARIE B	OFFICE MANAGER	5,525.91
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,520.16
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY	4,250.01
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,080.11
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	6,999.99
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	10,197.58
PULLEY, BRENDA DIANE	PERSONAL SECRETARY	4,391.25
RENFROW, KATHY LYNN	STAFF ASSISTANT	4,500.39
SCOTT, CAROL L	STAFF ASSISTANT	2,729.33
SEITZ, WANDA JOY	STAFF ASSISTANT	4,510.50
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	4,925.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. IKE SKELTON—CONTINUED

WALSH, CAROLYN SUE	D.C. INTERN, FROM AUG 1 TO AUG 31	$725.00
WORLEY, NANCY JANE	D.C. INTERN, FROM SEP 4	265.20

OFFICE OF THE HON. ALBERT LEE SMITH JR

ACKER, STACEY PATRICIA	PART-TIME EMPLOYEE, TO AUG 31	500.00
ALBERS, LOIS LEE	PART-TIME EMPLOYEE	1,875.00
ANDERS, LEAH MARIE	RECEPTIONIST	3,815.01
BRIDGES, LINDA LEIGH	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 13	
	LBJ CONGRESSIONAL INTERN, TO JUL 21	753.33
BROMBERG, F WALLACE,JR	DISTRICT DIRECTOR	6,249.99
GLUNT, CAROL L	LEGISLATIVE ASSISTANT	3,366.67
GREGG, R T	ADMINISTRATIVE ASSISTANT	10,000.26
GRIFFIN, GARI	LBJ CONGRESSIONAL INTERN, JUL 22—AUG 21	810.00
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY	7,165.00
HAMILTON, JANE ELLEN	LEGIS CORRESPONDENT, TO JUL 22	842.11
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY	3,750.00
JOHNSTON, CATHERINE RHODES	ASSISTANT DISTRICT DIRECTOR, TO SEP 13	
	PART-TIME EMPLOYEE, FROM SEP 14	4,696.17
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT	6,249.99
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM SEP 1	500.00
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR	5,000.01
KIRK, CAROL M	CASEWORKER, TO JUL 31	1,000.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM SEP 1	500.00
MARTIN, ROY CLIFTON,III	CASEWORKER	3,150.00
MCKELVEY, SUSAN CADE	PRESS SECRETARY	6,249.99
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS	5,499.99
NORTON, CONNIE SUE	CASEWORKER, FROM JUL 23	1,690.00
ONEAL, RICHARD D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE CORRESPONDENT., FROM SEP 1	2,033.33
PERRY, JOY ANN	APPOINTMENTS SECRETARY	3,333.33
SHEPHERD, JAQUELINE YVONNE	LEGISLATIVE CORRESPONDENT	3,600.00
SIMS, E REEVES	COORDINATOR	300.00

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,000.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	6,999.99
BLACKWELL, DEIRDRE E	STAFF ASSISTANT	3,999.99
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,375.00
CARROLL, JEAN E	PART-TIME EMPLOYEE	1,950.00
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	5,750.01
GARRETT, MARIE L	SECRETARIAL ASSISTANT	3,375.00
GOLDEN, JOYCE ELIZABETH	SECRETARY CASEWORKER, TO JUL 31	
	PART-TIME EMPLOYEE, TO JUL 31	
	SECRETARY CASEWORKER, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,250.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	5,000.01
GUILLEMETTE, LAWRENCE FRANCIS,	PART-TIME EMPLOYEE	2,430.00
GUNDAKER, PATRICIA B	STAFF ASSISTANT	3,999.99
HANKO, MARY H	COMPUTER OPERATOR, TO SEP 8	2,833.33
MCDERMOTT, MARY E	STAFF ASSISTANT	3,516.66
MCKEEGAN, KEVIN JAMES	SPECIAL ASSISTANT, TO JUL 15	625.00
MEAGHER, MICHAEL EDMUND	PART-TIME EMPLOYEE, TO JUL 31	810.00
O'CONNELL, KATHY	PRESS SECRETARY	4,625.01
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,270.00
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,025.00
RILEY, DEBORAH A	PART-TIME EMPLOYEE, FROM SEP 1	346.67
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT	4,333.33
WITMER, PATRICK J	STAFF ASSISTANT	4,250.01
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR, FROM SEP 21	416.67

OFFICE OF THE HON. DENNY SMITH

BAUER, ELISE M	COMPUTER OPERATOR, FROM AUG 3	1,127.77
BOLLES, BETH J	LEGISLATIVE ASSISTANT	5,516.67
CHISM, RUTH	PART-TIME EMPLOYEE, FROM JUL 13	260.00
COUGHENOWER, LINDA LOUISE	DISTRICT REPRESENTATIVE	4,750.01
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	11,592.70
ELLIOTT, THOMAS J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ESCHELMAN, LORI RAE	RECEPTIONIST	2,933.34
GITTLESON, ARNOLD MARC	TEMPORARY EMPLOYEE, TO AUG 7	740.00
HEUBUSCH, JOHN DWYER	STAFF AIDE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	4,341.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. DENNY SMITH—CONTINUED

JONES, PAMELA CHERYL	PART-TIME EMPLOYEE	$4,500.00
KLENK, JOHN D	SHARED EMPLOYEE	1,500.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT, FROM SEP 17	280.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	5,250.01
NORMAN, ROBIN ANNETTE	OFF MGR & PERSONAL SECY	2,291.67
PALMATEER, KATHERINE A	OFFICE MANAGER	6,299.99
SIMMONS, PAT	LEGISLATIVE ASSISTANT, TO AUG 31	
	FROM SEP 1	6,449.99
SIMONS, MYLENE ANN	RECEPTIONIST, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,058.33
SMART, THOMAS	DISTRICE OFFICE MANAGER, TO SEP 15	5,208.33
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE.	6,249.99
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	7,749.99
WEBB, SUSAN MARIE	SECRETARY RECEPTIONIST, FROM SEP 11	666.67

OFFICE OF THE HON. JOSEPH F SMITH

BUKAWSKI, MARGUERITE M	CLERK, FROM AUG 1	3,000.00
BUSSE, GRACE ELLEN	CLERK, FROM JUL 22	5,093.28
CAPPUCCIO, DIANE CHRISTINE	CLERK, FROM SEP 1	1,000.00
COLLINS, JOHN JOSEPH	PRESS SECRETARY/LEGIS ASST, FROM AUG 1	5,833.34
DICKSON, RICHARD D,JR	CLERK, FROM JUL 22	6,325.39
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
KILDOO, JOAN CARLEY	CLERK, FROM JUL 22	5,657.68
LEDERER, MARIE ANN	CLERK, FROM AUG 15	2,300.00
LEE, ROBERT	CLERK, FROM SEP 7	1,200.00
MCCOOK, MARGARET CECELIA	CLERK, FROM AUG 1	3,000.00
MITTLEBERGER, GERARD JOSEPH	TEMPORARY EMPLOYEE, FROM AUG 1	2,000.00
ONEAL, SHIRLEY M	ADMINISTRATIVE ASSISTANT, FROM AUG 25	5,011.25
STINGER, JOSEPH	TEMPORARY EMPLOYEE, FROM AUG 1	2,333.34
SULLIVAN, DONALD P	CLERK, FROM AUG 1	3,333.34
WIMBISH, GUDE	PART-TIME EMPLOYEE, FROM SEP 1	266.67

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	3,750.00
CARSTENSEN, JULIE ANN	LBJ CONGRESSIONAL INTERN, FROM SEP 15	266.67
CARTER, ELIZABETH C	STAFF ASSISTANT	4,500.00
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,650.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,249.99
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,995.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,625.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,750.01
MCGRAW, ELEANOR L	STAFF ASSISTANT	4,500.00
PURDIE, ELLEN CARROLL	STAFF ASSISTANT, FROM AUG 1	2,166.66
RINARD, PARK	STAFF ASSISTANT	12,000.00
SIMPLICIO, NANCY R	STAFF ASSISTANT	9,249.99
STOLINE, DEAN	STAFF ASSISTANT, TO JUL 8	444.44
STORM, RUTH E	STAFF ASSISTANT	3,166.66
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE.	6,500.01

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR	3,000.00
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,477.51
CAMPBELL, JOHN BRYAN JR	PROJECTS ASSISTANT	3,999.99
CROMER, BRADLEY ALLEN	D.C. INTERN, TO JUL 31	433.33
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,249.99
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.	3,583.33
FLIESBACH, JANE DEE		3,000.00
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
GEISERT, KRISTIN KAY	D.C. INTERN, FROM JUL 13 TO AUG 21	563.33
GRANTHAM, SARA A	STAFF ASSISTANT	1,195.83
HODGE, RUSSELL LOWE	D.C. INTERN, FROM JUL 27 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, JUL 6—JUL 26	563.33
LOCKWOOD, KAREN	LEGISLATIVE CONSULTANT	8,750.01
NELSON, BARBARA L	OFFICE MANAGER	5,994.99
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	4,547.49
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,722.50
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,412.25
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,190.99
STULL, GREGORY OWEN	SPECIAL ASSISTANT	5,049.99
WESTRING, JILL K	RECEPTIONIST, FROM JUL 30	1,863.90
YESKE, JACQUELINE LEE	PRESS ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT	$4,125.00
ANDREWS, PAUL DUANE	STAFF ASSISTANT	3,500.01
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	4,599.99
BRODER, SHARI D	LEGISLATIVE AIDE	4,275.00
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER, TO AUG 2	2,133.33
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,981.24
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,681.24
HART, DAWN E	DISTRICT SECRETARY	2,793.75
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT, FROM AUG 1	2,076.38
HIGGINS, MEGAN L	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT, TO JUL 31	1,260.42
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT, TO AUG 12	2,207.91
LAUSIER, LISA MARY M	STAFF ASSISTANT, FROM SEP 1	1,248.61
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY, TO AUG 7	1,194.79
MCKAY, SHARON F	CASEWORKER	3,393.75
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,362.51
NAJNIGIER, KYRA H	STAFF ASSISTANT	4,306.25
SMITH, RICHARD	PART-TIME EMPLOYEE	600.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,874.99
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER, FROM AUG 10	2,550.00
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	12,500.01
UMPHREY, DONNA S	STAFF ASSISTANT, TO JUL 31	100.00
WALDER, KIRK E	LEGISLATIVE ASSISTANT, FROM AUG 5	2,800.00
WILNER, JAMES ROBERT	TEMPORARY EMPLOYEE, TO JUL 31	810.00
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	7,074.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JUL 31	1,000.00
ZIMMERMAN, MARC EUGENE	STAFF ASSISTANT, FROM AUG 1	3,523.75

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		7,389.45
EVANS, DELLA A	CLERK	2,617.11
GEOGHEGAN, LINDA L		3,625.59
HAYWARD, MARY LOUISE	STAFF ASSISTANT	4,250.01
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	5,000.01
KIRK, MARY E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,620.00
KOONTZ, J D	FIELD REPRESENTATIVE	6,619.71
MYERS, CATHY	STAFF ASSISTANT	3,624.99
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT	2,175.00
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	3,500.01
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,296.01
TYCHESEN, NINA K	STAFF AIDE	2,175.00
YORK, DAVID A	RESEARCH AIDE	9,999.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	5,001.00
ALTERMAN, STANLEY	PART-TIME EMPLOYEE, TO JUL 31	800.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT	5,250.00
GALLAGHER, AUDREY	PART-TIME EMPLOYEE	300.00
GERNERT, CATHERINE JOY	AIDE, TO JUL 31	500.00
GILLMAN, DOROTHY	PART-TIME EMPLOYEE	900.00
GREGORY, VICKI D	SECRETARY	3,750.00
IERARDI, ERIC JOSEPH	DISTRICT REPRESENTATIVE., FROM SEP 1	1,750.00
KAYE, WALLACE	AIDE	2,400.00
LEDERMAN, BEN	CASE SPECIALIST	2,400.00
LEHNER, VIRGINIA L	SECRETARY	4,500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,972.00
MARKOWITZ, SUSAN,E	SECRETARY	2,502.00
PADOW, ALEXANDER	CASE SPECIALIST, TO AUG 31	4,500.00
PADOW, LILLIAN	TEMPORARY EMPLOYEE, FROM AUG 1	1,465.00
RABINOWITZ, PETER ANDREW	PRESS SECRETARY, FROM AUG 1	3,851.67
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	6,750.00
SHERMAN, RENEE M	CASE SPECIALIST	4,500.00
SPEDALE, RUTH GILDEN	DISTRICT ADMINISTRATOR, FROM SEP 1	2,000.00
TANNENBAUM, RUTH	CASE SPECIALIST	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GERALD B H SOLOMON

BREWER, SUSAN ANN	RECEPTIONIST	$3,125.01
BURNETT, KIMBERLY M	RECEPTIONIST	3,341.25
COOK, DOROTHY W	PERSONAL SECRETARY	4,625.01
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,000.51
DONOHUE, DAVID M	STAFF ASSISTANT	3,273.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,545.76
FINERTY, JOHN J	STAFF ASSISTANT	3,750.00
GAGE, MARTIN C	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	4,875.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	6,000.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,125.01
HELM, COLLEEN M	RECEPTIONIST	3,750.00
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT	6,500.01
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	11,673.69
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,507.01
STODDARD, DIANNE MARIE	TEMPORARY EMPLOYEE, TO AUG 28	1,127.77
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,977.50
THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT	3,249.99

OFFICE OF THE HON. FLOYD SPENCE

ALEXANDER, ARLEEN ANNE	SECRETARY, FROM AUG 17	1,588.89
ARANT, CYNTHIA JANE	SECRETARY	2,500.00
BAILEY, LINDA CAROLINE	TO JUL 31	400.00
BAXLEY, BETH	SECRETARY	3,000.00
BUCHANAN, JOHN H,JR		900.00
CADE, DIANE COLE	SECRETARY	3,300.01
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	12,528.12
COTTER, LESLIE ARLEN JR	STAFF ASSISTANT, TO AUG 7	1,192.23
DANIELS, KATHY E	SECRETARY, FROM AUG 1 TO AUG 31	875.00
DAVIS, ELISE LAWTON	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE CASEWORKER, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5	4,729.33
DUBOSE, KATHERINE MCCANTS	TO JUL 31	400.00
ESTES, JAMES EDWARD	D.C. INTERN, TO JUL 31	400.00
FULCHER, ROLAND KIRK	D.C. INTERN, TO JUL 31	400.00
GILL, LEXINE R	EXECUTIVE SECRETARY, FROM SEP 23	577.78
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM SEP 1	1,156.42
HALL, KAREN A	SPECIAL ASSISTANT	4,200.00
HALLINAN, NICOLE ANN	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
HIXON, ELIZABETH F	SPECIAL ASSISTANT, FROM SEP 10	653.33
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	2,499.99
MARCHANT, LARRY CONRAD,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MCMASTER, GEORGE H	PART-TIME EMPLOYEE	1,200.00
MOGAN, KAREN ANN	SECRETARY	4,449.99
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY, TO AUG 24	6,571.09
PEELER, JEAN KIRVEN	PART-TIME EMPLOYEE, FROM SEP 1	875.00
POWELL, CHESSYE B	SECRETARY	4,284.81
REDMAN, JAYNE T	DISTRICT SECRETARY	3,000.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE, TO AUG 31	
	DISTRICT REPRESENTATIVE., FROM SEP 5	8,401.89
SMITH, NANCY SINGLETON	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00
SMITH, SUSAN CHRISTINE	SECRETARY, FROM SEP 28	58.33
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	4,333.34
WANNAMAKER, JULIA S	SECRETARY, TO JUL 31	428.52
WOOD, MARGO MECHELE	TEMPORARY EMPLOYEE, TO JUL 31	400.00

OFFICE OF THE HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY, TO AUG 15	2,386.56
CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT	3,750.00
CHRISTENSEN, NADA B	CASEWORKER	4,282.17
GILDEA, ANDREW JOSEPH	NEWS SECTY, FROM JUL 16	4,583.33
LAFAVE, CATHERINE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LOGERING, NANCY JEAN	D.C. INTERN, TO JUL 31	650.00
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,541.09
LUNA, MARLENE	CASEWORKER	4,374.99
MCCORD, PATRICIA MAY	D.C. INTERN, TO JUL 31	650.00
ONSGARD, PHYLLIS	DISTRICT AIDE	6,409.62
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	3,875.01
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY	2,618.40
ROOTHMAM, ANDREA F	STAFF ASSISTANT	3,136.62
RUBY, DONALD W	DIRECTOR OF LEGISLATION	6,803.20
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	6,650.01
SHEILS, SUSANNE MARIE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	910.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ARLAN STANGELAND—CONTINUED

SHERWOOD, TODD KENNETH	STAFF ASSISTANT, FROM SEP 8	$498.33
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	12,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF THE HON. J WILLIAM STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,264.34
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	100.00
CONNELL, JEAN O.	SECRETARY	7,749.99
GERRY, MARTIN H	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,902.89
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	10,382.40
HART, NANCY LEE	CLERK/TYPIST	2,250.00
KING, MARILYN LOUISE	D.C. INTERN, TO JUL 31	650.00
MARTIN, RUTH LOUISE	SECRETARY	4,145.79
MCCARTHY, JANE P	STAFF ASSISTANT	3,424.34
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	12,519.09
REILLY, CHRISTOPHER BRENT	CLERK	1,625.01
REILLY, PATSY M	CASEWORKER	7,500.00
ROGERS, LORI KATHRYN	STAFF ASSISTANT	3,783.33
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST	3,307.00
TULLY, MOLLY WOOD	STAFF ASSISTANT	3,750.00
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE	3,000.00

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	3,750.00
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT	9,891.67
CARUTHERS, GLORIA V	SECRETARY	3,249.99
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,000.01
ELLIOTT, GERALD R	STAFF ASSISTANT, FROM AUG 1	2,097.33
GENUARIO, MARY ANN	STAFF ASSISTANT	3,875.01
GRABOWSKI, SUE	STAFF ASSISTANT, FROM SEP 1	2,534.76
HARRIS, MICHAEL A	STAFF ASSISTANT, TO AUG 31	400.00
HYDE, GAYE C	CASE WORKER	5,250.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	9,999.99
LESSO, MARYANN C	OFFICE MANAGER	4,937.49
LIMON, TERESA RUTH	CASE WORKER	4,374.99
MILLER, SALLY S	PART-TIME EMPLOYEE	3,000.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT	5,250.00
MURRAY, NANCY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
O'BRIEN, DEVIN FOX	STAFF ASSISTANT	3,125.01
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT	2,750.01
ROSS, DAVID MALLORY	STAFF ASSISTANT	4,583.33
SARITZKY, MARLENE SHARON	STAFF ASSISTANT	2,750.01
STEVENS, JAME M.	STAFF ASSISTANT, TO JUL 31	600.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT, TO JUL 23	926.39

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY	3,100.00
BERG, AMY KIRSTEN	TEMPORARY EMPLOYEE, TO JUL 31	700.00
CHRISTENSON, MARGARET GRACE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT	12,525.00
DENNIE, CHARLES R	DISTRICT ASSISTANT	8,321.26
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT	8,046.25
HAYNES, WILLIAM BRENT	CHIEF LEGISLATIVE ASSISTANT	810.00
HIGGINBOTHAM, KAREN	CASE WORKER	4,696.24
HOLCOMB, GARY ALFRED	RESEARCH ASSISTANT, TO AUG 17	3,496.93
HUNT, VALERIE	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	760.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY	4,196.26
MALBON, KENNETH WAYNE	RESEARCH ASSISTANT	3,700.00
PANARO, STEPHEN WAYNE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
RONES, PATRICIA JODY	CASEWORKER	4,696.24
SCHLEHR, KAREN MARIE	SECRETARY	3,349.99
SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST	3,946.24
SEREG, RONALD E	PRESS SECRETARY	6,321.25
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 5	749.96
TONEY, MARK EDWARD	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	760.00
WARNER, KRIS	TEMPORARY EMPLOYEE, FROM JUL 27 TO AUG 22	606.66
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT	3,696.25
WURMLINGER, DALE PETER	LEGISLATIVE CORRESPONDENT.	3,600.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CHARLES W STENHOLM

ADAMS, TOM E	LBJ CONGRESSIONAL INTERN, TO JUL 31	$810.00
AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS	6,962.37
BALLARD, MAIDA FERN	DISTRICT SECRETARY	1,220.01
BOLDING, STUART BRENT	STAFF ASSISTANT	4,270.74
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	1,500.00
CHAVEZ, FRANK XAVIER	CONGRESSIONAL AIDE	3,479.17
CLAYTON, JAMIE M	PRESS ASSISTANT	5,603.37
GOULART, SUSAN C	STAFF ASSISTANT	3,528.87
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR	6,065.94
HENDERSON, JOSEPH	TEMPORARY EMPLOYEE, TO JUL 31	810.00
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE	3,875.01
KING, ARMAN D	DISTRICT REPRESENTATIVE	6,566.46
LONGLEY, BILL W	OFFICE MANAGER	5,253.18
MORGAN, MARY BETH	FIELD REPRESENTATIVE	1,500.00
OMAN, LORA	DISTRICT SECRETARY	2,965.35
PARKER, RONALD P		3,875.01
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	6,837.39
TALLEY, ELAINE ROSE	DISTRICT AIDE	3,798.00
TICE, REBECCA	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	4,028.87
WILSON, CAROL ANN	TEMPORARY EMPLOYEE, FROM SEP 14	283.33
WILSON, WINSTON L	ADMINISTRATIVE ASSISTANT	11,250.00

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV		4,091.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,182.50
BOWENS, JACQUELINE DENISE	FROM JUL 20	2,366.67
BROWN, LLOYD O.,JR	TO AUG 31	1,800.00
BRYAN, LOCKSLEY H	LEGISLATIVE ASSISTANT, TO JUL 31	1,833.33
CHAMBLISS, MARQUE CLARK	TO JUL 8	240.00
CHATMAN, ANNA	CASE WORKER	6,497.73
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,093.54
GILBERT, JEWELL	SECRETARY	4,552.74
GORHAM, MILLICENT	CASEWORKER	3,939.87
GRAY, ADRIENNE A		5,454.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,040.01
JENKINS, JACQUELYN R		4,436.01
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,085.79
LELYVELD, ROBIN BETH	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,813.98
MIALS, RENEE HAZEL	STAFF ASSISTANT	2,750.01
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,800.00
THOMPSON, CRYSTAL LYNETTE		2,750.01
WHITE, MATTIE JOANNE	SECRETARY	5,000.01

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	3,249.99
CROKEN, MARY E	DISTRICT SECRETARY	4,926.30
DEVITO, ELAINE T	CLERK	2,142.39
HELFRICH, LANA R	CASE WORKER	5,949.99
JACKSON, ALICE C	SECRETARY	3,197.13
KEHOE, DORTHY M	CLERK	1,015.62
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	5,250.00
KROUNER, TODD JAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LESLIE, MARY B	SECRETARY	9,064.02
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	10,506.33
PERKINS, KAREN E	FILE CLERK	3,125.01
QURESHI, HALIM	SECRETARY	4,548.48
STEENBURGH, M BETH	SECRETARY	4,576.65
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY, FROM JUL 15	4,855.56

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	6,166.66
CURELLI, KAY E	SECRETARY, FROM SEP 1	1,083.33
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	4,058.33
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT	8,666.66
FLYNN, MARIE-ANN S	CASEWORKER	2,086.50
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,146.99
GANNETT, LEWIS ALAN	PART-TIME EMPLOYEE, TO AUG 31	200.00
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,416.66
HENEHAN, MARGARET N	CASEWORKER, TO AUG 31	2,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GERRY E STUDDS—CONTINUED

HOLT, SANDRA	SECRETARY, TO AUG 31	$2,166.66
MCCAULEY, THERESA N	CASE WORKER	1,615.59
MCFARLANE, LINDA MARLENE	SECRETARY	3,583.33
MOGILNICKI, ERIC JON	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO JUL 31	823.50
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	3,916.66
ROSA, DEONILDA M	CASEWORKER	4,416.84
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	5,416.66
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,416.66
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	7,610.25
SKOLER, ELAINE S	CASEWORKER	1,761.58
TOMASIA, MARIA A	CASEWORKER	3,293.58
TOOMEY, STEPHANIE A	CASEWORKER, FROM SEP 1	999.55
WELLS, LINDA	SECRETARY	4,666.66
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. BOB STUMP

ALDER, LORI	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,091.25
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,091.25
BROOKS, RUTH ANN	SECRETARY	3,078.93
COLE, KENNETH POTTER	STAFF ASSISTANT, FROM SEP 1	400.00
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	6,999.99
DUNN, DOLORES	STAFF ASSISTANT	3,125.01
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	9,409.89
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	7,193.79
LASSILA, ARLENE Y	ASSISTANT	6,874.68
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT	9,383.49
MUNOZ, DOROTHY J	ASSISTANT	6,874.68
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,091.25
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,396.07
WILLIS, LINDA J	RECEPTIONIST	3,125.01

OFFICE OF THE HON. FOFO I.F. SUNIA

EPENESA, ARASI V	SECRETARY, TO JUL 31	666.67
GAISOA, VALASI S	EXECUTIVE SECRETARY	4,500.00
GALEAI, PENI P,JR	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,476.66
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT	7,772.38
MAGEO, MALU I	DISTRICT REPRESENTATIVE	4,500.00
RIPINE, ALENI M	PRESS OFFICER	6,249.99
SAVALI, SAVALI,JR	STAFF ASSISTANT	5,192.31
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT	6,249.99
TOGAFAU, ORETA MAPU	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. AL SWIFT

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
BLAKE, CURT DEAN	STAFF ASSISTANT, TO SEP 9	1,840.00
CANTLEY, BRENT ALLEN	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,377.00
CASSIDY, MICHAEL D	STAFF ASSISTANT	4,100.01
CLARK, DENNIS	LEGISLATIVE ASSISTANT	4,750.01
FLOWERS, SHARI ANN	STAFF ASSISTANT	3,158.33
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST	4,499.66
GRANT, PATRICK STEPHEN	STAFF ASSISTANT, FROM SEP 11	600.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,575.34
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT	5,000.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY	6,074.66
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	4,150.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	5,238.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	8,775.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	11,176.04
RAYMOND, KEVIN MAITLAND	STAFF ASSISTANT, TO AUG 10	1,466.67
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	4,250.00
SNARE, PHILIP	SHARED EMPLOYEE, TO AUG 31	200.00
THIESSEN, JANET E	STAFF DIRECTOR	8,704.44
WILSON, JOHN ARTHUR	PRESS SECRETARY, TO JUL 31	2,137.50
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	3,900.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	PART-TIME EMPLOYEE	$681.88
BLUMENTHAL, JOHN DAVID	INTERN, TO AUG 15	900.00
BRADLEY, CINDY	LBJ CONGRESSIONAL INTERN, TO JUL 16	432.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	10,050.00
CAIN, MARGARET B	DISTRICT CASE WORKER	2,400.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,677.25
EVANS, CARLOTTA F	DISTRICT AIDE	2,864.01
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT	3,150.00
GEARHART, FRANK T,JR	COMPUTER OPERATOR	2,977.51
JOHNSON, JIM H	D.C. INTERN, TO JUL 31	400.00
KIRSCHNER, JONNA DEE	D.C. INTERN, FROM SEP 1	650.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,755.26
LOVOI, PAUL VINCENT	LEGISLATIVE AIDE	4,254.99
MCKINNEY, BARBARA E	STAFF ASSISTANT, TO AUG 12	1,120.00
NEWBY, LILIAN ANN	PRESS SECRETARY	6,818.76
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT, TO SEP 16	4,982.16
OPPENHEIM, CHARLES LEE	D.C. INTERN, TO AUG 21	1,020.00
PHILLIPS, MICHAEL SCOTT	D.C. INTERN, TO JUL 31	500.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,648.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	2,691.69
TATE, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	3,830.08
TRACY, VICKIE LEIGH	RECEPTIONIST	2,400.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	7,894.58
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT	7,791.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,375.00
AUSTIN, JEANIE MARIE	SECRETARY	2,499.99
BARRIER, JOHN MICHAEL	LEGISLATIVE DIRECTOR, FROM SEP 1	2,291.67
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,458.33
GILMORE, MARCIA LYNN	LEGISLATIVE CORRESPONDENT., FROM JUL 5	3,733.34
GREINER, STEVEN P	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,620.00
HART, JAYNE A	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,208.33
HENDRIX, GLADYS P	PERSONAL SECRETARY	5,291.66
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,625.01
KANE, THOMAS HAROLD	PART-TIME EMPLOYEE, FROM JUL 17 TO AUG 29	1,187.50
LAMB, CAROL JEAN	LEGISLATIVE ASSISTANT'S SECRETARY, TO AUG 31	
	LEGISLATIVE SECRETARY, FROM SEP 1	3,333.33
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	3,374.99
MEYER, GEM E	MEDIA COORDINATOR	5,458.34
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	3,875.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,666.66
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,875.01
RILEY, CHRISTOPHER JOHN	PART-TIME EMPLOYEE, TO JUL 31	625.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	4,124.99
SNODGRASS, CAROLE ANN	CASEWORKER, FROM JUL 13	2,491.66
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT, TO AUG 31	5,000.00
WHARFF, HAZEL	CASEWORKER	3,041.67
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	9,666.67
WILLIAMS, JANE BOREMAN	SECRETARY TO ADMINISTRATIVE ASST	3,833.33

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST	4,477.62
BEARY, EDWARD DOUGLAS	DISTRICT ASSISTANT	6,249.99
BELL, GEORGE	PART-TIME EMPLOYEE, TO JUL 31	600.05
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE, FROM AUG 10	850.00
BODIN, CHRISTINE MARIE	STAFF ASSISTANT, FROM JUL 5	2,318.37
BOICE, DONA	CASE WORKER	3,800.00
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY	2,868.24
CHIASSON, BRIAN JOSEPH	LEGISLATIVE ASSISTANT	6,750.00
DEGRAVELLES, RENEE ANGELE	D.C. INTERN, FROM JUL 13 TO AUG 21	988.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT	4,466.25
GRODSKY, BARRY HERBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,273.75
LANDRY, BONNIE EVE	DISTRICT ASSISTANT	4,909.50
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,772.88
LIRETTE, JO ANN	STAFF ASSISTANT, FROM AUG 10	1,133.34
MARTIN, CORNEL JAMES	D.C. INTERN, TO JUL 10	253.33
RABALAIS, STEVEN BERNARD	LBJ CONGRESSIONAL INTERN, AUG 3—SEP 2	810.00
SABISTON, NORMA JANE	STAFF ASSISTANT	3,873.00
SHAFFER, MARCIA	APPOINTMENT SECRETARY	4,691.25
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR	5,705.01
STILLEY, SHANNON SUE	TEMPORARY EMPLOYEE, FROM SEP 14 TO SEP 18	100.00
TAYLOR, JUNE W	LEGISLATIVE SECRETARY	4,568.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—CONTINUED

TRAXLER, SHARON	STAFF ASSISTANT, TO JUL 31	$800.00
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	8,182.50
ZOETIS, TRACEY STILLEY	TEMPORARY EMPLOYEE, FROM SEP 14 TO SEP 18	100.00

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,750.00
HAMMOND, TONY	CLERK HIRE	5,375.01
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	11,499.99
HOBBS, DENNIS LEE	CLERK	8,437.50
HOWARD, KAREN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
LEACH, DENISE M	CLERK	3,125.01
MCDONALD, ANN	CLERK	6,249.99
NICHELS, STEPHAINE J	SUMMER INTERN, TO AUG 14	1,188.00
NODLER, GARY W	CLERK	8,437.50
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	9,875.01
WHITE, BEA	CLERK	3,750.00

OFFICE OF THE HON. WILLIAM M THOMAS

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST	3,873.00
ASHBURN, ROY A	DISTRICT COORDINATOR	6,818.76
BOYLE, BRIAN DAVID	STAFF ASSISTANT	2,700.00
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT	5,250.00
DAVIS, CAROLYN E	FROM SEP 10	845.83
DUDZINSKY, WILLIAM	PART-TIME EMPLOYEE, FROM SEP 1	400.00
GREENSLATE, KELLY DIANE	OFFICE MANAGER, TO AUG 31	3,363.92
HOLLOWAY, NANCY SUZANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HYDE, THOMAS D	LEGISLATIVE AIDE	5,049.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY	6,909.62
MCCARTY, LAURIE	STAFF ASSISTANT	3,673.00
MEDDERS, WILNA J	CASEWORKER	5,227.63
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT	4,516.67
SOFFA, SUSAN S	SECRETARY-CASE WORKER	4,318.49
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	12,137.37
TITUS, VIVIAN MICHELLE	PART-TIME EMPLOYEE, TO AUG 23	1,490.00
ULLMAN, PAUL STEVEN	STAFF ASSISTANT, TO SEP 15	3,958.33
WILK, SCOTT T	PART-TIME EMPLOYEE, TO SEP 15	2,100.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	1,800.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	4,500.00
YELVERTON, KAREN LUANNE	STAFF AIDE, FROM SEP 1	1,400.00

OFFICE OF THE HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	2,625.00
BREEN, SALLY JO	STAFF ASSISTANT	3,549.99
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,500.00
HARE, DONALD L	STAFF ASSISTANT	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT	4,100.01
HOSE', JEAN THOMAS	STAFF ASSISTANT	3,254.16
MILLER, CATHIE LOUISE	STAFF ASSISTANT, TO JUL 16	
	STAFF ASSISTANT, FROM SEP 16	762.50
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	4,775.01
PORTER, PAULETTE D	STAFF ASSISTANT	3,999.99
PROVENZANO, GRACE MARIE	TEMPORARY EMPLOYEE, TO JUL 31	810.00
RICHART, GEORGE WILLIAM,IV	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
ROSENBAUM, DAVID ALAN	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,476.66
ROSENTHAL, ELVA J	STAFF ASSISTANT	3,725.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	5,375.01
SHORE, MICHAEL S	STAFF ASSISTANT, FROM AUG 10 TO SEP 20	2,733.33
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	6,549.99
TALBOTT, ANN MARIE	STAFF ASSISTANT	2,874.99
VOISINE, LOIS M	STAFF ASSISTANT	4,500.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	6,549.99

OFFICE OF THE HON. PAUL S TRIBLE JR

CASSIDY, M EDWARD,JR	NEWS ASSISTANT, TO SEP 14	4,522.22
CHEPP, DOROTHY E	STAFF ASSISTANT	5,727.75
CLOUGH, JOHN W III	STAFF ASSISTANT, TO AUG 21	2,480.66
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	6,654.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. PAUL S TRIBLE JR—CONTINUED

EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	$11,429.12
GIESEN, MARTHA FREDRICKA	STAFF ASSISTANT, FROM SEP 1	533.34
HAYENGA, LINDA A	STAFF ASSISTANT	3,378.88
JESSIE, RUTH P	STAFF ASSISTANT	2,786.13
JOHNSTON, DONNA S	STAFF ASSISTANT, FROM AUG 24	1,695.83
KLING, WILLIAM H	DIRECTOR OF POLICY/PRESS, FROM SEP 14	1,983.33
KUHN, GEORGE WASHINGTON,III	LEGISLATIVE ASSISTANT, TO AUG 31	200.00
LEBER, JENNIFER	STAFF ASSISTANT	6,249.99
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,771.13
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	7,364.25
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,273.00
MIMS, WILLIAM CLEVELAND	PART-TIME EMPLOYEE	5,066.67
OBENSHAIN, MARK DUDLEY	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
OBRIEN, MARY LOU	STAFF ASSISTANT	3,710.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,818.49
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT	5,750.01
TRENT, DEBRA RENEE	SPECIAL ASSISTANT	3,999.99
WEED, ROBERT R	PART-TIME EMPLOYEE, TO JUL 31	700.00

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT	5,899.67
BARRAZA, MARY LOU F	LEGISLATIVE AIDE	5,000.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	4,741.67
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	4,125.00
FOSTER, JUNE H	EXECUTIVE SECRETARY	3,500.01
KENSKI, HENRY CONRAD	LEGISLATIVE ASSISTANT	9,000.00
MINZTER, BETH H	SECRETARY, TO AUG 31	2,333.34
MORGAN, M REED	LEGISLATIVE AIDE	4,416.66
O'MALLEY, NANCY A	SECRETARY	4,333.33
ONEILL, DAN J	DISTRICT REPRESENTATIVE.	8,000.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	3,251.67
ROGERS, LORRAINE G	OFFICE MANAGER	5,000.01
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE, FROM SEP 1	1,500.00
TAYLOR, DONNA ISABELLE	SECRETARY	2,375.00
WOGAN, PAULA D	CASEWORKER	3,899.06
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,000.01

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	4,375.00
BOREHAM, LISA LYNN	SECRETARY	2,833.33
CROWTHER, LORRAINE D	STAFF ASSISTANT	2,124.99
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST, TO AUG 31	
	SECRETARY-RECEPTIONIST, FROM SEP 1	7,500.00
HEALEY, WILLIAM EDWARD	D.C. INTERN, TO AUG 22	693.33
JONKER, ROBERT JAMES	TEMPORARY EMPLOYEE, TO AUG 22	693.33
LAUX, DENISE PEARCE	STAFF ASSISTANT	5,250.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	6,166.66
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,749.99
MCKEEVER, LOUISE C	SECRETARY	2,000.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT	4,125.01
RIKSEN, MICHAEL RAY	STAFF ASSISTANT	6,500.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,375.00
SPARLING, JAMES M,JR		6,597.12
TREANOR, MARGARET	PERSONAL SECTY TO MC	7,500.00

OFFICE OF THE HON. BRUCE F VENTO

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO JUL 31	300.00
BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT	10,749.99
COSTELLO, MARILYN M	CASE WORKER	4,207.50
DALY, MARY ANN	SECRETARY	2,075.01
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, TO JUL 31	600.00
DITTRICH, GREGORY DUANE	D.C. INTERN, FROM SEP 21	200.00
EISELE, CATHERINE CONWAY	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
GEER, SHIRLEY M	PRESS SECRETARY	8,455.26
GLEASON, VIRGINIA M	SECTY/SCHEDULER	3,249.99
HAYES, MATTHEW F	D.C. INTERN, FROM SEP 11	90.00
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	3,750.00
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	4,149.99
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,874.99
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT	750.00
MCCARTNEY, CHARLENE A	SECRETARY	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BRUCE F VENTO—CONTINUED

MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	$300.00
PARADISE, KRISTA ANN	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,310.00
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM SEP 1	300.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,500.00
RUEMPLER, SUSAN E	SECRETARY	1,875.00
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	8,100.00
STOPPEL, SALLY JEAN	SECRETARY	4,207.50
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,590.00
VELLENGA, THOMAS JAMES	D.C. INTERN, TO JUL 31	500.00
YOUNG, ROBERT E	CASEWORKER	2,000.01
ZEDALIS, ANDREA	STAFF ASSISTANT	750.00

OFFICE OF THE HON. HAROLD L VOLKMER

CRAIG, LISA JOAN	STAFF ASSISTANT	4,116.67
DECOSTER, TIMOTHY PAUL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,310.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	3,900.00
FREDERICK, JEANNE P	STAFF ASSISTANT	4,150.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	5,118.33
HANNEGAN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, TO JUL 21	567.00
HENDRICKS, JACQUELINE	SECRETARY	5,363.33
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT	1,250.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	4,575.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JUL 31	500.00
MCBRIDE, AMY L	STAFF ASSISTANT	3,200.00
MCGRATH, DANIEL L	DIRECTOR OF LEGISLATION	7,625.00
MYHRE, JAMES K	LEGISLATIVE ASSISTANT	4,816.67
PATTERSON, ELLA B	STAFF ASSISTANT	4,441.67
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	1,450.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,975.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,150.00
SHEAN, MARGARET	SHARED EMPLOYEE, FROM SEP 1	1,000.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	6,600.00
TRACHTENBERG, MINDY A	ADMINISTRATIVE ASSISTANT, TO AUG 31	5,400.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	8,516.67

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	4,812.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	11,625.00
EGAN, GEORGE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	8,000.01
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	4,812.51
KIELEY, RICHARD A	LEGISLATIVE AIDE	5,000.01
LANG, ANDREW G	SHARED EMPLOYEE, FROM SEP 1	500.00
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	4,812.51
MCCORMICK, MARGARET MARY	RECEPTIONIST	3,125.01
MILLER, GLENN R	DISTRICT COORDINATOR	6,249.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,749.99
O'NEILL, ROBERT	LEGISLATIVE AIDE	5,000.01
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM SEP 1	500.00
ROSSI, PAMELA K	PART-TIME EMPLOYEE	1,875.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	7,500.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE	4,125.00

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY, FROM AUG 5	2,333.33
DIOSEGY, ROSEMARIE A	CLERK	1,925.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	5,750.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	4,437.51
FOLLMER, SALLY E	CASE WORKER	3,979.17
GILLEY, SUSAN C	SECRETARY CASEWORKER, TO AUG 2	2,133.33
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT	5,000.01
JOHNSTON, KAREN M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,188.00
KERCHER, CARROLL E	SECRETARY	2,625.00
LOEPER, BARBARA KOSCO	SPECIAL ASSIST FOR COMM & RES	4,875.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	4,437.51
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	6,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ROBERT S WALKER—CONTINUED

PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT	$6,750.00
REEDY, KELLY JAN	RECEPTIONIST	2,874.99
RICHMOND, NANCY W	PERSONAL SECRETARY	5,750.01
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS	4,749.99
SICKMAN, LINDA M	TEMPORARY EMPLOYEE, TO AUG 21	1,377.00
STRICKLER, CATHERINE E	SECRETARY	3,750.00

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY	2,083.34
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT, FROM AUG 24	1,284.73
BAUER, MARGARET L	STAFF ASSISTANT	4,435.97
BEAMER, JAMES WILLIAM	LBJ CONGRESSIONAL INTERN, TO JUL 2	54.00
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT	11,250.00
CADORETTE, DIANE B	STAFF ASSISTANT	3,249.99
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	6,352.74
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE	3,091.24
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	5,613.60
GULLION, MARGARET ANN	SECRETARY	3,091.24
LINDAMOOD, GORDON W		7,910.40
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	2,633.33
MCSLARROW, TERI LYNN	D.C. INTERN, TO JUL 17	430.67
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,312.66
OGDEN, MARILYNN L	SECRETARY	6,130.56
PUGH, WILLIAM FRANKLIN	D.C. INTERN, FROM JUL 6 TO AUG 7	810.66
RASNICK, MYRNA C	SECRETARY	5,059.22
ROBINETTE, CECILIA SKEEN	SECRETARY	3,210.27
SAVAGE, JOSEPH PRETLOW	D.C. INTERN, FROM JUL 20 TO AUG 21	810.67
SIX, ALICE B	SECRETARY	3,091.24
VICTOR, TRACEY SUZAN	LBJ CONGRESSIONAL INTERN, JUL 3—JUL 30	756.00
WERNER, KRISTA MARIE	STAFF ASSISTANT	2,666.67

OFFICE OF THE HON. HAROLD WASHINGTON

ADAMS, LOIS E	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM JUL 20	2,871.55
ASKIN, STEVEN R	LEGISLATIVE ASSISTANT	5,000.01
BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
BROOKS, ALBERT	PART-TIME EMPLOYEE, FROM SEP 1	400.00
CANTER, EVAN GOBSTOOB	LEGISLATIVE ASSISTANT, FROM SEP 14	543.06
DANIELS, LORNA T	PART-TIME EMPLOYEE, FROM SEP 1	400.00
DOMANGUE, HAZEL ANNETTE		4,500.00
DUBOIS, CHARLES P	AIDE	3,750.00
FEGANS, DEBORAH	RECEPTIONIST	3,375.00
GIBBS, ANTHONY CORTRELL,JR	LEGISLATIVE ASSISTANT	6,249.99
HAMB, EDWARD J	CASE WORKER	4,500.00
HOWARD, ALVA P	CASEWORKER, TO SEP 4	2,666.67
MCCLAIN, CLARENCE L	STAFF ASSISTANT	6,109.87
ORDOWER, SIDNEY L	STAFF ASSISTANT	6,109.86
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR	7,500.00
ROWLAND, JANET	AIDE	2,499.99
SIDES, CHERYL P	SECRETARY-RECEPTIONIST	4,125.00
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT	9,249.99
WOODS, DOLORES T	SECRETARY	4,875.00
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT	6,245.00

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER	2,974.99
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	4,333.33
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,424.99
COOMBES, TED	LEGISLATIVE DIRECTOR, TO JUL 31	
	LEGISLATIVE DIRECTOR, FROM AUG 5	6,584.00
COZART, JOHN ROGER	INFORMATION SPECIALIST, TO AUG 31	3,500.00
DELGROSSO, BARBARA KAY	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,941.25
DEREE, MARLENE M	STAFF ASSISTANT, FROM SEP 2	1,208.33
DUKE, KAREN KRUTA	RECEPTIONIST	3,633.34
DYSART, MAUREEN	PART-TIME EMPLOYEE	2,586.50
EVERED, JANET E	LEGIS CORRESPONDENT, TO AUG 31	2,300.00
HASLUP, GRETLYN Z	SHARED EMPLOYEE, TO JUL 31	1,000.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	10,750.00
KREIS, PHYLLIS	OFFICE MANAGER	3,149.99
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,650.00
POLLOCK, SUSAN FAYE	CONGRESSIONAL INTERN, TO JUL 31	810.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

RAY, EMILY KATHLEEN	STAFF ASSISTANT	$4,483.33
STORM, MARILYN J	EXECUTIVE SECRETARY	6,500.00
TESTA, MARTIN DAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
THOMAS, DEBORAH L	STAFF ASSISTANT, FROM AUG 20	1,690.00
THOMPSON, KARON S	TEMPORARY EMPLOYEE, FROM AUG 1	4,000.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT	2,575.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	5,633.34
WILLIAMS, KATHRYN A	STAFF ASSISTANT	3,550.00
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE	2,020.00
WOOLLEY, BARBARA DRUMMOND	TEMPORARY EMPLOYEE, FROM SEP 1	350.00

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	4,200.00
BERMAN, MICHAEL B	CONSULTANT	11,850.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	3,275.01
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,400.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT	4,020.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LUCEY, NORA	EXECUTIVE SECRETARY	7,296.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	12,528.00
ROBELLO, GILBERT T,JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
SAWYER, STEPHEN D	ASSISTANT	1,350.00
SCARLOTT, JENNIFER	LEGIS CORRESPONDENT	3,399.99
SHIMABUKURO, KEIKO	COORDINATOR	7,593.00
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,365.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT	3,294.00
STEPHENSON, KATHY A	TEMPORARY EMPLOYEE, FROM SEP 1	200.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	8,175.00
WRIGHT, BRIAN	LEGISLATIVE ASSISTANT	810.00

OFFICE OF THE HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	2,700.00
BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE	600.00
BROWN, JEFFREY DAVID	LEGISLATIVE ASSISTANT, TO JUL 31	1,416.67
CUMMINS, LENORE	RECEPTIONIST, FROM SEP 1	600.00
DE LEOACH, GAIL B	PERSONAL SECRETARY	3,750.00
DEFAZIO, PETER A	LEGISLATIVE AIDE	5,000.01
DIX, DAVID KENDALL	PRESS AIDE	4,650.00
DIZNEY, NANCY TELLIS	CASEWORKER	4,200.00
EACHUS, RONALD L	PRESS ASSISTANT	4,281.27
FURUKAWA, ARLEEN TERUKO	TEMPORARY EMPLOYEE, FROM SEP 1	221.38
HARRANG, KEVIN	LEGIS CORRESPONDENT, FROM JUL 17	2,220.00
JOHNSON, BERN ARTHUR	STAFF AIDE, TO JUL 31	300.00
JORY, DAVID	LEGISLATIVE CORRESPONDENT	4,500.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT	3,000.00
MORELAND, SUE ANN	PART-TIME EMPLOYEE	624.99
PIERCE, NANCY ELLEN	CASEWORKER	3,700.00
RAMSAY, CAROLYN MARY	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	12,000.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	4,500.00
SHIBLEY, GAIL ROSE	STAFF AIDE.	3,600.00
SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	150.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT	9,000.00
TRAINOR, J MONIQUE	TEMPORARY EMPLOYEE, TO SEP 25	3,756.67
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,825.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	4,500.00
YOUNG, STEVE JOHNSON	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST	3,375.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS	5,250.00
BERKEBILE, EDWARD W	LEGISLATIVE CORRESPONDENT	4,666.67
BRADLEY, ELLEN LORRAINE	RECEPTIONIST	3,250.01
COHEN, DANIEL L	LEGISLATIVE AIDE	4,291.67
DANIELS, LORNA T	LEGISLATIVE CORRESPONDENT	4,666.67
GILLEN, RAYMOND R	PART-TIME EMPLOYEE	1,200.00
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE	4,625.01
GURLEY, PATRICIA ANN	CASE WORKER	3,575.00
JOHNSON, THERESA L	OFFICE MANAGER/PERSONAL SECRETARY, TO AUG 31	3,333.34
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER	3,375.00
KENNEDY, STEPHEN ANDREW	D.C. INTERN, TO AUG 31	1,000.00
LEACH, MICHAEL KEITH	CASE WORKER	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. ED WEBER—CONTINUED

MATTHEWS, STACIA ALLYSON	RECEPTIONIST	$3,250.01
MILLER, JEANNE M	STAFF ASSISTANT	8,750.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR	3,333.33
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER	5,000.01
SOKOBIN, JONATHAN S	D.C. INTERN, TO AUG 31	1,000.00
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE	780.00
WILLIAMS, TED ALAN	PART-TIME EMPLOYEE	1,750.00

OFFICE OF THE HON. VIN WEBER

ANDERSON, DENISE ANNETTE	LBJ CONGRESSIONAL INTERN, FROM SEP 1	810.00
BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	2,499.99
BRUCE, LOREN C.	SHARED EMPLOYEE	1,250.01
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE	4,500.00
DILLENBURG, MARY JO	STAFF ASSISTANT	3,416.66
ECKSTROM, MILTON GORDON	DISTRICT AIDE	3,750.00
GRISWOLD, DAN	PRESS SECRETARY	4,374.99
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,249.99
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER	3,750.00
HOIUM, TALOA STARR	DISTRICT AIDE	3,750.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE	3,250.00
LEWIS, LESLIE E	OFFICE MANAGER, FROM SEP 1	1,666.67
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	7,500.00
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	5,250.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR	3,750.00
REGELSKI, MARLENE	EXECUTIVE ASST OFFICE MANAGER, TO AUG 31	3,666.66
REHR, DAVID KIRBY	LEGISLATIVE AIDE	4,625.01
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER	4,125.00
SPADOFORE, ALICE ROSE	TEMPORARY EMPLOYEE, FROM AUG 7 TO SEP 7	861.11
STRONG, DAVID ALLEN	TEMPORARY EMPLOYEE, TO JUL 31	1,200.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	9,666.67
WOLAK, AMY MARIE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,166.67

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE	300.00
AGID, HELEN ANN	STAFF ASSISTANT	3,186.49
BARKER, JAMES ASTON JR	PRESS ASSISTANT	4,497.14
CAMPAGNA, JUNE	STAFF ASSISTANT, TO JUL 31	500.00
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT	2,747.14
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	
	EXECUTIVE ASSISTANT, FROM SEP 1	6,999.99
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
GOLDMAN, NORMAN	STAFF ASSISTANT	2,997.13
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT	11,664.04
HELLERING, ANDREA DEE	LEGISLATIVE ASSISTANT, TO JUL 31	1,330.90
HERMAN, NORMA	DISTRICT ADMINISTRATOR	6,957.58
HUDSON, CARMEN BERTHA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
KEREKES, MERRY JO	PART-TIME EMPLOYEE, TO AUG 31	798.72
LANG, ANDREW G	SHARED EMPLOYEE, TO JUL 31	500.00
MILLER, TRACY ANN	STAFF ASSISTANT	4,884.39
MORIK, HELEN K	STAFF ASSISTANT	4,213.39
ORTIZ, EDWIN	STAFF ASSISTANT	4,375.00
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT	3,747.13
SAMUELS, CAROL E	PART-TIME EMPLOYEE, FROM AUG 24	519.98
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,804.28
SIMON, ROSE	PART-TIME EMPLOYEE	1,374.99
STEINMETZ, SUSAN GERRI	LEGISLATIVE ASSISTANT, FROM JUL 23	2,577.69
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT, FROM JUL 5	4,375.01
WALLACH, ELLEN	SR CASE WORKER	5,577.14
WEISS, PAULA K	STAFF ASSISTANT	5,168.02

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	4,850.00
BUCHANAN, JOHN H,JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
CASTANEDA, OFELIA S	STAFF ASSISTANT	4,166.67
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	3,833.33
DAFFRON, JESSE L	STAFF ASSISTANT	5,968.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	7,700.00
FIERRO, ENRIQUETA G	STAFF ASSISTANT	5,222.51
FIERRO, JESUS JACOBO,JR	STAFF ASSISTANT, TO AUG 31	1,620.00
GADD, LUANNE	STAFF ASSISTANT	5,092.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. RICHARD C WHITE—CONTINUED

HADDAD, RACY LEA	STAFF ASSISTANT, TO JUL 31	$810.00
NAGEL, MAXINE K	PRESS SECRETARY	5,484.99
ONTIVEROS, MANUEL	STAFF ASSISTANT	4,763.75
POTTER, BARBARA J	OFFICE MANAGER	6,087.91
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	12,174.99
ROTH, TIMOTHY P	PART-TIME EMPLOYEE, FROM SEP 16	250.00
SANCHEZ, JOSE LUIS	LEGISLATIVE AIDE/STAFF ASSISTANT, FROM SEP 1	1,583.33
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY	4,850.00
STONE, DAVID LAWRENCE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
SUTTON, GERALDINE DEESE	STAFF ASSISTANT	4,283.33
TANSEY, JOAN N	SHARED EMPLOYEE, TO JUL 31	500.00
TRONCOSO, SERGIO ARTURO	D.C. INTERN, TO AUG 31	400.00

OFFICE OF THE HON. G WILLIAM WHITEHURST

BECKER, PAUL EDWARD	D.C. INTERN, TO AUG 15	900.00
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	6,249.99
BUTLER, JUDITH A	APPOINTMENTS SECRETARY	4,374.99
DAVIS, DIANE ELLEN	INTERN, TO AUG 21	1,020.00
DUPERIER, LISA DEE	SHARED EMPLOYEE	751.74
ECKSTINE, DAVID ALLEN	D.C. INTERN, FROM SEP 1	666.67
FAIRFAX, NATHANIEL B	ASST CONSTITUENT SVC OFC MNGR	5,081.94
HOWLE, MORLEY J	DISTRICT CASE WORKER	4,658.04
LEE, EILEEN D	DISTRICT CASE WORKER	4,658.04
LITALIEN, ROSEMARY S	OFFICE MANAGER	8,664.54
LOOMIS, PETER A	EXECUTIVE ASSISTANT	7,489.26
LUSTIG, TRACY ALLISON	TEMPORARY EMPLOYEE, TO AUG 21	1,190.00
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	9,999.99
NAPIER, CHARLES H	STAFF ASSISTANT	3,000.00
NOONA, STEPHEN EDWARD	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	800.00
PARSONS, SCOTT E	LBJ CONGRESSIONAL INTERN, TO JUL 14	373.33
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	6,125.01
SNARE, PHILIP	SHARED EMPLOYEE, FROM SEP 1	1,000.00
VOLZ, SANDRA G	SECRETARY	3,125.01
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER	6,249.99
WOOTEN, DONNA TOWERS	CASEWORKER	5,716.38

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY	3,999.99
BEST, KELLY ANN	INTERN, TO JUL 31	810.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	8,249.99
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JUL 31	1,000.00
HEPLER, DAVID W	RESEARCH AIDE	4,312.50
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	2,499.99
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY	4,625.01
SHIPMAN, JEROME W	COORDINATOR	8,475.00
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	6,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY	7,125.00
TOWNSEND, WESLEY GAINES	CONGRESSIONAL INTERN, TO JUL 31	810.00
WELLONS, CHLOE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WHARTON, BETSY F	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. BOB WHITTAKER

BURKE, JAMES JOSEPH,II	TEMPORARY EMPLOYEE, TO JUL 10	270.00
BUTLER, HAZEL MAE	SECRETARY, TO JUL 31	750.00
CUMMINGS, HELEN H	STAFF ASSISTANT	3,000.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	5,874.99
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT	4,208.33
KUHN, HERB B	LEGISLATIVE ASSISTANT	4,166.66
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,500.00
LEWIS, DEBRA LYNN	TEMPORARY EMPLOYEE, FROM JUL 22 TO AUG 14	621.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT	6,249.99
MCCLURE, GWEN	LEGISLATIVE ASSISTANT	4,250.01
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	6,999.99
OLSON, CAROLYN	DISTRICT ADMINISTRATOR	3,500.01
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	11,000.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT	4,250.01
SIMPSON, JAMES MICHAEL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 3	891.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. BOB WHITTAKER—CONTINUED

VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	$2,375.01
WILSON, ALAN DEAN	TEMPORARY EMPLOYEE, FROM JUL 22 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, JUL 6—JUL 21	1,053.00

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	8,000.01
AVENT, MURRAY	CLERK	3,900.00
BALLARD, MARA WILNA	CLERK	4,200.00
BISHOP, MARION F	ASSISTANT	12,528.12
BISHOP, WILLIAM LLOYD	PAGE, TO AUG 18	1,123.01
BREWER, ELIZABETH IONE	CLERK	4,500.00
CHRISTIAN, GREGORY THOMAS	PAGE, FROM SEP 8	538.11
DECELL, HAL C,III	PRESS ASSISTANT	9,000.00
FLEMING, TERESA	CLERK	4,300.00
FOSTER, JUDITH E	CLERK	4,300.00
GEORGE, CHARLES M	CLERK	1,233.33
LAMB, PEGGY C	CLERK	3,699.99
LAZENBY, NANCY GORDON	CLERK	4,600.00
MULLEN, CATHERINE O	CLERK	4,200.00
SEIGLER, SARA LOU	CLERK	4,625.01
SMALLWOOD, MARY H	ASSISTANT	9,000.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	8,000.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,000.01
BERNARD, ELIZABETH ANN	D.C. INTERN	1,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	5,000.01
BROWN, JANICE M	CHIEF CASEWORKER	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,000.01
ENGLER, DAVID LEE	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
FIRE, CAROL ANN	DISTRICT AIDE	1,500.00
FORD, MARLIN DANIEL	DISTRICT AIDE	2,000.01
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	3,000.00
MILICH, MARTIN J	CHIEF AIDE	8,750.01
PAVLICH, ELIZABETH	RECEPTIONIST, TO AUG 14	1,588.89
RAYMOND, PAULINE DIAN		3,000.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,649.99
STANLEY, SUSAN ELIZABETH		3,249.99
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,649.99
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE	1,500.00
VILLIO, CAROL ANN	PART-TIME EMPLOYEE, FROM SEP 1	807.08
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO		2,649.99

OFFICE OF THE HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	4,524.99
CAMPBELL, AARON R	PART-TIME EMPLOYEE	300.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	5,575.01
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	1,700.00
DAL PORTO, LOREE L	SECRETARY, TO AUG 28	2,223.33
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	5,954.15
ENDICOTT, WILLIAM T	STAFF ASSISTANT, FROM SEP 1	300.00
FLANAGAN, MARY B	COMPUTER OPERATOR	4,325.00
GOLDENRING, JANE	PART-TIME EMPLOYEE	300.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	4,199.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE, FROM JUL 24	2,642.77
KAISER, ELIZABETH PAULA	SECRETARY, FROM AUG 27	1,322.23
KING, LINDA J	FIELD REPRESENTATIVE	4,524.99
LANDRUM, ATHENA	STAFF ASSISTANT, FROM SEP 1	300.00
LYLE, MARY WESCOTT	LEGISLATIVE AIDE	4,574.99
MANEY, MARILYN HICKS	CASEWORKER, TO JUL 7	301.39
MCCARTHY, GEORGE D	ADMINISTRATIVE ASSISTANT, TO SEP 3	3,250.00
MICKELBERRY, DOUGLAS H	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,377.00
MILLS, RANDALL E	PRESS SECRETARY	5,699.99
NELSON, JOANNE	CASEWORKER	3,750.00
NOONAN, ARTHUR JOHN	LEGISLATIVE AIDE	4,250.01
REED, MARY L	SECRETARY, TO JUL 17	554.86
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,999.99
THOMPSON, MARY COLLEEN	RECEPTIONIST	3,125.01
WALLACE, SANDRA S	FIELD REPRESENTATIVE	4,250.01
WILSON, SHEENA M	EXECUTIVE ASSISTANT	5,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CHARLES WILSON

AUSTIN, JOSEPH JAMES	INTERN, FROM AUG 1 TO AUG 31	$810.00
BARKIS, DENISE FRANCOISE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BASS, LESLIE SUZANNE	INTERN, FROM AUG 1	1,620.00
BELFER, RACHELLE LISA	INTERN, TO JUL 31	810.00
BOOTY, JULIE ANNE	PRESS ASSISTANT	5,750.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	4,749.99
HAMILTON, MARY M	RECEPTIONIST, TO SEP 7	2,791.67
HARRIS, LYNN GANN	INTERN, FROM AUG 1 TO AUG 31	810.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,374.99
JOHNSON, WILLIAM SCOTT	INTERN, TO JUL 31	810.00
MCKNIGHT, ANDREA HUNGER	SECRETARY, FROM SEP 1	1,108.33
MEDFORD, BRIDGET	DISTRICT SECRETARY, TO AUG 31	2,250.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	10,625.01
PHILLIPS, PEGGY ANN	CASE WORKER	4,875.00
RUDY, KIRK A	INTERN, TO AUG 7	999.00
SIMONS, CAROL	EXECUTIVE SECRETARY	5,375.01
SIMPSON, ANNA LOUISE	TEMPORARY EMPLOYEE, FROM SEP 14 TO SEP 18	347.22
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	12,528.12
SIPES, CHRISTOPHER NEIL	INTERN, TO JUL 15	405.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY	5,124.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	8,124.99
WEBB, KAREN	DISTRICT ASSISTANT	4,749.99

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	4,749.99
BOND, RICHARD L		12,528.12
BRAND, BECKY LYNNE	CLERK, TO JUL 31	810.00
ELDER, NAN ORR		9,249.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY	3,750.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	5,874.99
LENTZ, SARAH L	RECEPTIONIST	3,750.00
LINTECUM, MICHAEL DUANE	CLERK	3,750.00
MEEKER, DONNA LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT	4,500.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	4,500.00
STURGES, STEPHANY ANN	RECEPTIONIST, FROM SEP 8	862.50
TAGGART, SARAH SUZANNE	PART-TIME EMPLOYEE, TO AUG 12	1,134.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	STAFF ASSISTANT	2,936.24
BOURNE, SARAH HALLETT	STAFF ASSISTANT, FROM SEP 1	1,000.00
BRINTON, DEMARIS LEE	PART-TIME EMPLOYEE, TO JUL 31	791.67
BULLING, LARRY DEAN	STAFF ASSISTANT	2,900.01
CANTWELL, REBECCA	PRESS SECRETARY, FROM SEP 13	725.00
CARPENTER, JAMES FARLIN	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,765.34
CATON, CARY K	ADMINISTRATIVE ASSISTANT	2,923.23
CHERNOW, HARNEEN	LBJ CONGRESSIONAL INTERN, JUL 8—JUL 31	621.00
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT	7,111.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT	3,643.34
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT	4,318.01
DIMAS, ELIZABETH E	STAFF ASSISTANT	3,124.99
DRAKE, CATHRYN MARIE	STAFF ASSISTANT, FROM SEP 7	800.00
HAVLICK, SCOTT SPENSER	STAFF ASSISTANT, FROM SEP 1	1,000.00
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	3,810.00
LEVINE, RICHARD MATTHEW	PART-TIME EMPLOYEE, FROM SEP 1	880.00
LOUI, GEORGIA ANN	STAFF ASSISTANT, TO AUG 31	1,945.66
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE	2,546.66
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	9,666.67
NUSS, CRAIG SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 7	189.00
PERKO, MICHAEL STEVEN	STAFF ASSISTANT	2,950.01
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST	3,075.00
SAUER, SUSAN LYNN	PART-TIME EMPLOYEE	2,539.99
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	1,966.66
TEEGARDEN, THEODORE PATRICK	LEGISLATIVE ASSISTANT	3,556.01
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON	3,525.00
YANNETT, BRUCE EDWARD	TO JUL 31	942.93
YEHLE, FRANCOISE MARIETTE	PART-TIME EMPLOYEE, TO AUG 31	435.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	$6,375.00
BLINN, DEBBIE H	SECRETARY	3,241.67
BLONDELL, HELEN M	SECRETARY	175.00
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT	7,550.00
BURROUGHS, JAMES NYSTROM	GOVERNMENT AFFAIRS SPECIALIST	4,749.99
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT	4,366.67
DINGMAN, RICHARD B	SHARED EMPLOYEE	1,500.00
FULCHER, THOMAS MONTAGUE,JR	CONSTITUENT SERVICE COORDINATOR	2,691.66
GREEN, SHANNON MARIE	LEGISLATIVE ASSISTANT, FROM JUL 6 TO JUL 31	1,562.50
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	3,616.67
HERRITY, THOMAS MORE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HERRMAN, ELIZABETH ANN	PART-TIME EMPLOYEE, FROM SEP 1	313.20
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR	4,250.01
HUGHES, CAROL	RECEPTIONIST	3,375.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT, TO JUL 31	526.67
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	3,866.66
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT	11,250.00
PFEIFFER, RITA ANN	SENIOR LEGISLATIVE ASSISTANT	6,249.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,491.67
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY	5,041.67
RYAN, CHRISTOPHER,J	PART-TIME EMPLOYEE	750.00
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT	3,616.67
SHAFFRON, JENNIFER JANET	LEGISLATIVE ASSISTANT, FROM AUG 19	2,333.34

OFFICE OF THE HON. HOWARD WOLPE

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JUL 31	200.00
BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	5,499.99
BROWN, SHARON KAY	PRESS SECRETARY	5,000.01
COONEY, DELORES A	OFFICE MANAGER	3,999.99
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	6,500.01
ENGLISH, AINO KATHRYN	STAFF ASSISTANT, FROM AUG 1	2,233.33
FORD, JAMES EARL	SHARED EMPLOYEE, FROM SEP 1	800.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM SEP 1	800.00
GOOLS, STEPHEN JAMES	LEGISLATIVE CORRESPONDENT	3,166.66
GUIORA, AMOS NEUSER	STAFF ASSISTANT, TO AUG 3	1,375.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,750.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	5,000.01
JACOBSON, CHRIS L	SHARED EMPLOYEE, TO JUL 31	250.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,750.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	5,499.99
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	5,000.01
LAURO, BERNADINE GLADNEY	RECEPTIONIST/COMPUTER OPERATOR	3,166.66
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	7,875.00
MAYOR, HARRIET	SHARED EMPLOYEE, FROM SEP 1	150.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT	3,999.99
PADGETT, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 14	378.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,630.68
SHERWIN, JAY	LEGISLATIVE CORRESPONDENT	3,166.66
SMITH, DORIS G	TEMPORARY EMPLOYEE, TO JUL 31	100.00
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR	4,875.00
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,624.99
ARRIOLA, FRANKLIN P	TEMPORARY EMPLOYEE, TO AUG 15	1,005.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,249.99
CONLON, HELEN M	PART-TIME EMPLOYEE, TO JUL 31	100.00
CRISOSTOMO, HELENA W	STAFF AIDE	4,187.49
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,874.99
FLORENCIO, RAMIREZ T	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
FUNESTI, ROBERT J	STAFF ASSISTANT	7,187.49
GAMBER, ANN PATRICIA	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
HYLAND, TIMOTHY BROOKS	D.C. INTERN, TO JUL 31	400.00
LARSON, NANCY L	STAFF ASSISTANT	7,500.00
LOTZ, DAVID TERRY	SPECIAL ASSISTANT, FROM SEP 8	1,469.44
MURPHY, JOSEPH C	PART-TIME EMPLOYEE	1,800.00
SABLAN, GREGORIO G	STAFF ASSISTANT	4,125.00
SIENDO, ELSA F	STAFF AIDE	4,374.99
SLEMONS, SARAH E	PART-TIME EMPLOYEE, FROM SEP 14	136.00
SPATZ, CARL HYIM	STAFF ASSISTANT	5,918.76
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT, FROM SEP 15	955.56
STILLWELL, ROGER G	PRESS SECRETARY	8,625.00
TORRES, IRENE A	STAFF AIDE	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. GEORGE C WORTLEY

ANDERSON, ELIZABETH CAROLE	SECRETARY, TO JUL 24	$666.67
BERTINI, MARIANNE	TEMPORARY EMPLOYEE, FROM SEP 14	425.00
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	11,000.01
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST, FROM AUG 6	1,680.56
COBURN, NORMA H	PART-TIME EMPLOYEE, TO JUL 4	66.67
CONSAUL, SHEILA A	STAFF ASSISTANT	3,375.00
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT	3,500.01
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	4,674.99
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT	9,187.50
GIULIANO, JONATHAN D	LEGISLATIVE ASSISTANT, TO AUG 28	2,658.33
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,199.99
JULIAN, CHARLES LEON	D.C. INTERN, TO JUL 31	500.00
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	6,875.01
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST	2,499.99
KELMAR, STEVEN B	PROJECTS COORDINATOR, TO JUL 31	
	DEPUTY ASSISTANT, FROM AUG 1	6,050.01
MILMOE, MARY H	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	810.00
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS	6,050.01
TOPPE, LORETTA J	SECRETARY	3,575.01
WHALEN, ROLAND JAMES,JR	PART-TIME EMPLOYEE	1,633.34
WINANS, CYNTHIA L	SPECIAL ASSISTANT	4,500.00
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR	5,775.00

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	7,712.10
BURKE, PATRICIA ANN	STAFF ASSISTANT, FROM AUG 1	2,000.00
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	8,250.00
FLETCHER, MAUREEN L	STAFF ASSISTANT, TO JUL 31	1,814.08
HALEY, LEON,JR	STAFF ASSISTANT	4,931.01
JAWORSKI, J S	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
MILLER, LORRAINE C	STAFF ASSISTANT	4,749.99
MOORE, MARION J	STAFF ASSISTANT	3,575.25
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,000.00
MYERS, TERESA ELAINE	STAFF ASSISTANT	4,524.87
PAGE, ANNE M	STAFF ASSISTANT	5,294.46
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,000.00
REED, JO E	STAFF ASSISTANT	2,124.99
RITCHSON, NORMA JEANNE	SECRETARY	3,250.26
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	12,528.12
SOUDER, VERNA E	STAFF ASSISTANT	3,750.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,296.06
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	5,410.26

OFFICE OF THE HON. RON WYDEN

BAKER, LAURIE A	PART-TIME EMPLOYEE, FROM SEP 1	382.50
BROWN, RICHARD EVAN	STAFF ASSISTANT	3,777.00
BUEL, MERRIE H	FIELD REPRESENTATIVE	6,749.66
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	11,499.99
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE	5,750.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM SEP 1	382.50
DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER	5,450.00
GROSS-WALLACE, HELEN	STAFF ASSISTANT, FROM JUL 16 TO JUL 23	1,071.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JUL 31	500.00
KAISER, STEVEN P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST, FROM SEP 12	2,644.83
LINN, DIANE MARIE	RECEPTIONIST	3,775.00
OLSON, KIMBERLY	SHARED EMPLOYEE, TO AUG 1	516.67
PETROFF, JOHN D	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, TO AUG 31	1,666.66
PHILLIPS, PHYLLIS JUNE	OFFICE MANAGER	6,425.00
ROSE, GEORGENE EVON	STAFF ASSISTANT	3,700.01
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	5,375.01
SHIELDS, JUDY GALYE	RECEPTIONIST	3,200.00
WALTON, KATHLEEN PATRICIA	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	360.00
WATERS, SPURGIN MICHAEL	LEGISLATIVE ASSISTANT	4,749.99
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,810.00
WILKESON, RAYMOND J	CASE WORKER	4,150.00
WORDEN, RUSSELL GARLAND	MAIL MANAGER	4,674.99
YADEN, JANICE L	LEGISLATIVE ASSISTANT	4,890.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	$7,568.76
DUNSTAN, BETTY MARIE	SECRETARY	3,000.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	5,815.41
GAMBO, ANGELA S	SECRETARY	4,749.99
GREENE, KATHLEEN A	SECRETARY	3,750.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	11,396.02
HENDERSON, MARY JOSEPHINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
KOPPERS, ROSEMARY ELIZABETH	SECRETARY	2,874.99
LEITNER, CYNTHIA I	PERSONAL SECRETARY	5,499.99
SMITH, JANET CLAXTON	CLERK, TO AUG 20	1,350.00
VANBUSKIRK, KIM ANN	RECEPTIONIST	2,400.00
WARLING, NEAL ROBERT	STAFF ASSISTANT	4,250.01
WEBNER, ROBERT NEAL	PRESS AIDE	4,500.00

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BARE, JOYCE ANN	STAFF ASSISTANT	3,999.99
BOWMAN, MARY E	CLERK	750.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	9,544.71
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,000.00
FULLER, PATRICIA C	CLERK	4,250.01
GLICK, ANDREW	TEMPORARY EMPLOYEE, TO AUG 11	959.29
GOLD, CHERYL LYNN	TEMPORARY EMPLOYEE, FROM JUL 6 TO SEP 15	2,041.67
KENNEDY, RUTH HEFREN	CLERK, TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,063.17
LINDNER, MARSHA	CONGRESSIONAL AIDE	5,864.13
MANSBACHER, URSULA	STAFF SPECIALIST	7,500.00
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	8,750.01
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT, TO SEP 8	4,911.12
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	7,500.63
WINPISINGER, VICKIE LEE	EXECUTIVE ASSISTANT, TO JUL 12	
	SECRETARY, FROM JUL 13	4,000.00

OFFICE OF THE HON. GUS YATRON

AMBLER, POLLY SMITH	CASE WORKER	3,333.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,641.24
BROAD, ELWOOD J	CLERK	3,750.00
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,249.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK, TO JUL 15	765.01
KELLY, MARY B	CASEWORKER, FROM AUG 5	2,022.22
KOWALSKY, THOMAS PAUL	TEMPORARY EMPLOYEE, TO JUL 31	810.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,750.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,566.24
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SHEAR, KAREN J	CASEWORKER	4,800.00
STEVENS, VERONICA T.	OFFICE MANAGER	4,805.85
TAVLARIDES, MARK	LEGISLATIVE AIDE	3,800.01
THOMAS, VIRGINIA ANN	SUMMER INTERN, TO AUG 31	1,620.00
VOIGT, MARK WILLIAM	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
WILSON, MIRIAM SCOGGINS	CASEWORKER	3,099.47
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	4,085.79
BIGLER, LYNNE KRISTEN	RECEPTIONIST	2,874.99
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY, TO AUG 31	3,166.66
CHASE, JULIE LEE	TO JUL 31	810.00
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,682.38
GILES, VIRGINIA L	LEGIS CORRESPONDENT	3,875.01
GLASSMAN, ELLEN JO	SECRETARY	3,648.03
GLENN, HARRY JOHN	RESEARCH ASSISTANT.	3,982.14
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	9,110.16
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,873.71
LUNA, LUIS A	LEGISLATIVE ASSISTANT, TO AUG 31	4,166.66
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	3,954.87
PRICE, ALICE W	CASE ASSISTANT	6,127.53
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR, FROM AUG 10	1,712.50
ROMERSTEIN, SHARI	D.C. INTERN, TO AUG 7	925.00
SALZER, BRADLEY SCOTT	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,188.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. C W BILL YOUNG—CONTINUED

SCHULTZ, DUANE CHARLES	ASSISTANT, TO AUG 16	$2,369.89
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,091.49
SPITZIG, ANNIE RUTH	SECRETARY	4,773.12
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT, FROM SEP 1	1,416.67
WALKER, DOROTHY B	ASSISTANT, FROM SEP 14	944.44

OFFICE OF THE HON. DON YOUNG

ABBOTT, MICHAEL KEESE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,510.00
AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	5,000.01
AHWINONA, CYNTHIA ANN	RECEPTIONIST	3,125.00
BOUCHER, JENNIFER MAXINE	PART-TIME EMPLOYEE, TO AUG 31	800.00
BRISLIN, CLEATUS J	COMPUTER OPERATOR, TO AUG 31	3,318.16
EIDE, LORRAINE	STAFF ASSISTANT	1,950.00
GREGG, WESLEY C	SPECIAL ASSISTANT	3,999.99
HUCKABY, JOE STANLEY	SHARED EMPLOYEE, FROM SEP 1	2,056.93
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MERRILL, RITA LYNN	STAFF ASSISTANT	3,000.00
MEYER, PAMELA B	SPECIAL ASSISTANT	7,250.01
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT	8,000.01
MORSE, DAVID WAYNE	TEMPORARY EMPLOYEE, TO AUG 8	891.90
MULLANEY, RYAN RICHARD	D.C. INTERN, FROM SEP 1	500.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	3,750.00
O'MALLEY, WILLIAM T	PRESS COORDINATOR	5,499.99
OBERG, JACKIE B	DISTRICT STAFF AIDE, TO AUG 31	1,200.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR, FROM SEP 1	400.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,250.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,029.00
WIECHMANN, KIRSTEN	PART-TIME EMPLOYEE, TO AUG 31	800.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,200.00

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,580.53
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL	5,394.69
BROTHERTON, O LEE	LEGISLATIVE INTERN, TO AUG 15	1,215.00
BROTHERTON, SUE W	STAFF ASSISTANT	3,647.19
CRIBBEN, PATRICK JOSEPH	LEGISLATIVE INTERN, TO AUG 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	2,430.00
DALEY, AUDREY ANN	STAFF ASSISTANT, FROM SEP 1	983.33
ELMESTAD, GARY NMN	STAFF ASSISTANT	4,955.53
KIENSTRA, CHRISTINA MARIE	TEMPORARY EMPLOYEE, TO AUG 21	1,377.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,550.00
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY	4,455.52
NELSON, MARGARET L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 21	567.00
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	6,080.53
SHAFROTH, SALLY	STAFF ASSISTANT, FROM SEP 1	1,275.00
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY	8,989.99
SILVERS, MARIE	SPECIAL ASSISTANT	6,080.53
STRADAL, ANNE PENFIELD	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,620.00
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	5,330.53
TINTERA, JULIE MARY	STAFF ASSISTANT, TO JUL 31	908.33
VANDILLEN, JEANNINE A	SECRETARY	3,915.53
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,580.52
WHITTER, MELANIE ROBYN	TEMPORARY EMPLOYEE, TO JUL 31	810.00
WILSON, QUENTIN	STAFF ASSISTANT	6,580.51

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,125.00
AMIDZICH, JENNIFER ELIZABETH	TEMPORARY EMPLOYEE, TO AUG 15	975.00
BALDUS, ALVIN J	SHARED EMPLOYEE, TO JUL 31	500.00
BRUNER, KATHRYN M	OFFICE ASSISTANT	3,474.99
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,375.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	4,875.00
HOPKINS, VIRGINIA LEE	CASEWORKER	5,375.01
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,425.01
JACOBY, PATRICIA ANN	SECRETARY	5,375.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	11,750.01
MERRILL, DEBORAH J	STAFF ASSISTANT	5,250.00
MILAKOVICH, PAUL A	D.C. INTERN, FROM SEP 14	203.06
RADZIMOWSKI, MARY L	LBJ CONGRESSIONAL INTERN, TO AUG 9	1,053.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED

SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	$5,124.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,325.01
WICK, JAMES M	PART-TIME EMPLOYEE	800.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,950.00
ZIEBERT, PETER A	OFFICE ASSISTANT, TO AUG 31	509.14

OFFICE OF THE HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT	2,499.99
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE	3,624.99
CAPONI, NICHOLAS V	PART-TIME EMPLOYEE, FROM SEP 1	666.67
DELUCA, JOHN P	STAFF ASSISTANT	2,000.01
DONOVAN, CATHERINE P	STAFF ASSISTANT	2,499.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT	9,008.94
FELDMAN, LORI	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
GALLOWAY, KATHLEEN	STAFF ASSISTANT	3,750.00
GUERRIERO, DOMINICK	PART-TIME EMPLOYEE, FROM SEP 1	500.00
HARRISON, EDMOND J	STAFF ASSISTANT, FROM SEP 1	916.67
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	6,684.78
LESHIN, PHILIP	PRESS SECRETARY	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT	4,500.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	4,909.50
OTEY, CHARLES F	PART-TIME EMPLOYEE, TO AUG 31	1,333.34
PISANO, JOSEPH	STAFF ASSISTANT	2,499.99
PROFACI, AMELIA	STAFF ASSISTANT, TO AUG 31	1,833.34
SENATORE, IGNAZIO	STAFF ASSISTANT	2,469.15
TASSO, MARIE J	ADMINISTRATIVE AIDE	7,233.09
WARD, LINDA KAREN	STAFF ASSISTANT	3,545.76
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,818.49

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	7,080.45
FOBBS, WILLIE,JR	CHAUFFEUR	6,580.47
NICKENS, GEORGE IRVIN	CHAUFFEUR	6,580.47

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	6,537.81
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,008.91
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	9,966.42
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	12,528.12
ALLBEE, ROGER N	STAFF ASSISTANT	9,593.91
ALLEN, PETER H	STAFF ASSISTANT (C)	8,444.34
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,090.01
BAILEY, JOHN P	STAFF ASSISTANT	8,751.88
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	8,750.01
BOR, ROBERT M	CHIEF COUNSEL (P)	13,187.49
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	9,442.32
BUENTELLO, IRENE	STAFF ASSISTANT	4,125.00
CARR, JOHN T F	STAFF ASSISTANT	3,249.99
CASHDOLLAR, ROBERT A	CONSULTANT	9,890.64
CASTILLO, A MARIO	DEP STAFF DIR/ASST TO CHAIRMAN (P)	9,999.99
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER)	5,750.01
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT	9,890.64
COLE, ANN	STAFF ASSISTANT, TO AUG 31	4,000.34
DAVIS, MARY ANN	STAFF ASSISTANT	8,750.01
DOGGETT, SUZANNE W	STAFF ASSISTANT	3,432.00
DUBARD, CAROL A	STAFF ASSISTANT	6,614.83
EBERSOLE, DAVID	STAFF ASSISTANT	5,999.99
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (P)	6,512.49
FRITZ, RICHARD	STAFF ASSISTANT	8,182.50
GAIBLER, FLOYD D	STAFF ASSISTANT (P)	8,625.00
GALLAGHER, LYNN F	STAFF ASSISTANT (P)	7,708.33
HALIBURTON, BRUCE E	STAFF ASSISTANT	4,250.01
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	9,775.74
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	3,833.34
HICKEY, ESTHER S	STAFF ASSISTANT (C), TO SEP 25	6,277.56
HOGAN, JOHN E	MINORITY COUNSEL (P)	12,528.12
IRVINE, MORI	LAW CLERK, TO JUL 31	1,705.60
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	6,714.45
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,420.54
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	9,593.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

KEYSER, DIANE M	STAFF ASSISTANT (C)	$6,650.01
KOGUT, JULIA W	STAFF ASSISTANT (C)	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT	5,932.29
MCCOY, STEVEN A	STAFF ASSISTANT, TO SEP 25	
	STAFF ANALYST (C), FROM SEP 26	5,500.00
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT, FROM JUL 5	4,125.00
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C)	6,998.52
MILLER, LINDA J	STAFF ASSISTANT (C)	8,782.16
MONAGHAN, FRANCES T	STAFF ASSISTANT	4,869.27
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	9,890.64
MORELAND, SUE ANN	STAFF ASSISTANT	3,624.99
OPITZ, JANE B	STAFF ASSISTANT, FROM JUL 6 TO AUG 7	864.00
ORWICK, KAREN S	STAFF ASSISTANT	4,083.33
PAILET, ALBERT D	STAFF ASSISTANT, FROM SEP 1	150.00
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	9,875.01
PECORE, PEGGY L	STAFF ASSISTANT (P), TO SEP 14	
	HEARING CLERK (P), FROM SEP 15	10,093.26
POWELL, DIANNE	STAFF ASSISTANT (C)	8,499.99
PUGH, WILLIAM FRANKLIN	STAFF ASSISTANT, TO JUL 8	216.00
RENNERT, PATRICIA G	STAFF ASSISTANT	4,227.63
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,356.33
ROSS, MARY L	PRINTING EDITOR (P)	9,185.61
SKILLMAN, GREGORY EDWARD	SUBCOMMITTEE STAFF COUNSULTANT	6,249.99
STILES, WILLIAM A,JR	SUBCOMMITTEE STAFF ASSISTANT, FROM SEP 1	2,083.33
TEMPLE, GLENDA LOUISE	HEARING CLERK (P), TO SEP 13	
	STAFF ASSISTANT (P), FROM SEP 14	9,890.50
TIPPETT, JAMES C	STAFF CONSULTANT (P)	9,968.66
VACIN, LYDIA	STAFF ASSISTANT	2,325.18
WALSH, ELEANOR S	STAFF ASSISTANT (C)	6,712.38
WELCOME, GERALD W,JR	STAFF ASSISTANT	4,715.74
WEST, FOWLER C	STAFF DIRECTOR (P)	13,187.49
WINSTON, FRANK,JR	STAFF ASSISTANT	5,416.66
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	9,105.21

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P)	9,890.64
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	12,273.75
ASBY, FELIX E	ASSISTANT DIRECTOR	12,500.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF TO CONG O'BRIEN	7,092.51
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C)	5,124.99
BEVELS, TERRY D	STAFF ASSISTANT (P)	10,599.99
BIVINS, LEE,II	ASSOCIATE STAFF MEMBER (P)	6,741.57
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P)	7,374.99
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	9,890.64
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	4,899.99
BOYD, LINDA D	SECRETARY	5,300.01
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	3,500.01
BROWN, CYNTHIA LYNN	ASSOC STAFF TO CONG BILL YOUNG (P), FROM SEP 1	2,083.33
BRYANT, BETTY ELLEN	SECRETARY	3,999.99
CASTRO, SEBASTINO J	DIRECTOR	12,500.01
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	9,999.99
CLARK, DUNCAN	ASSOC STAFF TO CONG RUDD (P), FROM AUG 8	4,563.89
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P), TO JUL 31	2,582.03
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	9,800.01
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	9,950.01
DAVIS, ROBERT V	STAFF ASSISTANT (P)	11,250.00
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P)	6,249.99
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P)	9,000.00
DUFTY, BEVAN	ASSOC STAFF TO CONG DIXON (P)	8,379.74
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,890.64
EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P)	9,890.64
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	9,249.99
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	9,546.24
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	10,910.01
FARMER, PAUL V	EDITOR (P)	11,675.01
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,909.50
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	9,890.64
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FREESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	8,124.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P)	8,000.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	6,975.00
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	9,890.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	$4,625.01
GREENWALD, SHEILA	ASSOC STAFF TO CONG GREEN (P), FROM AUG 1	6,333.34
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALL, TERRY	ASSOC STAFF TO CONG M EDWARDS (P), TO AUG 31	4,333.34
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,155.29
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	2,814.36
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGENER (P)	9,890.64
HAYNES, JOHN EARL	ASSOC STAFF TO CONG SABO (P)	9,890.64
HOLMES, NOEL ANNE	ASSOC STAFF TO CONG WILSON (P)	9,890.64
HUGO, FRANCIS M	MINORITY CLERK (P)	12,500.01
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P)	9,890.64
JONES, JULIA M	ADMINISTRATIVE AIDE (C)	4,074.99
KANE, DIANN	ADMINISTRATIVE AIDE (C)	4,250.01
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	12,500.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	12,500.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	10,425.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	5,825.01
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	8,499.99
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	12,375.00
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	5,000.01
LASATER, MARTIN L	ASSOC STAFF TO CONG M. EDWARDS (P), FROM SEP 28	250.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,800.00
LEATHERMAN, CAROL ANN	ASSOCIATE STAFF MEMBER (P)	8,250.00
LEWIS, CHARLYN M	SECRETARY	4,374.99
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	4,909.50
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	7,773.39
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	3,999.99
MAGILL, LINDA K	SECRETARY	4,250.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	10,974.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MALASPINA, MARY	STAFF ASSISTANT (P)	5,750.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,500.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	12,500.01
MARTIN, DAVID K	ASSOC STAFF TO CONG RUDD (P), TO JUL 31	3,296.88
MARX, KENNETH M	STAFF ASSISTANT (P)	9,800.01
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	5,499.99
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P)	6,999.99
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	5,850.00
MEREDITH, MILTON B	STAFF ASSISTANT (P), TO JUL 31	
	STAFF ASSISTANT (P), FROM AUG 5	11,944.45
MICONI, AMERICO S	STAFF ASSISTANT (P)	11,925.00
MILLER, WILLIAM J	ASSOC STAFF TO CONG LIVINGSTON (P)	5,625.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MOORE, HENRY E	STAFF ASSISTANT (P)	10,749.99
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	6,574.01
MURRAY, MARK W	STAFF ASSISTANT (P)	7,250.01
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	12,500.01
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	9,630.81
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	12,375.00
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PATE, DONA L	ADMINISTRATIVE AIDE (C)	3,750.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	11,274.99
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,850.01
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	9,099.99
POWERS, EDWIN F	STAFF ASSISTANT (P)	12,500.01
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	7,189.01
PROWITT, NANCY GIBSON	ASSOCIATE STAFF MEMBER (P), TO JUL 31	1,716.08
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	12,500.01
REED, MICHAEL J	ASSOC STAFF TO CONG GRAY (P)	7,187.49
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P), TO JUL 31	3,296.88
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,998.17
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,000.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,500.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	8,375.01
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	12,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	6,474.99
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	10,374.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,546.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,075.01
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	8,750.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	12,375.00
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	12,024.99
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P)	9,890.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	$10,299.99
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P), TO JUL 31	2,742.17
STULL, ANN M	SECRETARY	5,000.01
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	6,050.01
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	9,733.08
THOMAS, RANDOLPH	OFFICE ASST (C)	5,574.99
THOMSON, PAUL E	STAFF ASSISTANT (P)	10,100.01
TIJERINA, MANUEL	ASSOCIATE STAFF MEMBER (P)	9,257.61
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	7,875.00
URIAN, GEORGE A	STAFF ASSISTANT (P)	10,824.99
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P)	8,000.01
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	12,500.01
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	12,500.01
VANWAGENEN, JAMES S	STAFF ASSISTANT (P)	11,499.99
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P), FROM AUG 1	2,916.66
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	11,100.00
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,890.64
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P), FROM SEP 2	2,075.92
WILLSON, J DAVID	STAFF ASSISTANT (P)	11,550.00
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P)	8,755.29

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,082.32
BARNES, ELAINE M	SECRETARY, TO AUG 31	2,500.00
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,973.34
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER	8,871.21
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	1,653.12
BENEDICT, JENNIFER L	SECRETARY	4,868.58
BOVA, JOYCE C	SECRETARY (C)	5,750.01
BROWN, EMMA M	FINANCIAL ASST (P)	8,455.26
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,963.95
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	11,782.80
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	9,100.14
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER (P)	12,259.59
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P)	12,410.13
CRAUN, DIANE	SECRETARY	5,401.56
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C), TO JUL 31	653.78
DOTY, ANDREA M	SECRETARY	4,525.21
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	10,875.00
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	13,187.49
GILLEECE, MARY ANN	COUNSEL (P)	11,864.64
GRAY, BETTY B	SECRETARY	3,999.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,464.47
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER	9,500.01
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	12,528.12
JOHNSON, KAREN C	RECEPTIONIST (C)	3,375.24
JONES, BRENDA J	SECRETARY (C)	5,023.14
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	8,591.64
KLEIN, ADAM J	COUNSEL (P)	11,489.85
KNOTT, SHARON A	CALENDAR CLERK (C)	4,798.78
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	9,546.24
LALLY, JOHN F	COUNSEL (P)	4,275.12
LIPOVAC, KATHLEEN A	SECRETARY	4,944.06
LUDEMAN, LORENA R	SECRETARY	4,832.19
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MEMBER	10,749.99
MCAFEE, MAURITA L	SECRETARY (C)	6,394.83
MOORE, ALMA B	RESEARCH ASSISTANT	7,625.57
OSTERMAN, GEORGIA C	SECRETARY (C)	5,591.37
OSWALD, VERA L	SECRETARY	4,068.51
POINDEXTER, AMBER	SECRETARY (C)	5,145.87
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER	9,544.71
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER	11,750.01
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER, TO AUG 7	5,087.50
SCOTT, PAMELA	SECRETARY	4,664.01
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER	12,528.12
SLOCOMB, STEPHEN P	INVESTIGATOR	8,182.50
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WATERS, JAMES C	INVESTIGATOR	11,874.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	7,686.63
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WILLETT, ANN R	SECRETARY (C)	5,997.24
WINCUP, G KIM	COUNSEL (P)	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	$3,000.00
AUERBACH, ROBERT D	ECONOMIST (P), TO JUL 6	417.60
AXILROD, RICHARD A	JUNIOR ECONOMIST	3,125.01
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,920.08
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER	6,999.99
BEAUMONT, JEUNESSE M	SECRETARY	4,374.99
BLAND, ELIZABETH L	STAFF ASSISTANT (C)	3,624.99
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P)	9,999.99
BRIEFS, GODFREY E	MINORITY ECONOMIST, FROM JUL 8	11,066.67
BROWN, BRUCE	STAFF ASSISTANT, TO JUL 31	600.00
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	6,961.38
BROWN, MOLLIE E	STAFF ASSISTANT	3,458.34
BROWNE, LUCY O	INTERN, TO AUG 31	
	ASSISTANT CLERK, FROM SEP 1	2,470.50
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER	8,455.26
CAMPANELLA, VINCENT A	STAFF ASSISTANT	6,249.99
CARTER, JANICE L	SECRETARY, TO AUG 31	3,169.64
CAVANAGH, MARGARET P	RECEPTIONIST	3,125.25
CHARWAT, WILLIAM E	CONGRESSIONAL INTERN, TO SEP 15	1,875.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	6,238.14
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER	4,749.99
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	12,528.12
CRAIN, BEN W	STAFF ECONOMIST	9,750.00
DARCY, JO-ELLEN	SPECIAL ASSISTANT	6,000.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	9,249.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	12,273.75
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT	5,932.80
DORIUS, DIANE E	COUNSEL	9,500.01
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST	12,528.12
ENRIGHT, SANDRA K	SECRETARY, FROM SEP 28	158.33
FEINBERG, ROBERT S	MINORITY COUNSEL (P), TO JUL 31	
	MINORITY COUNSEL, FROM AUG 1	11,499.99
FISHER, CHERYL D	STAFF ASSISTANT, TO JUL 17	340.00
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
FREEMAN, ROSEMARY B	RESEARCH ASSISTANT, FROM JUL 13	5,416.66
GENTRY, JAMES T	INTERN—STAFF ASSISTANT, TO AUG 7	986.67
GETLEIN, FRANK J	PROFESSIONAL STAFF MEMBER, FROM AUG 1	3,333.34
GILLIN, LISA	RESEARCH ASSISTANT	4,374.99
GOODMAN, ALICE C	RESEARCH ASSISTANT (C), TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	4,818.51
GREGG, JOHN F	ASSISTANT CLERK (C), FROM SEP 16	125.00
HAGOPIAN, MARK	ASSISTANT CLERK (C)	3,875.01
HANNON, MICHAEL R	CONGRESSIONAL INTERN, FROM SEP 1	750.00
HAYES, BENNIE JESSUP	OFFICE MANAGER	4,374.99
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	10,125.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	10,671.15
HOLLAR, W LAWRENCE	COUNSEL (P)	12,273.75
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY	3,875.01
HOUSTON, GERALDINE	SUBCOMMITTEE SECRETARY	311.11
HUNTER, KEVIN J	STAFF ASSISTANT	4,384.32
INGRAM, MELANIE R	STAFF ASSISTANT	3,750.00
INMAN, LORRAINE G	SECRETARY	7,364.25
JOHNSON, GAIL CAROLYN	SECRETARY	4,669.47
KEATING, MARY A	CONGRESSIONAL INTERN, TO AUG 14	1,100.00
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	9,836.58
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	10,500.00
KUHN, DIANA M	SECRETARY (C), FROM JUL 10	3,487.51
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	9,509.58
LAMITTE, PIERRE M	STAFF ASSISTANT, TO AUG 19	980.00
LASTER, EUNICE E	STAFF ASSISTANT, TO AUG 31	1,200.00
LAWRENCE, JUNE V	SECRETARY	5,489.22
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,384.96
LEE, HOWARD	STAFF DIRECTOR	12,528.12
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	12,528.12
LONG, MARTHA M	STAFF ASSISTANT	7,297.78
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	6,500.01
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MEMBER, FROM AUG 1	2,500.00
MCMURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF (P), TO SEP 9	4,791.66
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	12,528.12
MICHIE, LINDSAY	INTERN/STAFF ASSISTANT, TO AUG 7	986.67
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P), TO JUL 31	
	MINOR DIRECTOR, PUBLIC RELATIONS, FROM AUG 1	12,528.12
MINTZ, CARL A,JR	PROFESSIONAL STAFF MEMBER	9,249.99
MUSS, JULIANNE L	STAFF ASSISTANT, TO AUG 7	740.00
NEAL, JAMES D	STAFF ASSISTANT, TO AUG 17	940.00
NEDZI, BRIDGET K	ASSISTANT CLERK, TO AUG 31	1,666.66
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL	12,528.12
NORTHUP, GRAHAM T	MIN DEPUTY STAFF DIRECTOR (P), JUL 5—SEP 14	9,744.10
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS	11,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	$12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	9,546.24
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	9,175.23
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P)	11,925.00
ROBINSON, NANCY S	SECRETARY	4,500.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	12,111.48
SANFORD, JONATHAN E	STAFF DIRECTOR	12,000.00
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	7,324.71
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER	3,500.01
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,275.01
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P)	12,528.12
SMITH, CATHERINE M	MINORITY SECRETARY	5,260.56
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	6,750.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	5,192.22
SUMMERS, CHERYLANN	SECRETARY (C), TO SEP 7	2,918.81
SWAB, KENNETH E	ASSISTANT COUNSEL	6,268.65
THOMAS, JEAN L	STAFF ASSISTANT	6,125.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	7,325.01
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	10,364.49
WALLICK, RUTH M	COUNSEL	10,929.63
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	11,182.74
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WHORTON, SARAH C	RECEPTIONIST (C), TO AUG 7	1,079.17
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR	9,999.99

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	7,974.99
ANDERSON, RICHARD D,JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
ANGELL, JOHN C	ASSOCIATE STAFF (P)	5,250.00
AUSLEY, KATHLEEN N	ANALYST (P)	9,187.50
AUSTIN, EUGENE T	COUNSEL (P)	12,200.01
BANNACH, EILEEN	SECRETARY (C)	4,593.75
BARTLETT, MARK N	LEGAL ASSISTANT (P), FROM SEP 28	125.00
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	12,528.12
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P)	9,890.64
BOTTS, ELIZABETH E	SECRETARY (C)	5,002.77
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	11,550.00
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BROOKS, MELVINA D	SECRETARY (C)	3,999.99
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	6,956.25
BUFORD, DONALD E	ASSOCIATE STAFF MEMBER (P), TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 5	9,451.05
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	12,000.00
BYWATERS, LINDA M	SECRETARY (C), FROM SEP 1	1,377.77
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	9,890.64
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	5,293.74
CHARNEY, DAVID E	INTERN (C), FROM JUL 13 TO AUG 21	900.03
CLEARY, WILLIAM J	ASSOC DIR/BUDGET PRIORITIES (P)	5,973.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	7,062.51
COMPHER, BETH E	SECRETARY (C)	4,860.00
CRAWFORD, MECHITA O	SECRETARY (C)	4,575.00
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P)	9,890.64
CULBREATH, CAROLYN	ADMINISTRATIVE ASSISTANT (C), TO AUG 21	3,904.34
CURRIE, CAROL	STAFF ASSISTANT (P), FROM AUG 1	1,726.84
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P)	9,890.64
DATCHER, BERTHA M	SECRETARY (C)	5,937.51
DILL, JOHN C	DEPUTY STAFF DIRECTOR (P)	12,528.12
DRAKE, ROBERT WAGNER	ASSOCIATE STAFF MEMBER (P)	9,890.64
DYER, JENNIFER E	INTERN (C), FROM JUL 13 TO AUG 21	900.03
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	2,000.00
ETH, JORDAN	ECONOMIST (P), FROM AUG 14	2,480.55
FROST, E DOUGLAS	ASSOCIATE STAFF MEMBER (P)	9,890.64
GAVIN, MICHAEL K	ECONOMIST (P), TO AUG 21	2,632.88
GLUNT, CAROL L	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	4,000.00
GREER, PEGGY H	SECRETARY (C)	4,583.25
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	8,925.00
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P)	6,249.99
HART, BILL JOE	INTERN (C), TO AUG 14	417.40
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HOLLAND, MARY E	SECRETARY (C)	4,374.99
HUGHES, LESLIE	INTERN (C), TO JUL 10	225.00
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JASPER, LINDA M	SECRETARY (C)	4,500.00
JOHANNESEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C)	5,842.50
JOHNSON, RANDOLPH	INTERN (C), FROM JUL 13 TO AUG 14	738.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON THE BUDGET—CONTINUED

JONES, CHRISTOPHER	INTERN (C), TO JUL 10	$225.00
KAY, NANCY L	RESEARCH ASSISTANT (P), TO AUG 24	3,117.00
KING, JOHN J	TAX SPECIALIST (P)	12,528.12
KNOWLES, SCOTT	INTERN (C), TO JUL 10	225.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	10,422.51
LARSON, S LEE	SECRETARY	3,054.81
LEIGH, AARMISTEAD C	ASSOCIATE STAFF MEMBER (P)	6,750.00
LEIGH, HAROLD J	ASST DIR-BUDG PRIORITIES (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	11,340.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LIPSON, GERALD	BUDGET ANALYST (P)	12,528.12
LORD, NELVILE JEFFREY	ASSOCIATE STAFF MEMBER (P)	5,000.01
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	7,299.12
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	12,528.12
MCCONNELL, JEANNE A	SPEC ASST TO EXEC DIR (P), TO SEP 4	5,288.90
MCCONNELL, MARY C N	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	5,416.66
MCGOOGAN, JOANNE E	SECRETARY (C)	4,250.01
MCLENNAN, BARBARA N	BUDGET ANALYST (P), TO JUL 12	1,318.75
MOORE, RICKY L	SECRETARY (C)	3,999.99
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	12,528.12
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	6,500.01
MOTHERAL, CORNELIA J	ECONOMIST (P), FROM SEP 1	4,091.67
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	11,455.50
MURRAY, JOHN W	BUDGET ANALYST (P)	9,725.49
NELSON, PAUL N	CLERK-MESSENGER (C), TO AUG 31	
	CLERK ASSISTANT (C), FROM SEP 1	5,124.99
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	12,528.12
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	12,528.12
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P)	9,000.75
PIANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P)	8,000.01
PRAEGER, RICHARD Q,JR	ANALYST (P)	10,650.00
QUEALY, PATRICIA A	COUNSEL (P)	8,625.00
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,890.64
ROBERTSON, PETER D	BUDGET ANALYST (P)	5,499.99
ROSS, MARGARET LOUISE	SECRETARY (C)	5,034.99
ROTHERHAM, JAMES A	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	5,424.99
SCANNELL, WILLIAM T	BUDGET ANALYST (P)	7,149.99
SERIAN, DARCY L	ADMINISTRATIVE ASSISTANT (C)	5,696.25
SHAFER, KAREN A	BUDGET ANALYST (P)	9,249.99
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P)	9,890.64
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,890.64
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	8,182.50
STAMBAUGH, EMILY KAY	INTERN (C), TO JUL 24	540.00
STORM, PETER M	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	6,750.12
TAYLOR, LAVARNE	BUDGET ANALYST (P)	12,528.12
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,500.01
TELSON, MICHAEL L	BUDGET ANALYST (P)	12,528.12
THOMAS, CHARLES H,JR	ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
THOMAS, ELLA	SECRETARY (C), FROM AUG 10	2,266.66
UNSWORTH, ALLEN	ECONOMIST (P)	8,455.26
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,890.64
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	9,890.64
WALMSLEY, BRUNO A	BUDGET ANALYST (P), FROM AUG 1 TO SEP 4	2,077.77
WALTERS, ROBERT	BUDGET ANALYST (P)	12,528.12
WHALEY, PAUL W	CLERK ASSISTANT (C), TO AUG 21	2,009.26
WILSON, NANCY C	ECONOMIST (P), TO JUL 31	3,651.92
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	7,281.24

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	7,768.50
BAKER, TIMOTHY D	INTERN, FROM JUL 20 TO AUG 20	516.66
BARNES, JOHNNY	STAFF COUNSEL (P)	11,000.01
BODNAR, SUSAN E	MINORITY RESEARCH ANALYST (P)	4,625.01
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
BREWER, KENNETH J	INTERN, TO JUL 31	600.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	10,391.49
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	8,121.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (C)	4,263.12
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	4,421.58
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	9,225.00
DAVIS, DONN G	STAFF ASSISTANT (C)	12,528.12
DEMAIO, GRACE M	ADMIN TECH ASST (C)	5,991.39
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	4,085.79
ELROD, MARILYN	STAFF ASSISTANT (P), FROM JUL 5	9,396.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

EPSTEIN, WILLIAM	STAFF ASSISTANT (C)	$9,396.09
FRAZER, VICTOR O	STAFF COUNSEL (P)	9,000.00
GERALD, DIETRA L	STAFF ASSISTANT (P)	11,136.72
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	11,874.99
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	4,698.78
HAMM, RONALD P	MINORITY STAFF ASSISTANT (P)	4,750.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	7,200.60
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR	4,527.69
LEWIS, DENISE B	SECRETARY	3,421.41
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	12,528.12
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	12,528.12
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	5,399.10
MILLER, RICHARD H	STAFF ASSISTANT (P)	11,642.56
MURRELL, VIRTUAL T	STAFF ASSISTANT, FROM AUG 1	1,200.00
NICKENS, BEVERLY E	SENIOR SECRETARY (C)	4,698.78
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	6,606.54
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	9,467.73
SCOTT, CARLOTTIA A W	STAFF ASSISTANT	5,000.01
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	1,803.78
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49
TEMPLE, DONALD M	STAFF COUNSEL	6,818.76
WILLIAMS, EILEEN CARLISLE	SECRETARY	4,250.91
WILLIAMS, JOYCE F	STAFF ASSISTANT	8,012.04
WILLIS, RONALD C	STAFF ASSISTANT (P)	9,467.76
WINSTON, LOUISE H	RESEARACH ANALYST/SR SECTY (C)	5,236.80
WRIGHT, MARGARET A	MINORITY STAFF COUNSEL (P)	9,999.99
ZITZKE, DEBORAH ANN	MIN STAFF ASST (C)	4,625.01

COMMITTEE ON EDUCATION AND LABOR

AU, MELINDA L	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	900.00
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT	5,400.45
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	5,549.49
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	12,528.12
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	10,833.34
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	9,819.00
BERENS, DONALD F	SR STAFF ASST (P)	12,449.67
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	9,999.99
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	7,527.90
BRAND, HELEN E	MIN LEGIS ASSOCIATE	6,875.01
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	4,312.50
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE	9,000.00
CABLE, JOHN	ASSISTANT CLERK, TO AUG 19	1,306.67
CARUSO, GARY J	LEGISLATIVE DIRECTOR	5,700.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	5,025.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	9,819.00
CLAY, BEATRICE RITTER	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE SPECIALIST, FROM AUG 1	6,042.75
CLEMONS, REECE T,JR	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	900.00
COLEMAN, KAREN A	STAFF ASSISTANT	5,000.01
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT	300.00
CORBETT, MICHAEL T	STAFF DIRECTOR	8,250.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	10,500.00
CREGGER, DIANNA FAYE	EXECUTIVE SECRETARY, TO JUL 31	1,875.00
CRULL, JAN,JR	STAFF ASSISTANT, TO AUG 14	1,280.28
DAVIS, EDWIN	RESEARCH ASSISTANT	2,727.51
DAVIS, JANET A	STAFF ASSISTANT	5,625.00
DAVIS, REBECCA F	RESEARCH ASSISTANT, TO AUG 14	2,994.45
DEAN, JOHN E	SR LEGISLATIVE ASSOCIATE	8,750.01
DIEUGENIO, RICHARD D	MIN LEGIS ASSOCIATE	9,500.01
DRIVER, DENISE R	RESEARCH ASSISTANT	2,100.00
DUNLAP, CYNTHIA B	CLERK/TYPIST, TO AUG 21	1,700.00
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	875.01
EPPERSON, RUTH M	SECRETARY (C)	7,119.36
EWING, JOAN S	LEGISLATIVE ASSOCIATE	2,250.00
FEINSTEIN, FREDERICK L	COUNSEL	12,528.12
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C)	9,999.99
FONSECA, CYNTHIA FOX	SECRETARY	5,925.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK, TO AUG 16	1,788.89
FRIEND, CAROLYN M	COUNSEL, FROM SEP 1	1,500.00
GAUL, BRIAN	ASSISTANT CLERK, TO AUG 31	1,400.00
GERBER, ROBIN M	RESEARCH ASSISTANT	4,527.78
GLOVER, SANDRA J	SECRETARY	6,500.01
GOLDBERG, MICHAEL L	COUNSEL, TO AUG 31	
	COUNSEL, FROM SEP 5	11,869.24
GRAYSON, SUSAN D	STAFF DIRECTOR	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

GREGG, LINDA M	RECEPTIONIST-SECRETARY	$4,625.01
GRENIER, NANCY L	STAFF ASSISTANT	5,625.00
HAINES, TERRY L	ASSISTANT CLERK, TO JUL 31	800.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,379.99
HALL, MARILYN S	STAFF ASSISTANT	5,874.99
HAMLIN, ROSE M.	SECRETARY	5,690.94
HARGETT, MARILYN L	ASSISTANT COUNSEL	6,000.00
IMHOFF, PAUL G	SENIOR RESEARCH SPECIALIST (C)	8,750.01
ISAACS, KAREN J	STAFF ASSISTANT	5,625.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JUL 31	
	COUNSEL, TO JUL 31	
	ASSOCIATE GENERAL COUNSEL, AUG 1—AUG 31	
	COUNSEL, FROM AUG 1 TO AUG 31	
	ASSOCIATE GENERAL COUNSEL, FROM SEP 1	
	COUNSEL, FROM SEP 1	12,528.15
JOHNSEN, RAY V	STAFF ASSISTANT	4,374.99
JUNTILA, ISBELL H	STAFF ASSISTANT	4,200.51
KINSEY, CHERYL	PROFESSIONAL STAFF MEMBER	6,000.00
KOBER, NANCY L	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE SPECIALIST, FROM AUG 1	6,042.75
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	6,024.99
LAWRENCE, JOHN A	STAFF DIRECTOR	5,000.01
LEMONS, JUDITH K	STAFF ASSISTANT	7,500.00
LEWIS, GRACIE M	EXECUTIVE SECRETARY, FROM SEP 9	1,081.67
LIPSON, LOIS	STAFF ASSISTANT	5,000.01
LOVESEE, ALAN ROBERT	COUNSEL (P)	11,084.19
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	5,400.45
MANDELLA, BERNARD A	STAFF DIRECTOR	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	5,625.00
MAZZOLI, MICHAEL R	ASSISTANT CLERK, TO AUG 12	1,120.00
MCADAM, MARYLN L	STAFF ASSISTANT	5,660.01
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	6,303.81
MCLAIN, SHERRI L	SECRETARY, FROM AUG 30	1,248.61
MILLER, ELIZABETH A	RESEARCH ASSISTANT, TO JUL 15	375.00
MILLS, SHIRLEY R	SECRETARY (C)	7,888.74
MORGRET, PETER M	MIN LEGIS ASSOCIATE	6,624.99
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	8,182.50
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE	8,000.01
MOYE, MICHAEL LEE	STAFF ASSISTANT, FROM JUL 5	4,254.90
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	12,528.12
NORMAN, CLARENCE B	PROFESSIONAL STAFF MEMBER	3,500.01
OHARA, MARY KATHRYN	ASSISTANT CLERK, TO JUL 6	160.00
OXLEY, PATRICIA Y	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	900.00
PAINTER, TONI E	SECRETARY	7,337.97
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	6,999.99
PHILLIPS, LISA	STAFF ASSISTANT	4,374.99
PLATT, SARA ANN	STAFF ASSISTANT	4,066.71
POGUE, BARBARA J	STAFF ASSISTANT, FROM AUG 15	1,865.56
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	8,750.01
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P)	4,206.12
RAHALL, TANYA	STAFF ASSISTANT	3,500.01
RALEY, GORDON A	STAFF DIRECTOR	10,329.99
RECHTIN, N CLARK	COUNSEL, TO JUL 31	
	COUNSEL (P), FROM AUG 1	6,687.51
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	6,017.49
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	12,528.12
RICE, SUSAN E	ASSISTANT CLERK, TO JUL 31	800.00
RICHARDSON, JAMIE E	SECRETARY, TO AUG 9	1,570.83
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	9,249.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,727.51
RUTLEDGE, PETER H	RESEARCH ASSISTANT	4,500.00
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	9,273.51
SCHOTT, PETER	STAFF ASSISTANT	5,925.00
SCHROEDER, TERESITA P	STAFF ASSISTANT	5,154.99
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL	1,363.74
SHELTON, JOWANDA	STAFF ASSISTANT	7,500.00
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,036.95
SIMMONS, JUDITH H	ADMINISTRATIVE SECRETARY	5,250.00
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P)	10,749.99
STAFFORD-DIEUGENIO, JANET	PROFESSIONAL STAFF ASSISTANT, TO JUL 4	13.33
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE, TO JUL 4	13.33
STENT, MICHELLE D	LEGISLATIVE COUNSEL	6,024.99
STEPHENS, DANA LYNN	SECRETARY	3,068.43
STOKES, YVONNE A	STAFF ASSISTANT	3,881.52
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P)	9,249.99
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P)	12,528.12
TUCKER, MARY ELIZABETH	STAFF ASSISTANT	3,682.14
TUCKER, SCHERRI L	LEGISLATIVE ASSISTANT	4,254.90
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT	5,700.00
UEBERHORST, SUSAN G	ASSISTANT CLERK, FROM JUL 6 TO AUG 26	1,360.00
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL	7,091.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

VANCE, JENNIFER W	SR LEGIS ASSOCIATE (C)	$9,500.01
WAGNER, JUDITH L	STAFF CONSULTANT	6,249.99
WASH, JAMES LAUCHLAN	ASSISTANT CLERK, TO AUG 12	1,633.34
WATSON, MILDRED L	BUDGET ASSISTANT (C)	5,662.50
WEINSTEIN, MARCI	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	700.00
WHITAKER, ROBERT W	SENIOR RESEARCH ASSOCIATE (P)	10,910.01
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	10,776.30
WOLANIN, THOMAS R	SR PROFESSIONAL ASST (P), TO JUL 31	4,176.04
WOLFE, LINDA DIAN	ASSISTANT, FROM SEP 16	500.00
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P)	9,500.01
WORTHINGTON, L BROWN	ASSISTANT CLERK	4,991.34
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	3,999.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	12,528.12
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	5,298.12

COMMITTEE ON ENERGY AND COMMERCE

AHMED, SAMEENA	STAFF ASSISTANT	3,000.00
ANAYA, DONNA L	RESEARCH ASSISTANT	4,159.49
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR	12,528.12
BALITIS, ROSE M	CLERICAL ASSISTANT, TO AUG 31	
	SENIOR SECRETARY, FROM SEP 1	5,742.56
BARRETT, MICHAEL F,JR	CHIEF CNS/STF DIR-OVERS & INV(C)	12,528.12
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P)	4,965.99
BILES, BRIAN	SENIOR STAFF ASSOCIATE	11,455.50
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL	7,500.00
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	9,999.99
BOLTER, WALTER G	CHIEF ECONOMIST (C)	12,528.12
BRAUN, WILLIAM D	COUNSEL (C), TO JUL 17	2,366.42
BRENNER, DEAN	STAFF ASSISTANT, FROM AUG 1 TO SEP 1	258.33
BRISKIE, CATHY ANN	RESEARCH ASSISTANT, FROM SEP 1	1,553.77
BROWN, DOROTHY J	STAFF ASSISTANT	3,721.89
BROWN, SHEILA E	COUNSEL	9,003.87
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT	11,250.00
BURNS, MARIE ELENA	STAFF ASSISTANT	3,500.01
BUTLER, ANNE B	STAFF ASSISTANT	6,244.09
BUTLER, CANDACE E	LEGISLATIVE CALENDAR CLERK, TO AUG 31	
	INFORMATION SYSTEMS COORDINATOR, FROM SEP 1	7,124.99
CANTWELL, REBECCA	STAFF ASSISTANT, FROM AUG 1 TO SEP 12	1,708.45
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C)	5,978.62
CASSIDY, SUSAN M	CLERICAL ASSISTANT (MINORITY), TO AUG 28	1,340.44
CASSIDY, THOMAS J	CLERICAL ASSISTANT, FROM SEP 21	151.67
CHLUMECKY, DARINA L	POLICY ANALYST, FROM JUL 8	4,380.55
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL, FROM SEP 1	2,916.67
CINGEL, ELIZABETH W	EXECUTIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	5,499.99
CLARK, BARBARA JEAN	RESEARCH ASSISTANT	4,295.75
CLIFFORD, MARY R	STAFF ASSISTANT	2,625.00
CLOUGH, JOHN M,JR	PROFESSIONAL STAFF MEMBER (C), FROM SEP 1	2,750.00
COCHRAN, MARTHA	COUNSEL	9,249.99
CONVERY, JOHN A,JR	STAFF ASSISTANT, TO AUG 31	2,000.00
CORR, WILLIAM V	COUNSEL	11,455.50
CROWE, VERONICA	CLERICAL/STENO ASST, TO AUG 31	
	SENIOR SECRETARY, FROM SEP 1	5,852.40
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	CHIEF CLERK/ADMIN ASST, TO JUL 31	
	CHIEF CLERK/ADM ASST (C), FROM AUG 1	9,333.33
DINEEN, JOHN JAMES	STAFF ASSISTANT	5,566.67
DODSON, GERALD P	COUNSEL	10,214.49
DRIVER, BRUCE C	COUNSEL	11,250.00
DUNNE, CHRISTOPHER EUGENE	COUNSEL, TO JUL 1	132.53
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL	8,950.65
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	6,100.00
FAULKNER, TAMARA	RECEPTIONIST	3,500.01
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY	9,890.64
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	12,528.12
FITZPATRICK, KATHLEEN A	RECEPTIONIST-SECRETARY, TO SEP 15	2,395.83
FLUES, BARBOURA C	LIBRARIAN/EDITOR	7,374.99
FORBES, E RIPLEY	SPECIAL ASSISTANT	7,462.73
FORTUNA, RICHARD C	TOXICOLOGIST	6,750.00
FRANDSEN, RICHARD A	COUNSEL	10,617.81
FREEMAN, ALISON	RESEARCH ANALYST	5,100.00
FRY, SUSAN C	COUNSEL	7,749.99
GLASSBERG, ANDREW	LEGISLATIVE ANALYST	4,500.00
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT, TO AUG 7	2,018.35
GOLDGEIER, JAMES MARC	STAFF ASSISTANT, TO JUL 24	666.67
GOODE, STEPHANIE C	SECRETARY, TO JUL 31	1,325.00
GUSTAFSON, DAVID M	PROFESSIONAL STAFF MEMBER	7,750.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

GWINN, MANSEL BRUCE	COUNSEL	$9,875.01
HAMILTON, DOUGLAS NELSON	STAFF ASSISTANT, TO AUG 17	1,188.05
HAVENS, ARNOLD I	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
HERRING, JOAN R	STAFF ASSISTANT	5,659.49
HOLLISTER, ANN MARIE	STAFF ASSISTANT	4,077.51
HORST, MARYBETH	LEGISLATIVE ASSISTANT/SECRETARY, TO JUL 31	
	STAFF ASST/HEARING COORDINATOR, FROM AUG 1	4,250.01
HOWARD, ROBERT M	RESEARCH ASSISTANT	10,591.53
HUBERMAN, RICHARD L	COUNSEL	7,516.50
HUNT, PETER S	RESEARCH ANALYST (C), TO JUL 6	835.21
IMUS, SCOT E	INTERN, FROM SEP 16	380.92
JACOBSON, DEBRA ANN	COUNSEL	7,643.94
JIMISON, JOHN	COUNSEL	12,528.12
JONES, MATTIE C	STAFF ASSISTANT-SECRETARY	3,249.99
JORDAN, ANNE L	ASST TO STAFF DIRECTOR	6,999.99
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,723.08
KENT, RAYMOND R,JR	BUDGET ANALYST	7,374.99
KESTENBAUM, SARA E	SPECIAL ASSISTANT	7,296.06
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MEMBER	8,499.99
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KLAUS, DAVID M	RESEARCH ANALYST, TO JUL 6	
	RESEARCH ANALYST (C), FROM JUL 7	8,750.00
KUPFER, NANCY S	RECEPTIONIST/STAFF ASST, FROM SEP 15	533.33
LAWLER, GREGORY E	STF DIR-CMRCE, TRANS & TOUR (C)	11,988.75
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	7,500.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	6,999.99
LEAL, MARIAN SUSAN	COUNSEL	6,977.67
LOWER, MILTON D	ECONOMIST	10,790.67
MACCARTHY, MARK	RESEARCH ANALYST	7,250.01
MAHER, ROBERT W	PROFESSIONAL STAFF MEMBER, FROM AUG 19	5,846.46
MARTIN, CANDACE L	STAFF ASSISTANT	3,648.00
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	6,750.00
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	10,500.00
MCCABE, WILLIAM MICHAEL	STAFF DIR-ENERGY CONS & POWER	12,528.12
MCELVAIN, CAROLE A.	STAFF ASSISTANT, TO AUG 31	
	SENIOR SECRETARY, FROM SEP 1	5,516.44
MCGOVERN, GRACE T	STAFF ASSISTANT, FROM JUL 13	3,575.00
MCKENNA, MARY C	OFFICE MANAGER	4,666.66
MCLAIN, PATRICK MAYES	COUNSEL	8,759.07
MCLAUGHLIN, JOHN P	COUNSEL	11,455.50
MCLEAN, JEAN	FIRST ASSISTANT CLERK	7,500.00
MCLEOD, RUTH	STAFF ASSISTANT	5,250.00
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	7,105.17
MEYERS, KATHERINE C	SPECIAL ASSISTANT	8,621.92
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY	3,750.00
MOSHER, RUSSELL D	DOCUMENTS CLERK	6,080.67
NEELD, EVELYN L	STAFF ASSISTANT	3,125.01
NELSON, DAVID W	ECONOMIST	10,089.00
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C)	12,528.12
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	12,528.12
O'CONNELL, SHEILA	STAFF ASSISTANT-SECRETARY, FROM AUG 10	1,841.66
OREN, CRAIG N	ASSISTANT COUNSEL	8,182.50
PAPPAS, DALE CARYN	SPECIAL ASSISTANT, TO JUL 17	1,157.04
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	13,187.49
QUINN, JUDITH ANN	OFFICE MANAGER	7,500.01
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	12,528.12
RAFFERTY, SCOTT	COUNSEL, FROM AUG 4	6,666.66
RICH, JAMES E,JR	ASSOCIATE MINORITY COUNSEL	9,249.99
RICH, MELANIE J	STAFF ASSISTANT	3,333.33
RIGGS, JOHN A	STAFF DIR-FOSSIL & SYNTH FUELS (C), TO AUG 31	
	STAFF DIRECTOR, FROM SEP 1	12,528.12
RING, CRAIG V	MINORITY STAFF ASSISTANT	2,499.99
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	12,528.12
ROGERS, THOMAS	COUNSEL	8,250.00
ROSS, CAMILLE	RECEPTIONIST	1,624.00
RUNGE, TOM S	COUNSEL	12,528.12
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	11,927.37
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	9,755.25
SCHOOLER, DAVID	COUNSEL	11,750.01
SEDDON, KATHRYN	COUNSEL	9,586.44
SEGAL, ELLIOT A	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHIPMAN, CHRISTINE S	STAFF ASSISTANT	3,500.01
SHORTER, KATHLEEN M	OFFICE MANAGER, TO SEP 15	5,312.50
SHWAYDER, PATTI	STAFF ASSISTANT	3,750.00
SIEBEN, CRAIG R	STAFF ASSISTANT, TO AUG 31	1,000.00
SIMS, STEPHEN F	SPECIAL ASSISTANT	10,123.44
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	12,375.00
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P)	9,000.00
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	7,500.00
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER	11,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	$5,750.01
STEWART, MICHAEL J	ASSOCIATE MINORITY COUNSEL	10,849.74
STOCKTON, PETER D H	RESEARCH ANALYST	9,819.00
STREETER, ALVIN H,JR	STAFF ASSISTANT, FROM JUL 15 TO JUL 31	53.33
SYMONS, HOWARD J	COUNSEL	7,500.00
TIPPETT, DOROTHY P	SECRETARY-MINORITY	4,556.01
UNTIEDT, DIANE M	SECRETARY-MINORITY, FROM JUL 20	3,056.95
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADM ASST (MIN) (C)	5,874.99
VERNON, LISA D	STAFF ASSISTANT	3,500.01
WALLACE, J PHILIP	PRESS SECRETARY	6,249.99
WALSH, GEORGETTE E	STAFF ASSISTANT, TO SEP 9	4,408.34
WARD, MICHAEL JAMES	CHIEF COUNSEL	12,528.12
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P)	10,749.99
WARREN, JANICE V	STAFF ASSISTANT, FROM AUG 17	2,248.89
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	10,500.00
WATKINS, CHARLOTTE E.	CLERICAL/STENO ASST, TO AUG 31	
	SENIOR SECRETARY, FROM SEP 1	6,049.32
WATT, DONALD A	PRINTING EDITOR (P)	12,000.00
WEINER, ROBERTA	TELECOMMS POLICY ANALYST	8,000.01
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	7,068.76
WHITENTON, MARSHALL E	ASSOCIATE MINORITY COUNSEL	8,652.60
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	9,526.26
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL	9,890.49
WILLIAMS, DUSTY L	SECRETARY	3,500.01
WOO, MICHAEL T	RESEARCH ANALYST	8,250.00
WOOLSTON, RICHARD M	STAFF ASSISTANT	7,449.99
YANNETT, BRUCE EDWARD	STAFF ASSISTANT, FROM AUG 1	2,500.00
YANUSZ, JOANNE	STAFF ASSISTANT	5,249.99

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	12,439.98
AGRIS, NANCY ANN	STAFF ASSISTANT	4,193.52
ATWATER, ARLENE M	STAFF ASSISTANT	6,032.64
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE	8,171.58
BELL, WILLIAM L,JR	MIN STAFF CONSULTANT (P)	10,625.01
BERDES, GEORGE R	STAFF CONSULTANT (P)	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	12,528.12
BOREK, DIANE HARE	STAFF ASSISTANT, TO AUG 31	3,214.36
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	12,528.12
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	13,187.49
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C)	6,100.05
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE	5,124.99
BURKHALTER, HOLLY J	SUBC STAFF ASSOCIATE, TO AUG 31	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM SEP 5	5,000.01
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	7,625.01
BURY, SARAH SHUTT	STAFF ASSISTANT	3,549.99
CARMAN, NANCY M	STAFF ASSOCIATE (C)	6,669.90
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR	11,090.01
CHAMBERS, MARIAN	STAFF CONSULTANT	8,339.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	9,554.43
DUBROWA, DENNIS J	SPECIAL ASSISTANT	6,245.97
DUNMAN, TABOR E,JR	MINORITY STAFF CONSULTANT	9,966.96
EAKER, SHERRY L	STAFF ASSISTANT	3,277.00
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	10,944.09
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	9,754.50
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	10,582.77
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	10,582.77
FRANK, DAVID	SUBC STAFF ASSOCIATE	8,463.42
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	9,999.99
GALEY, MARGARET E	STAFF CONSULTANT (P)	9,554.43
GLASSMAN, CAROL	STAFF ASSISTANT	5,186.34
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	12,181.02
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE	8,425.26
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	7,773.39
GULICK, LEWIS	STAFF CONSULTANT (P)	12,528.12
HARMON, ROSALIND C	STAFF ASSISTANT	4,749.99
HARRIS, ELISA	STAFF ASSISTANT	3,773.01
HARRISON, MELVIN LAWRENCE	MIN STAFF CONSULTANT (P), FROM JUL 2	9,888.88
HICKEY, DEBORAH M	STAFF ASSISTANT	4,227.63
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	4,993.38
HUBER, ROBERT THOMAS	STAFF CONSULTANT	7,625.01
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	9,922.65
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	6,818.76
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,412.40
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	11,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	$6,875.01
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS	8,970.75
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
MARGETICH, DARA	STAFF ASSISTANT	3,682.14
MARKWARD, ANNE I	STAFF ASSISTANT	3,249.99
MATTAS, HELEN C	STAFF CONSULTANT	4,233.12
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	6,000.51
MCCLELLAN, REBECCA	STAFF ASSISTANT	4,250.01
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT (C)	5,181.33
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	9,754.50
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	5,625.00
PADDOCK, MINA F	STAFF ASSISTANT	5,161.11
PALMER, EDWARD JOSEPH	STAFF CONSULTANT, FROM SEP 1	1,666.67
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	5,499.99
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,049.59
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	11,892.57
PUBILLONES, LILLIAN	SUBC STAFF ASSOCIATE	5,000.01
REINHARDT, SANDRA P	STAFF ASSISTANT, TO AUG 16	3,364.33
REYNOLDS, PAULA BELKNAP	SUBCOMMITTEE STAFF ASSOCIATE, TO SEP 25	7,555.56
ROBERTS, ARCH W,JR	STAFF CONSULTANT	5,625.00
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE	6,500.01
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	8,387.07
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	11,441.85
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	11,871.87
SILVER, LINDA G	STAFF ASSISTANT	5,186.34
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	12,528.12
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	7,733.82
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SPARKS, RAY	EDITOR (P)	12,528.12
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT	5,000.01
STEELE, CYNTHIA KING	STAFF ASSISTANT	3,000.00
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	8,046.12
STONER, ROBERT A	SPECIAL ASSISTANT (C)	7,331.52
STRAND, GWENDOLYN	STAFF ASSOCIATE	6,164.16
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	9,456.24
SULLIVAN, JOHN H	STAFF CONSULTANT	4,454.44
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT	6,022.14
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	8,755.29
WILLCOX, SHARON M	STAFF ASSISTANT, TO AUG 31	3,165.72
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	8,504.34

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER	6,000.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,479.16
BALLARD, DORIS FAYE	CLERK	5,811.88
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	12,000.00
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,452.33
BLACK, GWENDOLYN S	SECRETARY, FROM AUG 1	2,666.66
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER	7,500.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	9,500.01
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER	9,279.00
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	8,182.50
BUNN, BETHANNA	ACCOUNTING CLERK (C)	6,249.99
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
CASH, CATHERINE S	STAFF MEMBER (C)	7,500.00
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C), TO JUL 31	2,219.40
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	5,621.64
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT, TO AUG 31	2,272.92
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,275.01
DOTY, RALPH T	STAFF MEMBER (C)	6,000.00
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	12,528.12
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	8,567.99
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	10,910.01
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	12,123.45
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	11,865.60
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER	6,737.49
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	3,429.12
GOLDHAMMER, GILBERT S	CONSULTANT, TO JUL 31	2,128.04
GOLDHAMMER, MARGARET M	CLERK	4,007.01
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	8,891.18
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER	12,275.01
HAGER, BARRY M	SUBCOMMITTEE COUNSEL	10,826.28
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	9,494.19
HENDERSON, ELMER W	SENIOR COUNSEL (P)	3,222.12
HEUER, MARY VIRGINIA	STAFF MEMBER	8,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	$9,624.99
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	8,208.24
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	10,068.57
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	10,487.52
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	8,291.60
INGRAM, TIMOTHY H	STAFF DIRECTOR, TO JUL 31	4,176.04
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	12,275.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	6,000.00
JARVIS, MARILYN F	STAFF MEMBER (C)	8,000.01
JONES, ELLEN L	STAFF MEMBER (C)	7,500.00
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	13,187.49
KEANE, CHANDRA G	STAFF MEMBER	2,000.01
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	12,000.00
LEWIN, JAMES E,JR	PROFESSIONAL STAFF MEMBER (P)	11,250.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	11,349.41
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,381.85
MEADOWS, SHEILA R	SECRETARY	4,749.99
MEHL, THEODORE J	PROFESSIONAL STAFF MEMBER, FROM AUG 1	6,000.00
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,432.25
MILLER, REBECCA A	SECRETARY	3,875.01
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,592.02
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	7,250.01
MORTON, CECELIA T	CLERK	4,714.45
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	3,534.12
NORWOOD, KATHRYN E	STAFF MEMBER (C)	4,250.01
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	4,783.74
OLIVER, MARY ALICE	SECRETARY	4,812.51
PARISI, JOHN J	MIN PROF STAFF MEMBER, FROM JUL 13	6,716.66
POORE, GWEN M	MINORITY SECRETARY (C), FROM AUG 17	1,747.78
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	9,000.00
ROMAN, PETER F	PROFESSIONAL STAFF MEMBER	11,000.01
ROMNEY, MILES Q	COUNSEL	2,064.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	9,396.09
SAVITZ, ANDREW	RESEARCH ANALYST	6,439.91
SAXTON, JUNE D	SUBCOMMITTEE CLERK, FROM SEP 1	1,375.00
SEYFRIT, D ANN	SUBCOMMITTEE CLERK	6,000.51
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	9,396.09
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	6,000.00
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	5,831.74
SMITH, SHARON	CLERK, TO SEP 11	3,550.31
STEPHENS, C DON	RESEARCH ANALYST (P)	10,776.30
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	8,901.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	5,563.63
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	10,364.49
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER	6,000.51
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,110.02
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	6,818.76
WILLIAMS, JUDGE N	STAFF MEMBER (C)	3,750.00

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	12,410.13
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	8,600.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	6,249.99
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	12,528.12
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P)	9,000.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST	5,874.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	8,825.01
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,528.00
ARRINGTON, LAURA	OFFICE AUTOMATION ANALYST	5,250.00
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,350.00
ATKIN, TERESA	TECHNICAL SUPPORT SPECIALIST	3,875.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	6,249.99
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	3,900.00
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,200.00
BAKER, TIMOTHY D	ASSISTANT CLERK, TO JUL 19	475.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,275.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK	8,250.00
BEEN, SHEILA L	SECRETARY	2,750.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	8,499.99
BELL, JOANNE E	APPLICATIONS ANALYST	7,500.00
BERG, JOE DAVID	PROGRAMMER ANALYST, TO JUL 31	
	SECTION MANAGER, FROM AUG 1	6,762.51
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	9,795.00
BETTIS, JAMES D,JR	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	863.33
BILLINGS, JOHN S	PROGRAMMER ANALYST, FROM SEP 21	625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BLACK, JAMES D	SYSTEMS PROGRAMMER, FROM SEP 23	$711.11
BLACK, MARTIN P	COUNSEL (C)	9,000.00
BLAKE, YARA N	APPLICATIONS ANALYST	7,500.00
BLAKELY, STANLEY	OPERATIONS SPECIALIST	4,635.99
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST	4,125.00
BOHO, GERALD L	SECTION MANAGER	9,500.01
BOONE, CHARISSA E	SECRETARY	2,375.01
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,374.99
BOTOS, MICHAEL	PROGRAMMER ANALYST	6,675.00
BOWEN, DEBORAH L	ASSISTANT CLERK, FROM JUL 6	3,236.11
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,750.01
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST	4,400.01
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,381.24
BRICKMAN, MARK D	PROGRAMMER ANALYST	4,625.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	3,999.99
BRUSS, SUSAN MARIE	OFFICE AUTOMATION ANALYST	4,550.01
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST	9,425.01
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,775.01
BUTLER, TOIYA	SUMMER INTERN-TECHNICAL AIDE, TO JUL 31	750.00
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	8,175.00
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	8,499.99
CAMPBELL, GREGORY S	ASSISTANT CLERK, TO JUL 31	750.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	8,000.01
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	3,500.01
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	6,249.99
CAROGLANIAN, LISA A	APPLICATIONS ANALYST	3,249.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,852.60
CASTERLINE, MARGARET	PROGRAMMER ANALYST	4,299.99
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	10,250.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,024.99
CITRINO, SUZANNE	ASSISTANT CLERK, TO AUG 14	1,100.00
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,453.51
COHEN, CAROLYN E	STAFF ASSISTANT	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,199.15
COLLINS, HENRY F,JR	STAFF CONSULTANT	11,846.49
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,050.01
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,500.00
COOPER, PATRICIA I	TRAINING SPECIALIST	3,750.00
COPPA, JOSEPH P	COURIER	2,942.49
CORTESE, CYNTHIA K	ASSISTANT CLERK (P)	5,874.99
CORTESE, LOIS A	SECRETARY	3,750.00
CROCKETT, HINTON A,III	PROGRAMMER ANALYST	4,749.99
CRUMBLEY, ANNETTE L	EXECUTIVE SECRETARY	5,750.01
CRUMLISH, SEAN	ASSISTANT CLERK (C)	4,125.00
CUMMINGS, JULIE D	PROGRAMMER ANALYST	3,924.99
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	10,250.01
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST	4,350.00
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST	5,250.00
DEITZ, RANDOLPH W	ASSISTANT CLERK, TO JUL 31	750.00
DELORME, DONALD F	PROGRAMMER ANALYST	6,750.00
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	6,624.99
DONATY, ROBERT P	PROGRAMMER ANALYST	7,374.99
DONOVAN, MARGARET ANN	TECHNICAL SUPPORT SPECIALIST	4,074.99
DOSTER, ANTHONY H	BUDGET ANALYST	5,000.01
DOUGHERTY, MICHAEL S	DIVISION MANAGER	11,250.00
DUFFY, HUGH G	STAFF DIR & GEN COUNSEL (P)	13,187.49
DURHAM, SANDRA F	SECRETARY, FROM SEP 21	472.22
EBERSOLE, BARBARA D	TRAINING SPECIALIST	3,500.01
ELLIS, DOROTHY	OPERATIONS SPECIALIST, TO AUG 31	
	SUPERVISOR, FROM SEP 1	5,082.00
ENGEL, BARBARA JEAN	RECEPTIONIST	2,799.99
FARRIS, DORIS	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	863.33
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST	2,375.01
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	9,125.01
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST	9,000.00
FIGUEROA, JOSE W	OPERATIONS SPECIALIST, FROM JUL 5	2,914.45
FISHER, ALVIN L	OPERATIONS SPECIALIST	4,374.99
FLANAGAN, MARY K	SECRETARY	3,250.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	5,300.01
FORD, MARTHA A	ASSISTANT CLERK (C)	3,694.74
FOSTER, SEAN	ASSISTANT CLERK, TO JUL 31	750.00
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	5,550.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	8,825.01
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	11,574.99
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER	5,175.00
FUNK, CHERI LEE	SECRETARY	4,208.33
GALEN, EVAN H	SYSTEMS PROGRAMMER	9,000.00
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	5,775.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	12,000.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER	11,499.99
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST, TO AUG 31	3,833.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

GIBBONS, CONNIE	TRAINING SPECIALIST, FROM AUG 10	$2,054.16
GODLEY, JOAN M	STAFF MEMBER (C)	6,759.18
GOOD, JANE C	APPLICATIONS ANALYST	5,049.99
GOODE, CHERYL D	SECRETARY (P)	7,500.00
GOODE, CONSTANCE D	SECRETARY (C)	5,375.01
GORDON, HOWARD W	APPLICATIONS ANALYST	4,000.01
GORDON, SCOTT	ASSOCIATE COUNSEL (C)	7,083.33
GRASMICK, GARY	ADMINISTRATIVE SPECIALIST	4,500.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	9,650.01
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST	4,749.99
GRIMES, HEDIANNE	STAFF ASSISTANT	3,849.99
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	7,875.00
GUTTMAN, JULIA EVANS	SUMMER INTERN-TECHNICAL AIDE, TO AUG 21	1,275.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	11,625.00
HAMMOND, STEPHANIE	ASSISTANT CLERK, TO AUG 21	1,275.00
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	3,762.51
HARNEY, MICHELE JOANN	SECRETARY, TO AUG 17	2,872.22
HARRIS, CANDACE D	CLERK'S ASSISTANT, TO JUL 31	810.00
HARRIS, DANIEL J	SUMMER INTERN-TECHNICAL AIDE, TO JUL 31	750.00
HAWK, THOMAS J	APPLICATIONS ANALYST	7,299.99
HAWKINS, ELSIE J	ASSISTANT CLERK (C)	6,051.12
HAWKINS, JESSICA P	ASSISTANT CLERK, FROM JUL 9 TO SEP 4	1,400.00
HENSLEY, JANIS L	ASSISTANT CLERK (C)	4,719.82
HERALD, DELORES	OPERATIONS SPECIALIST, TO JUL 20	658.33
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	9,750.00
HIGHTOWER, ANTHONY	ASSISTANT CLERK, TO JUL 31	750.00
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	4,374.99
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST	8,400.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	8,625.00
HOFMANN, ELIZABETH ANN	SECRETARY	3,300.00
HOLL, KEVIN J	ASSISTANT CLERK, TO JUL 14	350.00
HOPKINS, RUBY	ASSISTANT CLERK (C)	5,375.01
HOWELL, CHARLES T	DEPUTY GENERAL COUNSEL (P)	12,528.12
HOWSARE, LYSLE L,JR	ASSISTANT CLERK, TO AUG 31	1,600.00
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	6,812.49
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST	3,125.01
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	4,625.01
JACKSON, PEYTON J	OPERATIONS SPECIALIST	4,985.25
JARRELL, PATRICIA	APPLICATIONS ANALYST	4,749.99
JEDLICKA, M L SHARON	SECRETARY (P)	5,874.99
JOHNSON, C FREDERICK	SECTION MANAGER	9,624.99
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	7,025.01
JONES, NINA K	PROGRAMMER ANALYST	4,875.00
JONES, THOMAS H	ASSISTANT CLERK, TO AUG 21	1,275.00
JONES, WILLIAM A	ASSISTANT CLERK, TO AUG 21	1,275.00
JONES, WILLIAM H	SYSTEMS PROGRAMMER	9,125.01
JOYCE, FREDERICK M	TRAINING SPECIALIST, TO JUL 28	1,166.67
KATACINSKI, GARY W	PROGRAMMER ANALYST	7,625.01
KAY, RICHARD MICHAEL	TECHNICAL SUPPORT SPECIALIST	4,749.99
KEECH, MELINDA L	TECHNICAL SUPPORT SPECIALIST	4,050.00
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	7,950.00
KELLEY, ROBERT J	STAFF ASSISTANT	11,455.50
KEY, JANET	OPERATIONS SPECIALIST, TO AUG 7	1,716.39
KLEGIN, TRACY	SECRETARY	3,450.00
KLUKOWSKI, BARBARA	ADMINISTRATIVE SPECIALIST	3,924.99
KNOX, MARILYN J	PROGRAMMER ANALYST	4,500.00
KURTZ, RONALD J	SYSTEMS PROGRAMMER	9,125.01
LAGROW, LAURA J	SECRETARY	3,800.01
LAMPKIN, GARY M	OPERATIONS SPECIALIST	3,131.01
LANE, PAUL A	PROGRAMMER ANALYST	4,500.00
LAPKO, KATHLEEN 0	OFFICE MANAGER	11,815.11
LEFFALL, LASALLE D,III	ASSISTANT CLERK, TO JUL 31	750.00
LEGG, CATHERINE	APPLICATIONS ANALYST	5,675.01
LEONARDO, THOMAS C	DIVISION MANAGER	10,749.99
LEOTA, TUUPULE F	SECRETARY	3,500.01
LEVIDIOTIS, NICHOLAS	OPERATIONS SPECIALIST, FROM JUL 8	2,881.95
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,550.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,325.01
LEWIS, ALFREDDA J	PERSONNEL OFFICER	6,624.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,377.63
LYNCH, MICHAEL EDWARD	COUNSEL (P)	9,675.00
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	8,574.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P)	6,750.00
MARSHALL, THOMAS B	ASSISTANT CLERK (C)	7,791.67
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	4,625.01
MASON, LESLIE FAYE	ASSISTANT CLERK	3,409.38
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	4,650.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	6,999.99
MCCRAY, LINDA J	SECRETARY	4,250.01
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	8,000.01
MCDEVITT, TIM J	ASSISTANT CLERK, FROM AUG 1 TO SEP 9	975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MCGUIRE, ROBERT S	AUDITOR (P)	$12,528.12
MCLEOD, ROBERT B	PROGRAMMER ANALYST, TO AUG 24	2,850.00
MELVIN, PHILIP	OPERATIONS SPECIALIST, FROM SEP 14	590.28
MERRICK, CURTIS L	DIVISION MANAGER, TO JUL 24	3,340.80
MILASI, FRANK J	PROGRAMMER ANALYST	6,624.99
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	8,775.00
MONROE, JUDYE T	OPERATIONS SPECIALIST	1,367.23
MORETTI, RONALD V	PROGRAMMER ANALYST, TO JUL 7	622.22
MORRELL, PAUL	TECHNICAL AIDE	1,650.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,851.00
MULLER, BURNHART	STAFF ASSISTANT	10,500.00
MUMMA, ROBERTS J	SUPERVISOR	6,525.00
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	10,749.99
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST	2,625.00
MURRAY, H L	DEPUTY DIR, HOUSE INFORM SYSTEMS, TO AUG 31	
	DEPUTY DIRECTOR, FROM SEP 5	11,971.32
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	9,500.01
NEDZI, BRENDAN	SUMMER INTERN-ADMINISTRATIVE AIDE, TO AUG 7	925.00
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	9,500.01
NORMAN, HAL G	PROGRAMMER ANALYST	5,574.99
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,425.01
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL	6,000.00
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,750.00
OGDEN, ROBERT B	PROGRAMMER ANALYST	7,562.49
OLENICK, BRENDA LOU	ASSISTANT CLERK	7,697.34
OLESZEWSKI, RICHARD	STAFF ASSISTANT	9,355.86
OLIVER, CHARLES E	ASSISTANT CLERK, TO SEP 9	1,725.00
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	11,124.99
PENDER, JILL F	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	925.00
PERRONE, NANCY	STAFF ASSISTANT	4,374.99
PHILLIPS, LESLIE J	SECRETARY	3,249.99
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	6,750.00
POE, ROBERT	ASSISTANT CLERK, TO AUG 7	925.00
POGUE, BARBARA J	STAFF ASSISTANT, FROM JUL 5 TO AUG 14	2,517.78
POLISAR, LISA	APPLICATIONS ANALYST	4,824.99
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	4,524.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,350.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	6,450.00
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	5,874.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST	2,874.99
PROFY, THOMAS J	ASSISTANT CLERK, TO JUL 31	750.00
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	6,800.01
PULAS, ELAINE COMER	OFFICE AUTOMATION ANALYST, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	7,833.34
RAMIN, ROBERT A	ASSISTANT CLERK, TO JUL 17	425.00
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST	3,125.01
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,196.25
REVELES, R GREGORY	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	925.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	9,375.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,411.74
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	6,500.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	3,549.99
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	9,005.29
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,300.00
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST, FROM AUG 10	5,383.34
RUTHERFORD, EDWARD A	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	925.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	5,375.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	9,000.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST	8,499.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,827.93
SAVERCOOL, R PAUL	SUPERVISOR	4,275.00
SCHMIDT, WAYNE R	ASSISTANT CLERK	3,818.49
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	8,325.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	9,999.99
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,625.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST	4,501.50
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST, FROM JUL 6	3,541.67
SINNOTT, MARGARET M	ASSISTANT CLERK, TO AUG 31	1,700.00
SKAAR, WILLIAM W	SECTION MANAGER, TO AUG 31	
	SECTION MANAGER, FROM SEP 5	9,436.12
SMITH, EMMA ELVIRA	SUPERVISOR, TO AUG 31	
	PROGRAMMER ANALYST, FROM SEP 1	6,862.66
SORENSON, MARILYN	SYSTEMS PROGRAMMER	8,250.00
STARK, JEAN L	PROGRAMMER ANALYST	5,250.00
STARNES, MICHAEL H	OPERATIONS SPECIALIST	3,249.99
STCLAIR, NOAH M	ASSISTANT DIVISION MANAGER, TO JUL 31	
	DIVISION MANAGER, FROM AUG 1	11,000.01
STEELE, MARGARET T	SECRETARY	5,273.61
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	7,631.25
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	9,249.99
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SWART, BARBARA E	SYSTEMS PROGRAMMER	$7,374.99
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	6,943.76
SZELAG, FRANK P	ASSISTANT CLERK, TO SEP 11	2,761.12
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	10,214.49
THOMPSON, EDWARD M,JR	SUMMER INTERN-TECHNICAL AIDE, TO AUG 7	925.00
THOMPSON, JOHN	PROGRAMMER ANALYST	4,500.00
TIANO, CHRISTOPHER M	ASSISTANT CLERK, TO AUG 21	
	ASSISTANT CLERK, FROM SEP 1	1,691.67
TODD, SARALEE S	STAFF ASSISTANT	9,999.99
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,624.99
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	4,250.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	8,025.00
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	7,350.00
WADE, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	8,750.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	10,400.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	9,300.00
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	8,124.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	7,125.00
WARREN, JAMES F	PROGRAMMER ANALYST	5,150.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	4,138.74
WATTS, MARY D	OFFICE AUTOMATION ANALYST	4,500.00
WELCH, WILLIAM	PROGRAMMER ANALYST	6,450.00
WHITING, ELMER M	SUPERVISOR	6,221.49
WHITMYER, JOHN T	OPERATIONS SPECIALIST	3,292.26
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	5,240.49
WILSON, NORMAN EDWARD	DIVISION MANAGER	11,600.01
WINDSOR, JOANNE	SECRETARY	3,500.01
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST	8,375.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	5,499.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,211.50
YOUNG, DOUGLAS	ASSISTANT CLERK, TO AUG 31	1,600.00
YOUNG, SARAH A	PROGRAMMER ANALYST	4,550.01

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P)	9,333.33
BABINGTON, MILES A	SECRETARY, FROM AUG 17	1,955.55
BERNINI, DEBORAH	STAFF COUNSEL, FROM SEP 8	1,435.90
BERTORELLO, EVELYN	CLERK	6,273.24
BOVAT, ALISON B	SECRETARY	3,954.75
BOYD, MARY STOWE	CALENDAR CLERK	6,083.33
BROKENROPE, DEBORAH A	SECRETARY	4,250.01
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR	8,157.99
CANOVA, CHERYL H	SECRETARY	5,000.01
CAVANAUGH, THOMAS J	COUNSEL (P)	12,500.01
CHASE, LESLIE RUTH	CLERK, TO JUL 31	1,275.00
COCKAYNE, SHARON	STAFF ASSISTANT	7,086.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,999.99
CRANDELL, HARRY B	CONSULTANT (C)	12,500.01
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	11,750.01
DELUZIO, FRANK C	NUCLEAR SCIENCE ADVISOR (C)	3,711.00
DENNING, MARY ANN	RECEPTIONIST	4,500.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	5,124.99
DRAVO, ANDREA N	STAFF CONSULTANT	7,637.01
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	12,500.01
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	11,750.01
FAUST, MARCUS	CONSULTANT (P)	10,950.00
FOSTER, JUNE H	SECRETARY	3,500.01
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	12,125.01
GNOFFO, JOSEPH D	PRINTER (P)	9,000.00
GORDON, LINDA L	CLERK	3,750.00
HAPKE, RICHARD DWAIN	MIN CONSULTANT ON ENERGY (C), TO JUL 31	
	MIN CONSULTANT ON ENERGY, FROM AUG 1	9,949.99
HENRIE, ROBERT A	STAFF CONSULTANT	6,624.99
HENSON, JAMES W	FINANCE CLERK	7,500.00
HIGGINSON, SCOTT	STAFF CONSULTANT	4,800.00
HILDEBRAND, JOANNE M	SECRETARY, FROM SEP 1	1,333.33
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	10,250.01
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C)	8,250.00
JASEPH, JOAN M	SECRETARY	6,249.99
JONES, ROY,JR.	COUNSEL (P)	11,166.67
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,124.99
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT & INV (C)	12,000.00
KISH VAL, DANIEL	MINORITY CONSULTANT	8,182.50
KRAUSE, PATRICIA A	CONSULTANT (P)	11,424.99
LOHBECK, KURT	LEGISLATIVE CONSULTANT, TO JUL 31	
	LEGISLATIVE CONSULTANT (C), FROM AUG 1	8,499.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

MANN, JAMES F,JR	STAFF ASSISTANT, TO JUL 31	$625.00
MCELVAIN, LEE	GENERAL COUNSEL (P)	12,500.01
MCMILLAN, ELIZABETH	CLERK	5,811.08
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,091.49
MILLER, DORA B	CLERK	5,454.99
MIRABAL, BEATRICE A	SECRETARY	5,124.99
MUSKETT, SUSAN T	SECRETARY, TO AUG 31	2,909.34
MYERS, HENRY R	SCIENCE ADVISOR (P)	12,500.01
NEUMANN, LORETTA FAY	CONSULTANT (C)	9,750.00
PARSHLEY, PAUL C	STAFF CONSULTANT	7,637.01
PETERS, CLAY E	MINORITY CONSULTANT (P)	11,750.01
PETERSON, JOHN E	STAFF ASSISTANT	4,500.00
PHILLIP, SENELLIE C	SECRETARY	3,624.99
PHILLIPS, BARBARA	SECRETARY, FROM SEP 21	458.33
PINNIX, CLEVELAND F	CONSULTANT (C)	12,500.01
ROGERS, JAMES C,JR	MINORITY CONSULTANT (C), TO AUG 31	7,200.00
SCHULZE, LAUREL C	SECRETARY	3,750.00
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	12,000.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	12,500.01
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	9,999.99
SHOUP, JULIE L	CLERK, FROM SEP 19	433.33
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	8,250.00
SLASOR, SUSAN	STAFF COUNSEL	5,618.76
SLIZ, DEBORAH R	STAFF COUNSEL	6,682.16
SLOSS, CHARLES STANLEY	COUNSEL (C)	9,750.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT	9,725.01
TRAUTWEIN, MARK	STAFF CONSULTANT	7,045.84
WADDELL, MIRIAM L	STAFF ASSISTANT	6,546.00
WALKER, THOMAS D	STAFF ASSISTANT, FROM SEP 8	651.67
WHITTAKER, JOHN A,IV	ASSOCIATE COUNSEL, TO AUG 31	5,636.84
WIESSNER, ANDREW F	COUNSEL (C)	9,750.00
WOLFE, THOMAS F	STAFF ASSISTANT	6,624.99
WRIGHT, BRUCE A	STAFF ASSISTANT	5,000.01

COMMITTEE ON THE JUDICIARY

ACOSTA, BARBARA J	CLERK	4,500.00
ALCOCK, LYNN	CALENDAR CLERK	6,700.77
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,420.54
BATES, ROBERT S	PUBLICATIONS CLERK	3,953.37
BEIER, DAVID W,III	ASSISTANT COUNSEL	8,855.79
BLACKSTON, CYNTHIA A	CLERK	3,273.00
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	7,850.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	10,875.00
BROWER, JANCELYN P	CLERK	3,405.26
CHELLMAN, PEARL L	CLERICAL	7,053.45
CLINE, GARNER J	STAFF DIRECTOR (P)	13,187.49
COOPER, JANICE E	ASSISTANT COUNSEL	9,439.47
CUNEO, JONATHAN W	COUNSEL, FROM SEP 21	1,055.56
DANIELS, LIZZIE M	CLERK	5,454.99
DAVIS, IVY L	ASSISTANT COUNSEL	8,082.21
DELANEY, DIMITRA H	CLERK	3,624.99
DOBYNES, BARBARA A	CLERK	3,999.99
DOYLE, FLORENCE B	CLERK	5,445.36
ENDRES, ARTHUR P,JR	COUNSEL (P)	12,449.31
FARR, JAMES B	CLERK (C)	6,546.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	10,214.49
FORDE, VELMA	CLERK	4,326.00
FREEMAN, DANIEL M	COUNSEL (C)	10,798.17
GARVEY, GEORGE E	COUNSEL, TO AUG 31	6,636.92
GONZALES, HELEN C	ASSISTANT COUNSEL	6,764.04
GREGORY, HAYDEN W	COUNSEL (P)	12,528.12
GRIMES, WARREN S	COUNSEL (P)	12,449.13
GROVES, SHEILA F	CLERK (C)	4,627.65
GUTHRIE, YVONNE K	CLERK	4,091.25
HALL, LINDA C	CLERK, TO JUL 31	
	CLERK, FROM AUG 5	4,251.84
HARLLEE, MILDRED J	CLERICAL STAFF (C)	5,468.16
HARRISON, JAMES WADE	ASSISTANT COUNSEL	6,000.00
HAVEL, ROBERT J	EDITOR (P)	12,528.12
HENDERSON, PHYLLIS N	CLERK	3,682.14
HUTCHISON, THOMAS W	COUNSEL (P)	12,119.70
KARSTEN, DIANE A	CLERK	3,750.00
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	12,115.62
KNOTT, JUDY LYNN	CLERK	4,941.69
LEHMAN, BRUCE A	COUNSEL (P)	12,119.70
LEROY, CATHERINE A	COUNSEL (P)	12,119.70
LEVINSON, PETER J	ASSOCIATE COUNSEL (P)	9,500.01
LIPTON, JANE S	ASSISTANT COUNSEL	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

MACHEN, JUDITH A	CLERK	$4,501.75
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	6,000.51
MARCUS, AUDREY K	CLERK	5,765.31
MCDONALD, JOSEPH D	MESSENGER/CLERK	3,200.01
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	7,053.45
MCINTOSH, ERNEST W	ASSISTANT COUNSEL (C)	10,910.01
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P)	9,999.99
MIELKE, M ELAINE	COUNSEL, TO AUG 31	
	COUNSEL (C), FROM SEP 1	9,500.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT	9,624.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	12,528.12
NELLIS, JOSEPH	SPECIAL COUNSEL (C), TO AUG 31	8,352.08
OWEN, DEBORAH K	ASSOCIATE COUNSEL	8,000.01
PARKER, ALAN A	GENERAL COUNSEL (P)	13,187.49
PETERS, CELESTE M	CLERICAL (C)	3,659.37
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL	9,500.01
PRITCHETT, RAYMOND N	CLERK/MESSENGER	4,091.25
PUGLIESE, EUGENE	ASSISTANT COUNSEL	6,274.62
QUINN, OLIVER B	ASSISTANT COUNSEL	7,749.99
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	10,206.24
REMINGTON, MICHAEL J	COUNSEL (P)	9,732.99
REYNOLDS, CHERYL D	CLERK	4,085.79
RUSSELL, MARY L	CLERK, TO AUG 31	2,083.34
RUSSONELLO, JOHN	PRESS ASSISTANT	1,976.67
SAMA, DINA V	RESEARCH ASSISTANT, TO SEP 6	2,750.00
SCHWEITZER, JAMES J	ASSISTANT COUNSEL	9,630.81
SHATTUCK, WILLIAM P	COUNSEL (P)	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	6,798.67
SLAIMAN, DONALD C	CLERK, TO AUG 31	2,083.34
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	7,446.09
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	9,000.00
STERLING, ERIC E	ASSISTANT COUNSEL	6,000.51
TERRES, KAY M	CLERK	4,773.12
TOMAN, WILLIAM J	LEGISLATIVE ASSISTANT, TO AUG 31	2,600.00
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL	9,500.01
VALENTE, MARY MYERS	CLERICAL STAFF (C)	8,803.41
VANCE, LOUIS S	MESSENGER	5,107.26
WADLEY, DOROTHY C	CLERK	5,603.22
WALKER, TERI R	CLERK, TO AUG 6	1,091.00
WARD, DEBORAH K	CLERK	4,223.86
WARD, MICHAEL E	ASSISTANT COUNSEL	8,182.50
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,391.83
WELLS, PEARL LOUISE	CLERK	4,875.00
WEST, ANNE I	CLERK	4,523.55
WILLIAMS, BENNIE B	CLERK	5,010.96
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	7,250.01

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY	4,775.01
BARRETT, MARY P	PROFESSIONAL STAFF	6,000.00
BERMAN, ELLEN	MINORITY INTERN, TO JUL 31	810.00
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	7,500.00
BOTT, MARY JANE	MINORITY STAFF ASSISTANT (C)	5,250.00
BROOKS, SHARON KAYE	COUNSEL (P)	8,750.01
BROWN, DALE T	MINORITY PROFESSIONAL STAFF	7,416.00
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,000.00
BRUCE, JOHN H	ASST MINORITY COUNSEL (P)	11,084.25
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT	4,500.00
CASSANI, RUDOLPH V	COUNSEL (P)	10,749.99
CAVAS, BARBARA L	CHIEF CLERK, TO JUL 31	
	CHIEF CLERK (C), FROM AUG 1	9,999.99
CORK, CHRISTINA	MINORITY INTERN, TO AUG 21	1,377.00
CULLATHER, JOHN M	STAFF ASSISTANT	4,961.31
CURTIS, JEFFREY A	STAFF ASSISTANT (C)	8,750.01
DENSON, KATHLEEN T.	STAFF ASSISTANT	5,000.01
DOMINICK, MOLLY A	PRESS SECRETARY	4,993.08
DOOLING, ELIZABETH M	STAFF ASSISTANT	5,454.99
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF	10,944.09
ENGLANDER, FRANKLIN M	MINORITY INTERN, FROM JUL 18 TO AUG 17	810.00
FITZGERALD, GERALDINE A	CLERK	5,482.23
FLING, JEAN C	SECRETARY	7,364.25
FOLEY, ELIZABETH ANN	STAFF ASSISTANT	5,749.99
FOX, BARBARA S	SECRETARY	5,331.18
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	4,598.85
FRY, CLAUDIA ANN	INTERN, FROM AUG 1 TO AUG 31	1,200.00
FUSCO, MARY J	SPECIAL ASSISTANT (C)	8,750.01
GAINES, HOWARD N	STAFF DIRECTOR	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

GLEASON, EUGENE W	INVESTIGATOR (P)	$11,090.01
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL, FROM JUL 6	10,152.77
GOODRIDGE, EUGENIA F	SECRETARY	5,114.07
GUDGER, LAMAR	COUNSEL (P)	8,750.01
HAMMER, MARGARET ANN	MINORITY INTERN, TO JUL 1	
	INTERN, FROM JUL 2 TO JUL 31	839.00
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT, FROM SEP 1	888.89
HOFFMAN, RUTH I	CLERK (C)	8,390.28
HOLM, CHARLES R,JR	PROFESSIONAL STAFF ASST (P)	12,257.40
HOLT, SANDRA	SUBCOMMITTEE CLERK, FROM SEP 1	1,458.33
HULL, DIANE LEE	CLERK-RESEARCH ASST, TO AUG 15	2,250.00
IACCIO, JOHN	PROFESSIONAL STAFF	6,249.99
KINNE, BETTY LEE	STAFF ASSISTANT	7,209.99
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P)	13,187.49
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	7,500.00
LAND, ANN M	STAFF ASSISTANT	4,557.12
LAWSON, JANIE L	STAFF ASSISTANT	6,600.00
LIPPINCOTT, DONALD F,III	PROFESSIONAL STAFF	6,083.33
LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P)	11,675.01
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	9,338.97
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL, FROM AUG 24	3,340.27
MALLON, LAWRENCE G	COUNSEL (P)	10,749.99
MANNINA, GEORGE J,JR	PROFESSIONAL STAFF (P)	11,536.02
MARINO, NICHOLAS A	INVESTIGATOR, TO JUL 15	958.33
MARSHALL, CURTIS L	MINORITY PROFESSIONAL STAFF (P)	10,749.99
MATHIS, SHARON R	STAFF ASSISTANT	5,000.01
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF	7,749.99
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C)	6,858.30
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C)	9,148.95
MOSES, NORMA F	SUBCOMMITTEE CLERK	6,211.86
MUELLER, ANN M	CLERK	6,249.99
O'BRIEN, JEREMIAH J	MINORITY INTERN, TO JUL 17	459.00
OAKLEY, JANA R	STAFF ASSISTANT	5,833.33
OSHINS, JEFFREY M	STAFF ASSISTANT	6,000.00
OWENS, ROBERT V	STAFF ASSISTANT, FROM SEP 14	826.39
PARKER, DAVID W	MINORITY PROFESSIONAL STAFF	6,546.00
PETERSEN, JUDY A	SECRETARY	5,254.74
PEYTON, ALISE P	MINORITY STAFF ASSISTANT (C)	6,125.01
PHILLIPS, PAMELA	CLERK-RESEARCH ASSISTANT, TO SEP 21	4,274.99
PIKE, JEFFREY R	PROFESSIONAL STAFF, TO JUL 31	
	PROFESSIONAL STAFF, FROM AUG 5	7,500.00
RATTI, RICARDO A	COUNSEL (P)	12,000.00
ROBINSON, CAROLYN W	SECRETARY	6,294.24
ROSS, KATHARINE H	INTERN, TO JUL 31	810.00
ROWEN, BEVERLY	MINORITY PROFESSIONAL STAFF, FROM SEP 16	1,708.33
RUSSELL, P SUZANNE	STAFF ASSISTANT	5,284.50
SANDS, JACK E	MINORITY COUNSEL (P), TO AUG 31	
	MINORITY COUNSEL, FROM SEP 1 TO SEP 15	10,440.10
SEIFERT, GERALD	COUNSEL (P)	13,187.49
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF, TO AUG 31	
	MINORITY PROFESSIONAL STAFF (P), FROM SEP 1	8,182.50
SKINNER, KATHERINE D	STAFF ASSISTANT	3,750.00
SMITH, DUNCAN C,III	MINORITY COUNSEL	9,546.24
SMITH, GRANT WAYNE	STAFF DIRECTOR	6,264.06
SMITH, TIMOTHY E	COUNSEL (P)	9,500.01
TACKABERRY, THOMAS H	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	7,938.00
TINSLEY, BRUCE	MINORITY INTERN, FROM AUG 1 TO AUG 28	756.00
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	12,528.12
VONALLMEN, ALEX	MINORITY INTERN, FROM JUL 20 TO AUG 19	810.00
WALDRON, SUZANNE J	STAFF ASSISTANT (C)	8,250.00
WEBB, ANDREW G	RESEARCH ASSISTANT, FROM SEP 1	583.33
WELCH, EDMUND BURT	CHIEF COUNSEL (P)	12,528.12
WESTCOTT, JACQUELYN M	STAFF ASSISTANT (C)	8,207.46
WHITLOW, PATRICIA CAROL	INTERN, TO JUL 31	840.00
WILKINSON, CYNTHIA M	PROFESSIONAL STAFF	6,249.99
WOODWARD, WILLIAM H	STAFF ASSISTANT (C)	7,749.99
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	8,755.29
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK	7,441.98
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY	6,818.76
ZIEGLER, CHARLES,C	ASST MINORITY COUNSEL	11,250.00

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ANDERSON, CARL E,JR	CLERK, TO JUL 31	583.00
BATES, ELIZABETH A S	STAFF ASSISTANT	7,342.74
BERLIN, AMY S	INTERN, TO AUG 21	1,377.00
BOBELIS, JONAS	STAFF ASSISTANT (C), TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,276.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

BOWDEN, CAROLE	CLERK/TYPIST	$1,364.01
BROOKS, MARY C	STAFF ASSISTANT	5,208.34
BROOMFIELD, BARBARA ANN	SECRETARY (C)	3,624.99
BROWN, GAIL Y	SECRETARY	3,597.99
CAMPISI, CHARLES J	SR STAFF ASST	6,000.00
CARL, DEBORAH LYNN	SECRETARY	4,775.01
CIARAVELLA, JO ANN	STAFF DIRECTOR (P)	9,127.50
COOK, HOWARD LEE,JR	PROFESSIONAL STAFF MEMBER (C)	12,528.12
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	12,418.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,858.75
DANVERS, WILLIAM C	STAFF ASSISTANT	3,666.66
DELGADO, LOUIS E	SUBC STAFF DIRECTOR (P), TO JUL 2	
	DEPUTY STAFF DIRECTOR, FROM JUL 3	9,445.07
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P)	12,528.12
DIXON, BLANCHE M	SECRETARY	3,750.00
DOBY, CHRISTINE	STAFF ASSISTANT, TO AUG 31	430.00
DOWICZ, KAREN	INTERN, TO JUL 31	810.00
EISENBREY, ROSS E	ASSISTANT COUNSEL (P)	7,500.00
ESPINOZA, RUMALDO	STAFF ASSISTANT, TO AUG 15	1,350.00
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P), TO AUG 31	
	STAFF DIR AND CHIEF COUNSEL (P), FROM SEP 1	12,528.12
FENTON, CYNTHIA	STAFF ASSISTANT, FROM SEP 14	401.39
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FIELDS, ADRIENNE	ASST DIRECTOR FOR LEGIS (C), TO AUG 31	
	STAFF DIRECTOR (C), FROM SEP 1	12,528.12
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P), TO JUL 31	
	MINORITY STAFF DIRECTOR (P), FROM AUG 1	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY	6,549.99
FREEDMAN, FRANCINE S	STAFF ASSISTANT, FROM JUL 13	3,304.16
GARON, RICHARD J,JR	STAFF ASSISTANT	7,374.99
GILBERT, KRISTIN	STAFF ASSISTANT	2,922.57
GILLIGAN, JEAN W	ASST ADM CLERK (P)	1,913.01
GOODMAN, MARIAN S	STAFF ASSISTANT	6,249.99
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	10,160.01
GRAY, GLORIA O	STAFF ASSISTANT, FROM SEP 21	472.22
HARRIS, JUNE L	SPECIAL ASSISTANT, FROM SEP 1	1,000.00
HILL, LAURENCE K	INTERN, TO JUL 28	690.67
HOUSER, SUSAN W	SECRETARY	3,500.01
HOWARD, ALTON M.	PRINTING EDITOR (C)	11,499.99
HUDSON, MICHAEL E	SUBC STAFF DIRECTOR (P), FROM JUL 3	12,249.72
HUGLER, EDWARD T	INVESTIGATOR (C)	11,499.99
ITTNER, LINDA A	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSOCIATE, FROM SEP 1	7,522.50
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK	3,967.50
JOHNSON, SCOTT	INTERN, TO JUL 24	592.00
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (C)	12,528.12
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P), TO JUL 31	2,011.04
KENNEDY, THOMAS R	ASSISTANT COUNSEL	6,250.00
LAFAYETTE, MARK	INTERN, FROM AUG 1 TO AUG 31	810.00
LAGUANA, ROSEMARY P	RECEPTIONIST	3,500.01
LAMOTTE, BETTIE J	SECRETARY	4,856.25
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P), TO AUG 31	
	GENERAL COUNSEL (P), FROM SEP 1	12,967.70
LOPATIN, ALAN G	COUNSEL, FROM SEP 1	2,000.00
MADISON, NANCY E	LEGISLATIVE CORRESPONDENT, TO AUG 31	1,666.66
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,721.25
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN	3,750.00
MOSS, ROBERT E	GENERAL COUNSEL (P), TO JUL 31	4,395.83
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,799.99
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P), FROM AUG 1	8,352.08
OMAS, GEORGE	STAFF ASSISTANT (P), TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	7,749.99
PERDUE, PATRICIA A	SECRETARY	5,775.00
PESKIND, STEVEN N	INTERN, TO JUL 31	810.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	4,775.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	11,233.74
RISSLER, PATRICIA F	DEP STAFF DIRECTOR & CHIEF CLK (C), TO JUL 31	
	DEP STAFF DIR & CHIEF CLERK (P), FROM AUG 1	12,528.12
ROBINSON, JANET L	STAFF ASSISTANT, TO JUL 22	990.00
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR, FROM SEP 17	1,750.00
ROSSANT, NAIMAH	STAFF ASSISTANT	5,787.51
SHYCOFF, JOAN K	SECRETARY, FROM SEP 1	1,166.67
SLONAKER, SUSAN	SECRETARY, TO AUG 7	1,695.83
SMITH, CATHRINE L	SECRETARY, TO JUL 12	490.00
STONE, STUART L	STAFF ASSISTANT	4,500.00
STRAGGAS, CATHERINE	CLERK	3,000.00
STROMP, RENEE K	STAFF ASSISTANT, TO JUL 31	900.00
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,791.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	$6,208.74
VARNER, JEAN G	SECRETARY	4,500.00
VERTES, WILLIAM WAYNE	STAFF ASSISTANT, TO JUL 31	900.00
WALSH, KATHY L ROHRIG	EXECUTIVE SECRETARY, TO JUL 31	
	EXECUTIVE SECRETARY (C), FROM AUG 1	7,500.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	7,522.50
WELSH, WILLIAM B	STAFF DIRECTOR (P)	13,187.49
WILLIAMS, STEVEN	STAFF ASSISTANT	6,249.99
ZAMBONI, RENEE L	STAFF ASSISTANT, FROM SEP 8	690.00
ZIELINSKI, MARILYN	INTERN, TO AUG 14	1,188.00

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	ASST MINORITY COUNSEL (P)	11,364.51
ATKINS, DEBRA L	STAFF ASSISTANT	3,675.00
BABBITT, EDWARD J	MINORITY SUBC COUNSEL	6,999.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	6,479.37
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,000.01
BLAKE, CRISTINA M	JR STAFF ASSISTANT, TO JUL 31	850.00
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,091.25
BOTUCK, JOAN H	CALENDAR CLERK	4,773.12
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	10,766.64
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	9,375.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	7,924.67
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,131.55
CORRADO, CHRISTIAN	JR STAFF ASSISTANT, TO AUG 21	1,445.00
COSTELLO, RUTH S	OFFICE MANAGER	8,901.21
D'ECCLESIIS, ANNADELE M	MINORITY STAFF ASSISTANT	4,909.50
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	12,528.12
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P)	6,204.99
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES	9,750.00
DOWLING, MARJORIE M	STAFF ASSISTANT	4,481.40
DOWNIE, MARTHA E	MINORITY CLERK	7,664.49
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P)	10,875.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	11,931.13
EVANS, MARVIN R	ACCOUNTANT	8,288.34
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV	6,136.89
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	12,464.49
FRYER, JOHN F	ASSISTANT COUNSEL (P)	12,528.12
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER	9,375.00
GANUN, AGNES M	STAFF ASSISTANT	5,760.30
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C)	10,214.49
GRANVILLE, CAROL L	STAFF ASSISTANT	6,417.33
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,250.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT	7,733.82
HAYWARD, DANIEL A	JR STAFF ASSISTANT, TO JUL 31	850.00
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	12,528.12
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER	9,999.99
ITALIANO, JOSEPH A	EDITOR (C)	10,752.54
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	PROFESSIONAL STAFF MEMBER (C), FROM AUG 1	9,500.01
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,000.01
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER (C)	12,366.15
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	12,366.15
LARISON, KAREN D	MINORITY STAFF ASSISTANT	5,512.41
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER	6,136.89
LOCKWOOD, SHEILA R	STAFF ASSISTANT	4,003.99
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	12,014.28
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN	7,330.26
MAZAN, WALTER L	STAFF ASSISTANT (C)	11,777.04
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P)	10,534.66
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT	5,206.86
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P)	10,500.87
MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	4,773.12
MULLVAIN, TOBY J	STAFF ASSISTANT	4,491.75
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,046.12
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV	10,544.25
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	5,561.16
OGNANOVICH, NANCY	JR STAFF ASSISTANT, TO AUG 7	1,048.33
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	12,528.12
ONEILL, JEFFREY S	ASST MIN STAFF DIRECTOR (C)	12,014.28
PATTILLO, DANIEL B,JR	JR STAFF ASSISTANT, TO AUG 14	1,246.67
POULOS, GREGORY	JR STAFF ASSISTANT, TO AUG 21	1,445.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER	10,214.49
QUINLAN, THOMAS J,JR	PROFESSIONAL STAFF MEMBER	8,750.01
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	4,618.41
REIDA, LARRY T	MINORITY COUNSEL (P)	13,187.49
REISINGER, EMORY W,II	SPECIAL COUNSEL TO THE MINORITY, FROM AUG 10	6,162.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

RICHARDS, PAMELA JANE	PROF STAFF MBR, ECONOMIC DEVELOP	$9,873.51
RINEHART, CARYLL F	STAFF ASSISTANT	5,000.01
RUSSELL, ROBERT S	STAFF ASSISTANT	2,918.43
SARTINI, NINA	STAFF ASSISTANT	3,875.01
SCHENENDORF, JACK L	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
SCHLESINGER, PAUL	PROFESSIONAL STAFF MEMBER	6,999.99
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER	10,790.67
SCOTT, JAMES E,JR	PROF STAFF MEMBER (BUDGET) (C), TO JUL 15	581.02
SHAFROTH, SALLY	STAFF ASSISTANT, TO AUG 17	1,922.89
SNYDER, WILLIAM R	PRESS ASSISTANT	2,918.43
SPENCE, ROBERT F	STAFF ASSISTANT	8,102.37
STRATTON, JOHN N	MINORITY INVESTIGATOR	7,879.74
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT	5,107.26
TEARLE, RICHARD V	STAFF ENGINEER	8,182.50
TOMPA, PETER	JR STAFF ASSISTANT, TO AUG 14	1,246.67
TRAYNHAM, DAVID F	PROF STAFF MEMBER, AVIATION	6,999.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	12,528.12
VANDENBROEK K, WILLEM	ASST COUNSEL (WATER RESOURCES)	7,379.17
VITALI, NANCY	PROFESSIONAL STAFF MEMBER	9,249.99
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT	5,545.02
WELCH, ARLAN P	JR STAFF ASSISTANT, TO AUG 18	1,360.00
WILBER, A LEE	STAFF ASSISTANT	8,025.66
WILLEY, SHARON L	STAFF ASSISTANT	3,682.14
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	12,528.12
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	12,528.12
YOUMANS, ERLA S	MINORITY EXECUTIVE OFFICER (C)	11,841.75

COMMITTEE ON RULES

ALLAN, JANE E	STAFF ATTORNEY	4,669.47
AMMONS, LEWIS WALKER	INTERN, TO AUG 15	1,215.00
ANNABLE, SUSAN B	RESEARCH ASSISTANT	7,740.78
BARRIERE, JOHN E	SENIOR ADVISER (P)	1,289.49
BARRIERE, RUTH B	STAFF ASSISTANT	5,564.64
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,182.50
BLADE, BETTY JEAN	ASSOCIATE STAFF (C)	5,000.01
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	7,530.63
BROWN, HARVEY F	STAFF ASSISTANT (P)	9,630.81
CHANCELLOR, JEFFREY LANCE	INTERN, TO AUG 15	1,215.00
CHASE, HELEN J	STAFF ASSISTANT (C)	7,454.25
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	11,823.21
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P), FROM JUL 5	7,763.88
DANOVITCH, DAVID	INTERN, TO AUG 21	1,402.50
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	7,296.06
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	11,965.53
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	6,249.99
DISALVO, RICHARD S	RESEARCH ASSISTANT	5,963.67
DOOLING, JOHN J	COUNSEL (P)	11,673.69
DOWNEY, KEILY A	CALENDAR CLERK	4,377.63
ERICKSON, KATHRYN L	ASSOCIATE STAFF (P)	9,097.02
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,091.25
FRAZIER, ERNEST M	MESSENGER	5,078.07
GARLAND, THOMAS J,JR	INTERN, TO JUL 31	810.00
GASPERETTI, ELIO	RESEARCH ASSISTANT, TO AUG 7	503.92
GEURIN, J WARREN	MINORITY COUNSEL (P)	10,250.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	8,727.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,005.61
JACKSON, DEBORAH	SECRETARY	3,999.99
KALICH, SHIRLEY A	STAFF ASSISTANT	7,168.95
KAUFMAN, CATHARINE H	STAFF ASSISTANT, FROM AUG 10	3,187.50
KLEIN, MICHAEL	STAFF ASSISTANT (C)	4,125.00
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P)	6,375.00
LAMKE, JUDITH L	STAFF ASSISTANT (C)	5,687.49
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	9,047.13
MORISON, SARAH N	INTERN, TO AUG 10	1,080.00
MULVIHILL, JOHN F	INTERN, TO AUG 22	1,733.33
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,820.11
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,097.02
ROTH, LORREN V	COMMITTEE CLERK (C)	8,460.66
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT	4,091.25
SHERWOOD, CAROL M	STAFF ASSISTANT	4,685.70
SMITH, DOUGLAS E	ASSOCIATE STAFF (C)	7,500.00
SNGUON, PHIRUN	MESSENGER, TO JUL 5	
	MESSENGER, FROM AUG 5	1,427.24
SNGUON, SAROUTH	MESSENGER, TO JUL 31	701.92
TYSON, PATTI BIRGE	COUNSEL (C)	11,673.69
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,569.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON RULES—CONTINUED

WALSETH, KRISTI E	ASSOCIATE STAFF (P)	$7,091.49
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,090.01
WICKER, ROGER F	MINORITY COUNSEL (P)	8,182.50
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	11,673.69

COMMITTEE ON SCIENCE AND TECHNOLOGY

BELL, GWENDOLYN C	SECRETARY	3,825.00
BLY, MARY S	HEARINGS COORDINATOR (C)	5,750.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	3,500.01
BRADLEY, MELINDA A	ADMIN ASST (FINANCE), TO SEP 20	4,600.00
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P), TO AUG 31	
	SUBC STAFF DIRECTOR-SSA, FROM SEP 1	11,874.99
BRILL, RAY S,JR	COUNSEL	8,475.00
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	4,625.01
BRYAN, MATTHEW A	SUMMER INTERN, TO AUG 15	1,215.00
BYERLY, RADFORD,JR	SCIENCE CONSULTANT (P)	12,275.01
CHIPMAN, GORDON L,JR	TECHNICAL CONSULTANT, TO AUG 31	
	TECHNICAL CONSULTANT (P), FROM SEP 1	12,275.01
CLARK, ANTHONY S	TECHNICAL CONSULTANT	7,524.99
CLEMENT, DAVID D	MINORITY COUNSEL (P)	9,875.01
COX, WILLARD F	ASST TO CONG FUQUA	5,250.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT (P)	12,275.01
DAVIS, REGINA A	ADMINISTRATOR (C)	11,049.99
DRAPER, LYNNE M	SECRETARY (C), FROM AUG 3	2,255.56
DUGAN, JOHN V,JR	SUBCOM STAFF DIRECTOR ER&P (P)	12,275.01
EASTMAN, ELIZABETH A	SECRETARY	5,250.00
EATON, BONNIE E	SECRETARY (C)	5,874.99
EATON, CHARLES H S	TECHNICAL CONSULTANT	7,050.00
FRANKEL, EUGENE	SCIENCE CONSULTANT	9,024.99
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT	9,999.99
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	6,774.99
GOLDSMITH, JANE	CLERK TYPIST, FROM AUG 1 TO AUG 31	300.00
GREENFELD, CAROLYN C	ADMIN ASSISTANT/BUDGET ANALYST	6,200.01
GREENSPAN, EDWARD B	SUMMER INTERN, TO AUG 6	972.00
GRUMBLY, THOMAS P	SUBC STAFF DIRECTOR—I & O	11,250.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P)	13,187.49
HARVEY, WILLIAM T,JR	MIN FACILITIES SPECIALIST (P)	10,374.99
HEITOWIT, EZRA D	SCIENCE CONSULTANT	10,175.01
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL), TO JUL 31	
	ADMIN ASST (PERSONNEL), FROM AUG 5	5,175.00
HOCKETT, MARIANNE	RECEPTIONIST	2,874.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	12,275.01
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C)	5,874.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT	7,500.00
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	4,674.99
JATKOWSKI, MARY C	SECRETARY	4,575.00
JEFFERY, DAVID S	MINORITY COUNSEL (P)	9,750.00
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P)	12,525.00
JENSEN, JAMES E	RESEARCH ASSISTANT	5,300.01
KASS, FREDERIC C	COUNSEL, TO AUG 31	3,800.00
KETCHAM, ROBERT C	COUNSEL (P)	12,525.00
KING, TINA M	SECRETARY	3,200.01
KOPP, GEORGE S	SUBC STAFF DIRECTOR-NRARE, TO JUL 31	
	SUBC STAFF DIRECTOR-NRARE, AUG 5—AUG 31	
	SUBC STAFF DIRECTOR-NRARE (P), FROM SEP 1	11,618.33
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT	11,475.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P), TO AUG 31	
	SUBC STAFF DIRECTOR-ED&A, FROM SEP 1	11,375.01
LANES, STEPHEN J	MINORITY TECHNICAL CONSULTANT, TO SEP 29	9,888.88
LOCKETT, TIMOTHY	ADMIN ASST (HEARINGS)	3,650.01
MARCEAU, IAN W	SCIENCE CONSULTANT, TO JUL 15	2,087.50
MARINELLI, WANDA L	SECRETARY	4,374.99
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR	5,499.99
MATHIS, WINIFRED	SECRETARY	5,250.00
MAXWELL, PAUL C	SCIENCE CONSULTANT	10,100.01
MCDONALD, TERESE BOSWELL	SECRETARY	5,175.00
MENSE, ALLAN TATE	SCIENCE CONSULTANT	10,524.99
MOSES, KIM M	SECRETARY	4,374.99
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P)	12,525.00
MURRAY, ALBERT E	SCIENCE CONSULTANT, TO JUL 10	552.78
OSTENSO, GRACE L	SCIENCE CONSULTANT	11,949.99
OTLEY, VICTOR C,III	SUMMER INTERN, TO JUL 29	783.00
PALMER, ROBERT E	SCIENCE CONSULTANT	8,199.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C)	5,850.00
RALSTON, MARTHA M	SECRETARY	5,075.01
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT	7,500.00
RODGERS, CAROL F	STAFF ASSISTANT (C)	7,599.99
SANCHEZ, MARY A	SECRETARY	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

SCHWARTZ, PATRICIA S	MIN ADM ASST (C)	$6,249.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN	9,890.64
SHISLER, JULIE MAE	SECRETARY	4,875.00
SMITH, NANCY J	SR RESEARCH ASST (C)	5,975.01
SMYTHE, ROBERT T	SCIENCE CONSULTANT, TO JUL 15	912.50
STANFORD, CURTIS L	RESEARCH ASSISTANT	5,000.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL	8,124.99
TATE, THOMAS N	COUNSEL (P)	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM	11,475.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	5,625.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C), TO JUL 31	
	SECRETARY (C), FROM AUG 5	6,125.01
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,125.01
TYMCZYSZYN, JOSEPH P	MIN SCIENCE CONSULTANT (P)	10,650.00
VENTRE, LOUIS,JR	COUNSEL	9,725.01
WADSWORTH, HERBERT,JR	ASSISTANT TO CHAIRMAN	1,818.24
WALLACE, A LEE,III	MINORITY ENERGY DIRECTOR (P)	11,250.00
WATSON, SHIRLEY J	SECRETARY	4,100.01
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C)	4,374.99
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	12,024.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT, TO JUL 12	713.33
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY (C), FROM JUL 22	2,875.00
BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER	6,249.99
BLACKISTONE, STEPHEN D	MINORITY SUBC COUNSEL (P)	7,500.00
BUCKLEY, PATIENCE E	SUBCOMMITTEE SECRETARY, FROM AUG 3	2,416.67
BURKE, NANCY JANE	MINORITY STAFF ASSISTANT (P), TO SEP 7	3,202.21
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL	8,250.00
CENTNER, RICHARD L,JR	MINORITY SUBC COUNSEL	8,750.01
CLARK, MAJOR L,III	STAFF DIRECTOR (P)	13,187.49
CLARKE, SHEILA F	SUBCOMMITTEE SECRETARY, TO JUL 31	1,166.67
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	10,800.00
CLEMENTS, FRANCES C	SECRETARY (C)	3,750.00
CUSHING, PAMELA R	MINORITY SECRETARY (C)	3,750.00
DALTON, JOHN L	MINORITY SUBC COUNSEL	8,025.00
DEAL, ANNE MCLEAN	SUBCOMMITTEE SECRETARY, TO JUL 6	250.00
ETHEREDGE, SARAH E	STAFF ASSISTANT	7,100.01
FITZGERALD, EILEEN	CLERK (C)	6,699.99
FREED, BRUCE F	SUBC STAFF DIRECTOR (P)	9,393.75
FRENCH, E LAVON	COUNSEL (P)	8,475.00
GILLIGAN, RITA H	MINORITY SECRETARY (C)	4,534.17
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL	8,750.01
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	12,525.00
HALL, KENT S	ECONOMIST	5,874.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,525.00
HENRY, GEORGE H	TAX COUNSEL	9,500.01
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	5,874.99
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,911.10
KINCIUS, TERESA M	SECRETARY (C)	4,725.00
KORNBLATT, NEIL	COUNSEL	6,000.00
KULIKOWSKI, JAMES M	MINORITY SUBC COUNSEL (P), FROM JUL 13	8,125.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,549.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST	8,124.99
LOSER, NANCY J	SUBCOMMITTEE SECRETARY, FROM SEP 1	1,166.67
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER, TO AUG 31	3,083.34
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	9,393.75
MARSH, TY DALE	SUBCOMM PROF STAFF MEMBER (P)	9,393.75
MCDONALD, MARC S	STAFF ASSISTANT	3,375.00
MCGLOON, JAMES W	MINORITY SUBC COUNSEL	9,393.75
MCVAY, MARY KATHRYN	SECRETARY (C)	3,750.00
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P)	9,000.75
PAIRE, VANETTA R	SECRETARY (C)	4,725.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	5,550.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	13,187.49
QUINN, JOHN	SUBCOMMITTEE COUNSEL	9,393.75
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY	3,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY, TO AUG 31	
	SUBCOMMITTEE STAFF MEMBER, FROM SEP 1	4,250.00
RIGLER, ROBERT E	COUNSEL (P)	5,750.01
ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P)	8,724.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,124.99
STANLEY, PATRICIA A	SECRETARY (C)	3,750.00
STEBBINS, DANA B	COUNSEL	9,125.01
SUITE, CYNTHIA L	SECRETARY (C), TO JUL 10	416.67
SZOKA, CHARLES E	INVESTIGATOR (P)	4,422.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER (P)	10,925.01

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR	$8,025.00
WESTON, LISA A	SUBCOMMITTEE SECRETARY, FROM AUG 3	1,933.33
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	12,125.00
WULTICH, NICHOLAS	INVESTIGATOR (C)	4,413.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

BRYANT, ROGER L	INTERN (C), TO AUG 31	1,620.00
BURNEY, RICHARD	INTERN (C), TO AUG 31	1,620.00
CONE, HARRY T	COUNSEL (P)	9,273.51
GATLING, JUDITH R	SECRETARY (C)	3,999.99
JACKSON, MARY LINDER	SECRETARY (C), TO SEP 20	2,666.88
KELLY, DONALD E	COUNSEL (P)	8,182.50
LONG, PATRICIA ANN	SECRETARY (C), FROM SEP 28	183.33
LOUGHRY, JAN	SECRETARY (C)	7,580.82
MURPHY, PEGGY	SECRETARY (C)	5,727.75
RHOAD, DENNIS JAMES	INTERN (C), TO JUL 31	400.00
ROBINSON, BARBARA D	INFORMATION ANALYST (C)	4,636.74
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	5,864.13
STRADTMAN, GEORGE L	INTERN (C), FROM AUG 1 TO AUG 31	400.00
SWANNER, JOHN M	STAFF DIRECTOR (P)	13,187.49

COMMITTEE ON VETERANS AFFAIRS

BRAGUNIER, BETTY ANN	FILE CLERK, FROM SEP 1	1,000.00
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	3,333.34
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P), FROM JUL 5	7,909.74
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	3,327.12
COCHRAN, JILL T	STAFF ASSISTANT (C)	5,565.72
CULLISON, ROBERT E	MIN PROFESSIONAL STAFF MBR (P)	6,282.12
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	6,197.99
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	6,082.50
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	4,977.00
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER, FROM AUG 1	3,333.34
EMMONS, REBECCA J	CLERK, FROM SEP 1	1,000.00
EVANS, FRANCES HARRISON	CLERK, TO JUL 13	433.33
FENOGLIO, JOHN S	PROF STAFF, SUBC ON HOUSING	7,500.00
FLEMING, MACK G	STAFF DIR AND CHIEF COUNSEL (P)	13,187.49
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	5,668.74
FRANTZ, LAURIE	STAFF ASSISTANT, TO AUG 19	1,633.33
FULLER, RICHARD B	PROF STAFF MBR, SUBC ON EDUCATION	7,291.67
GILLIAM, VANCE L	BILL CLERK	4,845.59
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	6,254.13
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,727.99
HYPS, BRIAN M	PROF STAFF, SUBC ON HOSPITALS	6,750.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,983.86
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	5,076.91
LARKIN, MAUREEN	FILE CLERK, TO AUG 31	
	RECEPTIONIST, FROM SEP 1	3,175.00
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	4,969.84
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	11,489.61
MCLEOD, R KEVIN	CLERK, FROM AUG 3 TO AUG 14	400.00
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P)	12,528.12
MOON, WILLIAM A	COUNSEL (P)	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT	4,583.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,294.76
SROKA, PETER S	MINORITY SUBC COUNSEL	7,091.49
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P)	12,528.12
WILLIS, A M,JR	PROFESSIONAL STAFF MEMBER (P)	12,528.12
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P)	6,595.49
WRIGHT, CHARLES T	PROF STAFF, SUBC ON OVERSIGHT	8,239.89
ZILLER, LILLIAN B	RECEPTIONIST, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	4,000.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	3,864.12
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	10,916.67
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,528.12
BARIO, PATRICIA Y	PROFESSIONAL ASSISTANT, TO JUL 31	4,000.00
BIDLE, JERI L	STAFF ASSISTANT	4,583.33
BLOYER, GLORIA J	STAFF ASSISTANT	5,452.88
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	6,500.51
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	7,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

BRISENDINE, EMILY	STAFF ASSISTANT	$5,344.04
BULGER, ROSEANN M	STAFF ASSISTANT, TO AUG 31	1,620.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	10,034.24
BYRNE, ROBIN ANN	STAFF ASSISTANT	5,500.01
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,625.26
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT	8,375.01
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	11,026.49
CHRISSOS, LOUISE J	STAFF ASSISTANT (C)	7,825.79
CONNOR, BERNADETTE M E	STAFF ASSISTANT	4,712.63
CRIPPEN, WILLIAM T	STAFF ASSISTANT	6,369.32
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	9,237.51
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DEAVOR, D SUSAN	STAFF ASSISTANT	3,075.00
DENISON, LINDA F	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	5,483.21
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT	7,499.99
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	12,528.12
DUPREE, JAMES A	STAFF ASSISTANT, TO AUG 4	794.47
FLETCHER, VIRGINIA C	STAFF ASSISTANT	5,465.09
FULLERTON, DIRK S	STAFF ASSISTANT, TO JUL 31	810.00
GANGEL, MASON	STAFF ASSISTANT, TO JUL 31	810.00
GESSOW, EUGENE IRA	PROFESSIONAL ASSISTANT	8,750.01
GLOVER, SARA T	STAFF ASSISTANT (C)	4,875.01
GREENE, HUGHLON	STAFF ASSISTANT (C)	3,459.14
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	11,410.01
GURITZ, RUSSLYN L	STAFF ASSISTANT	9,691.67
HAMILTON, SUSAN	STAFF ASSISTANT, TO AUG 12	1,134.00
HAYES, MARY L	STAFF ASSISTANT (C)	4,875.01
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT	12,528.12
HEFFERNAN, TIMOTHY EDWARDS	STAFF ASSISTANT, TO AUG 14	1,188.00
HORTEN, JULIE SUTTON	STAFF ASSISTANT	4,375.01
HYTNER, ERWIN	STAFF ASSISTANT (C)	12,528.12
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	12,528.12
JOHNSON, KATHLEEN D	STAFF ASSISTANT	4,499.99
JONES, REBECCA GREENE	STAFF ASSISTANT	4,625.00
JOST, DIANA C	STAFF ASSISTANT	6,625.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	3,579.12
KIES, KENNETH J	PROFESSIONAL ASSISTANT, FROM JUL 7	8,516.67
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	8,027.90
KUHN, SARA E	STAFF ASSISTANT	5,500.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	8,486.75
LADD, CAROLYN N	PROFESSIONAL ASSISTANT, FROM JUL 27	6,400.00
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSISTANT (C), FROM AUG 5	6,427.77
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	12,528.12
LEONHARDT, JILL L	STAFF ASSISTANT, FROM SEP 1	1,708.33
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT	12,528.12
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,547.13
MCCARTHY, JAMES	PROFFESSIONAL ASSISTANT	11,958.50
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	5,512.88
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	8,500.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT	7,750.01
MCGOVERN, GRACE T	STAFF ASSISTANT, TO JUL 20	848.56
MCGOVERN, JAMES P	STAFF ASSISTANT, TO AUG 14	1,188.00
MCNEVIN, LUCY K	STAFF ASSISTANT	5,315.39
MORGAN, LINDA P	STAFF ASSISTANT, TO AUG 14	1,188.00
MOSELEY, NORAH H	STAFF ASSISTANT (C)	5,421.93
MURPHY, NORMA MARY	STAFF ASSISTANT	7,318.76
MYERS, JANET L	STAFF ASSISTANT	4,182.14
O'MALLEY, SHARON A	STAFF ASSISTANT, FROM SEP 1	500.00
PECARICH, PAMELA J		12,528.12
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	9,875.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	12,528.12
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P)	12,500.01
PINEDA, ANNA M	STAFF ASSISTANT	5,375.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT	11,150.00
POWELL, ADAM C	STAFF ASSISTANT, TO JUL 31	810.00
POWELL, MARSHA	STAFF ASSISTANT	6,048.56
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	12,130.20
PRITCHARD, MAUREEN	STAFF ASSISTANT	6,025.91
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT	7,089.65
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	8,934.80
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	6,057.74
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT	9,875.00
SALMON, JOHN J	CHIEF COUNSEL (P)	13,187.49
SATALIC, JOHN M	STAFF ASSISTANT, TO JUL 31	810.00
SCHALLER, ROBERT V	STAFF ASSISTANT, TO JUL 31	810.00
SELF, RICHARD B	PROFFESSIONAL ASSISTANT	12,528.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

SHAVER, GLORIA	STAFF ASSISTANT (C)	$10,857.95
SHEEHAN, JOHN PATRICK	STAFF ASSISTANT, TO AUG 14	1,188.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,528.12
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	7,296.06
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	13,187.49
SMITH, LESLIE J	STAFF ASSISTANT	4,045.76
SPEARS, VICKI E	STAFF ASSISTANT	5,569.88
SPRIGGS, JAMES E,JR	STAFF ASSISTANT, TO AUG 14	1,188.00
SULLIVAN, GRACIELA P	STAFF ASSISTANT	5,500.01
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	12,341.58
SWYGERT, BRENDA K	STAFF ASSISTANT	4,618.41
TALBERT, JUDITH A	STAFF ASSISTANT	6,025.91
TAYLOR, MARY E	STAFF ASSISTANT, TO JUL 17	459.00
TURKO, CARREN S	STAFF ASSISTANT	5,000.00
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT (P)	12,528.12
WHITTED, TREAVA A	STAFF ASSISTANT	5,375.00
WIGNOT, MARY JANE	STAFF ASSISTANT (C)	12,528.12
WINCEK, MARK D	PROFESSIONAL ASSISTANT, TO AUG 31	6,318.66
WYNN, DONNA GAIL	STAFF ASSISTANT	4,316.67
YOUNG, ALFRED HARL	STAFF ASSISTANT	3,625.01
ZENGIERSKI, JAMES	STAFF ASSISTANT, TO AUG 18	1,296.00

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	3,791.22
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
COLEMAN, RITA G	SECRETARY	3,765.33
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
COVALL, MARK J	RESEARCH ASSISTANT	5,354.82
DIVER, DONNA M	SECRETARY, TO SEP 4	2,922.24
EAKER, LINDA L	SECRETARY-MAJORITY, FROM AUG 10	2,266.66
EDWARDS, CHARLES H,III	CHIEF OF STAFF	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FLORES-YSITA, MARIA	SECRETARY	4,514.01
FORNACIARI, SUZANNE H	SECRETARY	4,364.01
FRY, DONNA J	SECRETARY	4,500.39
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	4,091.25
GREEN, CHRISTINA	SECRETARY-MINORITY	4,374.99
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HARRISON, JANET	SECRETARY—MAJORITY	4,312.50
HICKS, HENRY H	PROFESSIONAL STAFF	9,998.88
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	8,182.50
IRVING, MICHELE S	SECRETARY	4,341.24
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT	7,500.00
JONES, VALINDA	MAJ STAFF DIRECTOR, SUBC #1, FROM AUG 1	6,250.00
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,348.51
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,486.98
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER	5,000.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MORGAN, KATHERINE	RESEARCH ASSISTANT	5,375.01
OBERLE, JAMES P	MINORITY STAFF DIRECTOR	6,999.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
ROLAND, SUSAN MARIA	SECRETARY-MINORITY, FROM JUL 6	3,541.67
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY	8,750.01
SMYTHE, NANCY C	RESEARCH ASSISTANT, TO JUL 10	555.69
SWITZER, REBECCA	MINORITY STAFF DIRECTOR SUB #1, TO JUL 15	750.00
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER	9,416.67
VARRONEY, DANIEL A	RESEARCH ASST-MINORITY, FROM SEP 1	1,666.67
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR	7,250.01

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,959.90
BAUMGARTNER, ROBIN W	ASST, SECURITY/REGISTRY, TO AUG 14	2,000.17
BRENNAN, DONALD R	REGISTRY CLERK, TO SEP 23	1,673.83
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	12,000.00
DREUTH, LOUISE	SECRETARY	4,998.00
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,499.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,818.76
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	12,000.00
GARBER, PATRICIA ELAINE	SECRETARY, FROM JUL 13	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—CONTINUED

GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	$12,000.00
GOLDMAN, IRA H	COUNSEL	8,261.88
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	8,182.50
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,000.75
LEARY, SHARON DIANA	SECRETARY	5,420.76
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	7,053.43
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD,JR	COUNSEL	11,499.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	11,032.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,959.90
SWEENEY, DONNA L	SECRETARY	3,583.34
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY	3,771.43

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE/ADMINISTRATIVE OFFICER	6,249.99
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER	9,546.24
CARPENTIER, PATRICK L	CHIEF COUNSEL	6,069.12
CARR, ELIZABETH W	INTERN, TO JUL 24	320.00
CAVANAGH, KEVIN P	INTERN, FROM AUG 3 TO AUG 14	160.00
CHASE, CATHERINE M	RECEPTIONIST	3,000.00
COFIELD, NONA W	PERSONAL SECRETARY	5,000.01
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	8,750.01
HEAVEY, JAMES J	PRESS OFFICER, FROM SEP 2	2,618.06
HENDERSON, BRUCE ERIC	INTERN, TO JUL 31	1,000.00
JURITH, EDWARD H	PROFESSIONAL STAFF MEMBER	6,249.99
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER	6,249.99
LESHIN, PHILIP	PRESS OFFICER	3,750.00
O'CLAIR, SUSAN	INTERN, FROM JUL 27 TO AUG 14	240.00
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,249.99
PFEIFLE, CHARLES ROBERT	PRESS OFFICER, TO AUG 31	3,333.34
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL, TO AUG 3	2,725.23
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER	6,249.99
STAREK, ROSCOE B,III	MINORITY COUNSEL	10,779.09
THORNE, JOHN R	INVESTIGATOR	6,249.99
WRIGHT, SHARON	SECRETARY	3,750.00
YAGER, BRENDA LEE	ASSISTANT MINORITY COUNSEL, FROM SEP 14	1,180.56

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY	4,749.99
ARGRETT, LORETTA C	LEGISLATION ATTORNEY, TO AUG 11	4,726.39
ARNOLD, LINCOLN	LEGISLATION ATTORNEY. TO AUG 31	3,258.08
BILLINGER, JAMES L	LEGISLATION ATTORNEY	12,528.12
BLOYER, JOHN HOLLIS	STAFF ASSISTANT	5,000.01
BRADDOX, ROY	STAFF ASSISTANT	4,227.63
BRAND, NORMAN J	REFUND ATTORNEY	10,749.99
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF	12,528.12
BUCKBERG, ALBERT	ECONOMIST	12,528.12
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF	6,999.99
COOK, MICHAEL	CHIEF CLERK	7,250.01
COUGHLIN, PAUL J,III	STAFF ASSISTANT, TO JUL 31	701.92
DALEY, JAMIE L	SECRETARY	7,700.01
DRING, JAMES F	LEGISLATION ATTORNEY	4,818.12
FORD, ROLAND W	REFUND COUNSEL	12,528.12
GAGE, ALEXA B	SECRETARY	7,125.00
GALLAGHER, THOMAS J,JR	LEGISLATION ATTORNEY	12,528.12
GEORGE, JACQUELINE S	SECRETARY	7,749.99
GERMANIS, JOHN J	STATISTICAL ANALYST	12,528.12
GIES, PATRICIA ANNE	SECRETARY	4,749.99
GORDON, RICHARD A	LEGISLATION ATTORNEY	12,528.12
HANNON, DOROTHY	REFUND SECRETARY	4,125.00
HART, THOMAS P	ECONOMITRICIAN, TO AUG 16	4,983.33
HARTLEY, HARRY B	LEGISLATION ATTORNEY	10,625.01
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	12,528.12
JOHNSON, RICHARD L	LEGISLATION ATTORNEY	10,937.49
JOYCE, THOMAS B	ACCOUNTANT	12,528.12
KEITH, BEVERLY M	SECRETARY	5,025.00
KERSHNER, NORMA E	SECRETARY	7,074.99
KLINE, HERBERT W	STAFF ASSISTANT	5,124.99
KLUD, LEON W	ECONOMIST	12,528.12
KOZOL, MATTHEW S	LEGISLATION ATTORNEY, FROM SEP 8	1,916.67
KYLER, GERALDINE W	SECRETARY	4,700.01
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY	9,624.99
LEPLEY, JOHN A	STATISTICAL CLERK	9,862.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	$12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT	5,874.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	10,322.22
MCCONAGHY, MARK L	CHIEF OF STAFF	13,846.89
MULL, RICHARD L	LEGISLATION ATTORNEY	9,249.99
NEWLAND, D E,JR	ECONOMIST	8,049.99
NGUYEN, XE VAN	COMPUTER CLERK	6,212.49
O'HARE, JOHN F	ECONOMIST	8,049.99
PIRANEO, JOSEPHINE G	SECRETARY	5,075.01
PRITCHARD, KAREN E	LIBRARIAN	5,124.99
RUGE, RICHARD B	LEGISLATION ATTORNEY	12,528.12
SAVAGE, LINDA R	SECRETARY	8,000.01
SCHMITT, BERNARD	ECONOMIST	12,050.01
SCHOCK, BETTY P	SECRETARY	4,125.00
SCOTT, CHRISTINE ANN	ECONOMIST	6,437.49
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	12,528.12
SMITH, LINDEN C	ECONOMITRICIAN	12,528.12
SONNENBERG, DONNA	SECRETARY	4,625.01
SPELLMAN, JOSEPH P	REFUND ATTORNEY	12,528.12
STRETCH, C CLINTON	LEGISLATION ATTORNEY	10,899.99
SUMMERVILLE, DOROTHEA E	SECRETARY	4,800.00
SUTTON, WILLIAM T	ECONOMIST	7,362.51
THOMAS, MELVIN C,JR	LEGISLATION ATTORNEY	12,528.12
WEAVER, KEITH	STAFF ASSISTANT, TO SEP 4	1,244.44
WEISS, RANDALL D	ECONOMIST	12,528.12
WERTZ, KENNETH L	ECONOMIST	11,362.50
WETZLER, JAMES W	CHIEF ECONOMIST	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	12,087.51
WORDEN, ELAINE K	LEGISLATION ATTORNEY	8,750.01

TOTAL $59,548,980.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	$6,764.80
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	9,920.96
CASHDOLLAR, CATHY A.	ACCOUNTING CLERK	3,460.40
HANCE, BRENDA	ACCOUNTING CLERK	3,118.64
HIGHTOWER, ALISON	TYPIST-ASST. CLERK	398.40
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	7,295.68
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,879.28
MOORE, EDWARDA P.	ACCOUNTING CLERK	3,805.68
THOMPSON, FRANKLIN D.	ACCOUNTING CLERK	1,151.40
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	11,664.24
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	4,274.48

CONGRESSIONAL RESTAURANT

BARNES, ROSE P.	WAITRESS	$957.95
BEACH, LAWRENCE M.	ASSISTANT MANAGER	5,377.68
BEACHEM, ARLENE R.	LEAD GRILL GIRL	2,479.53
BLACK, SARAH B.	BUSGIRL	832.53
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,414.00
BROOKS, WENDY L.	WAITRESS	1,779.14
BROOKS, WILMA J.	WAITRESS	1,289.95
BROWN, THERESA E.	BUSGIRL	1,399.31
BURROW, JACQUELYN D.	WAITRESS	1,432.46
BUTLER, FERDINAND J.	WAITER	415.43
COLEMAN, JAMES	WAITER	953.00
COOPER, NELSON J.	KITCHEN UTILITY	2,482.38
COOPER, ROSLYN D.	BUSGIRL	82.00
CORBIN, JON X.	HEAD WAITER	1,995.14
CROWE, SARAH	ASSISTANT MANAGER	5,192.88
DOUGLAS, THERESA E.	BUSGIRL	858.97
EVERETT, CHRISTINE	BUSGIRL	218.27
FARAZMAND, HABIBOLLAH	WAITER	659.45
FERN, VERONICA D.	BUSGIRL	185.53
FRAZIER, CHARLES R.	KITCHEN UTILITY	1,012.71
GALMON, JANIE M.	PANTRY SUPERVISOR	4,247.60
GARNER, SARETA L.	WAITRESS	1,475.51
GRANT, ALPHONSO	KITCHEN UTILITY	2,536.53
GRANT, SANDRA M.	CASHIER	2,413.44
GROSS, JUANITA H.	BUSGIRL	2,018.05
HALL, BEVERLY A.	CASHIER	1,481.65
HARRIS, GERALDINE M.	WAITRESS	1,410.82
HARRIS, THERESA A.	KITCHEN UTILITY	1,151.98
HINES, MONTELLE M.	WAITRESS	1,386.42
HUGHES, DALFARINE B.	BUSGIRL	393.60
KEARNEY, TOWANA	WAITRESS	1,264.40
LANCASTER, THEODORE	WAITER	689.41
LOFTY, JEROME M.	KITCHEN UTILITY	1,164.40
LOMAX, FAYE M.	BUSGIRL	1,040.92
MADDOX, SANDRALYN L.	COUNTER GIRL	1,830.28
MALCOM, CONSUELLA M.	BUSGIRL	1,035.68
MCCLOUD, ELMO W.	WAITER	837.79
MILLER, LEONARD J.	WAITER	726.41
MILLER, ROCITA G.	BUSGIRL	136.83
MINOR, PATRICIA A.	WAITRESS	1,192.32
MOY, ELLEN	WAITRESS	1,793.32
MURPHY, JOEL	FOOD SERVICE WORKER	2,138.27
PAYNE, CELESTINE	BUSGIRL	1,560.86
PAYNE, DEBORAH A.	BUSGIRL	720.09
PERKINS, DORETHA	BUSGIRL	604.25
PLOWDEN, RENEE'	BUSGIRL	1,571.98
PORTER, SANDRA L.	BUSGIRL	1,280.89
PRENTISS, WILLIAM L.	WAITER	598.62
RIDDICK, ELIZABETH	KITCHEN UTILITY	951.21
SCOTT, SARAHLYN	KITCHEN UTILITY	1,018.98
SHEPARD, GRACE	CASHIER	3,169.60
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	4,331.05
SMALL, ALFRED A.	KITCHEN UTILITY	2,736.50
SMITH, KYLE	KITCHEN UTILITY	272.37
SMITH, PATRICIA	BUSGIRL	717.29
SPENCER, WYLIE J.	LEAD PORTER	2,937.20
SWEENEY, BRENDA M.	WAITRESS	526.35
THOMPSON, ALVIN C.	BUSBOY	2,400.77
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	8,891.12
WARD, DOROTHY M.	KITCHEN UTILITY	57.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	$2,977.37
BONANNI, PASQUALE	CHEF	8,891.12
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,502.43
FLYTHE, DAVID L.	KITCHEN UTILITY	1,739.29
GREENE, FELICIA L.	BUSGIRL	997.79
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,092.91
JEFFERSON, SAMUEL J.	COOK'S HELPER	2,348.53
LOULOU, KONSTANTINOS	KITCHEN UTILITY	1,382.40
MCLEAN, ANNIE D.	KITCHEN UTILITY	1,355.87
MINOR, CORNELIUS F.	COOK'S HELPER	1,884.00
SANDERS, JAMES A.	COOK-1ST	3,694.39
STANTON, MOZELL	SALAD SUPERVISOR	2,395.61
SULLIVAN, RUSSELL	BUSBOY	1,248.46

CAPTIOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY	$2,280.77
JACKSON, GLORIA	COUNTER GIRL	2,541.95
MORRIS, LILLIE R.	KITCHEN UTILITY	1,327.21
PHILLIPS, EDNA M.	KITCHEN UTILITY	2,081.85
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,111.90
SNYDER, BONITA L.	COUNTER GIRL	2,200.71
WARLEY, KATHERINE	CARRY-OUT MANAGER	4,082.15

LONGWORTH CAFETERIA

ANDERSON, HENRY R., JR.	KITCHEN UTILITY	$688.44
BAHAM, JUANITA M.	BUSGIRL	2,546.78
BALTHROP TYRONE I.	CATERING COOK-PORTER SUPERVISOR	3,272.96
BATTLE, WENDELLE O.	KITCHEN UTILITY	467.40
BOYD, CLARICE M.	BUSGIRL	2,011.07
BYAS, DORIS A.	GRILL GIRL	2,862.34
CARTER, DARNELL C.	KITCHEN UTILITY	2,705.94
CASH, MANOLA T.	SUPERVISOR-DISHROOM	3,326.31
CUMMINGS, NELLIE E.	BUSGIRL	867.37
DAVIS, FREDA L.	ASSISTANT MANAGER	4,721.92
DUNCAN, CYNTHIA B.	BUSGIRL	1,226.94
DUNNE, JESSIE	PANTRY SUPERVISOR	2,999.36
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,565.69
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,868.20
FORD, JAMES C.	STOREROOM CLERK	3,587.65
GORDON, FANNIE F.	COUNTER GIRL	2,885.98
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR	2,578.39
HANCOCK, FRED S.	KITCHEN UTILITY	1,182.86
HARRIS, STEPHANIE L.	SEC'T. TO GEN. MGR.—HOB	3,475.92
HARRIS, TABITHA A.	CASHIER-RELIEF	1,602.59
HENDERSON, EVA	ASSISTANT CHEF	4,702.32
JOHNSON, JANE R.	SALAD SUPERVISOR	3,334.52
JOHNSON, TERRITA	CASHIER	3,302.38
JONES, ETHEL E.	COUNTER GIRL	2,432.70
LANFORD, JAMES C.	POT WASHER	195.90
LITTLETON, EVA S.	BUSGIRL	2,276.57
LYNCH, CECELIA G.	CASHIER	2,999.82
MARTIN, PATRICIA	COUNTER GIRL	2,520.00
MHOON, ODESSA	CASHIER	3,424.30
MILLER, CLEMITH E.	KITCHEN UTILITY	2,628.10
MOORE, JANE L.	BUSGIRL	2,132.53
NESMITH, PETER	BAKER	5,678.67
PARKER, RODNEY K.	KITCHEN UTILITY	2,366.46
PARKER, VIOLA C.	COUNTER GIRL	2,592.80
PEYTON, MARIE	COOK'S HELPER	1,853.20
PLIGHT, VERLEAN	BUSGIRL	1,427.83
POOLER, HENRY	KITCHEN UTILITY	1,882.22
PRATER, JULIA E.	COUNTER GIRL	2,865.51
ROGERS, JOHNNY	COOK'S HELPER	3,060.71
RUCKER, BERNICE	BUSGIRL	2,503.44
SMITH, JUDSON B.	CAFETERIA MANAGER	6,470.80
SPELLER, ADDIE C.	COUNTER GIRL	2,356.58
STEWART, CORDELL L.	COUNTER GIRL	2,540.79
TAYLOR, MARGARET E.	COUNTER GIRL	2,907.16
TAYLOR, WALTER B.	KITCHEN UTILITY	2,182.82
THOMPSON, RAYMOND	KITCHEN UTILITY	1,133.66
TRAMMELL, CARRIE	COOK-1ST	3,779.86
WALKER, HARRY G.	POT WASHER	463.30
WALLACE, MINNIE D.	COUNTER GIRL	2,701.34
WILLIAMS, DENISE R.	SALAD GIRL	232.96
WILLIAMS, EDDIE	CHEF	6,070.96
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,813.11
WITCHER, MELVIN M.	DISHROOM PORTER	1,915.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

LONGWORTH CAFETERIA TOBACCO

WOOD, ESSIE M.	COUNTER GIRL	$2,422.58
WRIGHT, JUDY	BUSGIRL	1,264.86
JONES, NELLIE R.	CIGAR & FLOOR SUPERVISOR	3,860.64
LUTZ, ANNETTE	CASHIER	3,271.72
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,660.84

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	$2,697.66
BARBAR, LINDA L.	CASHIER	3,305.10
BENEFIELD, EDDIE JR.	KITCHEN UTILITY	1,959.82
COBBS, CATHERINE	COUNTER GIRL	2,801.20
HALL, JOANN	CASHIER	3,036.80
MCKINNON, ROSAMAE	COUNTER GIRL	2,467.22
TAYLOR, PEGGY	CARRY-OUT MANAGER	4,118.80
TOON, BETTY A.	CASHIER	3,238.94
TOYE, LILLIE	COUNTER GIRL	2,535.68

CANNON CARRY OUT

BABEU, MICHELLE A.	BUSGIRL	$1,015.78
CANNADY, BARBARA H.	CASHIER	328.00
CANNON, LOUISE C.	BUSGIRL	326.98
CHASE, MICHAEL A.	KITCHEN UTILITY	560.93
CORLEY, SALLY L.	CARRY OUT SUPERVISOR	3,263.29
COSBY, LEONA M.	SALAD GIRL	2,431.79
CRAMER, EVELYN B.	CASHIER-RELIEF	2,770.08
DAILEY, CHARLOTTE D.	GRILL GIRL	2,772.00
DUFFY, STEPHEN V.	CARRY-OUT MANAGER	5,204.08
FORD, PHILLIP M.	GRILL MAN	2,704.80
JACKSON, STERLING A.	KITCHEN UTILITY	1,385.80
JOHNSON, ELIZABETH	COUNTER GIRL	2,485.14
LOTT, JEAN C.	SALAD SUPERVISOR	2,771.16
MCCRAE, DORIS E.	CASHIER	2,939.03
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,430.70
SHARPE, ANGELA T.	BUSGIRL	1,116.15

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL	$2,373.28
BENNETT, CARYN W.	ASSISTANT MANAGER	4,274.48
BOYD, SUMMERFIELD	KITCHEN UTILITY	1,786.32
BROWN, SHEILA	BUSGIRL	1,298.68
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,936.32
CARON, CHRISTIAN A.	KITCHEN UTILITY	1,252.56
CHAMBERS, FRANCES A.	KITCHEN UTILITY	2,157.63
EDWARDS, DORIS M.	SALAD GIRL	2,484.30
ENGEL, H. DENNIS	CAFETERIA MANAGER	7,067.76
FONG, MEE NGOR	COUNTER GIRL	2,499.17
FORD, ROBERT L.	KITCHEN UTILITY	2,153.67
FOSTER, JACQUELINE	COUNTER GIRL	1,425.76
FOSTER, ROBIN L.	BUSGIRL	1,169.54
GREEN, LUCY F.	LINE SUPERVISOR	3,300.00
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,858.27
JONES, BRENDA LEE	BUSGIRL	1,614.38
JONES, MARY L.	GRILL GIRL	2,491.01
JONES, ULYSSES S.	COOK	4,295.20
MAXFIELD, MARILYN J.	BUSGIRL	654.98
MITCHELL, KEVIN A.	KITCHEN UTILITY	1,522.15
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,858.36
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,879.14
NICKELSON, ALEX L.	CHEF	6,962.28
PERKINS, KATINA	BUSGIRL	1,922.92
PHILLIPS, JOHN W.	GRILL MAN	3,010.11
POOLER, BETTY	BUSGIRL	2,061.16
POOLER, MELVIN	KITCHEN UTILITY	2,856.16
PRATER, KENNETH F.	KITCHEN UTILITY	1,905.49
RANDOLPH, JANET L.	CASHIER	1,882.88
RODRIQUEZ, ROSA A.	COUNTER GIRL	2,407.60
ROGERS, DORIS A.	COOK'S HELPER	3,090.51
ROGERS, JERRY C.	COOK	3,552.60
ROGERS, LUVENIA	COUNTER GIRL	2,109.11
SANDERS, BETTIE L.	HEAD CASHIER	2,946.40
SMITH, GRACE H.	GRILL GIRL	3,169.60
WALTON, BEATRICE	SALAD GIRL	2,484.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

RAYBURN CAFETERIA—CONTINUED

WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	$3,860.64
WHITE, ADELL	BUSGIRL	1,400.60
WHITT, MILDRED E.	CASHIER	2,761.50
WILLIAMS, EUGENE	ASSISTANT CHEF	4,361.38
WILLIAMS, GERALDINE	BUSGIRL	2,359.68
WILLIAMS, SANDRA D.	BUSGIRL	1,511.83
WILLIAMS, VIRGIL T.	POT WASHER	2,615.24
WINSTON, CONNIE L.	SALAD GIRL	1,513.09
WOOD, EMANUEL L.	KITCHEN UTILITY	1,476.09
WORELDS, EARNESTINE B.	BUSGIRL	1,756.85

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORES	CASHIER	$2,703.64
THOMPSON, PEGGY L.	CASHIER	2,907.05

RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY	$2,052.06
ATCHERSON, BETTY S.	SALADS	3,110.86
CARTER, SR., MARK V.	KITCHEN UTILITY	1,976.23
CASSIDY, GERALDINE	ACCOUNTING CLERK	3,608.40
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	3,860.64
HICKS, JAMES P.	BANQUET STEWARD SUPERVISOR	3,889.01
LEWIS, WILSON	BANQUET STEWARD SUPERVISOR	3,901.48
LINDER, HENRY, JR.	STEWARD	2,343.04
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	6,470.80
ROSASCO, FRANCES S.	ACCOUNTING CLERK	4,559.52
SMITH, SARAH M.	SALADS	1,919.52
WELLS, CHARLES	KITCHEN UTILITY	2,211.98
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,990.56

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	$2,529.92
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,447.66
CHANDLER, KATIE	CARRY-OUT MANAGER	4,118.80
FAIR, DORA L.	BUSGIRL	2,028.49
JOHNSON, DENISE R.	GRILL GIRL	83.32
LYONS, LOUISE	CASHIER	3,099.26
MCDOUGAL, JAMES B.	KITCHEN UTILITY	1,319.39
MIDDLETON, WILHELMINA	COUNTER GIRL	2,443.78
PARKER, KEVIN R.	KITCHEN UTILITY	809.75
SPARKS, BERTHA A.	SALADS	328.00
WASHINGTON, CONNIE	COUNTER GIRL	1,692.98

ANNEX #2

BANKS, ESTELLE	SALAD GIRL	$2,661.88
BLACK, SHEILA M.	BUSGIRL	2,055.54
BOYKIN, HILDA	GRILL GIRL	1,931.11
GRAHAM, CLYDE	COOK'S HELPER	2,476.28
HARRISTON, NATALIE S.	CASHIER-RELIEF	2,720.39
HOLLAND, BARBARA A.	SALAD GIRL	2,772.00
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER	4,879.28
KEH, ROLANDO I.	CHEF	4,879.28
LANGSTON, RICKY G.	GRILL MAN	2,570.40
LESESNE, ANNETTE A.	COUNTER GIRL	2,505.44
LEWIS, JANIS M.	BUSGIRL	2,004.91
LEWIS, VICTORIA L.	GRILL GIRL	2,634.07
LUCAS, EVELYN W.	CASHIER	3,145.56
LUCKEY, CAROLYN D.	BUSGIRL	1,995.68
MARSHALL, EVELYN	BUSGIRL	984.00
MASLONA, EDMUND J.	BAKERY MANAGER	5,664.96
MCCALL, IRENE A.	COUNTER GIRL	2,237.77
MCCOLLOUGH, HENRY L.	GRILL MAN	2,945.05
MCLAUGHLIN, ANDREW F.	DISHROOM PORTER	1,590.81
MURPHY, PATRICK J.	KITCHEN UTILITY	291.10
SHACKLEFORD, MYRA L.	BUSGIRL	1,194.14
STANBACK, GAIL L.	COUNTER GIRL	2,440.51
TURNER, CHARLES F.	UNIT STOREROOM MANAGER	3,322.80
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER	3,365.60
WILLIAMS, ORA M.	BUSGIRL	2,230.26
WILLIAMS, RUTHINE	CASHIER	2,839.04
WRIGHT, SAMUEL E.	KITCHEN UTILITY	2,281.68
YANCY, DAVID M.	BUSBOY	2,348.13
ZELLER, ROBERT W.	CAFETERIA MANAGER	6,470.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

ANNEX #2—COMMISSARY

MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY	$3,018.40
MARTIN, ROBERT C.	COMMISSARY MANAGER	5,551.28
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	4,023.52
PETTIS, PATRICK J.	TRUCK DRIVER	3,259.18
WRIGHT, ORLANDO D.	STOREROOM ASS'T.—COMMISSARY	3,990.56

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART	$2,752.90
JOHNSON, MAE F.	SUPERVISOR CATERING	3,333.04
LAWRENCE, LOUIS	LONGWORTH CATERING MANAGER	6,470.80
MAYNOR, JESSIE M.	CATERING SUPERVISOR	4,118.80
POTEAT, LARRY D.	COOK	2,660.36
TOTAL		$731,295.80

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	$2,367.00
BENTHALL, BRENDA A.	BEAUTICIAN	2,414.72
BIRNIOS, GAY A.	BEAUTICIAN	2,804.90
CAPUTO, ITSUKO	BEAUTICIAN	3,080.80
CECIL, MARY P.	BEAUTICIAN	2,393.30
CRUEL, DORIS J.	BEAUTICIAN	3,018.40
DEL AGUILA, LAURA	BEAUTICIAN	2,412.03
GRAY, IRENE E.	MANICURIST	2,637.60
GREENE, DONNA L.	BEAUTICIAN	2,081.65
HANCOCK, KUTLAY	BEAUTICIAN	2,340.70
HUDAK, ANNE M.	BEAUTICIAN	3,058.72
JOHNSON, ETTA H.	BEAUTICIAN	3,070.38
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,674.63
PAZO, EVANGELINA	MANICURIST	1,818.06
RECALDE, MARTA M.	BEAUTICIAN	2,067.66
SATO, FUMIKO O.	BEAUTICIAN	2,464.64
STANTON, MARGARET B.	MAID	1,965.60
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	6,470.80
YOUNG, JUANITA	MAID	2,109.24
TOTAL		$52,250.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1981—Continued

HOUSE BARBER SHOPS

CANNON

ALLEN, JOHN	$622.80
HOWARD, ANDERSON	154.73
MCMILLIAN, GARFIELD	507.39
QUATTRONE, JOE	582.30
SUTT, ROBERT	467.33

RAYBURN

BROWN, MALCOLM	$757.69
FOX, TOM	982.91
KUSER, EUGENE	952.38
SHEPPARD, CHARLES	115.44
TOTAL	$5,142.97

HOUSE BEAUTY SHOP

ALLEN, LOUISE	$342.45
BENTHALL, BRENDA	908.40
BIRNIOS, GAY	634.50
CAPUTO, ITSUKO	1,794.75
CECIL, MARY PAT	1,003.20
CRUEL, DORIS	3,269.10
DEL AGUILA, LAURA	1,008.90
GREENE, DONNA	1,055.85
HANCOCK, KUTLAY	629.85
HUDAK, ANNE MARIE	824.10
JOHNSON, ETTA	949.74
MCGLAMARY, MAY	238.68
RECALDE, MARTA	365.25
SATO, FUMIKO	2,278.95
TOTAL	$15,303.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187620001	THOMAS J LANKFORD	06/22/81	CITY LIST	73.25
07-08	1187600001	MARLYS BROMBERG	06/29/81	ROUNDTRIP AIRFARE WASHINGTON TO ALBANY, N.Y., PRIVATE AUTO 8 MILES AT .24/MILE	207.92
07-08	1187600002	MARLYS BROMBERG	06/29/81-06/30/81	HOTEL AND MEALS IN ALBANY HOWARD JOHNSONS MOTEL	38.78
07-08	1187600003	MARLYS BROMBERG	06/29/81-06/30/81	TAXICABS, AIRPORT TO MOTEL, MOTEL TO STATE OFFICE BLDG, MOTEL TO AIRPORT	29.00
07-09	1188440001	NEW YORK TELEPHONE	06/13/81-07/12/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	153.96
07-09	1188440006	NEW YORK TELEPHONE COMPANY	05/21/81-06/18/81	MOBILE TELEPHONE SERVICE	134.48
07-09	1188440007	NEW YORK TELEPHONE	05/19/81-06/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	66.17
07-09	1188440003	C & P TELEPHONE	05/01/81-05/31/81	COMPUTER COUPLER	49.35
07-09	1188440004	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES DUAL ACCESS PRIME HOURS - MAY	177.26
07-09	1188440005	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES DATA ENTRY - MAY	386.08
07-09	1188440008	HAZELTINE CORPORATION	07/01/81-07/31/81	COUPLER H1510	80.00
07-09	1188440011	TERMINAL DATA CORPORATION	06/01/81-06/30/81	WORKSTATION W/TRAY FOR COMPUTER	15.50
07-09	1188440012	HAZELTINE CORPORATION	06/01/81-06/30/81	COUPLER F1510	80.00
07-09	1188440002	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS	66.03
07-09	1188440009	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS	342.95
07-09	1188440010	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	42.51
07-14	1194450002	JOSEPH P ADDABBO	07/01/81-09/30/81	SUBSCRIPTION FOR NY NEWS AND WALL STREET JOURNAL	72.84
07-14	1194450003	JOSEPH P ADDABBO	05/15/81-06/16/81	CON EDISON FOR FOREST HILLS OFFICE	14.90
07-14	1194450004	JOSEPH P ADDABBO	06/01/81-06/30/81	CLEANING OF OZONE PARK OFFICE AND SUPPLIES	50.00
07-14	1194450005	JOSEPH P ADDABBO	05/29/81-06/29/81	CON EDISON FOR OZONE PARK OFFICE	77.77
07-14	1194450001	JOSEPH P ADDABBO	06/26/81-07/08/81	AIR FARE WASHINGTON TO NEW YORK AND RETURN PLUS PRIVATE AUTO 30 MILES @ .24¢ MILE	187.20
07-22	1202660002	JOSEPH P ADDABBO	07/01/81-07/01/82	SUBSCRIPTION FOR 1 YEAR TO JEWISH WEEK	17.00
07-22	1202660003	JOSEPH P ADDABBO	07/01/81-07/01/82	SUBSCRIPTION TO ITALIAN TRIBUNE NEWS - 1 YEAR	15.00
07-22	1202660004	JOSEPH P ADDABBO	06/01/81-06/30/81	CLEANING OF FOREST HILLS OFFICE	65.00
07-22	1203700002	HENRY L GREENFELD	07/20/81	CAB FARE	8.10
07-22	1202660005	NEW YORK TELEPHONE	06/19/81-07/18/81	212-268-6161 - TELEPHONE FOREST HILLS OFFICE	66.98
07-22	1202660001	JOSEPH P ADDABBO	07/10/81-07/14/81	AIRFARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 24¢	185.20
07-22	1203700001	HENRY L GREENFELD	07/20/81-07/21/81	AIRFARE WASHINGTON TO NEW YORK & RETURN CAB FARES	115.10
07-22	1202660007	TERMINAL DATA CORPORATION	07/01/81-07/31/81	WORKSTATION W/ TRAY FOR COMPUTER	15.50
07-22	1202660009	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER COUPLER	49.19
07-22	1202660010	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	92.60
07-22	1202660006	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	497.09
07-22	1202660008	GSA, OAD, FINANCE DIVISION	05/18/81-06/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	42.21
07-27	1205430001	JOSEPH P ADDABBO	07/16/81-07/21/81	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	187.20
07-29	1208620001	THOMAS J LANKFORD	07/02/81	NEWSHEADINGS - 2 COLOR	182.90
07-29	1210630003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	322.71
07-30	1209890001	LOUIS DESENA C BENEDICT MAURO	07/01/81-07/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
07-30	1209890002	HAROLD J KAUFMANN	07/01/81-07/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
07-31	1215500001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		745.39
07-31	1212920006	JOSEPH P ADDABBO	07/06/81-10/04/81	SUBSCRIPTION TO NEW YORK TIMES	38.50
07-31	1212920004	JOSEPH P ADDABBO	06/16/81-07/16/81	CON EDISON FOR FOREST HILLS OFFICE	23.14
07-31	1212920003	NEW YORK TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	154.41
07-31	1212920005	JOSEPH P ADDABBO	07/24/81-07/27/81	AIRFARE WASHINGTON TO NEW YORK AND RETURN PLUS PRIVATE AUTO 30 MILES @ 24¢ MILE	195.20
07-31	1212920001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE FOR JULY	870.62
07-31	1212920002	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE PRIME HOURS	82.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215800001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		259.49
08-06	1217410001	NEW YORK TELEPHONE	07/19/81–08/18/81	TELEPHONE SERVICE AT FOREST HILL OFFICE	66.67
08-06	1217410002	NEW YORK TELEPHONE COMPANY	06/19/81–07/19/81	MOBILE TELEPHONE SERVICE	132.10
08-06	1217410003	DIALCOM, INCORPORATED	08/01/81–08/30/81	COMPUTER SERVICE FOR AUGUST	970.12
08-07	1218340003	JOSEPH P ADDABBO	07/01/81–07/31/81	OFFICE CLEANING OF OZONE PARK OFFICE FOR JULY AND SUPPLIES	67.92
08-07	1218340004	JOSEPH P ADDABBO	06/29/81–07/29/81	CON EDISON - ELECTRIC FOR OZONE PARK OFFICE	88.47
08-07	1218340001	JOSEPH P ADDABBO	07/31/81–08/04/81	AIRFARE WASHINGTON TO NEW YORK ONE WAY, TRAIN FARE NEW YORK TO WASH.	153.50
08-07	1218340002	JOSEPH P ADDABBO	07/31/81–08/04/81	PRIVATE AUTO 30 MILES @ .24	7.20
08-21	1231520002	TERMINAL DATA CORPORATION	08/01/81–08/31/81	WORKSTATION W/TRAY	15.50
08-21	1231520003	HAZELTINE CORPORATION	08/01/81–08/31/81	COUPLER AND H1510	80.00
08-21	1231520004	C & P TELEPHONE	07/01/81–07/31/81	COUPLER FOR COMPUTER	48.77
08-21	1231520005	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CALLS	71.34
08-21	1231520001	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS	54.09
08-27	1238890001	LOUIS DESENA C BENEDICT MAURO	08/01/81–08/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
08-27	1238890002	HAROLD J KAUFMANN	08/01/81–08/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
08-27	1238700001	RICHARD W. SEELMEYER	08/24/81–08/24/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PARKING AT NATIONAL AIRPORT	122.50
08-27	1238700002	RICHARD W. SEELMEYER	08/24/81	TAXI FARES (2)	29.00
08-31	1244400001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		814.14
08-31	1244640001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		470.48
09-03	1240310003	ANGELO SURICO	08/15/81–08/21/81	AIRFARE NEW YORK, HAWAII, LOS ANGELES AND BACK TO NEW YORK	1,378.65
09-03	1240310002	NEW YORK TELEPHONE	08/13/81–09/12/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	159.77
09-03	1240310001	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY PRIME HOURS	270.12
09-04	1247550022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	309.68
09-08	1251820002	RICHARD SEELMEYER	08/21/81–09/22/81	GARAGE PARKING IN NEW YORK	11.00
09-08	1251820003	RICHARD SEELMEYER	08/21/81–08/22/81	HOTEL	73.24
09-08	1251820004	RICHARD SEELMEYER	08/22/81	BREAKFAST	6.95
09-08	1247800002	NEW YORK TELEPHONE	08/19/81–09/18/81	TELEPHONE SERVICE FOR FOREST HILL OFFICE	66.94
09-08	1247800004	NEW YORK TELEPHONE CO	07/20/81–08/19/81	MOBILE TELEPHONE SERVICE	134.15
09-08	1251820001	RICHARD SEELMEYER	08/21/81–08/22/81	CAR MILEAGE FROM WASH, DC TO NYC AND RETURN 600 MILES @ 24¢ PER MILE	144.00
09-08	1247800001	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE FOR SEPTEMBER	970.12
09-08	1247800003	HAZELTINE CORPORATION	09/01/81–09/30/81	COUPLER, H1510	80.00
09-14	1253750005	THOMAS J LANKFORD	08/20/81	CERTIFICATES - PARCHMENT	44.00
09-14	1253750001	JOSEPH P ADDABBO	08/06/81–08/23/81	TRAIN FARE WASHINGTON TO NEW YORK, AIRFARE NEW YORK TO WASHINGTON	189.50
09-14	1253750002	JOSEPH P ADDABBO	08/06/81–08/23/81	PRIVATE AUTO 30 MILES AT 24¢ A MILE	7.20
09-14	1253750003	JOSEPH P ADDABBO	09/05/81–09/09/81	AIRFARE WASHINGTON TO NEW YORK, AIRFARE NEW YORK TO WASH	123.00
09-14	1253750004	JOSEPH P ADDABBO	09/05/81–09/09/81	PRIVATE AUTO 30 MILES AT 24¢ A MILE	7.20
09-21	1261320005	JOSEPH P ADDABBO	07/01/81–07/01/82	SUBSCRIPTION TO AVIATION WEEK & SPACE TECHNOLOGY	37.00
09-21	1261320003	JOSEPH P ADDABBO	08/01/81–08/31/81	CLEANING OF FOREST HILLS OFFICE AND CARPET CLEANING	140.00
09-21	1261320004	JOSEPH P ADDABBO	07/16/81–08/14/81	CON EDISON FOR FOREST HILLS OFFICE	19.58
09-21	1261320006	JOSEPH P ADDABBO	08/01/81–08/31/81	CLEANING AND SUPPLIES FOR OZONE PARK OFFICE	51.46
09-21	1261320008	JOSEPH P ADDABBO	07/01/81–07/31/81	GLENDALE DIVERSIFIED MAINTENANCE SERVICE CLEANING OF FOREST HILLS OFFICE	65.00
09-21	1261320009	JOSEPH P ADDABBO	08/03/81	PAUL VIVIANO, INC. SUPPLIED AND INSTALLED ONE BALLAST FOR 2 LIGHTS, 96' FIXTURE, INSTALLED 3 BULBS.	97.33
09-21	1261320010	JOSEPH P ADDABBO	07/23/81–07/31/81	HOUSE RESTAURANT CONSTITUENTS LUNCHES	54.40
09-21	1261320011	JOSEPH P ADDABBO	07/29/81–08/27/81	CON EDISON FOR OZONE PARK OFFICE	92.02
09-21	1261320007	JOSEPH P ADDABBO	09/10/81–09/14/81	ROUNDTRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN-PRIVATE AUTO 30 MILES @ .24	193.20
09-21	1261320001	TERMINAL DATA CORPORATION	09/01/81–09/30/81	#3841 WORKSTATION W/TRAY	15.50

09-21	1261320002	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	127.89
09-23	1265610001	THOMAS J LANKFORD	09/02/81	NEWSLETTER	2,996.80
09-28	1268540003	JOSEPH P ADDABBO	09/01/81-09/01/82	SUBSCRIPTION TO QUEENS TRIBUNE FOR 1 YEAR	10.00
09-28	1268540001	JOSEPH P ADDABBO	09/14/81	ELECTRICAL WORK IN OZONE PARK OFFICE	37.89
09-28	1268540002	JOSEPH P ADDABBO	09/17/81-09/23/81	R/T AIR FARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	173.20
09-28	1268540004	C & P TELEPHONE	08/01/81-08/31/81	COUPLER FOR COMPUTER	48.79
09-28	1268540006	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS FOR COMPUTER	99.38
09-28	1268540005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	320.30
09-28	1268540007	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES - TIAS	42.21
09-29	1271450002	NEW YORK TELEPHONE	09/13/81-10/12/81	TELEPHONE SERVICE AT 212-845-3131 - OZONE PARK OFFICE	149.64
09-29	1272400002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	295.78
09-29	1271450001	GSA, OAD, FINANCE DIVISION	09/03/81	TIAS TELEPHONE SERVICE	42.21
09-30	1274600001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		827.91
09-30	1272890001	LOUIS DESENA C BENEDICT MAURO	09/01/81-09/30/81	101ST AVENUE OZONE PARK NY 11416	200.00
09-30	1272890002	HAROLD J KAUFMANN	09/01/81-09/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00
09-30	1274440001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,589.88
				TOTAL	**22,546.59**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

07-08	1187710001	GSA, OAD, FINANCE DIVISION	05/01/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	43.52
07-08	1187710002	GSA, OAD, FINANCE DIVISION	05/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	71.16
07-08	1187710009	OCEANIC CABLEVISION	04/16/81-05/16/81	TV SERVICE CHARGE & ADDITIONAL OUTLETS	12.70
07-08	1187710010	HAWAII CLIPPING SERVICE	04/01/81-04/30/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	19.05
07-08	1187710014	OCEANIC CABLEVISION	05/16/81-06/16/81	TV SERVICE CHARGE & ADDITIONAL OUTLETS	12.70
07-08	1187710015	HAWAII CLIPPING SERVICE	05/01/81-05/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	19.79
07-08	1187710016	ROBERT T OGAWA	04/16/81-05/22/81	AUTO MILEAGE FOR OFFICIAL BUSINESS (76.5 MILES AT 24¢)	18.36
07-08	1187710017	HAWAIIAN PACIFIC TRAVEL	05/22/81-05/26/81	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-MAUI-HON-MAUI-HAWAII-HONOLULU	237.00
07-08	1187710018	BISHOP TRAVEL SERVICE, INC	04/20/81-04/20/81	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-KAUAI-HON	78.00
07-08	1187710003	GSA, OAD, FINANCE DIVISION	05/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR MAY	8.55
07-08	1187710006	HAWAIIAN TELEPHONE CO	03/19/81-04/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	31.03
07-08	1187710007	HAWAIIAN TELEPHONE CO	05/13/81-06/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
07-08	1187710008	HAWAIIAN TELEPHONE CO	04/13/81-05/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	23.26
07-08	1187710011	HAWAIIAN TELEPHONE CO	05/13/81-06/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	26.84
07-08	1187710012	HAWAIIAN TELEPHONE CO	06/13/81-07/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
07-08	1187710013	HAWAIIAN TELEPHONE CO	04/19/81-05/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.23
07-08	1187710004	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP & COMM TOLLS.	522.41
07-08	1187710005	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP & COMM TOLLS.	512.81
07-14	1194600001	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	316.50
07-22	1202300001	POSTMASTER	06/24/81	200 18¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	36.00
07-27	1208400002	DAVID R RAMAGE	06/23/81-06/24/81	PRINTING OF 550 'DEAR COLLEAGUE' LETTERS AND AFFIXING OF CHESHIRE LABELS ON ENVELOPES	75.30
07-27	1208400003	ASIAN WALL STREET JOURNAL	06/16/81-06/15/82	ONE RENEWAL SUBSCRIPTION TO 'THE ASIAN WALL STREET JOURNAL'	85.00
07-27	1208400006	WGBH TRANSCRIPTS	07/23/81	ONE COPY OF 'BEYOND THE MILKY WAY'	3.00
07-27	1208400001	DAVID R RAMAGE	06/18/81	PRINTING OF 550 'DEAR COLLEAGUE' LETTERS	17.25
07-27	1208400004	HAWAII CLIPPING SERVICE	06/01/81-06/30/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR JUNE	22.20
07-27	1208400005	INTRASTATE COMMUNICATIONS UPDATE	04/01/81-05/31/81	TELEVISION NEWS CLIPPING SERVICE FOR WASH OFFICE FOR APRIL & MAY	217.00
07-27	1208400007	INTERNATIONAL TRAVEL SERVICE	06/15/81-06/27/81	R/T AIRFARE FROM DIST. (HONOLULU) TO WASH FOR CONG. AKAKA	845 55
07-27	1208400008	KAMAA!NA TRAVEL SERVICE	04/04/81-05/21/81	R/T AIRFARE FROM DIST (HONOLULU) TO WASH FOR STAFF JAMES SAKAI	562.81
07-27	1208400009	SUNLAND WORLD TRAVEL	05/30/81-06/27/81	R/T AIRFARE FROM DIST (HONOLULU) TO WASH FOR STAFF JAMES SAKAI	614.20
07-27	1208400010	C & P TELEPHONE	06/01/81-06/30/81	TELECOMMUNICATION DATA SERVICE FOR JUNE	87.11
07-27	1208400011	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF COMPUTER EQUIPMENT FOR JULY	134 00
07-27	1208400012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-27	1208400013	DIALCOM, INCORPORATED	07/22/81	GUMMED LABELS ON MASS MAILING	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	1208400014	WESTERN UNION TELEGRAPH COMPANY	05/29/81	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE	18.90
07-29	1210630004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	218.78
07-31	1215500002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,478.77
07-31	1212920011	GSA, OAD, FINANCE DIVISION	06/18/81	MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	38.01
07-31	1212920012	HAWAII CLIPPING SERVICE	06/01/81–06/30/81	NEWSPAPER CLIPPINGS FOR HONOLULU HAWAII DISTRICT OFFICE	19.16
07-31	1212920013	OCEANIC CABLEVISION	06/16/81–07/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
07-31	1212920014	TRAVEL LIGHT AGENCY	04/22/81	INTER-ISLAND AIR FARE FOR ROBERT T. OGAWA HONOLULU-KONA-HONOLULU ON OFFICIAL BUSINESS	90.00
07-31	1212920015	PAGODA HOTEL	05/27/81–05/28/81	HOTEL ACCOMMODATIONS FOR TONY TOMOSO IN HONOLULU, HAWAII	56.00
07-31	1212920007	HAWAIIAN TELEPHONE CO	06/13/81–07/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	27.00
07-31	1212920008	HAWAIIAN TELEPHONE CO	05/19/81–06/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.07
07-31	1212920009	HAWAIIAN TELEPHONE CO	07/13/81–08/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
07-31	1215800025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		949.76
07-31	1212920010	GSA, OAD, FINANCE DIVISION	06/18/81	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS.	584.56
08-13	1224600052	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	60.00
08-27	1238700005	MICROGRAPHICS SPECIALTIES, INC	08/10/81	MICROFILMING OF CORRESPONDENCE	45.00
08-27	1238700018	DAVID R RAMAGE	07/15/81	PRINTING OF 1500 COLA LETTERS	36.00
08-27	1238700019	DAVID R RAMAGE	08/05/81	PRINTING OF 1600 COLA LETTERS	53.00
08-27	1238700006	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	ONE RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.00
08-27	1238700003	HAWAII CLIPPING SERVICE	07/01/81–07/31/81	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE FOR JULY	31.90
08-27	1238700004	INTRASTATE COMMUNICATIONS UPDATE	06/01/81–06/30/81	TELEVISION NEWS CLIPPING SERVICE FOR WASHINGTON OFFICE FOR JUNE	106.00
08-27	1238700016	DAVID R RAMAGE	06/02/81–06/08/81	PRINTING OF MATERIALS FOR A PRESS KIT ON THE CONGL GOLD MEDAL FOR CANADIAN AMBASSADOR KENNETH TAYLOR.	122.25
08-27	1238700017	DAVID R RAMAGE	06/11/81–06/12/81	PRINTING OF TWO SEPARATE 'DEAR COLLEAGUE' LETTERS & 250 CARDS & ENVELOPES	129.75
08-27	1238700010	C&P TELEPHONE COMPANY	07/01/81–07/31/81	WASH OFFICE WATS SERVICE FOR JULY	342.44
08-27	1238700022	C&P TELEPHONE COMPANY	05/01/81–05/31/81	WASHINGTON OFFICE WATS SERVICE FOR MAY	457.90
08-27	1238700023	C&P TELEPHONE COMPANY	06/01/81–06/30/81	WASHINGTON OFFICE WATS SERVICE FOR JUNE	464.02
08-27	1238700007	PATRICIA L KIM	07/22/81	O/W AIRFARE FROM DISTRICT (HONOLULU) TO WASH FOR STAFF PATRICIA KIM	352.23
08-27	1238700011	C & P TELEPHONE	07/01/81–07/31/81	TELECOMMUNICATION DATA SERVICE FOR JULY	86.26
08-27	1238700012	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	134.00
08-27	1238700013	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES DUAL ACCESS CHGS FOR JUNE (7.6333 HRS. & 1.8000 HRS.) PLUS DATA ENTRY CHGS	1,135.03
08-27	1238700014	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES DUAL ACCESS CHGS. FOR JULY (13.7167 HRS., & 5.4000 HRS.) PLUS PRINTING CHGS	158.96
08-27	1238700015	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-27	1238700009	C & P TELEPHONE	07/01/81–07/31/81	WASH OFFICE OFFICIAL TOLL CALLS FOR JULY	25.42
08-27	1238700020	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR MAY	59.33
08-27	1238700021	C & P TELEPHONE	06/01/81–06/30/81	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR JUNE	48.31
08-27	1238700008	WESTERN UNION TELEGRAPH COMPANY	07/28/81	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE	10.81
08-31	1244400002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,467.58
08-31	1244640025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		138.90
09-04	1247550021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	223.80
09-16	1258600001	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	47.50
09-21	1261340009	HAWAII MEDIA	08/01/81–07/31/82	ONE RENEWAL SUBSCRIPTION TO 'HAWAII MEDIA'	50.00
09-21	1261340011	THE KIPLINGER TAX LETTER	10/01/81–09/30/82	ONE RENEWAL SUBSCRIPTION TO 'THE KIPLINGER TAX LETTER'	42.00
09-21	1264610001	WASHINGTON POST	09/26/81–09/25/82	ONE RENEWAL SUBSCRIPTION TO 'THE WASHINGTON POST'	54.60
09-21	1261340001	TRAVEL LIGHT AGENCY	08/27/81–08/27/81	INTER-ISLAND AIRFARE FOR CONG. DANIEL K. AKAKA HON-MOLOKAI-HON	68.00
09-21	1261340003	GSA, OAD, FINANCE DIVISION	08/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	9.10

09-21	1261340005	GSA, OAD, FINANCE DIVISION	07/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA-SELF SVC. STORE	15.72
09-21	1261340006	HAWAII CLIPPING SERVICE	07/01/81–07/31/81	NEWSPAPER CLIPPING FOR HONOLULU, HAWAII DISTRICT OFFICE	19.06
09-21	1261340007	DAVID R RAMAGE	08/19/81	PRINTING OF 500 TAX CUT CHARTS AND 10 PROCLAMATIONS FOR ROBIN PENDERGRAST	174.75
09-21	1261340008	MARCY J.K. FARDEN	08/27/81–08/30/81	REIMB. FOR ATTENDANCE FEES FOR 'CRS GRADUATE INSTITUTE'	75.00
09-21	1261340010	INTRASTATE COMMUNICATIONS UPDATE	07/01/81–07/31/81	TELEVISION NEWS CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR JULY	158.20
09-21	1264610004	C&P TELEPHONE COMPANY	08/01/81–08/31/81	WASH OFFICE WATS SERVICE FOR AUGUST	404.45
09-21	1264610002	TRAVEL NOW, INC.	07/07/81–07/08/81	ONE WAY A/F FROM DISTRICT (HNL) TO WASHINGTON FOR CONGRESSMAN AKAKA	763.92
09-21	1264610003	ASK MR. FOSTER	07/10/81–08/01/81	R/T AIRFARE FROM DISTRICT (HNL) TO WASHINGTON FOR STAFF JAMES SAKAI	634.72
09-21	1264610005	INNOVATIVE TRAVEL, INC.	06/19/81–07/19/81	R/T AIRFARE FROM DISTRICT (HNL) TO WASHINGTON FOR STAFF WANDA AKAKA	614.92
09-21	1261340002	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM. DIST. CHARGES KEY OTHER EXC. EQUIP & TOLLS.	513.07
09-21	1261340004	GSA, OAD, FINANCE DIVISION	06/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR JUNE	8.55
09-23	1265610003	HONOLULU ADVERTISER	08/22/81–02/06/82	RENEWAL SUBSCRIPTION TO THE 'HONOLULU ADVERTISER' FOR DISTRICT OFFICE	29.40
09-23	1265610006	HAWAII BUSINESS PUBLISHING CORP	08/01/81–07/01/82	SUBSCRIPTION TO THE 'HAWAII BUSINESS' FOR DISTRICT OFFCE FOR 1 YEAR	15.00
09-23	1265610007	CROSSROADS PRESS, INC.	07/01/81–07/01/82	SUBSCRIPTION TO THE 'PACIFIC BUSINESS NEWS' FOR DISTRICT OFFICE FOR 1 YEAR	27.00
09-23	1265610012	HONOLULU STAR BULLETIN	08/22/81–02/06/82	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON, D.C. OFFICE.	103.20
09-23	1265320001	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	HONOLULU HI 00000	4,805.00
09-23	1265610004	OCEANIC CABLEVISION	08/16/81–09/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
09-23	1265610008	OCEANIC CABLEVISION	07/16/81–08/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
09-23	1265610005	HAWAIIAN TELEPHONE CO	06/19/81–07/13/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	28.19
09-23	1265610009	HAWAIIAN TELEPHONE CO	08/13/81–09/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
09-23	1265610010	HAWAIIAN TELEPHONE CO	07/13/81–08/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	19.84
09-23	1265610011	HAWAIIAN TELEPHONE CO	06/19/81–07/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15
09-29	1272400003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	225.23
09-30	1274600002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,460.82
09-30	1273700005	DAVID R RAMAGE	09/09/81	PRINTING OF 201,000 'LEGISLATIVE UPDATES'	3,021.60
09-30	1273700002	INTRASTATE COMMUNICATIONS UPDATE	08/01/81–08/31/81	TELEVISION NEWSCLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR AUGUST	75.60
09-30	1273700006	DAVID R RAMAGE	09/10/81–09/14/81	PRINTING OF TWO SEPARATE 'DEAR COLLEAGUE' LETTERS (550 EACH)	34.50
09-30	1273700001	SUNLAND WORLD TRAVEL	09/08/81–09/26/81	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH PLUS VISIT TO SAN FRAN. FOR CONG. AKAKA ON OFCL BUSINESS.	866.05
09-30	1273700004	C & P TELEPHONE	08/01/81–08/31/81	TELECOMMUNICATIONS DATA SERVICE FOR AUGUST	86.30
09-30	1273700007	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE FOR SEPTEMBER	970.12
09-30	1273700008	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE DUAL ACCESS CHGS FOR AUGUST (16.7166 HRS. & .1000 HRS.) PLUS PRINTING CHARGES	117.67
09-30	1273700009	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	134.00
09-30	1274440027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		301.19
09-30	1273700003	C & P TELEPHONE	08/01/81–08/31/81	WASH OFFICE OFFICIAL TOLL CALLS FOR AUGUST	28.02
				TOTAL	**34,993.91**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

07-14	1194490025	DAVID R RAMAGE	06/26/81	JULY NEWSLETTER	3,759.80
07-14	1194490002	CLINTON COUNTY NEWS	07/01/81–12/31/81	SIX MONTH SUBSCRIPTION	2.50
07-14	1194490001	QUICK RELIABEL PRINTING	06/23/81	PRINTING OF FLYERS	14.08
07-14	1194490026	TRAVERSE BUSINESS SERVICE	06/01/81–06/30/81	PHOTOCOPYING SERVICES	50.96
07-14	1194600052	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	132.00
07-14	1194490023	MICHIGAN BELL TELEPHONE CO.	06/16/81–07/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	147.65
07-14	1194490005	DONALD J ALBOSTA	04/02/81	WASHINGTON TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO	138.20
07-14	1194490006	DONALD J ALBOSTA	04/06/81	DETROIT, MI TO WASHINGTON, D.C AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490007	DONALD J ALBOSTA	04/08/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490008	DONALD J ALBOSTA	04/26/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490009	DONALD J ALBOSTA	05/01/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490010	DONALD J ALBOSTA	05/04/81	DETROIT, MI TO WASHINGTON, D.C., AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490011	DONALD J ALBOSTA	05/07/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO - 105 MILES	138.20
07-14	1194490012	DONALD J ALBOSTA	05/11/81	DETROIT, MI TO WASHINGTON, D.C., AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	138.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194490013	DONALD J ALBOSTA	05/15/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO - 105 MILES	138.20
07-14	1194490014	DONALD J ALBOSTA	05/18/81	DETROIT, MI TO WASHINGTON, D.C., AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	138.20
07-14	1194490015	DONALD J ALBOSTA	05/20/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL - 105 MILES	138.20
07-14	1194490016	DONALD J ALBOSTA	06/01/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490017	DONALD J ALBOSTA	06/04/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490018	DONALD J ALBOSTA	06/11/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490019	DONALD J ALBOSTA	06/15/81	DETROIT, MI TO WASHINGTON, D.C., AIRFARE ST. CHARLES, MI TO DETROIT, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490020	DONALD J ALBOSTA	06/18/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490021	DONALD J ALBOSTA	06/22/81	DETROIT, MI TO WASHINGTON, D.C., AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO - 105 MILES	144.20
07-14	1194490022	DONALD J ALBOSTA	06/26/81	WASHINGTON, D.C. TO DETROIT, MI, AIRFARE DETROIT, MI TO ST. CHARLES, MI, PERSONAL AUTO - 105 MILES	144.20
07-14	1194490003	CHARLES EHRLICH	06/27/81-07/03/81	REIMBURSEMENT FOR GAS AND TOLLS ON TRIP TO AND FROM 10TH DISTRICT	138.61
07-14	1194490024	DIALCOM, INCORPORATED	07/01/81-07/31/81	DATA PROCESSING SERVICES	870.62
07-14	1194490027	PUBLIC OFFICE CORPORATION	06/01/81-06/30/81	RENTAL AND MAINTENANCE OF PRINTER AND TRACTOR	170.00
07-14	1194490004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	69.72
07-29	1210420011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	214.44
07-30	1209890003	DONALD & GERALDINE ELLIOT	07/01/81-07/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
07-30	1209890004	MILLER-CHRISTENSEN REAL ESTATE, INC	07/01/81-07/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
07-30	1209890005	S.A.W.INVESTMENTS	07/01/81-07/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
07-31	1215500003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		738.94
07-31	1212920020	THE EDMORE TIMES	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	9.00
07-31	1212920017	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/81-06/30/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	35.15
07-31	1212920018	PAT CASEY	05/22/81-07/21/81	REIMBURSEMENT FOR PURCHASES OF NEWSPAPERS, FILM DEVELOPING, AND LUNCH FOR CONSTITUENT	61.97
07-31	1212920019	XEROX CORPORATION	04/30/81-05/29/81	EXCESS PHOTOCOPIES	11.52
07-31	1212920021	MICHIGAN BELL TELEPHONE CO.	07/16/81-08/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	176.77
07-31	1212920022	MICHIGAN BELL TELEPHONE CO.	07/07/81-08/06/81	TELEPHONE SERVICE TO TRAVERS CITY DISTRICT OFFICE	62.86
07-31	1212920023	MICHIGAN BELL TELEPHONE CO.	07/01/81-07/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	162.71
07-31	1212920024	GENERAL TELEPHONE CO MICHIGAN	07/16/81-08/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	107.61
07-31	1212920016	DIALCOM, INCORPORATED	07/22/81	ONE BOX OF GUMMED LABELS	70.00
07-31	1215800002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		842.61
07-31	1212920025	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	33.67
08-06	1217810005	DIALCOM, INCORPORATED	08/01/81-08/31/81	DATA PROCESSING SERVICES	870.62
08-06	1217810001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
08-06	1217810002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
08-06	1217810003	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	37.12
08-06	1217810004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	24.53
08-13	1224600002	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	309.50
08-27	1238890003	DONALD & GERALDINE ELLIOT	08/01/81-08/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
08-27	1238890004	MILLER-CHRISTENSEN REAL ESTATE, INC	08/01/81-08/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
08-27	1238890005	S.A.W.INVESTMENTS	08/01/81-08/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
08-31	1244400003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		736.80
08-31	1244640002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		447.26
09-03	1239530006	DELLA WASKEVICH	06/18/81	REIMB FOR PICTURE FRAMES	8.20
09-03	1239530001	DAVID R RAMAGE	07/08/81-07/10/81	PRINTING OF BROCHURES AND FLYERS FOR MID-MICHIGAN PROCUREMENT CONFERENCE	463.20
09-03	1239530008	DAVID R RAMAGE	08/17/81	PLACEMENT OF CHESHIRE LABELS ON ENVELOPES	30.40
09-03	1239530004	GRATIOT COUNTY HERALD	08/01/81-01/02/82	SUBSCRIPTION FOR BALANCE OF 1981 (5 MONTHS)	5.00
09-03	1239530005	OSCODA COUNTY NEWS	08/01/81-01/02/82	SUBSCRIPTION FOR BALANCE OF 1981 (5 MONTHS)	3.75

09-03	1239530002	DONALD J ALBOSTA	04/10/81–06/30/81	REIMB FOR TRAVEL WITHIN THE TENTH CONGRESSIONAL DISTRICT OF MICHIGAN - 2040 MILES @ .24 PER MILE	489.60
09-03	1239530003	TRAVERSE BUSINESS SERVICE	07/01/81–07/31/81	PHOTOCOPIES FOR TRAVERSE CITY DISTRICT OFFICE	44.07
09-03	1239530007	DELLA WASKEVICH	06/26/81–07/17/81	REIMB FOR OFFICE SUPPLIES AND SECURITY DEVICES	8.92
09-03	1239530010	MICHIGAN BELL TELEPHONE CO.	08/01/81–08/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	190.81
09-03	1239530009	PUBLIC OFFICE CORPORATION	07/01/81–07/31/81	RENTAL OF PRINTER AND FORMS TRACTOR	170.00
09-04	1246800001	XEROX CORPORATION	05/29/81–06/30/81	EXCESS PHOTOCOPIES	60.70
09-04	1246800010	MILLER-CHRISTENSEN REAL ESTATE, INC	07/01/81–07/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	73.03
09-04	1246800002	GENERAL TELEPHONE CO MICHIGAN	08/16/81–09/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	110.24
09-04	1246800003	MICHIGAN BELL TELEPHONE CO.	08/07/81–09/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	64.10
09-04	1246800005	MICHIGAN BELL TELEPHONE CO.	08/16/81–09/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	185.66
09-04	1246800004	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	16.18
09-04	1247860011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	219.67
09-04	1246800006	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE MIDLAND DISTRICT OFFICE	69.72
09-04	1246800007	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
09-04	1246800008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA FLINT	24.53
09-04	1246800009	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE VIA LANSING	37.12
09-11	1253630005	JOHN F NUTTER	08/29/81–09/03/81	REIMBURSEMENT FOR PURCHASE OF DRAPES AND STAIN FOR OFFICE	40.61
09-11	1253630001	DAVID R RAMAGE	08/24/81	PRINTING OF AGRICULTURE BULLETIN LISTS	1,733.20
09-11	1253630002	DAVID R RAMAGE	08/25/81	PRINTING OF PUBLICATION REQUEST ACKNOWLEDGEMENT CARDS	96.00
09-11	1253630004	TRAVERSE BUSINESS SERVICE	08/01/81–08/31/81	PHOTOCOPYING SERVICES	43.94
09-11	1253630003	DIALCOM, INCORPORATED	09/01/81–09/30/81	DATA PROCESSING SERVICES	870.62
09-16	1254510001	XEROX CORPORATION	11/13/80	PURCHASE OF XEROX DEVELOPER FOR 660 COPIER IN OWOSSO DISTRICT OFFICE	36.28
09-16	1258600002	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	37.50
09-21	1264500001	POSTMASTER	07/22/81	POSTAGE STAMPS - 200 20¢ STAMPS AND 200 1¢ STAMPS	42.00
09-29	1272600005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	213.43
09-30	1274600004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		721.06
09-30	1272890003	DONALD & GERALDINE ELLIOT	09/01/81–09/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
09-30	1272890004	MILLER-CHRISTENSEN REAL ESTATE, INC	09/01/81–09/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
09-30	1272890005	S.A.W.INVESTMENTS	09/01/81–09/30/81	862 E. 8TH ST.,TRAVERSE CITY, MI. 49684	350.00
09-30	1274440002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		253.34
				TOTAL	**22,997.06**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

07-08	1187620002	SOUTHWESTERN BELL	06/17/81–07/16/81	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	145.20
07-08	1187620003	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-22	1201810007	DAVID R RAMAGE	06/26/81	50,000 NEWSLETTERS	514.90
07-22	1201810008	DAVID R RAMAGE	06/19/81–06/26/81	4,740 CHESHIRE LABELS, 8,000 FLYERS, 500 DEAR COLLEAGUE LETTERS, 1,000 2-PG ATTACHMENT	257.90
07-22	1201810009	DAVID R RAMAGE	07/09/81	COMPOSTITION, NEGATIVE & PLATE	39.60
07-22	1201810002	HAL LACY	07/02/81	LODGING - CORNING, ARKANSAS	17.51
07-22	1201810003	HAL LACY	07/03/81	REIMB FOR FOOD DURING TRIP TO ARKANSAS	22.82
07-22	1201810004	HAL LACY	07/01/81	REIMB FOR FOOD DURING TRIP TO ARKANSAS	6.18
07-22	1201810005	HAL LACY	07/05/81	REIMB FOR FOOD DURING TRIP TO ARKANSAS	12.64
07-22	1201810010	BILL ALEXANDER	06/29/81–07/07/81	AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	370.00
07-22	1201810001	HAL LACY	06/28/81–07/05/81	R/T COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/JONESBORO, AR/WASHINGTON, DC	400.00
07-22	1201810006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	154.65
07-23	1203310019	CUSTOM PRINT, INC.	07/02/81	200,000 CONGRESSIONAL NEWSLETTERS	3,283.00
07-23	1203310002	BILL ALEXANDER	06/30/81	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS	11.04
07-23	1203310003	ARKANSAS PRESS ASSOC	06/01/81–06/29/81	CLIPPING SERVICE	62.92
07-23	1203310005	BILL ALEXANDER	07/10/81	REIMBURSE FOR FOOD - JONEBORO, ARKANSAS	22.22
07-23	1203310006	BILL ALEXANDER	07/11/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	6.56
07-23	1203310007	BILL ALEXANDER	07/02/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	1.10
07-23	1203310008	BILL ALEXANDER	07/02/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	2.16
07-23	1203310009	BILL ALEXANDER	06/29/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	21.76
07-23	1203310010	BILL ALEXANDER	07/02/81	REIMBURSE FOR GASOLINE - MAMMOTH SPRINGS, ARKANSAS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203310011	BILL ALEXANDER	07/02/81	REIMBURSE FOR MOTEL CORNING, ARKANSAS	38.11
07-23	1203310012	BILL ALEXANDER	07/06/81	REIMBURSE FOR GASOLINE HEBER SPRINGS, AR	17.00
07-23	1203310013	BILL ALEXANDER	06/30/81	REIMBURSE FOR GASOLINE JONESBORO, ARKANSAS	22.00
07-23	1203310014	BILL ALEXANDER	06/30/81	REIMBURSE FOR FOOD JONESBORO, AR	3.78
07-23	1203310015	CENTRAL FLYING SERVICE	06/05/81	CHARTER AIRPLANE MEMPHIS, TN/HEBER SPRINGS, AR	312.38
07-23	1203310016	ARKANSAS DEMOCRAT	01/01/81-12/30/81	NEWSPAPER SUBSCRIPTION JONESBORO DISTRICT OFFICE	59.40
07-23	1203310017	PUROLATOR	07/07/81	MESSENGER SERVICE	4.22
07-23	1203310018	THE PIGGOTT TIMES	06/25/81-07/02/81	ADS FOR JULY 4TH SPEECH	46.80
07-23	1203310020	VOWELS PRINTING AND SUPPLY	06/09/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	2.70
07-23	1203310021	CALEB WATSON COMPANY, INC	05/29/81	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	11.20
07-23	1203310022	CHEROKEE RENTALS	06/30/81-07/02/81	MOTEL ACCOMMODATIONS	80.00
07-23	1203310023	JONESBORO SUN	06/26/81-07/03/81	SCREEN PIC/ADS FOR JULY 4TH SPEECH	109.86
07-23	1203310001	SOUTHWESTERN BELL	06/13/81-07/12/81	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	87.13
07-23	1203310004	BILL ALEXANDER	07/10/81-07/11/81	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	370.00
07-28	1208520001	BILL ALEXANDER	07/20/81	AIRLINE TICKET COACH - LITTLE ROCK, AR/WASHINGTON, DC	189.00
07-28	1208520002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	131.44
07-29	1209530001	BILL ALEXANDER	07/20/81	REIMBURSE FOR GASOLINE - ARKANSAS	10.00
07-29	1209530002	BILL ALEXANDER	07/18/81	REIMBURSE FOR GASOLINE - ARKANSAS	19.90
07-29	1209530003	BILL ALEXANDER	07/17/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	8.72
07-29	1209530008	RONNY DEATON	07/22/81-07/24/81	RENTAL CAR - TRIP TO ARKANSAS	70.83
07-29	1209530004	SOUTHWESTERN BELL	07/13/81-08/12/81	TELEPHONE SERVICE - FORREST CITY (DISTRICT OFFICE)	85.66
07-29	1209530006	RONNY DEATON	07/22/81	ONE WAY AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR	191.00
07-29	1209530007	RONNY DEATON	07/26/81	ONE WAY AIRLINE TICKET - LITTLE ROCK, AR/WASHINGTON, DC	189.00
07-29	1210630005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	225.10
07-29	1209530005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	33.44
07-30	1209890006	CARL E. CISCO	07/01/81-07/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
07-31	1215500004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,077.64
07-31	1212920027	XEROX CORPORATION	05/08/81-06/01/81	OVER-MINIMUM CHARGE ON COPIER	32.76
07-31	1212920026	SOUTHWESTERN BELL	07/17/81-08/16/81	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	124.16
07-31	1215800026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(131.13)
08-06	1217730001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-10	1219620001	CLAY COUNTY DEMOCRAT	07/01/81	AD - FOURTH OF JULY APPEARANCE	15.20
08-10	1219620002	THE TIMES DISPATCH	07/01/81	AD- FOURTH OF JULY APEARANCE	32.04
08-10	1219620003	CLAY COUNTY COURIER	07/01/81	AD -FOURTH OF JULY APPEARANCE	47.70
08-10	1219620004	BILL ALEXANDER	07/24/81	REIMBURSE FOR FOOD - TRIP TO LITTLE ROCK	19.00
08-10	1219620005	BILL ALEXANDER	07/25/81	REIMBURSE FOR MOTEL ACCOMMODATIONS TRIP TO LITTLE ROCK	4.00
08-13	1224600003	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	54.00
08-17	1226620001	ARKANSAS PRESS ASSOC	07/01/81-07/31/81	CLIPPING SERVICE	103.40
08-17	1226620003	CENTRAL FLYING SERVICE	07/04/81	CHARTER AIRLINE HBER SPRGS/CORNING/KENNETT/CARAWAY/WALNUT RIDGE/HEBER SPRINGS	565.80
08-17	1226620004	CENTRAL FLYING SERVICE	07/07/81	CHARTER AIRPLANE - HEBER SPRINGS/BLYTHEVILLE AFB	396.95
08-17	1226620005	BEST PRINTERS OF CAPITOL HILL	07/30/81	TYPESET - RICE FLYERS	90.40
08-17	1226620002	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICES	125.08
08-21	1231720002	ARKANSAS GAZETTE	07/01/81-12/31/81	SUBSCRIPTION	36.00
08-21	1231720003	COMMERCIAL APPEAL DISTRIBUTOR	07/01/81-12/31/81	SUBSCRIPTION	40.20
08-21	1231720001	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	213.08
08-27	1238890006	CARL E. CISCO	08/01/81-08/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00

08-31	1244400004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		886.14
08-31	1244640026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,085.17
09-04	1247550020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	240.99
09-14	1254600003	DAVID R RAMAGE	08/28/81	5,000 ENVELOPES	35.00
09-14	1254600004	ARKANSAS PRESS ASSOC	08/01/81–08/31/81	CLIPPING SERVICE	133.98
09-14	1254600005	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-14	1254600001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - BATESVILLE	43.30
09-14	1254600002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - JONESBORO	138.85
09-16	1257810001	BILL ALEXANDER	08/09/81	REIMB FOR GASOLINE, LITTLE ROCK, AR	23.15
09-16	1257810003	BILL ALEXANDER	08/07/81	REIMB FOR FOOD - TRIP TO ARKANSAS	3.43
09-16	1257810004	BILL ALEXANDER	08/01/81	REIMB FOR FOOD - TRIP TO ARKANSAS	2.36
09-16	1257810005	BILL ALEXANDER	08/17/81–08/18/81	MOTEL ACCOMMODATIONS - BLYTHEVILLE, ARKANSAS	4.00
09-16	1257810006	BILL ALEXANDER	08/17/81	REIMB FOR FOOD - TRIP TO BLYTHEVILLE, AR	31.05
09-16	1257810007	BILL ALEXANDER	08/19/81	REIMB FOR FOOD - MEMPHIS, TN	1.27
09-16	1257810008	BILL ALEXANDER	08/16/81	REIMB FOR GASOLINE HEBER SPRINGS, AR	21.41
09-16	1257810009	BILL ALEXANDER	08/12/81	REIMB FOR GASOLINE LITTLE ROCK, AR	6.72
09-16	1257810010	BILL ALEXANDER	08/11/81	REIMB FOR GASOLINE HEBER SPRINGS, AR	21.50
09-16	1257810012	CALEB WATSON COMPANY, INC	08/14/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	9.32
09-16	1257810014	CENTRAL FLYING SERVICE	08/01/81	CHARTERED FLIGHT STUTTGART, AR/LITTLE ROCK, AR	93.60
09-16	1257810015	CENTRAL FLYING SERVICE	08/09/81	CHARTERED FLIGHT, LITTLE ROCK, AR/MEMPHIS, TN/LITTLE ROCK, AR	320.80
09-16	1257810017	DAVID R RAMAGE	09/04/81	NEGATIVES & PLATES	20.00
09-16	1257810018	BILL ALEXANDER	09/06/81	FOOD - TRIP TO ARKANSAS JONESBORO	18.26
09-16	1257810020	BILL ALEXANDER	09/08/81–09/09/81	MOTEL ACCOMMODATIONS - SHERATON AIRPORT INN - MEMPHIS	31.43
09-16	1257810030	BILL ALEXANDER	08/18/81–08/19/81	REIMB FOR MOTEL ACCOMMODATIONS, OSCEOLA, ARKANSAS	65.05
09-16	1258310001	AMERICAN AIRLINES FREIGHT SYSTEM	07/28/81	SHIPMENT OF VIDEO TAPE TO KATV-LITTLE ROCK	62.00
09-16	1258310002	AMERICAN AIRLINES FREIGHT SYSTEM	07/28/81	SHIPMENT OF VIDEO TAPE TO KARK-LITTLE ROCK	62.00
09-16	1258310003	XEROX CORPORATION	06/01/81–06/30/81	OVER MINIMUM CHARGE ON COPIER	39.47
09-16	1258310005	BILL ALEXANDER	08/17/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	10.50
09-16	1258600003	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	37.00
09-16	1257810013	SOUTHWESTERN BELL	08/13/81–09/12/81	TELEPHONE SERVICE - FORREST CITY, AR	85.66
09-16	1258310004	SOUTHWESTERN BELL	08/17/81–09/16/81	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	114.62
09-16	1257810016	BILL ALEXANDER	09/06/81–09/09/81	ROUND TRIP AIRLINES TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	376.00
09-16	1257810019	BILL ALEXANDER	09/04/81	PARKING - WASHINGTON NATIONAL AIRPORT	1.25
09-16	1257810011	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH SERVICES	40.43
09-21	1259370001	FORREST OFFICE MACHINE COMPANY	09/10/81	1 CASE 92-2085 TONER, 6 ROLLS 92-1315 COPY PAPER	107.50
09-21	1261320012	DAVID R RAMAGE	09/04/81	10,000 LETTERHEADS	176.50
09-21	1261320013	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	150.63
09-23	1265320002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BATESVILLE AR 00000	741.00
09-23	1265320003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	JONESBORO AR 00000	3,892.00
09-23	1265610002	BILL ALEXANDER	09/07/81	REIMBURSE FOR FOOD - TRIP TO JONESBORO	18.00
09-24	1266800001	FORREST OFFICE MACHINE COMPANY	09/14/81	10 ROLLS COPY PAPER, 1 CASE TONER SUPPLIES	155.70
09-28	1268440002	BILL ALEXANDER	09/21/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS-BLYTHEVILLE	19.60
09-28	1268440003	BILL ALEXANDER	09/20/81	REIMBURSE FOR FOOD - TRIP TO BLYTHEVILLE, AR	37.64
09-28	1268440004	BILL ALEXANDER	09/18/81–09/19/81	REIMBURSE FOR MOTEL - LITTLE ROCK AIR FORCE BASE	4.00
09-28	1268440005	BILL ALEXANDER	09/18/81	REIMBURSE FOR GASOLINE - LITTLE ROCK, ARKANSAS	3.00
09-28	1268440006	BILL ALEXANDER	09/14/81	REIMBURSE FOR GASOLINE - LONOKE, ARKANSAS	21.60
09-28	1268440007	BILL ALEXANDER	09/20/81	REIMBURSE FOR GASOLINE - BLYTHEVILLE, ARKANSAS	17.51
09-28	1268440008	BILL ALEXANDER	09/11/81	REIMBURSE FOR FOOD - TRIP TO ARKANSAS	11.02
09-28	1268440009	BILL ALEXANDER	09/19/81–09/21/81	REIMBURSE OR MOTEL ACCOMMODATIONS, BLYTHEVILLE AIR FORCE BASE	16.00
09-28	1268440010	BILL ALEXANDER	09/22/81	REIMBURSE FOR INK TO RUN RICE NEWSLETTER	9 04
09-28	1268440001	BILL ALEXANDER	09/18/81–09/21/81	ROUND TRIP - COACH AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN	385.00
09-29	1272400004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	241.16
09-30	1274600005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		879.19
09-30	1272890006	CARL E. CISCO	09/01/81–09/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
09-30	1274440028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		184.66
				TOTAL	**24,877.43**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191510001	DON KNOTT LEASING	07/01/81-07/31/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL BUSINESS	330.00
07-27	1205430003	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/26/81	MEMBER'S TRAVEL FROM WASHINGTON TO LA	444.00
07-27	1205430004	GLENN M ANDERSON	06/26/81	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO @ .24 PER MILE - 4 MILES	.96
07-27	1205430005	GLENN M ANDERSON	07/07/81-07/17/81	NATIONAL AIRPORT TO PRIVATE HOME & RTN VIA PRIVATE AUTO - 16 MILES @ .24 PER MILE (4 OCCASIONS)	3.84
07-27	1205430006	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/07/81	MEMBER'S TRAVEL BY AIR FROM (LA) DISTRICT TO WASHINGTON, DC	179.00
07-27	1205430007	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/10/81-07/13/81	MEMBER'S TRAVEL BY AIR FROM WASHINGTON, DC TO DISTRICT (LA) & RETURN TO WASHINGTON, DC	358.00
07-27	1205430008	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/17/81	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (LA)	179.00
07-27	1205430002	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIFORNIA	623.97
07-29	1210630009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	197.18
07-31	1215500005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		902.82
07-31	1215800003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		391.36
08-05	1217420001	ELIZABETH QUINN	07/30/81	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE (OVERNIGHT MAIL SERVICE ON ONE OCCASION WASH OFC TO DIST OFC).	10.65
08-06	1216700002	DON KNOTT LEASING	08/01/81-08/31/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT, MONTHLY RENT	330.00
08-06	1216700003	XEROX CORPORATION	03/13/81-06/15/81	OVERAGE ON XEROX COPIER METER ALLOWANCE...NOT PAYABLE THROUGH OFFICE EQUIPMENT SERVICES	65.49
08-06	1216700001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE CALLS WASHINGTON, DC OFFICE	15.44
08-26	1237500001	POSTMASTER	07/31/81	3300 - POSTAGE STAMPS AT 18¢ EACH	594.00
08-31	1244400005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		902.82
08-31	1244640003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		368.20
09-04	1247550016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	202.92
09-10	1251830001	DAVID R RAMAGE	08/05/81	HIGH SCHOOL CERTIFICATES (1,800)	63.20
09-10	1251830002	DON KNOTT LEASING	09/01/81-09/30/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
09-10	1251830003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	34.52
09-21	1260650001	DAVID R RAMAGE	09/09/81	PRINTING 10 SETS BUSINESS CARDS - 250 EACH	165.00
09-21	1261320014	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81-07/25/81	STAFF DEVELOPMENT CONFERENCE BOB FREELAND-ELIZABETH QUINN	110.00
09-21	1264610011	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/24/81	MEMBER'S TRAVEL FROM WASH, D.C. TO DISTRICT LOS ANGELES	179.00
09-21	1264610012	GLENN M ANDERSON	07/24/81	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO AT .24/MI 4 MILES	.96
09-21	1264610013	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/27/81	MEMBERS TRAVEL FROM LOS ANGELES DISTRICT TO WASH, D.C.	439.00
09-21	1264610014	GLENN M ANDERSON	07/27/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO AT .24/MI 33 MILES	7.92
09-21	1264610015	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/31/81	MEMBERS TRAVEL FROM WASH, D.C. TO DISTRICT LOS ANGELES	179.00
09-21	1264610016	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/08/81-09/11/81	MEMBERS TRAVEL BY AIR FROM DISTRICT LOS ANGELES TO WASH, D.C. AND RETURN TO DISTRICT	358.00
09-21	1264610017	GLENN M ANDERSON	09/08/81-09/11/81	NAT'L AIRPORT TO PVT HOME VIA PRIVATE AUTO AT .24/MI - 4 MI AND PVT HOME VIA PVT AUTO TO NAT'L @ .24/MI.	1.92
09-21	1264610018	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/13/81	MEMBERS TRAVEL LOS ANGELES DISTRICT TO WASH, D.C.	457.00
09-21	1264610019	GLENN M ANDERSON	09/13/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO AT .24/MI 33 MILES	7.92
09-21	1264610020	GLENN M ANDERSON	07/31/81	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO AT .24/MI 4 MILES	.96
09-21	1264610021	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/16/81-08/18/81	MEMBERS TRAVEL BY AIR FROM DISTRICT TO WASH, D.C. AND RETURN TO DISTRICT	358.00
09-21	1264610022	GLENN M ANDERSON	08/16/81-08/18/81	NAT'L AP TO PRIVATE HOME VIA PVT AUTO AT .24/MI - 4 MILES & PVT HOME VIA PRIVATE AUTO TO NAT'L 4 @ .24.	1.92
09-21	1264500002	POSTMASTER	09/02/81	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE (OVERNIGHT MAIL SERVICE ON ONE OCCASION - WASH OFC TO DIST).	9.55
09-21	1260650002	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIF	597.48
09-23	1265320004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LONG BEACH CA 00000	4,365.00
09-28	1268440011	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/16/81-09/15/81	STAFF TRAVEL ROUND TRIP FROM DISTRICT TO D.C. & RTN TO DIST- WESTERN FLIGHTS 502 & 505 E. QUINN	358.00
09-29	1272400008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	190.99

09-30	1274420001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/30/81		628.89
09-30	1274600006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,783.48
09-30	1274440003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		484.15
				TOTAL	**18,211.51**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

07-08	1187620005	IKE ANDREWS	06/05/81-06/07/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. - 340 MILES AT .24/MI	81.60
07-08	1187620007	IKE ANDREWS	06/13/81-06/14/81	OFFICIAL TRAVEL WITHIN STATE OF NORTH CAROLINA 265 MILES AT .24/MI	63.60
07-08	1187620009	IKE ANDREWS	06/19/81-06/21/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT, N.C. 290 MILES AT .24/MI	69.60
07-08	1187620004	IKE ANDREWS	06/05/81-06/07/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CARY, N.C. AND RETURN BY PVT AUTO 530 MI AT .24/MILE TOLLS	129.10
07-08	1187620006	IKE ANDREWS	06/12/81-06/14/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CARY, N.C. AND RETURN BY PVT AUTO 530 MILES AT .24/MI TOLLS	129.10
07-08	1187620008	IKE ANDREWS	06/19/81-06/21/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CARY, N.C. AND RETURN BY PRIVATE AUTO 530 MI AT .24/MI TOLLS	129.10
07-13	1190730001	JOAN S EWING	07/01/81-07/02/81	GAS TICKET & RENTAL CAR BILL FOR OFFICIAL STAFF TRAVEL IN THE 4TH DISTRICT, NC	73.66
07-13	1190730002	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
07-13	1190730003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE	194.70
07-17	1197400001	JOAN S EWING	07/10/81-07/11/81	CAR RENTAL WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	26.26
07-17	1197400002	JOAN S EWING	07/10/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, NC	36.40
07-20	1201300001	IKE ANDREWS	06/01/81-06/30/81	OFFICIAL CAR LEASE FOR JUNE	339.59
07-20	1201300003	CENTRAL TELEPHONE CO.	06/25/81-07/25/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ASHEBORO, NC FOURTH CONGRESSIONAL DISTRICT	132.27
07-20	1201300002	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	168.14
07-22	1203700003	IKE ANDREWS	07/17/81-07/19/81	OFFICIAL TRAVEL FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE & RETURN.	157.00
07-22	1203700004	MABEL P GEOGHEGAN	07/15/81-07/19/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC & RETURN BY PRIVATE AUTO - GAS FOR THE AUTO.	40.00
07-29	1208620002	GENERAL TELEPHONE OF THE SOUTHEAST	06/01/81-06/30/81	ADVERTISING FOR JUNE 1981	4.40
07-29	1210630011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	248.98
07-30	1209890007	TEERENTEBPRISES LTD	07/01/81-07/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
07-31	1215500006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,535.53
07-31	1212920028	W H LONG MARKETING INC	07/01/81-06/30/82	SUBSCRIPTION RENEWAL	63.00
07-31	1212920029	THE CHATHAM COUNTY HERALD	08/01/81-07/31/82	SUBSCRIPTION RENEWAL	10.00
07-31	1212920030	XEROX CORPORATION	06/01/81-06/30/81	ACOUSTIC COUPLER-AJ FOR THE MONTH OF JUNE, 1981	16.15
07-31	1215800027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		65.62
08-05	1217420004	XEROX CORPORATION	04/30/81-05/26/81	FOR XEROX COPIER	47.92
08-05	1217420005	OMNI BUSINESS MACHINE CORP	07/09/81	SUPPLIES FOR NEW COPIER IN THE RESEARCH TRIANGLE PARK N.C. OFFICE	136.00
08-05	1217420007	IKE ANDREWS	06/28/81-07/08/81	OFFICIAL TRAVEL WITHIN THE STATE OF NORTH CAROLINA 640 MILES @ .24 PER MILE	153.60
08-05	1217420008	IKE ANDREWS	07/24/81-07/26/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF N.C.	52.95
08-05	1217420012	JOAN S EWING	07/21/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	15.09
08-05	1217420013	JOAN S EWING	07/20/81-07/22/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISRICT, N.C.	96.37
08-05	1217420006	IKE ANDREWS	06/27/81-07/12/81	OFFICIAL TRAVEL BY PVT AUTO FROM WASH., DC TO CARY, NC & RETURN - 563 MI @ .24/MI PLUS TOLLS	137.02
08-05	1217420009	IKE ANDREWS	07/24/81-07/26/81	OFFICIAL TRAVEL FROM WASHINGTON/NATIONAL TO RALEIGH/DURHAM. NC BY COMMERCIAL AIRLINE	164.00
08-05	1217420010	JOAN S EWING	07/10/81	AIRLINE TICKET FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. FROM WASH/NAT'L/RALEIGH/DURHAM, N.C..	68.00
08-05	1217420011	JOAN S EWING	07/20/81-07/22/81	AIRLINE TICKET FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. FROM WASH/NAT'L/RALEIGH/DURHAM, NC & RTN.	136.00
08-05	1217420002	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR THE MONTH OF JUNE	248.98
08-05	1217420003	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - TELEPHONE BILLING	194.70
08-12	1223510001	THE ARCHDALE AND TRINITY NEWS	08/14/81-08/13/82	ONE YEAR SUBSCRIPTION TO THE ARCHDALE-TRINITY NEWS FOR RANDOLPH COUNTY OFFICE IN THE 4TH DIST, NC.	5.77
08-12	1223510002	CENTRAL TELEPHONE CO.	06/19/81-07/30/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ASHEBORO, NC (4TH DISTRICT)	125 58
08-12	1223510004	GENERAL TELEPHONE OF THE SOUTHEAST	07/01/81-07/31/81	ADVERTISING FOR THE MONTH OF JULY, 1981	4.40
08-12	1223510003	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870 62
08-21	1231800003	THE HERALD AND SUN PAPERS	08/04/81-02/04/82	SUBSCRIPTION FOR HERALD-SUN PAPERS FOR SIX MONTHS	63.00
08-21	1231800001	CANTRELL/CUTTER PRINTING, INC.	08/10/81	MEMO PADS (5000)	78.23
08-21	1231800002	DAVID R RAMAGE	08/14/81	FOR LETTERS AND SET (NAMES & ADDRESSES)	194.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1231800004	BETSY A L REAVIS	08/06/81	MILEAGE WHILE ATND'G TO OFCL BUSINESS IN 4TH DIST, NC - R/T TO DURHAM, NC FOR MEETING, 20 MI @ 24¢/MILE.	4.80
08-21	1231800005	BETSY A L REAVIS	08/10/81	MILEAGE WHILE ATND'G TO OFCL BUSINESS IN 4TH DIST, NC - R/T TO DURHAM, NC FOR MEETING, 20 MI @ 24¢/MILE.	4.80
08-21	1231800006	VICTORIA G. NEITZEL	08/13/81	SUPPLIES FOR RESEARCH TRIANGLE PARK DISTRICT OFFICE	31.38
08-21	1231800007	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE CHARGES FOR JULY	193.99
08-27	1238890007	TEERENTEBPRISES LTD	08/01/81-08/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
08-31	1244400006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		957.12
08-31	1244640027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		146.42
09-04	1247550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	257.78
09-10	1252530001	IKE ANDREWS	08/01/81-08/31/81	OFFICIAL CAR LEASE FOR JULY, 1981	339.39
09-10	1252530004	JOAN S EWING	08/20/81-08/21/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN 4TH DISTRICT, NC	28.04
09-10	1252530006	FRANCES STEPHENS STRAUGHN	07/31/81	OFFICAL STAFF TRAVEL BY BUS FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	47.75
09-10	1252530007	ANN HAMLET	08/28/81	OFCL STAFF TRAVEL TO CONGRESSIONAL BRIEFING IN HIGH POINT, NC FM ASHEBORO, NC & RETURN - 53 MILES @ .24.	12.72
09-10	1252530009	JOAN S EWING	08/23/81-08/30/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	209.84
09-10	1252530002	IKE ANDREWS	08/06/81-08/30/81	OFCL TRAVEL BY PRIVATE AUTO FM WASH, DC TO CARY, NC & RETURN BY PRIVATE AUTO - 563 MILES @ .24 TOLLS.	137.02
09-10	1252530003	JOAN S EWING	08/20/81-08/21/81	OFCL STAFF TRAVEL FM WASH, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE AND RETURN	142.00
09-10	1252530005	JANICE FISHER	08/24/81-08/31/81	OFCL STAFF TRVL BY PRIVATE AUTO - WASH/RESEARCH TRIANGLE PARK, NC/WASH - 563 MILES @ .24 TOLLS	137.02
09-10	1252530008	JOAN S EWING	08/22/81-08/30/81	OFCL STAFF TRAVEL FROM WASH, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE AND RETURN	142.00
09-14	1254600006	IKE ANDREWS	08/01/81-08/31/81	OFFICIAL CAR LEASE FOR AUGUST	339.79
09-14	1254600007	JOAN S EWING	08/09/81	MEAL FOR CONSTITUENT IN THE 4TH DISTRICT, NORTH CAROLINA	6.50
09-14	1254600008	JOAN S EWING	08/12/81-08/28/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	54.70
09-14	1254600009	JOAN S EWING	08/21/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	31.20
09-16	1254510003	CENTRAL TELEPHONE CO.	07/24/81-08/25/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN ASHEBORO, NC	128.86
09-16	1254510004	GENERAL TELEPHONE OF THE SOUTHEAST	08/01/81-08/31/81	ADVERTISING FOR AUGUST 1981	4.40
09-16	1254510005	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
09-16	1254510006	XEROX CORPORATION	07/01/81-07/31/81	ACOUSTIC COUPLER-AJ FOR THE MONTH OF JULY, 1981	16.15
09-16	1254510002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE MONTH OF AUGUST	195.03
09-23	1265320005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ASHEBORO NC 00000	753.00
09-23	1265610013	JOAN S EWING	09/10/81	BEVERAGES TO ENTERTAIN CONSTITUENTS IN THE 4TH DISTRICT, N.C.	38.39
09-23	1265610014	JOAN S EWING	09/11/81	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C.	22.00
09-23	1265610015	JOAN S EWING	09/05/81-09/09/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	24.75
09-23	1265610016	JOAN S EWING	09/10/81-09/12/81	HOTEL ACCOMMODATIONS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	286.73
09-23	1265610018	IKE ANDREWS	08/15/81-09/11/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH CONGRESSIONAL DISTRICT, N.C. 785 MI AT .24/MI.	188.40
09-23	1265610019	IKE ANDREWS	08/14/81-09/09/81	GAS AND CAR UPKEEP WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	77.18
09-23	1265610020	IKE ANDREWS	07/11/81-08/23/81	FOOD AND ENTERTAINMENT FOR CONSTITUENTS FROM THE 4TH DISTRICT NORTH CAROLINA	258.17
09-23	1265610021	IKE ANDREWS	08/28/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	22.88
09-23	1265610024	JOAN S EWING	09/04/81-09/14/81	CAR RENTAL WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	301.97
09-23	1265610025	JOAN S EWING	09/01/81-09/03/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	93.60
09-23	1265610026	JOAN S EWING	09/04/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	39.87
09-23	1265610027	JOAN S EWING	09/02/81	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, NORTH CAROLINA	30.44
09-23	1265610022	IKE ANDREWS	08/31/81	AIRLINE TICKET FROM WASH, D.C. TO RALEIGH-DURHAM, N.C. TO ATTEND OFCL BUSINESS IN THE 4TH DIST, N.C..	93.00

09-23	1265610023	IKE ANDREWS	09/14/81	OFFICIAL TVL FROM RALEIGH-DURHAM, N.C. TO WASH, D.C. 282 MI AT .24/MI TOLLS	68.63
09-23	1265610017	JOAN S EWING	09/01/81	STAFF TRAVEL FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	70.00
09-24	1266800030	THE INDEPENDENT	05/01/81-05/02/82	SUBSCRIPTION TO THE INDEPENDENT FOR THE RESEARCH TRIANGLE PARK, NC OFFICE	7 00
09-24	1266800004	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE FOR AUGUST	345.99
09-24	1266800003	WESTERN UNION TELEGRAPH COMPANY	08/18/81	WESTERN UNION TELEGRAPH FOR OFFICIAL BUSINESS	5 65
09-29	1267680002	IKE ANDREWS	09/18/81	MAINTENANCE ON LEASED CAR	7.00
09-29	1267680003	IKE ANDREWS	09/18/81-09/20/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	25 18
09-29	1267680004	IKE ANDREWS	09/21/81	FIX FLAT TIRE ON LEASED CAR	8.00
09-29	1267680001	IKE ANDREWS	09/17/81-09/21/81	ROUND TRIP FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. FOR OFFICIAL BUSINESS BY COMMERCIAL AIRLINE.	152.00
09-29	1272400010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	251.54
09-30	1274600007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		951.82
09-30	1272890007	TEERENTEBPRISES LTD	09/01/81-09/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
09-30	1274440029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		154.67
				TOTAL	**18,838.17**

ADJUSTMENTS/REFUNDS

08-05	1244990004	C & P TELEPHONE	06/01/81-06/30/81	REFUND DUE TO DUPLICATE PAYMENT	(248.98)
				TOTAL	**(248.98)**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

07-07	1188400001	FRANK ANNUNZIO	06/27/81-07/06/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00
07-07	1188400003	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	77.46
07-07	1188400002	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE	67.00
07-08	1187680003	LERNER NEWSPAPERS	07/01/81-06/30/82	RENEW SUBSCRIPTION, HARLEM-IRVING TIMES	30.00
07-08	1187680006	DISTRICT NEWS COMPANY	07/01/81-09/30/81	SUBSCRIPTION, CHIC TRIB	38.66
07-08	1187680001	KRYSTAL 'J' BEVERAGES	06/22/81	WATER, CHIC OFFICE	19.25
07-08	1187680002	ILLINOIS BELL	06/16/81-07/15/81	PHONE SERVICE, DISTRICT OFFICE	81.30
07-08	1187680004	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE, LOOP OFFICE	149.91
07-09	1189610001	INSIDE ILLINOIS POLITICS	07/01/81-06/30/82	SUBSCRIPTION, MONTHLY NEWSLETTER	15.00
07-09	1188440013	PRESS SERVICES, INC	07/01/81-07/31/81	CLIPPING SERVICE	39.52
07-09	1188440014	THE H20 WORKS INC.	06/01/81	WATER, DISTRICT OFFICE	10.40
07-14	1194810001	SIERRA WATER CO.	07/15/81-08/15/81	WATER COOLER RENTAL	30.00
07-27	1205430012	ILLINOIS BELL	03/16/81-04/15/81	PHONE BILL - DISTRICT OFFICE	82.93
07-27	1205430009	FRANK ANNUNZIO	07/17/81-07/18/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00
07-27	1205430032	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	82.16
07-27	1205430031	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE	147.50
07-29	1210630013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	173 67
07-30	1209890008	IMPERIAL REALTY CO	07/01/81-07/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
07-31	1215500007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,173.95
07-31	1215800004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		283.40
08-12	1223510005	SIERRA WATER CO.	08/15/81-09/15/81	COOLER RENT, FOR WATER	30.00
08-12	1223510006	ILLINOIS BELL	07/16/81-08/15/81	TELEPHONE SERVICE, DISTRICT OFFICE	87 73
08-12	1223510007	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, LOOP OFFICE	139.88
08-17	1226620008	PRESS SERVICES, INC	08/01/81-08/31/81	CLIPPING SERVICE	38.10
08-17	1226620007	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICE	145.81
08-27	1238890008	IMPERIAL REALTY CO	08/01/81-08/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
08-31	1244400007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,205.58
08-31	1244640004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		197.28
09-04	1247550012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	179.89
09-14	1253750006	FRANK ANNUNZIO	08/29/81-09/08/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00
09-18	1259700001	KRYSTAL 'J' BEVERAGES	09/02/81	WATER SERVICE, CHICAGO OFFICE	16.20
09-18	1259700002	SIERRA WATER CO.	09/15/81-10/15/81	COOLER RENT, FOR WATER	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK ANNUNZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1259700006	FRANK ANNUNZIO	09/11/81-09/13/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00
09-18	1259700005	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE, WASHINGTON OFFICE	166.91
09-18	1259700004	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICE	90.98
09-18	1259700003	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE, CHICAGO OFFICE	141.03
09-21	1264500003	POSTMASTER	07/23/81	5,000 - 15¢ STAMPS	750.00
09-23	1265320006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	3,954.00
09-23	1265320007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	252.00
09-29	1272400012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	165.94
09-30	1274600008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,246.95
09-30	1272890008	IMPERIAL REALTY CO	09/01/81-09/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00
09-30	1274440005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		6.93
				TOTAL	**18,528.32**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

07-08	1187390001	DAVID R RAMAGE	06/26/81	200 REPRODUCTIONS	60.00
07-08	1187390002	DAVID R RAMAGE	06/03/81	50 COPIES OF AMENDMENT	32.00
07-08	1187390004	HOMER PIRTLE	06/16/81-06/23/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	8.79
07-08	1187390005	HOMER PIRTLE	06/16/81-06/28/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (664 MILES @ .24)	159.36
07-08	1187390006	MIKE DENNIS	06/04/81-06/12/81	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONGRESSMAN (305 MILES @ .24)	73.20
07-08	1187390003	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER EQUIPMENT FOR WASH. OFFICE FOR AUGUST	173.00
07-09	1188440019	HUDSON'S DIRECTORY	07/01/81-07/01/82	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	60.00
07-09	1188440015	DAVID R RAMAGE	06/16/81	LETTERHEADS - 5,000 PRINTED	58.90
07-09	1188440017	JUDI C KJELDGAARD	06/23/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	8.79
07-09	1188440018	JUDI C KJELDGAARD	06/23/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (180 MILES @ .24 PER MILE)	43.20
07-09	1188440016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-14	1194600003	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	223.00
07-17	1196540003	BERYL ANTHONY, JR	07/09/81-07/12/81	CAR RENTAL WHILE TRAVELING IN ARKANSAS	131.65
07-17	1196540004	HOMER PIRTLE	07/07/81-07/09/81	FOOD EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	18.91
07-17	1196540005	HOMER PIRTLE	07/07/81-07/09/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (598 MILES AT .24 PER MILE)	143.52
07-17	1197400005	ARKANSAS PRESS ASSOC	06/01/81-06/30/81	NEWSPAPER CLIPPING SERVICE	65.56
07-17	1196540001	BERYL ANTHONY, JR	06/30/81-07/05/81	AIRLINE FLIGHT FROM WASH TO NEW ORLEANS AND LITTLE ROCK TO WASH	392.00
07-17	1196540002	BERYL ANTHONY, JR	07/09/81-07/12/81	R/T FLIGHT FROM WASH TO LITTLE ROCK AND BACK TO WASH	378.00
07-17	1197400003	DIALCOM, INCORPORATED	06/01/81-06/30/81	CONNECT HOURS FOR COMPUTER FOR WASH. OFFICE	5.00
07-17	1197400006	TERMINAL DATA CORPORATION	07/01/81-07/31/81	COMPUTER EQUIPMENT FOR WASH. OFFICE	16.00
07-17	1197400004	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE FOR WASH OFFICE	38.05
07-22	1202660012	THE WALL STREET JOURNAL	06/15/81-12/15/81	SUBSCRIPTION TO THE WALL STREET JOURNAL (SIX MONTHS)	41.00
07-22	1202660011	LINDA GILLASPIE	06/20/81-07/08/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (614 MILES @ 24¢ PER MILE)	147.36
07-22	1202660014	SOUTHWESTERN BELL	06/29/81-07/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	168.17
07-22	1202660013	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE WASH. OFFICE	15.55
07-29	1210600029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	284.36
07-31	1215500008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,135.27
07-31	1215800028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		970.06
08-05	1211620002	HOMER PIRTLE	07/14/81-07/21/81	TRAVEL BY PRIVATE WHILE REPRESENTING THE CONGRESSMAN 698 MILES AT .24/MI	167.52

08-05	1211620003	HOMER PIRTLE	06/16/81–07/15/81	FOOD EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	8.83
08-05	1217420014	MIKE DENNIS	07/20/81–07/25/81	TRAVEL BY PRIVATE CAR TO LITTLE ROCK AIRPORT FOR TRIP TO WASHINGTON 88 MILES @ .24 PER MILE	21.12
08-05	1217420015	MIKE DENNIS	07/20/81–07/25/81	ROOM EXPENSE AND MEAL WHILE IN WASHINGTON ON BUSINESS	314.01
08-05	1217420019	HURLEY PRINTING & STATIONERY	06/01/81–06/30/81	BINDERS AND BOOKS FOR EL DORADO OFFICE	41.40
08-05	1211620005	SOUTHWESTERN BELL	07/11/81–08/10/81	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	160.93
08-05	1217420016	MIKE DENNIS	07/25/81	CAB FARE AND PARKING FEE	23.75
08-05	1217420017	MIKE DENNIS	07/20/81–07/25/81	ROUND TRIP AIRFARE FROM LITTLE ROCK TO WASHINGTON AND BACK ON BUSINESS	302.00
08-05	1211620004	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR WASH OFFICE	117.79
08-05	1217420020	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-05	1217420018	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR EL DORADO OFFICE	40.00
08-10	1219620006	MIKE DENNIS	07/01/81–07/29/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN 673 MILES AT .24/MI	161.52
08-10	1219620007	MIKE DENNIS	07/18/81–07/29/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	17.64
08-10	1219620008	MIKE DENNIS	07/09/81	EXPENSE FOR COPYING A 4 COUNTY DISTRICT REDISTRICTING LAWSUIT (ARKANSAS)	12.00
08-10	1219620009	EL DORADO PRINTING & STATIONERY CO, INC.	07/20/81	2 BINDERS FOR EL DORADO OFFICE	7.60
08-10	1219620010	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
08-13	1223730004	CONGRESSIONAL QUARTERLY INC	10/01/81–09/30/82	SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY FOR ONE YEAR	360.00
08-13	1223730003	CONGRESSIONAL PHOTO SHOPPE	04/27/81	PROCESSING OF FILM FOR THE CONGRESSMAN	19.80
08-13	1224600004	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	26.00
08-13	1223730001	EDWARD P. JONES	08/07/81	AIRFARE FROM LITTLE ROCK TO WASHINGTON ON BUSINESS	197.00
08-13	1223730002	TERMINAL DATA CORPORATION	08/03/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
08-18	1229400001	HOMER PIRTLE	07/24/81–08/04/81	TVL BY PVT CAR AROUND THE DISTRICT TO REPRESENT THE CONGRESSMAN (664 MILES AT .24 PER MILE)	159.36
08-18	1229400002	HOMER PIRTLE	07/28/81–08/04/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	7.31
08-18	1229400003	FLOYD SEXTON	08/03/81–08/10/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (278 MILES @ .24 PER MILE)	66.72
08-18	1229400004	ARKANSAS PRESS ASSOC	07/01/81–07/31/81	NEWSPAPER CLIPPING SERVICE	69.74
08-18	1229400006	FLOYD SEXTON	08/06/81–08/07/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT WHILE REPRESENTING THE CONGRESSMAN (276 MILES @ .24 PER MILE).	66.24
08-18	1229400008	SOUTHWESTERN BELL	07/29/81–08/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	167.46
08-18	1229400007	DIALCOM, INCORPORATED	07/01/81–07/31/81	CONNECT HOURS FOR THE COMPUTER IN WASH	5.00
08-18	1229400005	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM SERVICE FOR WASH OFFICE	20.56
08-31	1244400008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,132.57
08-31	1244640028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		35.14
09-03	1245810006	NEWSLETTER-36	10/01/81–10/01/82	ONE YEAR SUBSCRIPTION TO INSIDE DOE	390.00
09-03	1240310004	HOMER PIRTLE	08/11/81–08/18/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (649 MILES @ .24)	155.76
09-03	1240310010	CAROL A. GARISON	08/20/81	MEAL EXPENSE IN ARKANSAS WHILE TRAVELING FOR THE CONGRESSMAN (THIS INCL 2 OTHERS-B. HENRY, S. SPENCER).	9.40
09-03	1240310011	CAROL A. GARISON	08/20/81–08/21/81	TRAVEL BY PRIVATE CAR WHILE IN THE DISTRICT REPRESENTING THE CONGRESSMAN (211 MILES @ .24)	50.64
09-03	1240310012	FLOYD SEXTON	08/13/81–08/20/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT TO REPRESENT THE CONGRESSMAN	39.51
09-03	1240310013	FLOYD SEXTON	08/20/81–08/21/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT TO REPRESENT THE CONGRESSMAN	10.47
09-03	1240310014	FLOYD SEXTON	08/20/81–08/21/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT (320 MILES @ .24)	76.80
09-03	1240310015	DAVID CORDELL VAUGHN	08/04/81–08/14/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN TO VARIOUS MEETING 396 MI @ .24	95.04
09-03	1240310016	MIKE DENNIS	08/05/81–08/13/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO PRESENT THE CONG IN VARIOUS INTERVIEWS FOR PRESS ASST 366 MI.	87.84
09-03	1240310018	HOMER PIRTLE	08/11/81–08/13/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	16.35
09-03	1245810001	JUDI C KJELDGAARD	08/20/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	3.79
09-03	1245810002	MIKE DENNIS	08/18/81–08/24/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN, 328 MILES @ 24¢ PER MILE	78.72
09-03	1245810003	DAVID CORDELL VAUGHN	08/22/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT WHILE REPRESENTING THE CONGRESSMAN, 171 MILES @ 24¢ PER MILE.	41.04
09-03	1245810005	FEDERAL EXPRESS CORP.	08/11/81	FOR SHIPMENT OF A PACKAGE TO OUR EL DORADO OFFICE	18.00
09-03	1240310008	SOUTHWESTERN BELL	08/11/81–09/10/81	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	242.47
09-03	1240310009	CAROL A. GARISON	08/14/81–08/26/81	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK	394.00
09-03	1240310017	BARBARA HENRY	08/14/81–08/24/81	ROUNDTRIP AIRFARE FROM WASH. TO LITTLE ROCK AND BACK TO WORK FOR THE CONGRESSMAN IN THE DISTRICT.	394.00
09-03	1240310007	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES ON THE COMPUTER FOR JULY FOR WASH. OFFICE	214.81
09-03	1240310005	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	13.76
09-03	1245810004	WESTERN UNION TELEGRAPH CO.	08/13/81	AMOUNT DUE ON A PREVIOUS BILL FOR OUR TELEGRAM SERVICE	41.60
09-03	1240310006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
09-04	1247810002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	286.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	1252530019	HUDSON'S DIRECTORY	09/03/81	HUDSON'S NEWS MEDIA DIRECTORY	61.29
09-10	1251330001	SYLVIA SPENCER	08/15/81-08/25/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (888 MILES @ .24)	213.12
09-10	1251330002	SYLVIA SPENCER	08/15/81-08/21/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT	192.53
09-10	1251330003	SYLVIA SPENCER	08/20/81	MEAL EXPENSE WHILE IN THE DISTRICT	2.92
09-10	1252530011	HOMER PIRTLE	08/27/81-09/01/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN - 515 MILES @ .24 PER MILE	123.60
09-10	1252530012	HOMER PIRTLE	08/28/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	2.77
09-10	1252530013	JUDI C KJELDGAARD	09/01/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN - 184 MILES @ .24 PER MILE	44.16
09-10	1252530014	FLOYD SEXTON	08/25/81-08/27/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN - 585 MILES @ .24 PER MILE	140.40
09-10	1252530015	FLOYD SEXTON	08/25/81-08/27/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	47.84
09-10	1252530016	FLOYD SEXTON	08/25/81-08/27/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	24.53
09-10	1252530018	ARKANSAS PRESS ASSOC	08/31/81	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	69.30
09-10	1252530010	SYLVIA SPENCER	08/02/81	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON TO WORK	197.00
09-10	1251330004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER FOR WASH. OFFICE	970.12
09-10	1251330005	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	COMPUTER EQUIPMENT FOR WASH. OFFICE	173.00
09-10	1252530017	TERMINAL DATA CORPORATION	09/01/81	COMPUTER EQUIPMENT FOR WASHINGTON, DC OFFICE	16.00
09-16	1254510007	COMPRINT	08/31/81	THE ANTHONY REPORT - NEWSLETTER	3,322.80
09-16	1254510008	SCOTT PHOTOGRAPHICS, INC.	08/31/81	ANTHONY REPORT GALLEYS	283.95
09-16	1258600004	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	16.00
09-18	1259700007	JUDI C KJELDGAARD	08/20/81	TRAVEL BY PRIVATE CAR WHILE WORKING IN THE DISTRICT FOR THE CONGRESSMAN (65 MILES AT 24¢ PER MILE).	15.60
09-23	1264880011	COMMERCIAL PRINTING CO.	09/01/81	PINE BLUFF COMMERCIAL SUBSCRIPTION FOR ONE YEAR	48.00
09-23	1264880015	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	CONGRESSIONAL INSIGHT SUBSCRIPTION	179.50
09-23	1265320008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	EL DORADO, ARKANSAS 00000	1,027.00
09-23	1265320009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PINE BLUFF, ARKANSAS 00000	1,211.00
09-23	1264880001	EDWARD P. JONES	08/02/81-08/11/81	TRAVEL BY PRIVATE CAR WHILE TRAVELING IN THE DISTRICT - 392 MILES @ .24 PER MILE	94.08
09-23	1264880002	FLOYD SEXTON	09/03/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	16.48
09-23	1264880003	FLOYD SEXTON	08/03/81-08/04/81	MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN	9.72
09-23	1264880004	FLOYD SEXTON	08/03/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN - 549 MILES @ .24 PER MILE	131.76
09-23	1264880007	BERYL ANTHONY, JR	09/01/81-09/02/81	ROOM RENTAL WHILE TRAVELING IN ARKANSAS ON BUSINESS	28.72
09-23	1264880008	BERYL ANTHONY, JR	08/27/81-08/29/81	ROOM RENTAL WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN AND AN AIDE, HOMER PIRTLE	124.63
09-23	1264880009	BERYL ANTHONY, JR	08/30/81	GAS EXPENSE WHILE TRAVELING IN THE DISTRICT	5.00
09-23	1265410001	HOMER PIRTLE	09/08/81-09/15/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (400 MILES @ .24 PER MILE)	96.00
09-23	1265410002	CAROLYN DOSS	09/09/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (143 MILES @ .24 PER MILE)	34.32
09-23	1265410003	MIKE DENNIS	08/29/81-09/01/81	ROOM EXPENSE WHILE IN WASHINGTON	178.55
09-23	1264880014	SOUTHWESTERN BELL	08/29/81-09/28/81	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	209.71
09-23	1264880006	BERYL ANTHONY, JR	08/24/81	ONE WAY AIRFARE FROM WASHINGTON TO LITTLE ROCK	197.00
09-23	1264880010	BERYL ANTHONY, JR	09/04/81	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON	197.00
09-23	1264880012	DIALCOM, INCORPORATED	08/03/81	COMPUTER CONNECT HOURS FOR WASHINGTON OFFICE	5.00
09-23	1264880013	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.10
09-23	1264880005	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICES	44.36
09-29	1271450003	EDWARD P. JONES	09/18/81	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS FOR THE CONGRESSMAN	30.45
09-29	1271450006	BERYL ANTHONY, JR	08/29/81-09/03/81	CAR RENTAL WHILE TRAVELING IN ARKANSAS	244.00
09-29	1271450007	BERYL ANTHONY, JR	09/18/81-09/19/81	ROOM EXPENSE WHILE IN ARKANSAS	83.22
09-29	1271450004	BERYL ANTHONY, JR	09/18/81-09/20/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK & BACK PLUS UPGRADE TO 1ST CLASS	420.00
09-29	1271450005	BERYL ANTHONY, JR	09/20/81	CAB FARE FROM THE AIRPORT TO THE CANNON HOUSE BLDG.	6.50
09-29	1272830027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	294.09

09-30	1274600009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,127 57
09-30	1274440030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		580 21
				TOTAL	**25,919.55**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

07-08	1187620010	DIALCOM, INCORPORATED	07/01/81-07/31/81	PAYMENT FOR JULY COMPUTER SERVICES	870.62
07-08	1187620011	DIALCOM, INCORPORATED	05/01/81-05/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR MAY, 1981	96.35
07-08	1187620012	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	PAYMENT FOR LEASE OF TERMINAL COUPLER FORMS TRACTOR AND CONTRACT FOR JULY, 1981	180.00
07-08	1187620013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR AND CONTRACT FOR JANUARY, 1981	180.00
07-08	1187680007	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	60.13
07-08	1187680008	GSA, OAD, FINANCE DIVISION	06/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE, OH - DISTRICT OFFICE	21.20
07-15	1195630003	DOUGLAS APPLEGATE	06/27/81-07/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 380 MI AT .24	91.20
07-15	1195630001	GENERAL TELEPHONE COMPANY OF OHIO	07/01/81-07/31/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JULY, 1981 IN NEW PHILLY OFFICE U.S. TAXES DELETED	22.00
07-15	1195630002	DOUGLAS APPLEGATE	06/27/81-07/08/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OHIO & RTN 565 MI AT .24 TOLLS	140.80
07-21	1197540004	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	PAYMENT FOR ANNUAL DUES (1981) PLUS FOR SUBSCRIPTION TO NEWSLETTER	75.00
07-21	1197540001	OHIO BELL	06/25/81-07/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	100.17
07-21	1197540003	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR DATA SERVICE FOR JUNE 1981	9.43
07-21	1197540002	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR TOLL CALLS FOR MONTH OF JUNE 1981	44.52
07-22	1202660016	DOUGLAS APPLEGATE	07/17/81-07/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 100 MILES @ .24	24.00
07-22	1202660015	DOUGLAS APPLEGATE	07/17/81-07/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C TO STEUBENVILLE, OHIO & RTN 565 MI @ 24¢ TOLL.	140.80
07-29	1210630014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	237.47
07-30	1209890009	JOSEPH YUDASZ	07/01/81-07/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
07-30	1209890010	OHIO VALLEY SAVINGS AND LOAN CO	07/01/81-07/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534 61
07-30	1209890011	JERRY NELSON	07/01/81-07/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
07-30	1209890012	HAROLD DAVIS	07/01/81-07/30/81	EAST LIVERPOOL OH 43920	35.00
07-31	1215500009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		975.47
07-31	1211310004	DAVID R RAMAGE	07/21/81	PAYMENT FOR THE PRINTING OF DEAR COLLEAGUE LETTERS	16.25
07-31	1211310006	DOUGLAS APPLEGATE	07/24/81-07/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 225 MILES @ .24	54.00
07-31	1211310007	DOUGLAS APPLEGATE	07/26/81	REIMB FOR HOTEL CHARGES DURING RETURN TRIP TO WASHINGTON, DC FOR 1 PERSON ONLY	33.80
07-31	1211310008	DOUGLAS APPLEGATE	07/26/81-07/27/81	REIMBURSEMENT FOR MEALS DURING RETURN TRIP TO WASHINGTON, D.C. 2 MEALS	19.87
07-31	1211310005	DOUGLAS APPLEGATE	07/24/81-07/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MILES @ .24 TOLLS.	140.80
07-31	1211310001	JAMES R HART	07/24/81-07/26/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH TO MANTINS FERRY, OH & RTN-646M @.24 TOLL.	160.24
07-31	1215800005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		579.36
07-31	1211310002	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
07-31	1211310003	GSA, OAD, FINANCE DIVISION	06/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST. OFFICE	22.45
08-05	1211620006	OHIO BELL	06/10/81-07/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	65.81
08-05	1212950001	OHIO BELL	07/11/81-08/10/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHANGES IN STEUBENVILLE DISTRICT OFFICE	193.11
08-07	1218340011	GENERAL TELEPHONE COMPANY OF OHIO	08/01/81-08/31/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA DISTRICT OFFICE	22.00
08-07	1218340008	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR COMPUTER SERVICES FOR AUGUST, 1981	970.12
08-07	1218340009	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR DUAL ACCESS CHANGES FOR THE MONTH OF JUNE, 1981	200.60
08-07	1218340010	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	PAYMENT FOR LEASE OF TERMINAL COUPLER, FORMS TRACTOR AND CONTRACT FOR AUGUST 1981	180.00
08-07	1218340005	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR FTS SERVICE, IN ST. CLAIRSVILLE DIST. OFFICE	22.45
08-07	1218340006	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	60.90
08-07	1218340007	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	53.50
08-12	1223510008	NANCY LESSEH OFC MNGR	09/01/80-07/31/81	REIMB FOR JANITORIAL SUPPLIES, PURCHASED FOR DIST OFFICE DURING PRECEDING YEAR	63.81
08-13	1224600005	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	119.50
08-14	1225610017	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/27/81	PAYMENT FOR 7TH EDITION OF FEDERAL EMPLOYMENT DIRECTORY	7.45
08-14	1225610018	OHIO BELL	07/25/81-08/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	103.73
08-14	1225610019	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	PAYMENT FOR TELEGRAM SENT TO SALEM - 175TH BIRTHDAY	44.94
08-20	1230800001	DAVID R RAMAGE	08/14/81	PAYMENT FOR REPRINT OF HERALD-STAR EDITORIAL	17.25
08-21	1231520006	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR DATA SERVICE FOR THE MONTH OF JULY, 1981	10.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1231520007	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR OFFICIAL TOLL CALLS FOR THE MONTH OF JULY, 1981	42.54
08-26	1237620001	OHIO BELL	08/11/81-09/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE U.S. TAX EXEMPT	171.98
08-26	1237620002	OHIO BELL	07/10/81-08/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE	53.85
08-26	1237500002	POSTMASTER	08/20/81	PAYMENT FOR 100 18¢ POSTAGE STAMPS	18.00
08-26	1237620003	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	60.90
08-26	1237620004	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.50
08-27	1238890009	JOSEPH YUDASZ	08/01/81-08/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
08-27	1238890010	OHIO VALLEY SAVINGS AND LOAN CO	08/01/81-08/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
08-27	1238890011	JERRY NELSON	08/01/81-08/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
08-27	1238890012	HAROLD DAVIS	08/01/81-08/30/81	EAST LIVERPOOL OH 43920	35.00
08-31	1244400009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		897.55
08-31	1244640005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		833.69
09-04	1246810001	CINDY MARTIN	08/06/81	REIMB FOR REGISTRATION FEES PAIN TO ATTEND ECONOMIC DEVELOPMENT CONFERENCE AT OKLAHOMA UNIVERSITY.	25.00
09-04	1246810002	CINDY MARTIN	08/09/81-08/15/81	REIMB FOR ARIFARE TO ATTEND ECONOMIC DEVELOPMENT CONFERENCE AT OKLAHOMA UNIVERSITY	317.00
09-04	1246710001	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	970.12
09-04	1246710002	DIALCOM, INCORPORATED	07/01/81-07/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR JULY, 1981	101.46
09-04	1246710003	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS CONTRACT CONTRACT FOR SEPT., 1981	180.00
09-04	1247550011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	253.05
09-04	1246710004	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
09-04	1246710005	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.45
09-08	1251820005	GENERAL TELEPHONE COMPANY OF OHIO	09/01/81-09/30/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	22.00
09-14	1253750007	OHIO BELL	08/25/81-09/24/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR ST. CLAIRSVILLE DISTRICT OFFICE	103.53
09-14	1253750008	JAMES R HART	09/03/81-09/07/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO MARTINS FERRY OHIO & RETURN 592 MILES AT 24¢ TOLLS	146.28
09-14	1253750009	JAMES R HART	09/03/81-09/07/81	REIMB FOR OFFICIAL TRAVEL FROM MARTINS FERRY OHIO TO STEUBENVILLE OHIO DISTRICT OFC & RTN 52 MI AT 24¢.	12.48
09-18	1259700009	DOUGLAS APPLEGATE	08/25/81-09/09/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 310 MILES AT 24¢	74.40
09-18	1259700008	DOUGLAS APPLEGATE	08/25/81-09/09/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MILES AT 24¢ & TOLLS	140.80
09-23	1265610030	DAVID R RAMAGE	09/09/81	PAYMENT FOR PRINTINGS OF P.R. PAPER	176.50
09-23	1265610029	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR DATA SERVICE FOR THE MONTH OF AUGUST	10.24
09-23	1265610028	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF AUGUST	54.39
09-24	1266810004	DOUGLAS APPLEGATE	09/18/81-09/20/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 100 MILES @ 24¢ PER MILE	24.00
09-24	1266810005	OHIO BELL	09/11/81-10/10/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	198.62
09-24	1266810003	DOUGLAS APPLEGATE	09/18/81-09/20/81	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN, 565 MILES @ 24¢ PER MILE, TOLLS.	140.80
09-24	1266810001	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	60.90
09-24	1266810002	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.50
09-29	1272400013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	264.99
09-30	1274600010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		887.59
09-30	1272890009	JOSEPH YUDASZ	09/01/81-09/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
09-30	1272890010	OHIO VALLEY SAVINGS AND LOAN CO	09/01/81-09/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
09-30	1272890011	JERRY NELSON	09/01/81-09/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
09-30	1272890012	HAROLD DAVIS	09/01/81-09/30/81	EAST LIVERPOOL OH 43920	35.00
09-30	1274440006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		228.00
				TOTAL	**15,952.66**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

07-14	1191510002	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE SUPPLIES--PAPER CLIPS, STAPLES, STAPLE REMOVER, WRITING PADS, XEROX PAPER, ETC.	10.89
07-14	1191510003	GSA, OAD, FINANCE DIVISION	06/30/81	DISTRICT OFFICE SUPPLIES--PENS, LIFT-OFF TAPE, MEMO PADS, RULERS, ETC.	31.25
07-14	1194450006	SOUTHWESTERN BELL TELEPHONE	06/27/81-07/26/81	TELEPHONE SERVICE & EQUIPMENT	33.40
07-14	1191510004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1191510005	FEDERAL DATA CORPORATION	07/01/81-07/31/81	T.I. PORTABLE DATA TERMINAL RENTAL	86.00
07-15	1195630027	BILL ARCHER	06/29/81-07/03/81	REIMB FOR MEMBER TVL TO & FM HOUSTON, TX MI FOR PRIVATE AUTO TO & FM DULLES AP 60 MILES AT .24/MI.	356.40
07-29	1210630015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	208.05
07-31	1215500010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		762.09
07-31	1215800029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		669.65
08-13	1224600006	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	45.50
08-19	1230710003	HERTZ SYSTEM INC	05/30/81-05/31/81	CAR RENTAL FOR MEMBER FOR TWO DAYS WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS (MINUS TAX)	69.41
08-19	1230710004	HERTZ SYSTEM INC	06/20/81	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS (MINUS TAX)	48.14
08-19	1230710012	SOUTHWESTERN BELL TELEPHONE	07/27/81-08/26/81	TELEPHONE SERVICE & EQUIPMENT	33.40
08-19	1230710005	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1981	317.02
08-19	1230710006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-19	1230710007	FEDERAL DATA CORPORATION	08/01/81-08/31/81	T.I. PORTABLE DATA TERMINAL RENTAL FOR THE MONTH OF AUGUST, 1981	86.00
08-19	1230710008	ANDERSON JACOBSON, INC	04/01/81-04/30/81	COMPUTER TERMINAL RENTAL FOR MONTH OF APRIL, 1981	173.00
08-19	1230710009	ANDERSON JACOBSON, INC	05/01/81-05/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF MAY, 1981	173.00
08-19	1230710010	ANDERSON JACOBSON, INC	06/01/81-06/30/81	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE, 1981	173.00
08-19	1230710011	ANDERSON JACOBSON, INC	07/01/81-07/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY, 1981	173.00
08-19	1230710002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1981	33.64
08-19	1230710001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICES FOR THE MONTH OF JULY, 1981	36.96
08-19	1230710013	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE & EQUIPMENT	292.75
08-31	1244400010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,010.47
08-31	1244640029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		399.17
09-04	1247550009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	245.11
09-23	1265320010	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HOUSTON TX 00000	2,557.00
09-29	1272400014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	227.83
09-30	1274600011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		822.86
09-30	1273700015	HERTZ SYSTEM INC	06/29/81-07/03/81	RENTAL CAR FOR MEMBER FOR 4 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	144.86
09-30	1273700016	HERTZ SYSTEM INC	08/10/81-08/13/81	RENTAL CAR FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	132.48
09-30	1273700017	BILL ARCHER	08/14/81	REIMB FOR PORTION OF MEMBER TRAVEL APPLICABLE TO OFCL BUSS FROM DALLAS TO WASH PVT AUTO T/F AIRPT 40 MI.	138.60
09-30	1273700018	BILL ARCHER	09/11/81-09/13/81	REIMB FOR MEMBER TRAVEL TO HOUSTON, TX & RETURN ON OFFICIAL BUISNESS, PLUS 60 MI PVT AUTO T/F DULLES.	332.40
09-30	1273700010	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1981, PLUS PRINTING CHGS FOR FOLLOWUP DIRECTORY	225 20
09-30	1273700011	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	970.12
09-30	1273700012	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST, 1981, PLUS PRINTING CHGS FOR FOLLOWUP DIRECTORY	183.83
09-30	1273700013	FEDERAL DATA CORPORATION	09/01/81-09/30/81	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF SEPTEMBER, 1981	86.00
09-30	1273700014	ANDERSON JACOBSON, INC	08/01/81-08/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST, 1981	173.00
09-30	1274440031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		69.78
				TOTAL	**13,372.00**

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

07-08	1187600006	UNITED TELEPHONE COMPANY OF OHIO	06/13/81-07/01/81	TELEPHONE SERVICES FOR THE MANSFIELD DISTRICT OFFICE	41 23
07-08	1187600004	JOHN M ASHBROOK	06/17/81	AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND, OHIO	69.00
07-08	1187600005	JOHN M ASHBROOK	06/18/81-06/22/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO TOLEDO, OHIO	238.00
07-08	1187600007	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICES FOR THE MONTH	260.97
07-15	1195350001	OHIO EDISON COMPANY	05/13/81-06/12/81	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	14.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M ASHBROOK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195350002	KENNEY CHEVROLET	07/01/81-07/31/81	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
07-21	1197540005	JOHN M ASHBROOK	07/08/81-07/09/81	R/T AIRFARE TO WASHINGTON, DC FROM COLUMBUS, OHIO	208.00
07-21	1197540006	JOHN M ASHBROOK	07/09/81-07/14/81	R/T AIRFARE - WASHINGTON, DC TO COLUMBUS, OHIO	208.00
07-21	1197540007	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	58.00
07-21	1197540008	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	58.00
07-21	1197540009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	58.00
07-21	1197540010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	58.00
07-22	1202660017	KEVIN W. FITZPATRICK	07/05/81	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT	75.98
07-22	1202660018	JUDY L COE	07/06/81-07/10/81	ROOM AND FOOD WHILE ON OFFICIAL BUSINESS TRIP IN WASHINGTON, D.C	306.26
07-22	1202660019	JUDY L COE	07/06/81-07/11/81	OFFICIAL BUSINESS TRAVEL FROM JOHNSTOWN, OHIO TO WASH, DC ROUND TRIP 838 MILES @ .20¢/M TOLLS.	171.80
07-22	1202300003	POSTMASTER	07/01/81	POST OFFICE EXPRESS MAIL TO DISTRICT OFFICE	5.60
07-22	1202300004	POSTMASTER	07/02/81	EXPRESS MAIL TO THE DISTRICT OFFICE IN JOHNSTOWN	6.20
07-28	1208520005	JOHN M ASHBROOK	07/24/81	REIMBURSEMENT FOR POSTMASTER LINE ON NEWSLETTER ENVELOPES	20.00
07-28	1208520004	MARY JO LONG	07/14/81-07/15/81	LODGING FOR MARY JO LONG WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	132.40
07-28	1208520003	MARY JO LONG	07/14/81-07/16/81	R/T AIRFARE FROM JOHNSTOWN, OH TO WASHINGTON, DC FOR MARY JO LONG TRAVELING ON OFFICIAL BUSINESS.	208.00
07-29	1210630017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	191.30
07-30	1209890013	BANK ONE OF MANSFIELD	07/01/81-07/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
07-31	1215500011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,896.86
07-31	1212600001	JOHN M ASHBROOK	07/24/81-07/27/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	212.00
07-31	1212600002	JOHN M ASHBROOK	06/17/81-06/20/81	AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO & RTN FROM CINCINNATI, OHIO TO WASH, D.C.	218.00
07-31	1215800006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		710.67
08-06	1217810022	KENNEY CHEVROLET	08/01/81-08/31/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
08-06	1216700004	UNITED TELEPHONE COMPANY OF OHIO	07/13/81-08/01/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	50.29
08-06	1217910001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	50.12
08-10	1219620011	JOHN M ASHBROOK	07/23/81-07/24/81	ROUND TRIP TICKET TO CLEVELAND OHIO FROM WASHINGTON, D.C.	110.00
08-10	1219620012	JOHN M ASHBROOK	07/31/81-08/04/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO	208.00
08-18	1229700001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	78.12
08-18	1229700002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	71.88
08-26	1237500003	POSTMASTER	08/06/81	EXPRESS MAIL	5.60
08-26	1236410001	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR THE MONTH	305.94
08-27	1238890013	BANK ONE OF MANSFIELD	08/01/81-08/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
08-31	1244400011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,153.94
08-31	1244640006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		554.42
09-03	1245500001	KENNEY CHEVROLET	09/01/81-09/30/81	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
09-04	1247550008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	196.42
09-14	1253750010	UNITED TELEPHONE COMPANY OF OHIO	08/13/81-09/01/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	59.29
09-16	1257810023	OHIO EDISON COMPANY	07/14/81-08/12/81	ELECTRICITY USED IN MANSFIELD DISTRICT OFFICE	14.77
09-16	1258600005	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	14.00
09-16	1257810024	JOHN M ASHBROOK	08/30/81-08/31/81	AIRFARE FROM PITTSBURGH, PA TO BALTIMORE AND FROM WASH, DC TO COLUMBUS, OH	186.00
09-16	1257810021	GINGER WELSH	09/01/81-09/09/81	OFFICIAL BUSINESS TRAVEL FROM DC TO JOHNSTOWN, OH ROUND TRIP, 838 MILES @ 20¢ A MILE, TOLLS	171.80
09-16	1257810022	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	71.74
09-21	1260650005	JOHN M ASHBROOK	09/10/81-09/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO AND RETURN	232.00
09-21	1260650003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR THE MONTH	310.23
09-21	1260650004	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR THE MONTH	223.34

09-28	1268540008	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	313.08
09-29	1272400016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	182.49
09-30	1274600012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,058.64
09-30	1272890013	BANK ONE OF MANSFIELD	09/01/81-09/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
09-30	1274440007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		3,541.79
				TOTAL	**17,721.25**

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

07-09	1189510001	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF MEETING CARDS	180.21
07-09	1189510002	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF LAKE GENEVA NEWSLETTER	165.59
07-09	1188470002	WRIGHT DIRECTORY CO	06/30/81	KENOSHA CITY DIRECTORY	78.00
07-09	1188470003	FRANCIS SCOTT KEY BOOK SHOP	06/26/81	BOOK - GOVERNING AMERICA	16.95
07-09	1188470001	KATHY HEIN	06/27/81	REIMB FOR EXPENSES INCURRED THROUGH PURCHASE OF REFRESHMENTS FOR A MEETING IN THE DISTRICT	29.86
07-09	1188470004	COFFEE-MAN INC.	06/26/81	COFFEE FOR VISITING CONSTITUENTS	67.55
07-09	1189510003	AVIS RENT A CAR	06/19/81-06/22/81	RENTAL CAR EXPENSES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	182.57
07-09	1189510004	ALPINE BUICK	06/09/81-06/15/81	RENTAL CAR EXPENSES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	222.56
07-09	1189510005	WISCONSIN TELEPHONE COMPANY	05/22/81-06/22/81	TELEPHONE CHARGES FOR RACINE OFFICE, KENOSHA LINE	5.95
07-09	1189510006	WISCONSIN TELEPHONE COMPANY	05/13/81-06/13/81	TELEPHONE CHARGES FOR RACINE OFFICE	176.66
07-09	1189510007	XEROX CORPORATION	05/01/81-05/31/81	RENTAL OF TERMINAL AND TRACTOR	121.60
07-09	1189510008	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-13	1190730004	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF SR. CITIZENS NEWSLETTER	715.12
07-17	1196540007	CANTRELL/CUTTER PRINTING, INC.	07/07/81	PRINTING OF AUTO NEWSLETTER	630.71
07-17	1196540008	CANTRELL/CUTTER PRINTING, INC.	07/07/81	PRINTING OF MEETING CARDS	182.19
07-17	1196540006	WISCONSIN TELEPHONE COMPANY	06/02/81-07/01/81	PHONE BILL FOR JANESVILLE OFFICE	119.47
07-17	1196540011	NORTHWEST AIRLINES INC	06/26/81-07/07/81	R/T AIRFARE FOR CONGRESSMAN WHILE ON BUSINESS IN DISTRICT - WASH TO MILWAUKEE	318.00
07-17	1196540012	NORTHWEST AIRLINES INC	07/10/81-07/13/81	R/T AIRFARE FOR CONGRESSMAN WHILE ON BUSINESS IN DISTRICT - WASH TO MILWAUKEE	318.00
07-17	1196540009	COMPUTER MARKETING	06/18/81	LISTS OF CONSTITUENTS ON CHESHIRE LABELS	289.05
07-17	1196540010	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF ACOUSTIC COUPLER	10.00
07-29	1210630019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	266.18
07-30	1209890014	FLATIRON VILLAGE MALL	07/01/81-07/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
07-31	1215500012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,038.83
07-31	1215800030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		542.23
08-05	1211620010	CANTRELL/CUTTER PRINTING, INC.	07/15/81	PRINTING OF SR. CITIZEN NEWSLETTER	415.80
08-05	1211620011	DAVID R RAMAGE	07/06/81-07/20/81	APPLICATION OF LABELS ON NEWSLETTERS	246.25
08-05	1211620012	ROCKFORD REGISTER STAR	08/17/81-02/15/82	26-WEEK SUBSCRIPTION RENEWAL ON NEWSPAPER	37.70
08-05	1211620008	DOLLAR RENT A CAR	07/10/81-07/13/81	CHARGES ON RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	89.30
08-05	1211620009	RACINE MOTOR INN	07/11/81-07/12/81	LODGING CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	39.00
08-05	1217420021	FLATIRON ASSOC., INC.	01/01/81-01/01/82	USE OF TRASH RECEPTABLE FOR RACINE OFFICE AT $4.00 PER MONTH	32.00
08-05	1211620007	NORTHWEST AIRLINES INC	07/17/81-07/20/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WHILE ON BUSINESS IN DISTRICT	330.00
08-14	1225610010	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF NEWSLETTER	366.68
08-14	1225610004	WISCONSIN NEWSPAPER ASSOCIATION	05/01/81-05/30/81	CLIPPING AND READING CHARGES FOR DISTRICT NEWSPAPERS MONTH OF MAY	52.54
08-14	1225610005	WISCONSIN NEWSPAPER ASSOCIATION	06/01/81-06/30/81	CLIPPING AND READING CHARGES FOR DISTRICT NEWSPAPERS MONTH OF JUNE	65.84
08-14	1225610006	WISCONSIN NEWSPAPER ASSOCIATION	07/01/81-07/31/81	CLIPPING AND READING CHARGES FOR DISTRICT NEWSPAPERS MONTH OF JULY	60.90
08-14	1225610008	DOLLAR RENT A CAR	07/24/81-07/27/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.90
08-14	1225610009	DOLLAR RENT A CAR	07/18/81-07/20/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.00
08-14	1225610013	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	COPIER RENTAL AND COPY CHARGES	57.93
08-14	1225610014	COFFEE-MAN INC.	07/16/81	COFFEE FOR VISITING CONSTITUENTS	28.80
08-14	1225610015	CONGRESSIONAL PHOTO SHOPPE	04/02/81-06/12/81	PROCESSING OF PHOTOS FOR CONSTITUENT NEWSLETTERS	7.83
08-14	1225610001	WISCONSIN TELEPHONE COMPANY	07/22/81	TELEPHONE CHARGES FOR RACINE OFC, KENOSHA LINE	2.10
08-14	1225610007	NORTHWEST AIRLINES INC	07/24/81-07/27/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO MILWAUKEE DISTRICT AND BACK	330.00
08-14	1225610003	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	RENTAL OF COMPUTER COUPLER	10.00
08-14	1225610011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-14	1225610012	XEROX CORPORATION	06/01/81-06/30/81	RENTAL OF COMPUTER TRACTOR AND TERMINAL	121.60
08-14	1225610016	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS TO CONSTITUENTS	10.32

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1225610002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES	114.78
08-21	1232320001	WISCONSIN TELEPHONE COMPANY	07/13/81	TELEPHONE CHARGES FOR RACINE OFC	170.39
08-21	1232320002	WISCONSIN TELEPHONE COMPANY	08/01/81	TELEPHONE CHARGES FOR JANESVILLE OFC.	109.08
08-21	1232320003	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE CHARGES FOR DC OFFICE	97.45
08-26	1237620005	C & P TELEPHONE	07/01/81–07/31/81	PHONE CHARGES FOR WASHINGTON OFFICE	68.20
08-26	1237620006	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES	46.55
08-26	1237620007	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES	68.23
08-27	1238890014	FLATIRON VILLAGE MALL	08/01/81–08/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
08-31	1244400012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,034.99
08-31	1244640030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		209.25
09-04	1247550006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	265.38
09-10	1252550006	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING OF NEWSLETTER	841.32
09-10	1252550007	CANTRELL/CUTTER PRINTING, INC	08/20/81	PRINTING OF LETTER FOR A MAILING	41.93
09-10	1252550001	MADISON NEWSPAPERS INC	09/18/81–12/18/81	SUBSCRIPTION RENEWAL FOR NEWSPAPER	31.20
09-10	1252550002	COFFEE-MAN INC.	08/06/81	COFFEE FOR VISITING CONSTITUENTS	28.80
09-10	1252550003	SAVIN CORPORATION	04/30/81–06/30/81	METER AND COPIER CHARGES	75.86
09-10	1252550004	XEROX CORPORATION	07/01/81–07/31/81	RENTAL OF COMPUTER TERMINAL AND TRACTOR	121.60
09-10	1252550005	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPT	970.12
09-21	1259370010	CANTRELL/CUTTER PRINTING, INC	09/08/81	PRINTING OF NEWSLETTER ON JAPAN AND LABOR PROBLEMS	835.80
09-21	1259370006	WASHINGTON MONTHLY	09/01/81–02/01/82	MAGAZINE SUBSCRIPTION	8.95
09-21	1259370007	DEMOCRACY-SUBSCRIPTION SERVICE DEPT.	09/01/81–12/01/81	RENEWAL ON MAGAZINE SUBSCRIPTION	16.00
09-21	1259370008	NATIONAL CHAMBER FOUNDATION	04/15/81	PAYMENT FOR PUBLICATION: TRANSPORT TOMORROW-A NATIONAL PRIORITY	14.95
09-21	1259370005	WISCONSIN NEWSPAPER ASSOCIATION	08/01/81–08/31/81	CLIPPING SERVICE	62.23
09-21	1259370009	SAVIN CORPORATION	07/30/81–08/30/81	COPY MACHINE CHARGE	35.60
09-21	1259370002	WISCONSIN TELEPHONE COMPANY	09/01/81	TELEPHONE BILL FOR JANESVILLE OFC.	99.42
09-21	1259370003	WISCONSIN TELEPHONE COMPANY	08/22/81	TELEPHONE BILL FOR RACINE OFC., KENOSHA LINE	3.57
09-21	1259370004	WISCONSIN TELEPHONE COMPANY	08/13/81	TELEPHONE BILL FOR RACINE OFC.	196.69
09-21	1264500004	POSTMASTER	07/27/81	POSTAGE	500.00
09-23	1265320011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	JANESVILLE WI 00000	640.00
09-28	1268610002	HUGHES TRAVEL	09/17/81–09/19/81	ROUNDTRIP AIRFARE DC TO NY FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	93.00
09-28	1268610003	ALPINE BUICK	07/31/81–09/09/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE IN DISTRICT DURING RECESS	1,708.07
09-28	1268610004	DOLLAR RENT A CAR	02/10/81–02/14/81	RENTAL CAR FOR STAFF PERSON CURTIS WILEY WHILE ON OFFICIAL BUSINESS IN DISTRICT	223.05
09-28	1268610005	DOLLAR RENT A CAR	07/07/81–07/27/81	RENTAL CAR CHARGES FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	320.60
09-28	1268610001	NORTHWEST AIRLINES INC	07/31/81–09/08/81	ROUNDTRIP A/F FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT DURING RECESS WASH-MILWAUKEE.	330.00
09-29	1267680012	S S MAILING SERVICE	09/16/81	AFFIX LABELS FOR SOCIAL SECURITY MAILING	200.98
09-29	1267680008	THE WALL STREET JOURNAL	11/20/81–11/20/82	SUBSCRIPTION RENEWAL	77.00
09-29	1267680009	THE INDEPENDENT-REGISTER	09/25/81–09/25/82	SUBSCRIPTION RENEWAL	12.00
09-29	1267680010	XEROX CORPORATION	08/01/81–08/31/81	RENTAL OF TERMINAL WITH TRACTOR	121.60
09-29	1267680011	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR AUGUST	25.63
09-29	1267680005	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE CHARGES	332.71
09-29	1272400018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	251.48
09-29	1267680006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES	46.55
09-29	1267680007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES	68.23
09-30	1274600013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,043.68

09-30	1272890014	FLATIRON VILLAGE MALL	09/01/81–09/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
09-30	1274440032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		512.88
				TOTAL	**23,719.06**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

07-14	1191730003	PATSY J KRIESS	06/09/81	WORKSHOP MEETING ATTENDED BY STAFFER ON OFCL BUSINESS CONCERNING LOCAL MUNICIPAL PROBLEMS	10.00
07-14	1191730002	GERALD W. WEAVER II	06/16/81	TRAVEL TO/FROM DISTRICT (GIBSONIA) FOR TOWN MEETING ON HAZARD WASTE FOR STAFFER ON OFCL BUSINESS 470 MI.	112.80
07-14	1191730004	ROBB S AUSTIN	06/16/81	TVL TO/FROM DISTRICT (GIBSONIA) FOR TOWN MEETING ON HAZARD WASTE FOR STAFFER ON OFCL BUSINESS 470 MI.	112.80
07-14	1191730005	ROBB S AUSTIN	06/26/81–06/28/81	TRAVEL TO/FROM DISTRICT (CONWAY) FOR MEETING WITH CONRAIL OFFICIALS ON OFCL BUSINESS R/T 540 MI AT 24¢.	129.60
07-14	1191730001	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS ON COMPUTER	177.83
07-29	1210510038	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	350.89
07-30	1209890015	BEAVER VALLEY MALL INC	07/01/81–07/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
07-30	1209890016	JAMES A COLE	07/01/81–07/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
07-31	1215500013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		533.11
07-31	1215800007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		372.44
08-06	1217460009	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER FOR D.C. OFFICE FOR NY TIMES FOR OFFICIAL BUSINESS	6.00
08-06	1217360001	CANTRELL/CUTTER PRINTING, INC	06/25/81	PRINTING OF LTTRHDS FOR PRESS RELEASE PAPER	37.33
08-06	1217360002	GRANTSMANSHIP CENTER NEWS	01/05/81–01/09/81	TRAINING PROGRAM FOR STAFFER, PEG TURCIC, ON OFFICIAL BUSINESS	375.00
08-06	1217360003	POLAR WATER COMPANY	06/27/81	WATER FOR DISTRICT OFFICES FOR OFFCL BUS.	9.00
08-06	1217360004	ATLAS PHOTO COMPANY	06/23/81	OFFCL PICTURES FOR CONSTITUENTS	27.34
08-06	1217360005	SYSTEMS MANAGEMENT INC	06/01/81–06/30/81	JUNE CUSTODIAL SERVICE FOR BEAVER OFFICE	25.00
08-06	1217360007	BERNICE FRIEDLANDER	06/25/81–07/02/81	IN DIST. TRAVEL FOR PRESS STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT (207 MILES @ .24)	49.68
08-06	1217360008	BERNICE FRIEDLANDER	06/24/81–07/02/81	FOOD FOR STAFFER WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	49.30
08-06	1217360009	BERNICE FRIEDLANDER	06/24/81	TOLL FOR STAFFER TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	3.55
08-06	1217460004	NORTH PITTSBURGH TELEPHONE CO	07/01/81–07/31/81	SERVICE & TOLL CHGS. FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES	23.05
08-06	1217460005	UNITED TELEPHONE COMPANY OF PA	07/01/81–07/31/81	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICE	71.50
08-06	1217460006	BELL OF PENNSYLVANIA	06/16/81–07/15/81	SERVICE, EQUIPMENT & TOLL CHGS FOR OFFICIAL BUSINESS AT BEAVER DISTRICT OFFICE	271.47
08-06	1217460007	BELL OF PENNSYLVANIA	07/01/81–07/31/81	SERVICE, EQUIPMENT & TOLL CHGS FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE	65.54
08-06	1217460012	BELL OF PENNSYLVANIA	07/16/81–08/15/81	SERVICE, EQUIPMENT & TOLL CHGS FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	263.90
08-06	1217460013	EUGENE V ATKINSON	06/26/81–07/08/81	AIRFARE TO/FROM DISTRICT ON DISTRICT WORK PD OFFICIAL BUSINESS - DC-PITTSBURGH-DC	134.00
08-06	1217460014	EUGENE V ATKINSON	07/10/81–07/13/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS	134.00
08-06	1217460015	EUGENE V ATKINSON	07/17/81–07/20/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS	201.00
08-06	1217460016	EUGENE V ATKINSON	07/24/81	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	70.00
08-06	1217460017	EUGENE V ATKINSON	07/25/81	AIRFARE TO D.C. ON OFFICIAL BUSINESS	67.00
08-06	1217360006	BERNICE FRIEDLANDER	06/24/81–07/02/81	TRAVEL FOR PRESS STAFFER TO/FROM DIST ON OFFCL BUS. (CNTR TNSHP 300 MI ONE WAY) @ .24 P.M.	144.00
08-06	1217360010	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	RENTAL ON COMP. TERM & COUPER	180.00
08-06	1217360011	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE MO. OF JULY	870.62
08-06	1217360012	DIALCOM, INCORPORATED	06/15/81	TAPE CONVERSIONS, DUAL ACCESS CHARGES FOR MO. OF JUNE	418.42
08-06	1217360013	HAZELTINE CORPORATION	07/01/81–07/31/81	RENTAL ON COMP. CRT SCREEN	60.00
08-06	1217360014	TERMINAL DATA CORPORATION	07/01/81–07/31/81	RENTAL ON COMP. SOUND ENC & WORK STATION	33.00
08-06	1217460003	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE FOR COMP.	31.55
08-06	1217460002	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR OFFICIAL BUSINESS	162.73
08-06	1217460010	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	36.39
08-06	1217460001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR BEAVER OFFICE	66.39
08-06	1217460008	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
08-06	1217460011	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	66.39
08-07	1217630005	JOHN K. KEARNS	06/01/81–07/20/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1,344 MILES AT .15/MI	201.60
08-07	1217630001	EUGENE V ATKINSON	07/26/81	AIRFARE TO DIST ON OFCL BUSINESS DC-PITTSBURGH	70.00
08-07	1217630002	EUGENE V ATKINSON	07/27/81	AIRFARE FROM DISTRICT TO DC ON OFCL BUSINESS	70.00
08-07	1217630003	ROBB S AUSTIN	07/18/81–07/19/81	TRAVEL TO/FROM ALIQUIPPA AT .24/MI - 540 MI ROUND TRIP ON OFFICIAL BUSINESS	129.60
08-07	1217630004	ROBB S AUSTIN	07/03/81–07/05/81	TRAVEL TO/FROM MONACA AT .24/MI - 545 MI ROUND TRIP ON OFCL BUSINESS	130.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE V ATKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237500004	POSTMASTER	07/27/81	POSTAGE FOR DC OFFICE ON OFFICIAL BUSINESS	36.00
08-27	1238890015	BEAVER VALLEY MALL INC	08/01/81-08/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
08-27	1238890016	JAMES A COLE	08/01/81-08/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
08-31	1244400013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		84.46
08-31	1244640007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		129.55
09-04	1247510019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	364.94
09-15	1254770008	SYSTEMS MANAGEMENT INC	07/01/81-07/31/81	JULY CUSTODIAL SERVICE FOR BEAVER OFFICE	25.00
09-15	1254770009	SYSTEMS MANAGEMENT INC	08/01/81-08/31/81	AUGUST CUSTODIAL SERVICE FOR BEAVER OFFICE	25.00
09-15	1254770010	POLAR WATER COMPANY	07/01/81-07/31/81	DRINKING WATER FOR BEAVER DISTRICT OFFICE	15.90
09-15	1254770011	POLAR WATER COMPANY	08/01/81-08/31/81	DRINKING WATER FOR BEAVER DISTRICT OFFICE	12.45
09-15	1254770017	SAVIN CORPORATION	03/30/81-04/30/81	METER OVER USAGE CHARGE	18.18
09-15	1254770018	SAVIN CORPORATION	04/30/81-06/30/81	METER OVERUSAGE CHARGE	50.78
09-15	1254770025	BELL OF PENNSYLVANIA	08/16/81-09/15/81	SERVICE, EQUIP. & TOLL CHARGES ON OFCL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE	233.81
09-15	1254770026	BELL OF PENNSYLVANIA	08/01/81-08/31/81	SERVICE, EQUIP. & TOLL CHARGES FOR OFCL BUSINESS AT LAWRENCE DISTRICT OFFICE	75.12
09-15	1254770027	UNITED TELEPHONE COMPANY OF PA	08/01/81-08/31/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	73.12
09-15	1254770028	NORTH PITTSBURGH TELEPHONE CO	08/01/81-08/31/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES	30.52
09-15	1254770002	EUGENE V ATKINSON	07/31/81	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - AIRFARE DC TO PITTSBURGH	70.00
09-15	1254770003	EUGENE V ATKINSON	08/02/81	TRAVEL TO DC RETURNING FROM OFFICE BUSINESS IN DISTRICT	70.00
09-15	1254770004	EUGENE V ATKINSON	08/04/81	MILEAGE TO ALIQUIPPA FOR DISTRICT WORK PERIOD (ONE WAY 270 MILES AT 24¢)	64.80
09-15	1254770006	EUGENE V ATKINSON	09/08/81	MILEAGE FROM DISTRICT (ALIQUIPPA) TO DC RETURNING FROM DIST WORK PERIOD (ONE WAY 270 MILES AT 24¢).	64.80
09-15	1254770001	ROBB S AUSTIN	08/21/81-08/23/81	TVL TO & FROM DISTRICT ON OFFICIAL BUSINESS FOR STEEL WORKERS MEETING (AMBRIDGE, PA.) 540 MILES AT 24¢.	129.60
09-15	1254770005	ROBB S AUSTIN	08/28/81	STAFFER ON TRIP TO WEXFORD, PA ON OFFICIAL BUSINESS (500 MILES AT 24¢)	120.00
09-15	1254770007	BENCHMARK SYSTEMS	08/06/81	REUSEABLE RIBBONS REPROCESSED FOR COMPUTER	60.40
09-15	1254770012	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	970.12
09-15	1254770013	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER DUAL ACCESS	514.70
09-15	1254770014	HAZELTINE CORPORATION	08/01/81-08/31/81	COMPUTER CRT SCREEN RENTAL	60.00
09-15	1254770015	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER PRINTER & COUPLER RENTAL	180.00
09-15	1254770016	TERMINAL DATA CORPORATION	08/01/81-08/31/81	ACOUSTICAL COVER FOR COMP. & STAND	33.00
09-15	1254770023	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES FOR COMPUTER	31.67
09-15	1254770024	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES ON OFFICIAL BUSINESS	88.35
09-15	1254770019	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
09-15	1254770020	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	66.39
09-15	1254770021	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
09-15	1254770022	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR WEXFORD OFFICE	9.60
09-23	1265320012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW CASTLE PA 00000	1,033.00
09-23	1265320013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BUTLER PA 00000	992.00
09-29	1272620015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	(340.77)
09-30	1274600014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		354.62
09-30	1272890015	BEAVER VALLEY MALL INC	09/01/81-09/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
09-30	1272890016	JAMES A COLE	09/01/81-09/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
09-30	1274440008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		295.17
				TOTAL	**14,947.90**

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

07-08	1187680016	DAVID R RAMAGE	06/23/81	PRINTING OF REPORTS AND LABELING	70.20
07-08	1187680012	MOBA MEDIA	05/01/81–05/31/81	TRANSCRIPTS OF TV EDITORIALS	56.00
07-08	1187680009	WANG LABORATORIES INC	07/01/81–07/31/81	RENTAL ON 2 WORK STATIONS; PRINTER; DISK DRIVE; CPU; ASYNCH; BISYNCH; SORT OPTION	1,113.76
07-08	1187680010	WANG LABORATORIES INC	07/01/81–07/31/81	RENEWAL ON 1 WORK STATION	151.88
07-08	1187680011	WANG LABORATORIES INC	07/01/81–07/31/81	RENTAL ON PDX OFFICE BISYNCH	84.37
07-08	1187680014	PROGRAM DEVELOPMENT CORP.	06/01/81–06/30/81	MAINTENANCE OF FILE	1,075.08
07-08	1187680015	PERFECT SOLUTION	06/12/81	ONE-TIME PROJECT - REVISION OF FILE DATA INFORMATION	270.00
07-08	1187680013	GSA, OAD, FINANCE DIVISION	06/18/81	PORTLAND OFFICE GSA CHARGES	614.81
07-14	1194600004	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	18.00
07-22	1202710003	DAVID R RAMAGE	07/07/81	PRINTING OF AUCOIN REPORT	44.00
07-22	1202710001	LES AUCOIN	06/27/81–07/05/81	REIMBURSEMENT FOR AIRFARE FOR R/T DC-PORTLAND-DC ON OFFICIAL BUSINESS	456.00
07-22	1202710002	JOHN R CRANE	07/12/81–07/16/81	REIMBURSEMENT FOR AIRFARE FOR R/T DC-PORTLAND-DC ON OFFICIAL BUSINESS	358.00
07-22	1202710004	C & P TELEPHONE	06/01/81–06/30/81	DATA PHONE RENTALS	148.18
07-22	1202300002	POSTMASTER	07/16/81	200 3¢ STAMPS	6.00
07-22	1202710005	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS	146.80
07-29	1210630020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	270.08
07-31	1215500014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,667 75
07-31	1211310011	DAVID R RAMAGE	07/22/81	PRINTING OF AUCOIN COUNTY REPORTS	1,519.50
07-31	1211310012	DAVID R RAMAGE	07/15/81–07/20/81	PRINTING OF LETTERHEAD AND ISSUE PAPERS	421.70
07-31	1211310009	THE STATESMAN JOURNAL COMPANY	08/06/81–08/05/82	1 YEAR SUBSCRIPTION	129.00
07-31	1211310010	NEWPORT NEWS PUBLISHING COMPANY	08/22/81–08/21/82	1 YEAR SUBSCRIPTION	15.00
07-31	1215800031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		436.27
08-05	1211620015	METRO-NEWS DIST-GARY GISH	06/30/81	INCREASE IN REMAINDER OF SUBSCRIPTION TO OREGONIAN	9 00
08-05	1211620016	THE HILLSBORO ARGUS	07/23/81–07/22/82	1 YEAR SUBSCRIPTION	12.00
08-05	1211620014	MOBA MEDIA	06/01/81–06/30/81	TRANSCRIPTS OF TV EDITORIALS	74.00
08-05	1211620017	PACIFIC NORTHWEST BELL	06/01/81–06/30/81	PORTLAND OFFICE TOLL-FREE LINE	391.25
08-05	1211620013	WANG LABORATORIES INC	08/01/81–08/31/81	RENTAL ON 2 WORK STATIONS; PRINTER; DISK DRIVE; CPU; ASYNCH; BISYNCH; SORT OPTION	1,113.76
08-12	1222530001	DAVID R RAMAGE	07/29/81	AFFIXING LABELS ON NEWSLETTERS	108.40
08-12	1222530002	DAVID R RAMAGE	08/04/81	TOWNHALL MEETING NOTICES	371.70
08-12	1222530007	PR AIDS/WASHINGTON, INC	07/17/81	REIMB FOR OBTAINING LABELS AND AFFIXING LABELS FOR ONE TIME MAILING	108.50
08-12	1222530005	OFFICIAL AIRLINE GUIDE	12/01/81–11/30/82	RENEWAL OF SUBSCRIPTION	95.80
08-12	1222530003	WANG LABORATORIES INC	08/01/81–08/31/81	RENTAL ON KEYBOARD WORK STATION	151.88
08-12	1222530004	WANG LABORATORIES INC	08/01/81–08/31/81	RENTAL ON BISYNCH	84.37
08-12	1222530006	PROGRAM DEVELOPMENT CORP.	07/01/81–07/31/81	MONTHLY MAINTENANCE	1,311.40
08-31	1244400014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		762.87
08-31	1244640031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		65.38
09-03	1240310021	THE TIMES	08/31/81–08/31/82	1 YEAR SUBSCRIPTION	15.00
09-03	1240310022	LES AUCOIN	08/10/81–08/11/81	REIMBURSEMENT FOR HOTEL ROOM	73.51
09-03	1240310024	ELSON C STRAHAN	08/07/81	MILEAGE FOR FIELD WORK 248 @ .24	59.52
09-03	1240310025	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	PRESS CLIPPINGS	33.66
09-03	1240310026	MOBA MEDIA	07/01/81–07/31/81	TRANSCRIPTS OF TV EDITORIALS	198.00
09-03	1240310029	SAVIN CORPORATION	05/01/81–06/30/81	METER USAGE	89.48
09-03	1240310031	DUNES	08/14/81	OVERNIGHT STAY BE LES AUCOIN, AND STAFF PERSONS, MARK GAEDE AND MICHELLE GIGUERE 3 SINGLE ROOMS.	83.25
09-03	1240310019	PACIFIC NORTHWEST BELL	07/26/81	PORTLAND OFFICE BELL BOY	18.00
09-03	1240310020	PACIFIC NORTHWEST BELL	07/01/81–07/31/81	PORTLAND OFFICE TOLL FREE LINE	418.25
09-03	1240310023	LES AUCOIN	08/10/81–08/16/81	REIMBURSEMENT FOR AIRFARE FOR ROUND-TRIP FROM DC-PORTLAND-DC	430.00
09-03	1240310027	C & P TELEPHONE	07/01/81–07/31/81	DATA SET RENTAL	146.36
09-03	1240310028	C & P TELEPHONE	07/01/81–07/31/81	TOLL CALLS	190.73
09-03	1240310030	GSA, OAD, FINANCE DIVISION	08/22/81	PORTLAND OFFICE PHONE BILL	568.09
09-04	1247550005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	262.20
09-16	1254510011	DAVID R RAMAGE	08/26/81–08/31/81	PRINTING OF AUCOIN REPORTS AND CONGRESSIONAL RECORD REPRINTS	414.70
09-16	1254510010	JULIE A WILLIAMSON	08/24/81–08/27/81	AIRFARE FROM BOSTON-WASHINGTON-BOSTON FOR OFFICIAL BUSINESS	108 00
09-16	1254510013	VIRGINIA L GUSTAFSON	08/28/81	MILEAGE FOR OFFICIAL TRIP TO ALBANY, OR - 93.5 MILES @ .24, OFFICE SUPPLIES	24 14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1254510014	GABRIELLE GROSHONG	08/30/81	MILEAGE FOR OFFICIAL TRIPS PORTLAND-CORV.-PORTLAND-PORTLAND-FOREST GROVE-AIRPORT-PORTLAND 376 MI .24.	90.24
09-16	1254510016	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	PRESS CLIPPINGS	49.74
09-16	1258310009	LES AUCOIN	08/25/81-08/27/81	REIMBURSEMENT FOR LUNCHES FOR OFFICIAL MEETING WITH CONSTITUENT GROUPS	81.04
09-16	1258310010	THUNDERBIRD MOTOR INN	08/13/81	TWO ROOMS -- FOR CONGRESSMAN, STAFF AIDE, MARK GAEDE	66.00
09-16	1254510009	PACIFIC NORTHWEST BELL	07/26/81-08/26/81	PORTLAND OFFICE BELL BOY	18.00
09-16	1258310007	LES AUCOIN	08/24/81-08/30/81	ROUND TRIP AIRFARE FROM DC-PORTLAND-DC	469.00
09-16	1258310008	LES AUCOIN	08/07/81-08/30/81	AIRFARE FOR MICHELLE GIGUERE, STAFF AIDE, FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	166.96
09-16	1258310006	PROGRAM DEVELOPMENT CORP.	08/01/81-08/31/81	DATA BASE MAINTENANCE	1,951.02
09-16	1254510012	GSA, OAD, FINANCE DIVISION	08/31/81	DATA TRANSMISSION CHARGES	12.00
09-21	1264500005	POSTMASTER	09/09/81	300 STAMPS	54.00
09-23	1265320014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTLAND OR 00000	4,715.00
09-24	1266810008	DAVID R RAMAGE	09/16/81	AFFIXING CHESHIRE LABELS	72.25
09-24	1266810010	NEWS REGISTER	09/29/81-09/28/82	1 YEAR SUBSCRIPTION	24.00
09-24	1266810006	SAVIN CORPORATION	07/30/81-08/30/81	EXCESS METER CHARGE	32.14
09-24	1266810007	U S D A, FOREST SERVICE	08/28/81	RENTAL OF BEECH 90 KING AIR FOR CONGRESSIONAL FLIGHT	771.75
09-24	1266810009	PACIFIC NORTHWEST BELL	09/01/81	PORTLAND OFFICE TOLL-FREE LINE	416.45
09-24	1266810012	C & P TELEPHONE	08/01/81-08/31/81	RENTAL ON DATA SETS	155.38
09-24	1266810013	WANG LABORATORIES INC	09/01/81-09/30/81	RENTAL OF EQUIPMENT, 2 WORKSTATIONS, PRINTIER, DISK DRIVE, CPU, ASYNCH, BYSYNCH, SORT	1,113.76
09-24	1266810014	WANG LABORATORIES INC	09/01/81-09/30/81	RENTAL ON PORTLAND OFFICE BYSYNCH	84.37
09-24	1266810015	WANG LABORATORIES INC	09/01/81-09/30/81	RENTAL ON WORK STATION	151.88
09-24	1266810011	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS ON DC PHONE	132.55
09-29	1272400019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	236.74
09-30	1274600015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,544.86
09-30	1274440033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		267.24
				TOTAL	**29,541.95**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

07-14	1194600005	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	4.50
07-24	1204900003	LUCY DE MOCSKONYI	06/19/81-06/26/81	REIMB FOR MEALS AND ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	419.86
07-24	1204900004	LUCY DE MOCSKONYI	06/19/81-06/26/81	REIMB TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	58.80
07-24	1204900011	COSTA MESA STATIONERS	06/02/81-06/10/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	70.40
07-24	1204900018	PACIFIC CLIPPINGS	06/01/81-06/30/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	33.00
07-24	1204900023	ARROWHEAD PURITAS WATERS, INC	06/20/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	29.16
07-24	1204900015	PACIFIC TELEPHONE	06/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	193.23
07-24	1204900006	MARINERS TRAVEL & TOUR	06/18/81-06/21/81	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WA. DULLES AND ORANGE COUNTY ON OFFICIAL BUSINESS	1,170.00
07-24	1204900007	MARINERS TRAVEL & TOUR	07/07/81	ONE-WAY AIR FARE FOR MEMBER BETWEEN LAX AND WA. DULLES ON OFFICIAL BUSINESS	614.00
07-24	1204900008	MARINERS TRAVEL & TOUR	07/10/81-07/13/81	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WA. DULLES AND LAX ON OFFICIAL BUSINESS	1,013.00
07-24	1204900009	ROBERT E BADHAM	06/18/81-07/13/81	REIMB TO CONGRESSMAN FOR MILEAGE IN A PRIVATE AUTO FROM CAPITOL TO DULLES RT TWO TRIPS 100 MILES @.24/M.	24.00
07-24	1204900013	MARINERS TRAVEL & TOUR	07/16/81-07/19/81	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON DULLES AND LAX ON OFFICIAL BUSINESS	1,148.00
07-24	1204900002	LUCY DE MOCSKONYI	06/19/81-06/26/81	REIMB FOR CAB AND METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	41.80

07-24	1204900005	MARINERS TRAVEL & TOUR	06/19/81-06/26/81	ROUND TRIP AIR FARE FOR STAFFER, LUCY DE MOCSKONYI, BETWEEN LAX AND WASHINGTON NAT'L ON OFFICIAL BUSS.	358.00
07-24	1204900030	LUCY DE MOCSKONYI	06/19/81-06/26/81	REIMB FOR ROUND TRIP TRANS FROM NEWPORT BEACH TO LAX IN A PRIVATE AUTO ON OFCL BUSS 120 MI @ .24/M.	28.80
07-24	1204900012	DIALCOM, INCORPORATED	07/15/81	MISCELLANEOUS COMPUTER SERVICES	221.62
07-24	1204900019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-24	1204900020	DIALCOM, INCORPORATED	06/15/81	MISCELLANEOUS COMPUTER CHARGES	288.59
07-24	1204900021	HAZELTINE CORPORATION	07/01/81-07/31/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
07-24	1204900022	HAZELTINE CORPORATION	07/01/81-07/31/81	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
07-24	1204900014	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	32.31
07-24	1204900010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	61.01
07-24	1204900016	GSA, OAD, FINANCE DIVISION	04/30/81	ADDITIONAL CHARGES FOR FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE DUE TO AN ERROR ON BEHALF OF GSA.	144.70
07-24	1204900017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	318.26
07-27	1205430013	HOWARD SEELYE	06/01/81-06/30/81	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (135 MILES @ .24 A MILE)	32.40
07-27	1205430014	HOWARD SEELYE	06/05/81	REIMBURSEMENT TO STAFFER FOR ADMITTANCE TO THE DUTCH TREAT CLUB LUNCHEON - OFFICIAL BUSINESS	13.00
07-27	1205430015	NANCY B DOOLEY	06/01/81-06/30/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (378 MILES @ .24 PER MILE).	90.72
07-29	1210630021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	201.54
07-30	1209890017	N.V. DERMAS	07/01/81-07/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
07-31	1215500015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,070.66
07-31	1215800008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		636.97
08-19	1230410001	THE HERTZ CORP	06/15/81-06/18/81	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS	269.22
08-19	1230410002	HERTZ SYSTEM INC	05/22/81-05/24/81	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS -- ACCOUNT NO. 4646-1806-00000-6.	151.15
08-19	1230410003	HERTZ SYSTEM INC	05/24/81-05/25/81	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS - ACCOUNT NO 4646-1806-00000-6.	67.34
08-19	1230410005	COSTA MESA STATIONERS	07/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.74
08-19	1230710017	XEROX CORPORATION	04/30/81-05/29/81	ADDITIONAL CHARGES FOR THE XEROX MACHINE IN THE DISTRICT OFFICE	21.00
08-19	1230710018	PACIFIC CLIPPINGS	07/01/81-07/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
08-19	1230710019	RION HARDWARE	07/23/81	SUPPLIES FOR THE DISTRICT OFFICE	7.53
08-19	1230710020	ARROWHEAD PURITAS WATERS, INC	07/18/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	22.96
08-19	1230710024	HOWARD SEELYE	07/01/81-07/31/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (399 MILES AT 24¢ A MILE).	95.76
08-19	1230710025	HOWARD SEELYE	07/16/81	REIMBURSEMENT TO STAFFER FOR PARKING AT EL TORO, CA WHILE ON OFFICIAL BUSINESS	1.00
08-19	1230710026	NANCY B DOOLEY	07/01/81-07/31/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (166 MILES AT 24¢ A MILE).	39.84
08-19	1230710027	POSTAL INSTANT PRESS	04/15/81	CASEWORK AUTHORIZATION FORMS FOR THE DISTRICT OFFICE	31.45
08-19	1230710028	POSTAL INSTANT PRESS	07/17/81	PRINTING CHARGES FOR THE CONGRESSIONAL UPDATE	78.95
08-19	1230710029	ROBERT E BADHAM	07/24/81-07/26/81	REIMBURSEMENT TO CONGRESSMAN FOR TRAVEL IN PRIVATE AUTO R/T FROM CAPITOL TO DULLES (50 MILES AT 24¢).	12.00
08-19	1230710030	LOUISE M. WILLETT	07/29/81	REIMBURSEMENT TO STAFFER FOR THE VISITORS PORTION OF THE COFFEE BILL	13.85
08-19	1230410004	PACIFIC TELEPHONE	07/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	360.32
08-19	1230710021	MARINERS TRAVEL & TOUR	07/24/81-07/26/81	R/T AIRFARE FOR CONG. BADHAM FROM DULLES TO LAX ON OFFICIAL BUSINESS	1,013.00
08-19	1230710022	MARINERS TRAVEL & TOUR	07/26/81	ONE-WAY AIRFARE FOR CONG. BADHAM FROM ORANGE COUNTY TO LAX ON OFFICIAL BUSINESS	31.00
08-19	1230710023	MARINERS TRAVEL & TOUR	08/01/81	ONE-WAY AIRFARE FOR CONG. BADHAM FROM DULLES TO ORANGE COUNTY ON OFFICIAL BUSINESS	613.00
08-19	1230710014	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-19	1230710015	HAZELTINE CORPORATION	08/01/81-08/31/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE	20.00
08-19	1230710016	HAZELTINE CORPORATION	08/01/81-08/31/81	RENTAL OF COMPUTER TERMINAL FOR THE DISTRICT OFFICE	60.00
08-27	1238890017	N.V. DERMAS	08/01/81-08/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
08-31	1244400015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,064.16
08-31	1244640008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		437.73
09-04	1247550004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	199.62
09-15	1257510001	DIALCOM, INCORPORATED	07/01/81-07/31/81	MISC COMPUTER SERVICES	47.35
09-15	1257510002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938.75
09-15	1257510003	DATA TERMINALS AND COMMUNICATIONS	01/01/81-09/30/81	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE FOR JANUARY THROUGH SEPTEMBER.	2,124 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1257510004	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE FOR OCTOBER	236.00
09-15	1257510005	BENCHMARK SYSTEMS	08/25/81	COMPUTER RIBBONS	266.45
09-16	1258310011	HERTZ SYSTEM, INC.	06/18/81-07/13/81	AUTOMOBILE RENTAL FOR CON. BADHAM WHILE IN CA ON OFFICIAL BUSINESS -- 4646	1,165.93
09-16	1258310012	HOWARD SEELYE	08/01/81-08/31/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS (498 MI @ .24)	119.52
09-16	1258310013	HOWARD SEELYE	09/01/81	REIMBURSEMENT FOR STAFFER FOR ATTENDANCE AT THE HUNTINGTON BEACH COC LEGISLATIVE REPORT DINNER.	10 00
09-16	1258310014	RAYBURN CATERING	07/22/81	REFRESHMENTS FOR BOY SCOUTS FORM ORANGE COUNTY, CA, VISITING WASHINGTON	93.75
09-16	1258310022	MARINERS TRAVEL & TOUR	09/04/81	R/T AIRFARE FOR CONG BADHAM BETWEEN ORANGE COUNTY AND SACRAMENTO ON OFFICIAL BUSINESS	134 00
09-16	1257810029	PACIFIC TELEPHONE	08/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	294.07
09-16	1258310015	MARINERS TRAVEL & TOUR	08/03/81-08/13/81	ROUND-TRIP AIRFARE BETWEEN LAX AND DULLES FOR CONG. BADHAM ON OFFICIAL BUSINESS	1,013.00
09-16	1258310016	MARINERS TRAVEL & TOUR	08/14/81-09/07/81	ROUND-TRIP AIRFARE FOR STAFFER, ARGYLE NELSON, BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS	358.00
09-16	1258310017	ARGYLE NELSON	08/14/81-09/07/81	REIMBURSEMENT TO STAFFER FOR MILEAGE ROUND-TRIP FROM CAPITOL TO DULLES ON OFFICIAL BUSINESS 50 MI @.	12.00
09-16	1258310018	ARGYLE NELSON	08/14/81-09/07/81	REIMBURSEMENT TO STAFFER FOR PARKING AT DULLES AIRPORT WHILE IN CA ON OFFICIAL BUSINESS	38.00
09-16	1258310019	MARINERS TRAVEL & TOUR	07/31/81-08/18/81	ROUNDTRIP AIRFARE FOR STAFFER, DAN GERKEN, FROM WASHINGTON TO LAX VIA WISCONSIN (WI PART PD BY STAFFER).	358.00
09-16	1258310020	DANIEL J GERKEN	07/31/81-08/18/81	REIMBURSEMENT TO STAFFER FOR MILEAGE IN PRIVATE AUTO FROM HOME TO DULLES R/T ON OFCL BUSS 54 MI @ .24.	12 96
09-16	1258310021	DANIEL J GERKEN	07/31/81-08/18/81	REIMBURSEMENT TO STAFFER FOR PARKING AT DULLES WHILE IN CA ON OFFICIAL BUSINESS	37.50
09-16	1257810025	HAZELTINE CORPORATION	09/01/81-09/30/81	RENTAL OF COMPUTER TERMINAL FOR DISTRICT OFFICE	60.00
09-16	1257810026	HAZELTINE CORPORATION	09/01/81-09/30/81	RENTAL OF COMPUTER COUPLER FOR DISTRICT OFFICE	20.00
09-16	1257810028	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	75.35
09-16	1257810027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	306.34
09-21	1264500007	POSTMASTER	07/23/81	400 18¢ STAMPS	72.00
09-28	1268540012	CALIFORNIA JOURNAL PRESS	11/01/81-11/01/82	SUBSCRIPTION RENEWAL	18.00
09-28	1268540009	HERTZ SYSTEM INC.	07/10/81-07/19/81	CAR RENTAL FOR CONGRESSMAN WHILE IN CA ON OFFICIAL BUSINESS	342.12
09-28	1268540010	HERTZ SYSTEM INC.	07/31/81-08/14/81	CAR RENTAL FOR CONGRESSMAN WHILE IN CA ON OFFICIAL BUSINESS	513.17
09-28	1268540011	HERTZ SYSTEM INC.	07/24/81-08/01/81	CAR RENTAL FOR CONGRESSMAN WHILE IN CA ON OFFICIAL BUSINESS	289.60
09-28	1268540017	ARROWHEAD PURITAS WATERS, INC	08/15/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	25.06
09-28	1268540018	ROBBIES RAG A MOP	08/25/81-09/28/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	187.50
09-28	1268540019	RION HARDWARE	07/28/81	MISC SUPPLIES FOR THE DISTRICT OFFICE	25.24
09-28	1268540020	PACIFIC CLIPPINGS	08/01/81-08/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	27.00
09-28	1268540021	HOWARD SEELYE	09/16/81	REIMB TO STAFFER FOR ATTENDANCE AT ORANGE COAST ASSN DINNER - GAVE LEGISLATIVE REPORT	8.50
09-28	1268540022	HOWARD SEELYE	09/18/81	REIMB TO STAFFER FOR ATTENDANCE AT NEWPORT BEACH ANNIVERSARY DINNER - STAFFER WAS REPRESENTING CONG'MAN.	10.00
09-28	1268540023	HOWARD SEELYE	09/02/81	REIMB TO STAFFER FOR ATTENDANCE AT FIELD TRIP TO LEARN ABOUT NEW AMTRAK SRVC FM ORANGE CO TO SAN DIEGO.	18.00
09-28	1268540024	NANCY B DOOLEY	08/01/81-08/31/81	REIMB TO STAFFER FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS - 130 MILES @ .24 PER MILE	31.20
09-28	1268540025	COSTA MESA STATIONERS	08/25/81-09/11/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.26
09-28	1268540026	POSTAL INSTANT PRESS	09/15/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	115.70
09-28	1268540014	PACIFIC TELEPHONE	09/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	257.23
09-28	1268540016	MARINERS TRAVEL & TOUR	09/08/81-09/11/81	R/T AIR FARE FOR CONGRESSMAN BETWEEN LOS ANGELES & WASHINGTON VIA ST LOUIS	1,347.00
09-28	1268540013	DIALCOM, INCORPORATED	08/01/81-09/04/81	MISC COMPUTER SERVICES	296 70
09-28	1268540015	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	20.65
09-29	1272400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	191.64
09-30	1274600016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,068.20

09-30	1272890017	N.V. DERMAS	09/01/81-09/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	2,100.00
09-30	1274440009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		73.38
				TOTAL	**33,863.81**

ADJUSTMENTS/REFUNDS

02-19	1265990080	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

07-08	1187390007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-08	1187390008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE, FT. PIERCE DIST. OFFICE	21.30
07-08	1187390009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE, FT. MYERS DIST. OFFICE	47.15
07-13	1190730005	L A BAFALIS	07/02/81-07/08/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT (FORT MYERS, FL) FOR OFFICIAL BUSINESS (ROUND TRIP)	338.00
07-13	1190730006	JOYCE L. STONE	07/02/81-07/07/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT (FORT MYERS, FL) FOR OFFICIAL BUSINESS (ROUND TRIP)	318.00
07-14	1194810002	L A BAFALIS	06/26/81-06/28/81	REIMB FOR AIRLINE TRAVEL TO WEST PALM BEACH, FL FOR OFFICIAL BUSINESS (ROUND TRIP)	338.00
07-15	1195350037	RICHARD T NELSON	07/01/81-07/07/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	43.00
07-15	1195350038	RICHARD T NELSON	06/29/81-07/10/81	MEALS, LAUNDRY, TAXI FARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, BRIDGE TOLLS, AND OTHER MISCELLANEOUS.	51.57
07-15	1195350035	L A BAFALIS	07/10/81-07/13/81	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FOR OFFICIAL BUSINESS - DCA TO WEST PALM BEACH, FLORIDA.	338.00
07-15	1195350036	RICHARD T NELSON	06/29/81-07/10/81	ROUND TRIP, COACH CLASS, WASHINGTON NATIONAL TO FORT MYERS AND RETURN	278.00
07-21	1197540011	KEITH AND ZALA CARYL	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION - FT MYERS NEWS PRESS	108.00
07-21	1197540012	UNITED TELEPHONE CO OF FLORIDA	06/04/81-07/04/81	TELEPHONE SERVICE - FT MYERS DISTRICT OFFICE	93.46
07-21	1197540014	SOUTHERN BELL	06/17/81-07/17/81	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE	157.36
07-21	1197540015	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	767.10
07-21	1197540013	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	5.73
07-23	1203310025	W L MCLENDON	07/14/81-07/21/81	BAGGAGE CARRIER	6.00
07-23	1203310027	W L MCLENDON	07/14/81-07/21/81	HOTEL ACCOMMODATIONS	410.87
07-23	1203310024	W L MCLENDON	07/14/81-07/21/81	AIRLINE TICKET FROM WEST PALM BEACH, FLORIDA TO WASHINGTON, D.C. (ROUNDTRIP)	238.00
07-23	1203310026	W L MCLENDON	07/14/81-07/21/81	TAXICAB FARE IN WASHINGTON, D.C.	6.00
07-24	1204930001	L A BAFALIS	07/17/81-07/21/81	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TRAVEL FOR OFFICIAL BUSINESS TO DISTRICT - DCA TO FT MYERS, FL.	338.00
07-29	1210630023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	449.62
07-30	1209890018	SUN BANK OF ST. LUCIE COUNTY	07/01/81-07/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
07-31	1215500016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		881.38
07-31	1215800032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		21.91
08-05	1212950004	THOMAS J LANKFORD	06/09/81-06/19/81	REPRODUCING NEWSHEADINGS AND ENVELOPE LABELS	917.40
08-05	1212950005	PALM BEACH POST-TIMES	08/19/81-02/17/82	6 MONTH SUBSCRIPTION	52.00
08-05	1212950006	SUNCOAST PUBLICATIONS	08/01/81-08/01/82	12 MONTH SUBSCRIPTION NAPLES STAR	18.00
08-05	1212950010	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION - NEW YORK TIMES	55.00
08-05	1212950007	SOUTHERN BELL	07/17/81-08/17/81	TELEPHONE SERVICE FT. PIERCE DIST. OFFICE	207.98
08-05	1212950002	L A BAFALIS	07/24/81-07/27/81	REIMB FOR AIRLINE TICKET (ROUNDTRIP) TO DIST FOR OFFICIAL BUSINESS - DCA TO WEST PALM BEACH, FL	338.00
08-05	1212950011	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF JUNE, 1981	158.63
08-05	1212950003	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	175.87
08-05	1212950008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FT. PIERCE DIST OFFICE	21.30
08-05	1212950009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FT. MYERS DIST. OFFICE	47.00
08-07	1218340012	JEAN HELEN WILSON	07/24/81-07/31/81	MEALS	49.44
08-07	1218340013	JEAN HELEN WILSON	07/25/81	GASOLINE	28.00
08-07	1218340015	BRENDA G MOSELEY	07/11/81-07/25/81	MEALS	48.27
08-07	1218340016	BRENDA G MOSELEY	07/23/81	TOLL FARE	3.00
08-07	1218340017	BRENDA G MOSELEY	07/15/81	GASOLINE	26.00
08-07	1218340014	JEAN HELEN WILSON	07/24/81-07/31/81	AIRLINE TICKET (ROUNDTRIP AIRLINE TICKET BALTIMORE - FT. MYERS, FL)	298.00
08-07	1218340018	BRENDA G MOSELEY	07/22/81	TAXICAB FARE	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L. A. BAFALIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218340019	BRENDA G MOSELEY	07/11/81-07/25/81	AIRLINE TICKET - WASHINGTON NATIONAL TO FORT MYERS, FLORIDA (ROUNDTRIP)	298.00
08-10	1219620013	L A BAFALIS	07/31/81	REIMB FOR AIRLINE TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DCA TO PBI (WEST PALM BEACH, FL)	191.00
08-26	1237620009	RICHARD T NELSON	08/01/81-08/21/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	194.57
08-26	1237620010	RICHARD T NELSON	08/01/81-08/23/81	MEALS AND MEETINGS WITH CONSTITUENTS	258.41
08-26	1237620011	RICHARD T NELSON	08/12/81-08/19/81	LAUNDRY	15.05
08-26	1237620012	RICHARD T NELSON	07/31/81-08/23/81	TAXI FARES, LUGGAGE TIPS, TELEPHONE CALLS, NEWSPAPERS, TOLLS, PARKING AND OTHER MISCELLANEOUS	65.00
08-26	1237620008	RICHARD T NELSON	07/31/81-08/23/81	ROUND TRIP AIRFARE, WASHINGTON NATIONAL TO FORT MYERS AND RETURN	318.00
08-27	1238890018	SUN BANK OF ST. LUCIE COUNTY	08/01/81-08/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
08-31	1244400016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,037.85
08-31	1244640032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		522.47
09-03	1245500002	THOMAS J LANKFORD	08/05/81	REPRODUCE QUESTIONNAIRE AND TYPESET	5,306.80
09-03	1240500007	NAPLES DAILY NEWS	09/17/81-09/16/82	ONE YEAR SUBSCRIPTION	75.00
09-03	1240500011	JOYCE L. STONE	08/18/81	MEALS	11.64
09-03	1240500008	UNITED TELEPHONE CO OF FLORIDA	07/04/81-08/04/81	TELEPHONE SERVICE - FT MYERS DISTRICT OFFICE	101.05
09-03	1240500006	L A BAFALIS	08/04/81-08/15/81	REIMB FOR AIRLINE TICKET (R/T) TO DISTRICT FOR OFFICIAL BUSINESS - DCA TO WEST PALM BEACH, FL	338.00
09-03	1240500010	JOYCE L. STONE	08/08/81-08/23/81	R/T AIRFARE - WASHINGTON NATIONAL/FORT MYERS, FL	318.00
09-03	1240500012	JOYCE L. STONE	08/08/81-08/23/81	TAXI FARE AND LUGGAGE CARRIERS	15.00
09-03	1240500004	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
09-03	1240500005	DIALCOM, INCORPORATED	08/15/81	COMPUTER SERVICES	103.94
09-03	1240500003	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	119.19
09-03	1240500009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	8.53
09-03	1240500001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - FT MYERS DIST OFFICE	47.00
09-03	1240500002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - FT PIERCE DISTRICT OFFICE	21.30
09-04	1247550002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	451.24
09-21	1260650007	RICHARD T NELSON	09/03/81-09/16/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	77.54
09-21	1260650008	RICHARD T NELSON	09/03/81-09/16/81	MEALS AND MEETINGS WITH CONSTITUENTS	142.64
09-21	1260650009	RICHARD T NELSON	09/03/81-09/16/81	LAUNDRY, TAXI FARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, BRIDGE TOLLS, AND OTHER MISCELLANEOUS	32.05
09-21	1260450001	L A BAFALIS	09/11/81-09/15/81	REIMB FOR AIRLINE TRAVEL TO DIST FOR OFFICIAL BUSS (D.C. TOWEST PALM BEACH FT. MYERS/D.C.)	318.00
09-21	1260650006	RICHARD T NELSON	09/03/81-09/16/81	ROUND TRIP AIRFARE, WASHINGTON NATIONAL TO FORT MYERS AND RETURN	318.00
09-23	1265320015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FT MYERS FL 00000	1,272.00
09-24	1266800007	UNITED TELEPHONE CO OF FLORIDA	08/04/81-09/04/81	TELEPHONE SERVICE FT MYERS DIST OFFICE	134.32
09-24	1266800008	SOUTHERN BELL	08/17/81-09/17/81	TELEPHONE SERVICE FT PIERCE DIST OFFICE	172.13
09-24	1266810016	L A BAFALIS	09/18/81-09/22/81	REIMB FOR ROUND TRIP AIRFARE TO DIST FOR OFCL BUSINESS (DCA-WEST PALM BCH) RETURN FT MYERS-DCA	338.00
09-24	1266800006	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	839.25
09-24	1266800005	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	78.33
09-29	1271450010	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER CHARGES	52.22
09-29	1272400022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	452.67
09-29	1271450008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - FT. PIERCE DISTRICT OFFICE	21.30
09-29	1271450009	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - FT. MYERS DISTRICT OFFICE	40.75
09-30	1274600017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		934.92
09-30	1272890018	SUN BANK OF ST. LUCIE COUNTY	09/01/81-09/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
09-30	1274440034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(13.86)
				TOTAL	**25,604.57**

ADJUSTMENTS/REFUNDS

02-24	1265990055	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	(20.80)

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

07-14	1191510010	DAVID R RAMAGE	06/23/81	PRINTING OF 1700 COPIES OF POSITION PAPER	66.00
07-14	1191510012	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF NOTICE ON 34,000 MEETING CARDS	192.60
07-14	1191510013	CANTRELL/CUTTER PRINTING, INC.	06/30/81	100,000 ADDITIONAL MEETING CARDS	633.75
07-14	1194600006	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	145.50
07-14	1191510006	BELL OF PENNSYLVANIA	06/13/81-07/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	287.38
07-14	1191510007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1191510008	XEROX CORPORATION	05/01/81-05/31/81	LEASE OF COMPUTER TERMINAL & ACOUSTIC COUPLER	148.20
07-14	1191510011	TERMINAL DATA CORPORATION	07/01/81-07/31/81	LEASE OF SOUND ENCLOSURE & WORKSTATION	33.00
07-14	1191510009	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGES & EQUIPMENT	103.57
07-15	1195630005	MEDIAWIRE	06/18/81-06/24/81	MEDIAWIRE SERVICE	140.00
07-15	1195630006	BELL OF PENNSYLVANIA	06/25/81-07/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	20.65
07-15	1195630007	DON BAILEY	06/05/81-06/07/81	WASHINGTON, D.C. TO GREENSBURG, PA AND RETURN PRIVATE AUTO, TOLLS 420 MILES	105.00
07-15	1195630008	DON BAILEY	06/28/81	WASHINGTON, D.C. TO GREENSBURG, PA PRIVATE AUTO, TOLLS 210 MILES	52.50
07-21	1201440004	CANTRELL/CUTTER PRINTING, INC.	07/12/81	PRINTING OF 31,800 MEETING CARDS	117.85
07-21	1201440003	BELL OF PENNSYLVANIA	06/28/81-07/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE P EQUIPMENT	34.86
07-21	1201440001	DON BAILEY	07/08/81	REIMB FOR ROUND TRIP AIR TRAVEL, BALTIMORE WASHINGTON AIRPORT TO ALLEGHENY AIRPORT & RETURN	273.00
07-21	1201440002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	7.73
07-29	1210610011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	338.52
07-30	1209890019	ANN M MARTIN	07/01/81-07/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
07-30	1209890020	MONESSEN CIVIC CENTER AUTHORITY	07/01/81-07/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
07-30	1209890021	LUCY M BELOTTI	07/01/81-07/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
07-30	1209890022	CITY OF ARNOLD	07/01/81-07/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
07-31	1215500017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,152.87
07-31	1215800009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		298.83
08-05	1212950013	MEDIAWIRE	07/02/81-07/14/81	WIRING OF TWO RELEASES	120.00
08-05	1212950012	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES ON COMPUTER SERVICES FOR THE MONTH OF JUNE	285.31
08-05	1212950014	XEROX CORPORATION	06/01/81-06/30/81	JUNE LEASE OF COMPUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	148.20
08-07	1218520002	BELL OF PENNSYLVANIA	07/13/81-08/12/81	GREENSBURG DISTRICT OFFICE - TELEPHONE SERVICE & EQUIPMENT	209.78
08-07	1218520003	BELL OF PENNSYLVANIA	07/10/81-08/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	17.28
08-07	1218520004	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	970.12
08-07	1218520001	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES AND EQUIPMENT	185.64
08-12	1222400001	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-12	1222400002	TERMINAL DATA CORPORATION	08/01/81-08/31/81	AUGUST LEASE OF SOUND ENCLOSURE	33.00
08-13	1224600007	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	146.00
08-14	1225610021	XEROX CORPORATION	05/29/81-06/30/81	OVERMINIMUM XEROX COPIER CHARGES FOR MONTH OF JUNE	25.39
08-14	1225610022	XEROX CORPORATION	04/30/81-05/29/81	OVER MINIMUM COPIER CHARGES FOR MONTH OF MAY	4.67
08-14	1225610023	DON BAILEY	08/03/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	9.45
08-14	1225610020	BELL OF PENNSYLVANIA	07/25/81-08/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	17.71
08-20	1230800005	DON BAILEY	08/10/81	REIMB FOR TRANSFER OF TAPE	42.88
08-20	1230800007	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING OF 5000 ENVELOPES	132.02
08-20	1230800008	DAVID R RAMAGE	08/07/81	500 RECORD REPRINT	20.00
08-20	1230800006	BELL OF PENNSYLVANIA	07/28/81-08/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	55.02
08-20	1230800002	DON BAILEY	07/05/81-07/10/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN, 420 MILES VIA PRIVATE AUTO, TOLLS	105.00
08-20	1230800003	DON BAILEY	07/12/81-07/17/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN, 420 MILES VIA PRIVATE AUTO, TOLLS	105.00
08-20	1230800004	DON BAILEY	07/19/81-08/06/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN, 420 MILES VIA PRIVATE AUTO, TOLLS	105.00
08-26	1237620015	BELL OF PENNSYLVANIA	08/10/81-09/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	18.74
08-26	1237620014	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR MONTH OF JULY	96.70
08-26	1237620013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	8.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD A BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890019	ANN M MARTIN	08/01/81-08/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
08-27	1238890020	MONESSEN CIVIC CENTER AUTHORITY	08/01/81-08/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
08-27	1238890021	LUCY M BELOTTI	08/01/81-08/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
08-27	1238890022	CITY OF ARNOLD	08/01/81-08/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
08-31	1244400017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,206.11
08-31	1244640009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		962.27
09-03	1245810029	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING OF 7000 LETTERS	152.38
09-03	1245810028	BELL OF PENNSYLVANIA	08/13/81-09/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	234.27
09-03	1245810030	XEROX CORPORATION	07/01/81-07/31/81	JULY LEASE OF COMPUTER TERMINAL AND ACOUSTIC COUPLER	148.20
09-03	1245810031	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES & EQUIPMENT	103.46
09-04	1247840014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	203.22
09-08	1251820008	DON BAILEY	08/13/81-08/14/81	GREENSBURG, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO, 420 MILES PLUS TOLLS	105.00
09-08	1251820009	DON BAILEY	08/19/81-08/21/81	GREENSBURG, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO, 420 MILES PLUS TOLLS	105.00
09-08	1251820010	DON BAILEY	08/25/81-08/28/81	GREENSBURG, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO, 420 MILES PLUS TOLLS	105.00
09-08	1251820006	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SEPTEMBER LEASE OF SOUND ENCLOSURE & COMPUTER WORKSTATION	33.00
09-08	1251820007	DIALCOM, INCORPORATED	09/01/81-09/30/81	SEPTEMBER COMPUTER SERVICES	970.12
09-16	1258600006	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	152.00
09-18	1259700010	DON BAILEY	08/24/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	22.23
09-18	1259700011	BELL OF PENNSYLVANIA	08/25/81-09/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	21.57
09-18	1259700012	C & P TELEPHONE	07/01/81-07/31/81	INSTALLATION & CONNECTION CHARGES	124.74
09-23	1264660004	BELL OF PENNSYLVANIA	08/28/81-09/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	44.93
09-23	1264660003	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	48.79
09-23	1264660001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	14.24
09-29	1272410008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	207.92
09-30	1274600018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,139.11
09-30	1272890019	ANN M MARTIN	09/01/81-09/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
09-30	1272890020	MONESSEN CIVIC CENTER AUTHORITY	09/01/81-09/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
09-30	1272890021	LUCY M BELOTTI	09/01/81-09/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
09-30	1272890022	CITY OF ARNOLD	09/01/81-09/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
09-30	1274440010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		279.04
				TOTAL	**19,988.65**

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

07-14	1194600007	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	58.50
07-20	1201300004	MISSOURIAN PUBLISHING CO., INC	07/10/81	PRINTING EXPENSE	164.00
07-20	1201300005	JAMES P THOMPSON	07/01/81-06/30/82	REIMBURSEMENT FOR POST OFFICE BOX RENTAL PAYMENT (DISTRICT OFFICE)	45.00
07-20	1201300006	VIRGINIA L WEBB	07/01/81-06/30/82	REIMBURSEMENT FOR POST OFFICE BOX RENTAL PAYMENT (DISTRICT OFFICE)-BOX DD	45.00
07-20	1201300007	VIRGINIA L WEBB	06/26/81-07/05/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (291 MILES @ .24)	69.84
07-20	1201300008	L. A. HUGHES & CO.	06/01/81-06/30/81	JANITORIAL EXPENSE (DISTRICT OFFICE)	45.00
07-20	1201300009	JAMES P THOMPSON	04/03/81-04/24/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (747 MILES @ .24)	179.28
07-20	1201300011	WENDELL BAILEY	07/04/81	REIMBURSEMENT FOR PAYMENT OF CHARTER AIR EXPENSE (IN-DISTRICT TRAVEL)	342.40
07-20	1201300012	HOILDAY INN	06/05/81	LODGING EXPENSE CONNECTED WITH IN-DISTRICT TRAVEL (JEFFERSON CITY)	27.08
07-20	1201300030	JEAN P WALL	06/18/81-06/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (269 MILES @ .24)	64.56

07-20	1201300010	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-22	1202550028	THOMAS J LANKFORD	05/19/81–06/10/81	SCHEDULE CARDS, SLICKS AND CARDS	426.51
07-22	1202550014	THE TRIBUNE	06/01/81–05/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	8.00
07-22	1202550015	THE CATHOLIC MISSOURIAN	08/01/81–07/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	6.00
07-22	1202550001	BILL'S JANITORIAL SERVICE	06/01/81–06/30/81	JANITORIAL SERVICE (DISTRICT OFFICE)	30.00
07-22	1202550003	WENDELL BAILEY	07/06/81	FOOD FOR CONSTITUENTS IN WEST PLAINS, MO	9.83
07-22	1202550004	SCOTT CHARTERS, INC.	07/08/81	IN-DISTRICT TRAVEL BY CHARTER AIR	174.10
07-22	1202550005	WENDELL BAILEY	07/05/81	IN-DISTRICT TRAVEL BY PRIVATE AIRCRAFT (CESSNA 182, SINGLE) 228 MILES @ .47 PER MILE	107.16
07-22	1202550006	WENDELL BAILEY	07/16/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	62.42
07-22	1202550008	WENDELL BAILEY	07/11/81–07/13/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (157 MILES @ .24 PER MILE) & BY PRVT PLANE (493 MILES @ .47)	269.39
07-22	1202550009	POMONA AIRWAZE	07/10/81	IN-DISTRICT TRAVEL BY CHARTER AIR	330.00
07-22	1202550010	CAPITAL CITY WATER CO.	05/14/81–06/12/81	UTILITY EXPENSE - DISTRICT OFFICE	6.33
07-22	1202550011	WENDELL BAILEY	07/06/81–07/07/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (124 MILES @ .24 PER MILE)	29.76
07-22	1202550012	WILLIAM R. CHRITTON, JR.	06/23/81	IN-DISTRICT TRAVEL BY CHARTER AIR	32.40
07-22	1202550013	ED NORTH	06/23/81	IN-DISTRICT TRAVEL BY CHARTER AIR	153.00
07-22	1202550022	DOWNTOWNER RESTAURANT	07/11/81	FOOD FOR CONSTITUENTS IN HOUSTON, MO	22.50
07-22	1202550023	WENDELL BAILEY	05/21/81	LODGING EXPENSE (W/IN-DISTRICT TRAVEL)	28.63
07-22	1202550024	UNION ELECTRIC	05/26/81–06/23/81	UTILITY EXPENSE - DISTRICT OFFICE	17.22
07-22	1202550016	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM EXPENSE	30.57
07-22	1202550017	GENERAL TELEPHONE CO OF THE MIDWEST	06/25/81–07/25/81	TELEPHONE EXPENSE - DISTRICT OFFICE	35.12
07-22	1202550018	UNITED TELEPHONE SYSTEM	06/01/81–06/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	129.57
07-22	1202550019	CENTRAL TELEPHONE	06/01/81–06/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	50.50
07-22	1202550020	UNITED TELEPHONE SYSTEM	06/01/81–06/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	64.61
07-22	1202550021	UNITED TELEPHONE SYSTEM	06/01/81–06/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	81.28
07-22	1202550027	SOUTHWESTERN BELL	07/01/81–07/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	92.20
07-22	1202550002	GLOBAL TRAVEL SERVICE	07/04/81–07/07/81	R/T TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR FOR MEMBER	234.00
07-22	1202550007	GLOBAL TRAVEL SERVICE	07/10/81–07/13/81	R/T TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS & SPRINGFIELD) BY COMMERCIAL AIR	326.47
07-22	1202550025	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGE	37.74
07-22	1202550026	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE FTS SERVICE	104.03
07-29	1208620005	WENDELL BAILEY	07/17/81–07/20/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 453 MI AT .24/MI LODGING EXPENSE IN HERMANN, MO	122.84
07-29	1208620006	WENDELL BAILEY	06/20/81	FOOD FOR CONSTITUENTS IN ROLLA	39.05
07-29	1208620008	XEROX CORPORATION	05/05/81–05/29/81	PHOTOCOPIER EXPENSE	80.22
07-29	1208620004	GLOBAL TRAVEL SERVICE	07/17/81–07/20/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR FOR MEMBER	234.00
07-29	1208620003	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGE FOR JUNE	167.45
07-29	1210520015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	268.54
07-30	1209890023	CENTRAL MISSOURI REALTY CO	07/01/81–07/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
07-30	1209890024	JAMES BAILEY	07/01/81–07/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
07-30	1209890025	LEO C & BERNADETTE W KRIETE	07/01/81–07/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
07-31	1215500018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,083.27
07-31	1215800033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		674.16
08-13	1224600008	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	68.50
08-20	1230800009	WENDELL BAILEY	07/31/81	PRINTING EXPENSE	20.00
08-20	1230800011	GRAF PRINTING COMPANY	08/01/81–07/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.00
08-20	1230800032	BOONE COUNTY JOURNAL	06/23/81–06/22/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	16.00
08-20	1230800010	WENDELL BAILEY	07/13/81–07/28/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	92.24
08-20	1230800018	WENDELL BAILEY	07/24/81–07/27/81	RENTAL CAR EXPENSE IN CONNECTION WITH INDISTRICT TRAVEL	89.70
08-20	1230800019	WENDELL BAILEY	07/24/81–07/27/81	INDISTRICT TRAVEL BY PRIVATE AUTO, 829 MILES @ 24¢ PER MILE	198.96
08-20	1230800020	GENE WIESLER	07/31/81	INDISTRICT TRAVEL BY CHARTER AIR	34.20
08-20	1230800021	ED NORTH	07/31/81	INDISTRICT TRAVEL BY CHARGER AIR	161.50
08-20	1230800022	WENDELL BAILEY	07/17/81–07/20/81	RENTAL CAR EXPENSE FOR INDISTRICT TRAVEL	44.05
08-20	1230800025	WILLIAM R. CHRITTON, JR.	07/22/81	INDISTRICT TRAVEL BY CHARTER AIR	36.00
08-20	1230800026	ED NORTH	07/22/81	INDISTRICT TRAVEL BY CHARTER AIR	170.00
08-20	1230800015	GENERAL TELEPHONE CO OF THE MIDWEST	07/25/81–08/25/81	TELEPHONE EXPENSE - DISTRICT OFFICE	26.61
08-20	1230800016	UNITED TELEPHONE SYSTEM	07/01/81–07/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	59.83
08-20	1230800017	CENTRAL TELEPHONE	06/15/81–07/19/81	TELEPHONE EXPENSE - DISTRICT OFFICE	78 70
08-20	1230800023	GLOBAL TRAVEL SERVICE	07/22/81–07/23/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR	367.00
08-20	1230800024	GLOBAL TRAVEL SERVICE	07/24/81–07/27/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR	234.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WENDELL BAILEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	1230800014	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM EXPENSE	16.42
08-20	1230800013	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE FTS SERVICE	30.37
08-21	1231520008	THOMAS J LANKFORD	06/25/81-07/17/81	5 WEEKLY COLUMNS	250.00
08-21	1232520010	LEEFAE DISTRIBUTING CO.	04/21/81-12/31/81	SUBSCRIPTION TO NEWSPAPER	51.60
08-21	1232320004	GLOBAL TRAVEL SERVICE	07/31/81-08/07/81	PREPAID SERVICE CHARGE DUE ON REFUNDED TICKETS	10.00
08-21	1232520002	UNION ELECTRIC	06/23/81-07/23/81	UTILITY EXPENSE - DISTRICT OFFICE	22.33
08-21	1232520003	JAMES P THOMPSON	07/21/81-08/10/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 1404 MILES @ .24 PER MILE	336.96
08-21	1232520004	WENDELL BAILEY	08/10/81-08/11/81	FOOD FOR CONSTITUENTS IN CALIFORNIA AND TIPTON, MO	104.93
08-21	1232520005	HOILDAY INN	07/22/81	LODGING EXPENSE CONNECTED WITH IN-DISTRICT TRAVEL	26.00
08-21	1232520007	T.A. HUGHES & CO.	07/01/81-07/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	45.00
08-21	1232520008	JEAN P WALL	07/18/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 58 MILES @ .24 PER MILE	13.92
08-21	1232520009	CAPITAL CITY WATER CO.	06/12/81-07/15/81	UTILITY EXPENSE - DISTRICT OFFICE	8.94
08-21	1232520013	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/31/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	65.30
08-21	1232520014	WENDELL BAILEY	07/25/81-08/12/81	FOOD FOR CONSTITUENTS IN SALEM, UNION, AND ELDON, MO	102.90
08-21	1232520001	UNITED TELEPHONE SYSTEM	07/01/81-07/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	75.21
08-21	1232520011	UNITED TELEPHONE SYSTEM	08/11/81-09/10/81	TELEPHONE EXPENSE - DISTRICT OFFICE	125.08
08-21	1232520012	SOUTHWESTERN BELL	08/05/81-09/04/81	TELEPHONE EXPENSE - DISTRICT OFFICE	89.37
08-21	1232520015	GLOBAL TRAVEL SERVICE	07/31/81	ONE WAY TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR	177.00
08-21	1232520016	WENDELL BAILEY	07/31/81	DIFFERENCE IN NIGHT COACH & DAY COACH RATES ON 7/31/81 - FLIGHT TO DISTRICT	24.00
08-21	1232520017	WENDELL BAILEY	08/04/81	ONE WAY TRAVEL TO WASHINGTON (FROM ST LOUIS)	156.00
08-21	1232520006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR AUGUST 1981	870.62
08-21	1231720004	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGE	49.05
08-27	1238890023	CENTRAL MISSOURI REALTY CO	08/01/81-08/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
08-27	1238890024	JAMES BAILEY	08/01/81-08/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
08-27	1238890025	LEO C & BERNADETTE W KRIETE	08/01/81-08/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
08-31	1244400018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,191.76
08-31	1244640033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		415.09
09-04	1246710010	CURRENT WAVE	09/01/81-08/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
09-04	1246710008	BILL'S JANITORIAL SERVICE	07/01/81-07/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	30.00
09-04	1246710009	T.A. HUGHES & CO.	08/01/81-08/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	45.00
09-04	1246710006	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGE FOR JULY, 1981	596.76
09-04	1247530018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	267.41
09-04	1246710007	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE FTS EXPENSE	33.30
09-08	1251820011	WENDELL BAILEY	08/12/81	REIMB FOR MILLER COUNTY SCHOOL SUPERINTENDANTS BREAKFAST	35.75
09-08	1251820012	WENDELL BAILEY	08/15/81	REIMB FOR PULASKI COUNTY OFFICIALS BREAKFAST	50.00
09-08	1251820013	WENDELL BAILEY	08/28/81	REIMB FOR COLE COUNTY OFFICIALS BREAKFAST	104.31
09-08	1251820014	WENDELL BAILEY	08/18/81-08/24/81	REIMB BREAKFASTS W/NEW HAVEN, PACIFIC, UNION, SULLIVAN, WAYNESVILLE & ROLLA CITY COUNCIL & SCHOOL BOARD.	281.24
09-08	1251820015	XEROX CORPORATION	05/29/81-07/01/81	PHOTOCOPIER EXPENSE	152.23
09-08	1251820016	CAPITAL CITY WATER CO.	07/15/81-08/13/81	UTILITY EXPENSE - DISTRICT OFFICE	15.66
09-08	1251820017	UNION ELECTRIC	07/23/81-08/20/81	UTILITY EXPENSE - DISTRICT OFFICE	21.07
09-08	1251820019	JEAN P WALL	08/07/81-08/22/81	IN DISTRICT TRAVEL BY PRIVATE AUTO, 224 MILES @ 24¢ PER MILE	53.76
09-08	1251820018	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	870.62
09-10	1251330006	WENDELL BAILEY	07/31/81-09/04/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (4286 MILES @ .24/MILE)	1,028.64
09-10	1251330007	WENDELL BAILEY	08/20/81-08/21/81	LODGING EXPENSE IN ST. LOUIS	58.12
09-10	1252550012	HOLIDAY INN	08/02/81-08/29/81	LODGING EXPENSE WITH IN-DISTRICT TRAVEL	161.57

09-10	1252550013	ED NORTH C/O ROHO FARMS, INC	08/27/81	IN-DISTRICT TRAVEL BY CHARTER AIR	193.00
09-10	1252550014	WILLIAM R. CHRITTON, JR	08/27/81	IN-DISTRICT TRAVEL BY CHARTER AIR	112.50
09-10	1252550015	ROBERT D. COCHRAN	08/13/81	IN-DISTRICT TRAVEL BY CHARTER AIR	144.00
09-10	1252550016	VIRGINIA L WEBB	07/11/81–09/02/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 1901 MILES @ .24 PER MILE	456.24
09-10	1252550008	GENERAL TELEPHONE CO OF THE MIDWEST	08/25/81–09/25/81	TELEPHONE EXPENSE - DISTRICT OFFICE	26.57
09-10	1252550009	UNITED TELEPHONE SYSTEM	08/01/81–08/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	59.13
09-10	1252550010	CENTRAL TELEPHONE	08/19/81–09/19/81	TELEPHONE EXPENSE - DISTRICT OFFICE	46.25
09-10	1252550011	UNITED TELEPHONE SYSTEM	09/01/81–09/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	247.16
09-16	1258600007	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	5.00
09-21	1260650010	BILL'S JANITORIAL SERVICE	08/01/81–08/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	30.00
09-21	1260650011	WENDELL BAILEY	09/05/81–09/07/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 435 MILES AT .24/MI	104.40
09-21	1260650012	JAMES P THOMPSON	08/11/81–09/02/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 349 MILES AT .24/MI	83.76
09-21	1260650013	GLOBAL TRAVEL SERVICE	09/11/81–09/14/81	PREPAID CHARGE ON ROUNDTRIP TICKET (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR	5.00
09-21	1260650014	WENDELL BAILEY	09/08/81	TRAVEL BY PRIVATE AUTO FROM DISTRICT (ST LOUIS) TO WASHINGTON 867 MILES AT .24/MI	208.08
09-24	1266810018	THOMAS J LANKFORD	07/29/81–08/21/81	LABELS ON ENVELOPES, SCHEDULE CARDS	117.13
09-24	1266800009	BOURBON BEACON	01/03/81–01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
09-24	1266800010	THE CRAWFORD MIRROR	01/03/81–01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	16.00
09-24	1266800013	WENDELL BAILEY	09/02/81	REIMB FOR BREAKFASTS WITH COUNTY OFFICIAL, CITY COUNCIL, SCHOOL BOARD IN THAYER	104.14
09-24	1266800014	WENDELL BAILEY	09/05/81	FOOD FOR CONSTITUENTS IN MT VIEW	56.54
09-24	1266800015	T.A. HUGHES & CO.	09/01/81–09/30/81	JANITORIAL SERVICE - DISTRICT OFFICE	67.50
09-24	1266800017	WENDELL BAILEY	08/26/81	REIMB FOR LUNCH FOR WINONA CITY COUNCIL AND SCHOOL BOARD	88.17
09-24	1266800018	WENDELL BAILEY	07/18/81	REIMB FOR BREAKFAST FOR GASCONADE COUNTY OFFICIALS	52.27
09-24	1266810017	THOMAS J LANKFORD	07/28/81–08/28/81	6 WEEKLY COLUMNS, BIOGRAPHY	375.00
09-24	1266800011	UNITED TELEPHONE SYSTEM	09/11/81–10/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	129.84
09-24	1266800012	SOUTHWESTERN BELL	09/05/81–10/04/81	TELEPHONE SERVICE - DISTRICT OFFICE	133.70
09-24	1266800019	GLOBAL TRAVEL SERVICE	09/21/81	TRAVEL FROM DISTRICT (ST LOUIS) TO WASHINGTON, DC BY COMMERCIAL AIR FOR MEMBER	191.00
09-24	1266800016	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGE FOR AUGUST	117.79
09-29	1267680013	WENDELL BAILEY	08/13/81–08/29/81	REIMB FOR BREAKFASTS WITH COUNTY OFCLS & CITY COUNCIL/SCHOOL BOARD IN JEFFERSON CITY & CAMDENTON.	142.41
09-29	1267680014	JAMES P THOMPSON	02/28/81–08/28/81	REIMBURSEMENT FOR UTILITY EXPENSE - DISTRICT OFFICE	382.75
09-29	1267680016	POMONA AIRWAZE	09/12/81	IN-DISTRICT TRAVEL BY CHARTER AIR	330.00
09-29	1267680017	WENDELL BAILEY	09/08/81	LODGING EXPENSE INCURRED DURING RETURN TRIP TO WASHINGTON, D.C. AFTER AUG RECESS	27.42
09-29	1267680015	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGE	130.60
09-29	1272610013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	275.27
09-30	1274600019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		770.29
09-30	1272890023	CENTRAL MISSOURI REALTY CO	09/01/81–09/30/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
09-30	1272890024	JERRY L. GILMORE	09/01/81–09/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
09-30	1272890025	LEO C & BERNADETTE W KRIETE	09/01/81–09/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
09-30	1272660001	CAPITAL CITY WATER CO.	08/13/81–09/15/81	UTILITY EXPENSE - DISTRICT OFFICE	7.90
09-30	1272660002	WENDELL BAILEY	08/14/81–09/04/81	REIMBURSEMENT FOR LODGING EXPENSE CONNECTED WITH IN-DISTRICT TRAVEL	58.10
09-30	1272660004	WENDELL BAILEY	08/17/81	BREAKFAST FOR OSAGE COUNTY OFFICIALS	25.00
09-30	1272660003	CENTRAL TELEPHONE	09/19/81–10/19/81	TELEPHONE EXPENSE - DISTRICT OFFICE	37.89
09-30	1272660005	XEROX CORPORATION	07/01/81–07/31/81	PHOTOCOPIER EXPENSE	23.16
09-30	1272660007	GENERAL TELEPHONE CO. OF THE MIDWEST	09/25/81–10/25/81	TELEPHONE EXPENSE - DISTRICT OFFICE	25.95
09-30	1272660008	UNITED TELEPHONE SYSTEM	09/01/81–09/30/81	TELEPHONE EXPENSE - DISTRICT OFFICE	64.34
09-30	1274440035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		696.71
09-30	1272660006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - DISTRICT OFFICE	33.30
				TOTAL	**29,167.99**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

07-08	1187380001	DAVID L MORETZ	06/01/81–06/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JUNE WHILE ON OFFICIAL BUSINESS 206 MILES @ .24	49.44
07-08	1187380002	TED L. HAMMOCK	06/01/81–06/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JUNE WHILE ON OFFICIAL BUSINESS 1,070 MILES @ .24	256.80
07-08	1187390013	ALISON E KITCHEN	06/01/81–06/30/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 77 MILES @ .24	18.48
07-08	1187680017	DOUG BARNARD, JR	06/01/81–06/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JUNE WHILE ON OFFICIAL BUSINESS 234 MILES AT .24	56.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187680018	SOUTHERN BELL	05/19/81-06/19/81	PAYMENT FOR JUNE PHONE CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE	144.27
07-08	1187680019	SOUTHERN BELL	06/17/81-07/17/81	PAYMENT FOR JUNE PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	274.16
07-08	1187390010	TED L. HAMMOCK	06/22/81-06/25/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE ATL - WASH -ATL WHILE ON OFFICIAL BUSINESS	278.00
07-08	1187390011	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER CHARGES FOR AUGUST FOR 382/WP TERMINAL FOR OFFICIAL USE	213.00
07-08	1187390012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY FOR OFFICIAL USE	870.62
07-08	1187680020	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR JUNE PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
07-08	1187680021	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR JUNE PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	240.95
07-22	1202300005	POSTMASTER	07/09/81	2000 STAMPS @ $.18 FOR OFFICIAL USE	360.00
07-27	1205430025	CONGRESS DAILY	07/15/81-07/14/82	SUBSCRIPTION FOR 1 YEAR TO WASHINGTON OFFICE FOR OFFICIAL USE	200.00
07-27	1205430029	GIBSON RECORD & GUIDE	01/03/81-12/31/81	CHARGES FOR 1981 SUBSCRIPTION FOR OFFICIAL USE IN ATHENS OFFICE	8.00
07-27	1205430016	ALISON E KITCHEN	07/06/81	REIMBURSEMENT FOR AUTO TRAVEL - AUG-WASH WHILE ON OFFICIAL BUSINESS 600 MILES @ .24	144.00
07-27	1205430017	CALVIN THORNTON	06/01/81-06/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE, 1981 1288 MILES @ .24	309.12
07-27	1205430018	DOUG BARNARD, JR	07/01/81-07/07/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.71
07-27	1205430021	TED L. HAMMOCK	06/22/81-06/24/81	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	68.55
07-27	1205430028	GIBSON RECORD & GUIDE	01/03/80-12/31/80	CHARGES FOR 1980 SUBSCRIPTION FOR OFFICIAL USE IN ATHENS OFFICE	8.00
07-27	1205430019	DOUG BARNARD, JR	07/12/81-07/17/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - AUG-WASH-AUG	308.00
07-27	1205430020	DOUG BARNARD, JR	07/19/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - AUG-WASH	154.00
07-27	1205430022	TED L. HAMMOCK	06/25/81	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	8.00
07-27	1205430023	TED L. HAMMOCK	06/22/81-06/25/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - ATL-WASH-ATL	278.00
07-27	1205430024	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE, 1981 FOR COMPUTER FOR OFFICIAL USE	52.47
07-27	1205430027	C & P TELEPHONE	06/01/81-06/30/81	JUNE CHARGES FOR DATA SERVICE FOR OFFICIAL BUSINESS	31.64
07-27	1205430026	C & P TELEPHONE	06/01/81-06/30/81	JUNE CHARGES FOR WASHINGTON LONG DISTANCE FOR OFFICIAL BUSINESS	70.72
07-29	1210630025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	236.01
07-30	1209890026	NEWTON COUNTY COURT HOUSE	07/01/81-07/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
07-30	1209890027	J. CARLISLE OVERSTREET	07/01/81-07/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
07-31	1215500019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		882.63
07-31	1215800010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		187 89
08-12	1222400005	TED L. HAMMOCK	07/01/81-07/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JULY, 1981 2055 MILES @ .24	493.20
08-12	1222400006	DAVID L MORETZ	07/01/81-07/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JULY, 1981 481 MILES @ .24	115.44
08-12	1222400007	DAVID L MORETZ	07/28/81-07/30/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.35
08-12	1222400008	CALVIN THORNTON	07/01/81-07/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR JULY, 1981 WHILE ON OFFICIAL BUSINESS 714 MILES @ .24	171.36
08-12	1222400009	ALISON E KITCHEN	07/01/81-07/31/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 65 MILES @ .24	15.60
08-12	1222400010	CONGRESSIONAL PHOTO SHOPPE	03/06/81-06/29/81	PMT FOR SERVICES FOR OFFICIAL BUSINESS	221.32
08-12	1222400012	DAVID R RAMAGE	07/20/81	FOOD STAMP PROGRAM LETTERS FOR OFFICIAL USE	14.50
08-12	1222400013	SOUTHERN BELL	06/19/81-07/19/81	PMT FOR PHONE CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE	154.77
08-12	1222400014	SOUTHERN BELL	07/17/81-08/17/81	PMT FOR JULY PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	269.51
08-12	1222400003	DOUG BARNARD, JR	07/24/81-07/26/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASH-AUGUSTA-WASH FOR OFFICIAL BUSINESS	320.00
08-12	1222400004	DOUG BARNARD, JR	07/31/81-08/02/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASH-AUGUSTA-WASH FOR OFFICIAL BUSINESS	320.00
08-12	1222400011	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	PMT FOR 382/WP TERMINAL FOR SEPTEMBER, 1981	213 00
08-12	1222400015	GSA, OAD, FINANCE DIVISION	07/18/81	PMT FOR JULY PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	262.66
08-12	1222400016	GSA, OAD, FINANCE DIVISION	07/18/81	PMT FOR JULY PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
08-13	1223730007	TED L. HAMMOCK	07/09/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT 7/9/81	37.41
08-13	1223730008	TED L. HAMMOCK	07/08/81-08/05/81	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	4.75
08-13	1223730005	DOUG BARNARD, JR	08/04/81	REIMBURSEMENT FOR ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS WASH - AUG	160.00
08-13	1223730006	TED L. HAMMOCK	08/04/81-08/05/81	REIMBURSEMENT FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS ATLANTA - WASH - ATLANTA	319.00
08-14	1225610024	DOUG BARNARD, JR	07/01/81-07/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY 596 MILES AT .24	143.04

08-27	1238890026	NEWTON COUNTY COURT HOUSE	08/01/81–08/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
08-27	1238890027	J. CARLISLE OVERSTREET	08/01/81–08/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
08-31	1244400019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		882.50
08-31	1244640010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		365.31
08-31	1244840005	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		2.25
09-04	1247550024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	240.17
09-08	1251540001	MILDRED B. LORD	07/01/81–08/31/81	PMT FOR XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL USE	6.50
09-08	1251540006	TED L. HAMMOCK	08/01/81–08/31/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AUGUST, 1981 - 1971 MILES @ .24 PER MILE	473 04
09-08	1251540007	DAVID L MORETZ	08/01/81–08/31/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AUGUST, 1981 - 859 MILES @ .24 PER MILE	206.16
09-08	1251540008	CALVIN THORNTON	08/01/81–08/31/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AUGUST, 1981 - 1488 MILES @ .24 PER MILE	357.12
09-08	1251540009	DOUG BARNARD, JR	08/01/81–08/31/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AUGUST, 1981 - 1232 MILES @ .24 PER MILE	295.68
09-08	1251540010	JOE D BELEW	08/14/81–08/24/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 1364 MILES @ .24 PER MILE	327.36
09-08	1251540016	XEROX CORPORATION	05/29/81–06/30/81	PMT FOR JUNE SERVICES FOR OFFICIAL USE	33.43
09-08	1251540022	JOE D BELEW	08/21/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.37
09-08	1251540011	SOUTHERN BELL	07/19/81–08/19/81	PMT FOR PHONE CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE FOR AUGUST, 1981	163.71
09-08	1251540012	SOUTHERN BELL	08/17/81–09/17/81	PMT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR AUGUST, 1981	338 55
09-08	1251540002	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST, 1981 FOR OFFICIAL BUSINESS	348.25
09-08	1251540003	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY AND PRINTING CHARGES FOR OFFICIAL USE	179.35
09-08	1251540014	C & P TELEPHONE	07/01/81–07/31/81	PMT FOR DATA PHONE CHARGES FOR COMPUTER FOR OFFICIAL BUSINESS FOR JULY, 1981	31.10
09-08	1251540015	DIALCOM, INCORPORATED	09/01/81–09/30/81	PMT FOR COMPUTER SERVICES OF SEPT, 1981	938.75
09-08	1251540017	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	PMT FOR OCT SERVICES FOR OFFICIAL USE	213.00
09-08	1251540013	C & P TELEPHONE	07/01/81–07/31/81	PMT FOR LONG DISTANCE PHONE CHARGES FOR WASHINGTON FOR OFFICIAL BUSINESS FOR JULY, 1981	128.36
09-08	1251540004	GSA, OAD, FINANCE DIVISION	08/22/81	PMT FOR AUGUST CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23 35
09-08	1251540005	GSA, OAD, FINANCE DIVISION	08/22/81	PMT FOR AUGUST CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	234.25
09-21	1264500006	POSTMASTER	07/28/81	100 STAMPS AT 3¢ FOR USE IN ATHENS OFFICE	3.00
09-23	1265320016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ATHENS GA 00000	1,359.00
09-23	1264660006	DOUG BARNARD, JR	08/13/81–09/11/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	250.11
09-23	1264660007	TED L. HAMMOCK	08/01/81–08/31/81	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	207.82
09-23	1264660008	TED L. HAMMOCK	08/06/81	REIMBURSEMENT FOR TRANSPORTATION FARE WHILE ON OFFICIAL BUSINESS	4 50
09-23	1264660009	TED L. HAMMOCK	08/05/81	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	2.00
09-23	1264660010	MELISSA A KILPATRICK	08/01/81–08/31/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 44 MILES AT .24/MI	10.56
09-23	1264660011	MILDRED B. LORD	08/31/81	PYMT FOR 34 XEROX COPIES FOR OFFICIAL USE	8.50
09-23	1264660012	THE MCGREGOR COMPANY, INC	08/19/81	PAYMENT FOR DISTRICT BROCHURES FOR OFFICIAL USE	180.75
09-23	1264660005	DOUG BARNARD, JR	09/10/81–09/13/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH-AUG-WASH WHILE ON OFFICIAL BUSINESS	320.00
09-23	1264660013	DIALCOM, INCORPORATED	08/01/81–08/31/81	PAYMENT FOR COMPUTER SERVICES FOR AUGUST FOR OFFICIAL BUSINESS	902.11
09-23	1264660014	C & P TELEPHONE	08/01/81–08/31/81	PAYMENT FOR DATA COMPUTER PHONE FOR OFFICIAL USE FOR AUGUST, 1981	38.79
09-23	1264660015	C & P TELEPHONE	08/01/81–08/31/81	PAYMENT FOR WASHINGTON LONG DISTANCE CHARGES FOR AUGUST, 1981 FOR OFFICIAL USE	205.51
09-24	1266800024	DOUG BARNARD, JR	09/08/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 600 MILES @ 24¢ PER MILE	144.00
09-24	1266800023	DOUG BARNARD, JR	09/17/81–09/21/81	REIMB FOR ROUND TRIP AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	320 00
09-24	1266800020	DIALCOM, INCORPORATED	08/15/81–08/31/81	PMT FOR DUAL ACCESS CHARGES AND MASTER DIRECTORY FOR OFFICIAL USE	174.75
09-24	1266800021	GSA, OAD, FINANCE DIVISION	09/22/81	PMT FOR SEPT CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	233.45
09-24	1266800022	GSA, OAD, FINANCE DIVISION	09/22/81	PMT FOR SEPT CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	23.35
09-29	1272400024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	255.39
09-30	1274600020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		882.13
09-30	1272890026	NEWTON COUNTY COURT HOUSE	09/01/81–09/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
09-30	1272890027	J. CARLISLE OVERSTREET	09/01/81–09/30/81	407 TELFAIR STREET, AUGUSTA, GA., 30901	1,050.00
09-30	1274440011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		619.17
				TOTAL	**24,558.68**

ADJUSTMENTS/REFUNDS

03-13	1202910007	C & P TELEPHONE	01/01/81–03/31/81	REFUND DUE TO OVERBILLING FOR COMPUTER SERVICESE	(449.68)
				TOTAL	**(449.68)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194600008	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	90.00
07-22	1202300006	POSTMASTER	06/29/81	300 18¢ STAMPS	54.00
07-24	1205300003	DAVID R RAMAGE	06/30/81	SPECIAL REPORTS-SOCIAL SECURITY; FACT SHEET - EXCALIBUR AWARD; MEMO SHEETS (2)	166.50
07-24	1205300004	DAVID R RAMAGE	07/09/81	NEWSLETTERS; LETTERS RE COLA	151.00
07-24	1205300005	DAVID R RAMAGE	07/14/81	NEWSLETTERS	3,642.00
07-24	1205300001	DAVID R RAMAGE	06/23/81	NEWS RELEASE (DRUNK DRIVING); LETTERS RE. FED. EMPLOYEES BENEFITS	53.95
07-24	1205300002	DAVID R RAMAGE	04/23/81	GOLD SEAL CARDS	370.00
07-24	1205300007	TERMINAL DATA CORPORATION	06/30/81	RECYCLED RIBBONS	42.00
07-24	1205300010	TERMINAL DATA CORPORATION	06/19/81	RECYCLED RIBBONS	28.00
07-24	1205300006	MDDC MEDIA MONITORS MDDC PRESS CLIPS	05/25/81-06/21/81	CLIPPING SERVICE	42.20
07-24	1205300008	TERMINAL DATA CORPORATION	06/01/81-06/30/81	PAPER RACK; WORKSTATIONS; COUPLER	44.00
07-24	1205300009	TERMINAL DATA CORPORATION	07/01/81	PAPER RACK; WORKSTATIONS; COUPLER	44.00
07-29	1210600017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	217.11
07-30	1209890028	G AND W ENTERPRISES	07/01/81-07/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
07-31	1215500020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,232.97
07-31	1215800034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		305.09
08-05	1212950020	DAVID R RAMAGE	07/02/81-07/13/81	DEAR COLLEAGUE-DRUNK DRIVING; SPECIAL REPORT; SPECIAL REPORT-SOC. SEC.	174.55
08-05	1212630005	THE ALMANAC OF AMERICAN POLITICS	07/22/81	BOOK	18.20
08-05	1212950018	THE AMERICAN JEWISH COMM.	07/22/81	SOURCE BOOK ON SOVIET JEWRY	3.00
08-05	1212950019	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	58.00
08-05	1212630001	V. MARIE BASS	04/11/81-06/29/81	TRAVEL - 2ND QUARTER 249 MI AT .24	59.76
08-05	1212630002	WILLIAM BRONROTT	04/28/81	TRAVEL-2ND QUARTER 148 MI AT .20 METRO	36.72
08-05	1212630003	JEAN W JACOBS	06/22/81	TRAVEL - 2ND QUARTER 11 MILES AT .24	2.64
08-05	1212630004	MATTHEW PINKUS	04/26/81-05/30/81	TRAVEL - 2ND QUARTER 118 MI AT .24	28.32
08-05	1212950021	C & P OF MARYLAND	06/19/81-07/18/81	DISTRICT OFFICE PHONE BILL	524.85
08-05	1212950025	TELECOMMUNICATIONS FOR THE DEAF INC	05/01/81-05/30/81	DEAFNET	4.71
08-05	1212950015	NATCO, INC	06/01/81-06/30/81	RENTAL ON XEROX 800 HOOD	25.00
08-05	1212950016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	842.54
08-05	1212950017	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE; GUMMED LABELS	418.35
08-05	1212950024	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE - WASHINGTON OFC	49.19
08-05	1212950023	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE - WASHINGTON	108.40
08-06	1217560005	DAVID R RAMAGE	07/23/81	CHESHIRE LABELS	67.60
08-06	1217560001	JUDITH M DESARNO	04/01/81-06/28/81	TRAVEL EXPENSES - 2ND QUARTER	78.04
08-06	1217560002	LENORA FOLAWIYO ODEKU	04/01/81-06/24/81	TRAVEL EXPENSES - 2ND QUARTER	21.24
08-06	1217560003	PAUL DUSTIN FINNEY	05/30/81-06/24/81	TRAVEL EXPENSES - 2ND QUARTER	15.36
08-06	1217560004	DAVID R RAMAGE	07/29/81	DEAR COLLEAGUE LETTERS RE NATIONAL AIRPORT POLICY	29.00
08-06	1217560006	DAVID R RAMAGE	07/16/81	CALLING CARDS	21.50
08-10	1219620016	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/22/81-07/19/81	CLIPPING SERVICE	39.20
08-10	1219620014	C & P OF MARYLAND	07/19/81-08/10/81	DISTRICT OFFICE PHONE BILL	562.74
08-10	1219620032	TELECOMMUNICATIONS FOR THE DEAF INC	06/01/81-06/30/81	DEAFNET	5.11
08-10	1219620015	DIALCOM, INCORPORATED	08/01/81-08/30/81	COMPUTER SERVICES - AUGUST	970.12
08-13	1224600009	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	266.00
08-14	1225610031	THE SUBURBAN RECORD	08/01/81-07/31/82	SUBSCRIPTION - DISTRICT OFFICE	7.00
08-14	1225610026	SAVIN CORPORATION	03/30/81-04/30/81	PHOTOCOPIES	68.19
08-14	1225610028	DAVID R RAMAGE	07/28/81-07/29/81	CALLING CARDS; ENVIRONMENTAL LETTERS	49.25

08-14	1225610025	NATCO, INC	07/01/81–07/31/81	XEROX ENCLOSURE RENT	25.00
08-14	1225610027	TERMINAL DATA CORPORATION	08/01/81–08/31/81	PAPER RACK: WORKSATIONS (2); ACOUSTIC COUPLER	54.00
08-27	1238890028	G AND W ENTERPRISES	08/01/81–08/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
08-31	1244400020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,229.45
08-31	1244640034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		700.49
09-04	1247620020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	232.08
09-10	1252550020	DAVID R RAMAGE	08/26/81	PORK BARREL LETTERS; BUDGET & TAX BILL LETTERS; RIF PACKETS	136.40
09-10	1252550021	DAVID R RAMAGE	08/28/81	LETTERS RE TAX LAW; SAVINGS CERTIFICATES	62.25
09-10	1252550022	DAVID R RAMAGE	08/20/81	LETTERS RE TAX BILL	61.50
09-10	1252550017	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81–07/31/81	LUNCHEON MEETINGS WITH CONSTITUENTS	183.70
09-10	1252550023	DAVID R RAMAGE	08/14/81	RIF PACKETS	50.00
09-10	1252550025	TERMINAL DATA CORPORATION	08/26/81	RECYCLED RIBBONS	35.00
09-10	1252550026	TERMINAL DATA CORPORATION	08/05/81	RECYCLED RIBBONS	42.00
09-10	1252550029	SAVIN CORPORATION	05/30/81–06/30/81	PHOTOCOPIES	45.05
09-10	1252550018	TERMINAL DATA CORPORATION	09/01/81–09/30/81	PAPER RACKS; WORKSTATIONS ACOUSTIC COUPLER	44.00
09-10	1252550019	TERMINAL DATA CORPORATION	07/01/81–07/31/81	PAPER RACKS; WORKSTATIONS ACOUSTIC COUPLER	44.00
09-10	1252550024	NATCO, INC	08/01/81–08/30/81	XEROX 800 ENCLOSURES	25.00
09-10	1252550027	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.12
09-10	1252550028	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS FOR JULY & MASTER DIRECTORY	477.27
09-14	1254600010	DAVID L. WILLIS	06/15/81–08/09/81	WASHINGTON POST - DISTRICT OFFICE	8.40
09-14	1254600011	CONGRESSIONAL PHOTO SHOPPE	03/24/81–06/29/81	PROCESSING	18.08
09-14	1254600014	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81–06/18/81	LUNCHEON MEETINGS WITH CONSTITUENTS	70.90
09-14	1254600015	LINDA O DANIEL	09/10/81	PENS	8.30
09-14	1254600017	QUICK PRINTING, INC.	08/25/81	LETTERS RE TTY ANNOUNCEMENT	15.00
09-14	1254600019	MDDC MEDIA MONITORS MDDC PRESS CLIPS	07/20/81–08/16/81	CLIPPING SERVICE	43.20
09-14	1254600016	TELECOMMUNICATIONS FOR THE DEAF INC	07/01/81–07/31/81	DEAFNET	5.18
09-14	1254600018	C & P OF MARYLAND	08/19/81–09/18/81	DISTRICT OFFICE PHONE BILL	590.35
09-14	1254600013	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE	48.77
09-14	1254600012	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CALLS	172.31
09-16	1258600008	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	43.00
09-29	1272830032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	233.55
09-30	1274600021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,343.59
09-30	1272890028	G AND W ENTERPRISES	09/01/81–09/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00
09-30	1274440036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		323.57
				TOTAL	**22,188.91**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

07-13	1190570022	GRAPHICENTER	04/29/81	PLATES	10.00
07-13	1190570008	NATIONAL NEWS AGENCY	07/01/81–09/30/81	WASHINGTON STAR DELIVERY	22.50
07-13	1190430001	MARK C CHRISTIE	05/26/81–05/27/81	HOTEL ACCOMMODATIONS, PARKING & TAXI FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	69.95
07-13	1190430002	THOMAS J MCNAMARA,JR	06/16/81	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.20
07-13	1190430004	WILL ROGERS	04/22/81–04/24/81	3 MEALS FOR 2 STAFFERS & RLB WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.61
07-13	1190430005	WILL ROGERS	04/24/81–05/05/81	3 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.58
07-13	1190430006	ALBERT BRASHEAR	05/26/81–05/27/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.14
07-13	1190430007	ROBIN BEARD	06/04/81	MEAL W/CONSTITUENTS & COMMITTEE STAFF DURING HEARING	27.52
07-13	1190430008	ALBERT BRASHEAR	05/27/81–05/28/81	PARKING & BREAKFAST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.01
07-13	1190430009	ROBIN BEARD	05/13/81	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	33.60
07-13	1190430010	ROBIN BEARD	06/15/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	35.00
07-13	1190430011	MARGIE CALVERT	04/23/81	2 MEALS INCURRED BY STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.59
07-13	1190430012	MARGIE CALVERT	04/23/81	MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF) 377 MILES @ .20 PER MILE.	75.40
07-13	1190430013	MARGIE CALVERT	04/20/81	SUPPLIES PURCHASED FOR MEMPHIS OFFICE OPEN HOUSE BY STAFF	18.50
07-13	1190430014	MARGIE CALVERT	06/05/81	MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF) 33 MI @ .20/MILE	6.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190430015	MARGIE CALVERT	04/19/81	MILEAGE INCUURED BY STAFFER WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS (45 MILES @ .20/ MILE).	9.00
07-13	1190430016	ROBIN BEARD	05/26/81-05/27/81	3 MEALS, ONE WITH THREE STAFFERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.50
07-13	1190430017	MARGIE CALVERT	04/27/81	MILEAGE INCURRED BY STAFFER WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS (52 MILES @ .20/ MILE).	10.40
07-13	1190430018	GRAPHICENTER	05/04/81	SET TYPE FOR OFFICIAL BUSINESS	10.00
07-13	1190430019	ROBIN BEARD	06/10/81	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	33.60
07-13	1190430020	JUDY BROWN	04/22/81-04/23/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	32.19
07-13	1190430021	PATTY MCNEESE	04/24/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 179 MILES @ .20 PER MILE	35.80
07-13	1190430022	TENNESSEE PRESS SERVICE INC	04/01/81-04/30/81	CLIPPING SERVICE FOR THE MONTH OF APRIL	41.28
07-13	1190430023	TENNESSEE PRESS SERVICE INC	05/01/81-05/31/81	CLIPPING SERVICE FOR THE MONTH OF MAY	55.04
07-13	1190430024	TENNESSEE PRESS SERVICE INC	12/01/80-12/31/80	PRESS CLIPPING FOR THE MONTH OF DECEMBER '80	46.40
07-13	1190430025	MARGIE CALVERT	05/07/81	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (STAFF) 75 MI @ .20	15.00
07-13	1190430026	MARGIE CALVERT	05/07/81	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (STAFF)	4.72
07-13	1190430027	PATRICIA KINZHUBER	05/20/81	COFFEE SUPPLIES FOR CONSTITUENT'S USE IN OFFICE	4.34
07-13	1190430028	INDEPENDENT APPEAL	04/02/81-04/30/81	REPRODUCTION & DISTRIBUTION OF WEEKLY COLUMN FOR APRIL	100.00
07-13	1190570001	ROBIN BEARD	05/12/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE	30.50
07-13	1190570002	AB DICK COMPANY	06/26/81	CLEAN-UP MATS/OFF-BLANKET FOR PRINTER	39.05
07-13	1190570003	TENNESSEE PRESS SERVICE INC	06/01/81-06/30/81	CLIPPING SERVICE	49.92
07-13	1190570004	ROBIN BEARD	05/09/81-05/10/81	EXPENSES (MEAL & TIPS) INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.00
07-13	1190570005	THOMAS J MCNAMARA,JR	06/16/81-06/17/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.18
07-13	1190570006	ROBIN BEARD	06/23/81	COFFEE FOR CONSTITUENTS USE IN OFFICE	38.54
07-13	1190570007	WILL ROGERS	06/23/81-06/27/81	MEALS (11) AND TWO NIGHTS HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.46
07-13	1190570009	NATIONAL CAR RENTAL SYSTEM	04/27/81	CAR RENTAL FOR STAFFER (TJM) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.69
07-13	1190570010	ROBIN BEARD	05/14/81-05/16/81	OVERNIGHT ACCOMMODATIONS (2 NIGHTS) W/ MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	151.73
07-13	1190570011	ROBIN BEARD	05/16/81-05/17/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.32
07-13	1190570012	ROBIN BEARD	05/13/81	PARKING FEES	6.50
07-13	1190570013	ROBIN BEARD	05/14/81-05/16/81	EXPENSES (5 MEALS, TIPS) INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.50
07-13	1190570014	JOHN T. WILLIAMS	05/14/81-05/15/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (337 MILES @ .20EA) AND 1 MEAL. (STAFF)	79.33
07-13	1190570015	WILL ROGERS	06/16/81	2 MEALS INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.27
07-13	1190570016	BUDGET RENT A CAR OF NASHVILLE	06/16/81-06/17/81	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.47
07-13	1190570017	INDEPENDENT APPEAL	05/07/81-05/28/81	REPRODUCTION AND DISTRIBUTION OF WEEKLY COLUMN	80.00
07-13	1190570018	MARGIE CALVERT	05/14/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (50 MILES @ 20¢)	10.00
07-13	1190570019	ROBIN BEARD	06/01/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	43.20
07-13	1190570020	WILL ROGERS	03/15/81-04/30/81	EXPENSES (TELEPHONE PLUG, KEY AND 1 MEAL) INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.25
07-13	1190570026	JUDY BROWN	04/22/81	AIRFARE TO MEMPHIS FROM NASHVILLE FOR OFFICIAL BUSINESS	67.00
07-13	1190570021	WILL ROGERS	06/01/81-06/30/81	MOBILE PHONE	51.12
07-13	1190570028	WILLIAM J ROGERS	05/01/81-05/31/81	MOBILE TELEPHONE SERVICE	50.61
07-13	1190730007	SOUTH CENTRAL BELL	04/25/81	COLUMBIA OFFICE TELEPHONE SERVICE	119.97
07-13	1190730008	SOUTH CENTRAL BELL	05/25/81	COLUMBIA OFFICE TELEPHONE SERVICE	133.98
07-13	1190730009	SOUTH CENTRAL BELL	06/25/81	COLUMBIA OFFICE TELEPHONE SERVICE	103.94
07-13	1190730010	SOUTH CENTRAL BELL	05/04/81	MEMPHIS OFFICE TELEPHONE SERVICE	143.41
07-13	1190730011	SOUTH CENTRAL BELL	06/04/81	MEMPHIS OFFICE TELEPHONE SERVICE	164.71
07-13	1190570027	ROBIN BEARD	05/26/81-05/27/81	AIRFARE - ROUNDTRIP TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/MEM/WASH)	371.00
07-13	1190570023	ALBERT BRASHEAR	05/26/81-05/27/81	AIRFARE (ROUNDTRIP-WASH/NASH/MEM/WASH) TO AND FROM DISTRICT, FOR OFFICIAL BUSINESS	371.00
07-13	1190570024	MARK C CHRISTIE	05/26/81-05/27/81	ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/MEM/WASH)	371.00

07-13	1190570025	THOMAS J MCNAMARA,JR	06/16/81–06/17/81	ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	278.00
07-14	1194600009	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	5.75
07-17	1197400018	ROBIN BEARD	05/09/81–05/10/81	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	264.00
07-17	1197400019	ROBIN BEARD	05/14/81–05/17/81	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NASH/MEM/NASH/WASH)	331.00
07-17	1197400020	ROBIN BEARD	04/30/81	ONE-WAY AIRFARE TO NASHVILLE FOR OFFICIAL BUSINESS	132.00
07-17	1197400021	ROBIN BEARD	05/30/81	ONE-WAY AIRFARE TO NASHVILLE FOR OFFICIAL BUSINESS	132.00
07-17	1197400022	ROBIN BEARD	07/10/81–07/11/81	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	362.00
07-17	1197400007	GENERAL MARKETING SYSTEMS	03/01/81–03/31/81	COMPUTER SERVICES FOR OFFICIAL BUSINESS	737.00
07-17	1197400016	C & P TELEPHONE	04/01/81–04/30/81	WASHINGTON TOLL CHARGES (APRIL)	225.13
07-17	1197400017	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON TOLL CHARGES (MAY)	133.90
07-17	1197400008	GSA, OAD, FINANCE DIVISION	04/18/81	FTS - LEXINGTON	20.00
07-17	1197400009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS-COLUMBIA	23.70
07-17	1197400010	GSA, OAD, FINANCE DIVISION	05/18/81	FTS-COLUMBIA	23.70
07-17	1197400011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS-MEMPHIS	47.51
07-17	1197400012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS-LEXINGTON	20.00
07-17	1197400013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-MEMPHIS	44.30
07-17	1197400014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-LEXINGTON	20.00
07-17	1197400015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-COLUMBIA	23.70
07-29	1210630029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	281.80
07-30	1209890029	J. FRANK WALKER , LTD.	07/01/81–07/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	400.00
07-30	1209890030	POPLAR OAKS PARTNERSHIP	07/01/81–07/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
07-31	1215500021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		158.90
07-31	1215800011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		940.95
08-06	1217470004	INDEPENDENT APPEAL	06/01/81–06/30/81	REPRODUCTION & DISTRIBUTION OF WEEKLY COLUMN	80.00
08-06	1217470003	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	58.00
08-06	1217470001	ROBIN BEARD	04/25/81–04/26/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.07
08-06	1217470002	ROBIN BEARD	04/22/81–04/23/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.19
08-06	1217470005	WILLIAM D STANHOPE	04/19/81–04/20/81	OVERNIGHT ACCOMMODATION FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.50
08-06	1217470006	WILLIAM D STANHOPE	04/19/81–04/20/81	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.48
08-06	1217470007	ROBIN BEARD	07/20/81–07/21/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.82
08-06	1217470008	ROBIN BEARD	05/16/81–05/17/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.32
08-06	1217470009	ROBIN BEARD	05/26/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.69
08-06	1217470010	ROBIN BEARD	05/26/81–05/27/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.38
08-06	1217470011	ROBIN BEARD	05/26/81–05/27/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.35
08-06	1217470012	ALBERT BRASHEAR	07/01/81–07/31/81	MILEAGE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 55 MILES @ .20 PER MILE	11.00
08-06	1217470013	ALBERT BRASHEAR	07/17/81	MEAL W/CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.37
08-06	1217470014	ALBERT BRASHEAR	07/20/81–07/21/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.82
08-06	1217470015	ALBERT BRASHEAR	07/20/81	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.05
08-06	1217560007	ROBIN BEARD	07/28/81	COFFEE AND SUPPLIES FOR CONSTITUENT'S USE IN OFFICE	34.30
08-06	1217560008	SAVIN BUSINESS MACHINES	04/30/81	METER USAGE CHARGE FOR COPIER	15.33
08-06	1217560009	ROBIN BEARD	04/24/81–04/25/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.23
08-06	1217560010	ROBIN BEARD	05/09/81–05/10/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	74.63
08-06	1217560011	ROBIN BEARD	04/27/81–04/28/81	OVERNIGHT ACCOMMODATIONS ENROUTE RETURN FROM OFFICIAL BUSINESS IN DISTRICT	26.04
08-06	1217470019	WILL ROGERS	07/01/81–07/31/81	MOBILE TELEPHONE - JULY	51.11
08-06	1217470020	SOUTH CENTRAL BELL	07/04/81	MEMPHIS PHONE BILL	95.35
08-06	1217470017	ROBIN BEARD	07/20/81–07/21/81	ROUND TRIP AIRFARE TO THE DISTRICT & RETURN FOR OFFICIAL BUSINESS (WASH/NASH/WASH)	278.00
08-06	1217470016	ALBERT BRASHEAR	07/20/81	ONE-WAY AIRFARE (NASH/WASH) FROM THE DISTRICT FOR OFFICIAL BUSINESS	139.00
08-06	1217470018	WILLIAM D STANHOPE	04/28/81	AIRFARE TO MEMPHIS FOR OFFICIAL BUSINESS	88.00
08-27	1238890029	J. FRANK WALKER , LTD.	08/01/81–08/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	400.00
08-27	1238890030	POPLAR OAKS PARTNERSHIP	08/01/81–08/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
08-31	1244400021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,296.00
08-31	1244640011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		440.01
09-04	1247550028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	283.83
09-16	1258600009	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	1.00
09-29	1271620004	GRAPHICENTER	08/14/81	NEWSLETTER -AUG 81	152.00
09-29	1271620005	NEGA TYPE CORPORATION	08/06/81	NEWSLETTER TYPESET	175.00
09-29	1271620001	ROBIN BEARD	07/24/81	PURCHASE OF BOOK 'NATIONAL DEFENSE' FOR OFFICIAL BUSINESS	13.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN L BEARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271820002	NASHVILLE MAGAZINE	08/01/81-08/01/82	SUBSCRIPTION FOR ONE YEAR	7.95
09-29	1271820005	THE DAILY HERALD	08/14/81-08/14/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	49.40
09-29	1271820006	THE KIPLINGER WASHINGTON LETTER	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	42.00
09-29	1271820009	NEWSPAPER PRINTING CORPORATION	09/19/81-09/17/82	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER	93.60
09-29	1271820027	NEWSPAPER PRINTING CORPORATION	08/24/81-08/22/82	RENEWAL OF SUBSCRIPTION FOR SUNDAY NASHVILLE BANNER	62.40
09-29	1271620006	INDEPENDENT APPEAL	07/16/81-07/30/81	NEWS COLUMN DISTRIBUTION	60.00
09-29	1271620007	THOMAS J LANKFORD	07/22/81	4 NEGATIVES AND 4 PLATES	40.00
09-29	1271620008	DAVID R RAMAGE	08/18/81	2 PLATES	15.00
09-29	1271620009	AB DICK COMPANY	07/09/81	REPAIR PARTS FOR PRINTER	60.05
09-29	1271820001	AB DICK COMPANY	08/25/81	4 OFFBLANKETS FOR PRINTER	42.20
09-29	1271820003	PATRICIA KINZHUBER	08/04/81	MEAL W/CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.53
09-29	1271820004	INDEPENDENT APPEAL	08/06/81-08/27/81	COLUMN DISTRICTION FOR AUGUST	60.00
09-29	1271820007	ALBERT BRASHEAR	09/21/81-09/22/81	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.74
09-29	1271820008	WILL ROGERS	08/03/81	NI CAD BATTERY FOR BM 11 RECORDER	26.50
09-29	1271820010	MARGIE CALVERT	08/25/81	COFFEE AND SUPPLIES FOR OFFICE	4.19
09-29	1271820011	WILL ROGERS	08/18/81-08/19/81	HOTEL, MEALS & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.33
09-29	1271820012	WILL ROGERS	09/01/81-09/02/81	HOTEL AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.95
09-29	1271820013	WILL ROGERS	07/02/81-09/02/81	10 ASSORTED MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.70
09-29	1271820014	WILL ROGERS	08/10/81-08/11/81	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.51
09-29	1271820015	THOMAS J MCNAMARA,JR	08/25/81	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50
09-29	1271820016	ROBIN BEARD	07/08/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	33.60
09-29	1271820017	ROBIN BEARD	07/22/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	43.20
09-29	1271820018	ROBIN BEARD	08/05/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	45.60
09-29	1271820019	ROBIN BEARD	08/19/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	30.00
09-29	1271820020	ROBIN BEARD	09/02/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	24.00
09-29	1271820021	ROBIN BEARD	09/16/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	31.50
09-29	1271820022	TENNESSEE PRESS SERVICE INC	08/01/81-08/31/81	CLIPPING SERVICE FOR AUGUST	70.88
09-29	1271820023	PATTY MCNEESE	08/10/81-08/11/81	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 299 MILES @ 20¢ PER MILE	59.80
09-29	1271820024	MARK C CHRISTIE	08/24/81-08/26/81	2 NIGHTS ACCOMMODATION, AIRPORT PARKING AND LIMO SERVICE	145.00
09-29	1271820025	THOMAS J MCNAMARA,JR	08/24/81-08/26/81	2 NIGHTS ACCOMMODATIONS, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.71
09-29	1271820026	ATLAS PHOTO COMPANY	07/29/81-07/29/81	200 8X10 REPRODUCTIONS FOR OFFICIAL BUSINESS	163.00
09-29	1271820028	SAVIN BUSINESS MACHINES	04/30/81-05/30/81	METER USAGE CHARGE	24.61
09-29	1271820029	HYATT REGENCY MEMPHIS	08/09/81-08/14/81	5 NIGHTS ACCOMMODATIONS W/MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER, P KINZHUBER.	322.17
09-29	1271820030	TENNESSEE PRESS SERVICE INC	07/01/81-07/31/81	CLIPPING SERVICE - JULY	76.96
09-29	1271620017	SOUTH CENTRAL BELL	09/04/81	PHONE BILL MEMPHIS OFFICE	109.76
09-29	1271620018	SOUTH CENTRAL BELL	08/25/81	PHONE BILL - COLUMBIA OFFICE	101.49
09-29	1271620019	SOUTH CENTRAL BELL	08/04/81	PHONE BILL - MEMPHIS OFFICE	93.99
09-29	1271620020	SOUTH CENTRAL BELL	07/25/81	PHONE BILL - COLUMBIA OFFICE	93.28
09-29	1271620029	WILL ROGERS	08/05/81	MOBILE PHONE FOR AUGUST	51.12
09-29	1271620010	MARK C CHRISTIE	08/24/81-08/26/81	ROUND TRIP AIRFARE TO THE DISTRICT (MEMPHIS) FOR OFFICIAL BUSINESS	376.00
09-29	1271620011	ALBERT BRASHEAR	09/21/81-09/22/81	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	329.00
09-29	1271620012	PATRICIA KINZHUBER	08/07/81-08/16/81	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	376.00
09-29	1271620013	THOMAS J MCNAMARA,JR	08/24/81-08/26/81	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	376.00
09-29	1271620002	GENERAL MARKETING SYSTEMS	08/21/81	COMPUTER SERVICES FOR OFFICIAL BUSINESS	270.00
09-29	1271620003	GENERAL MARKETING SYSTEMS	07/15/81	COMPUTER SERVICES FOR OFFICIAL BUSINESS	3,278.00

09-29	1271620014	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR AUGUST	279.42
09-29	1271620015	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE	181.31
09-29	1271620016	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR JULY	143.39
09-29	1272400028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	262.26
09-29	1271620021	GSA, OAD, FINANCE DIVISION	07/18/81	FTS - LEXINGTON OFFICE	20.00
09-29	1271620022	GSA, OAD, FINANCE DIVISION	07/18/81	FTS-COLUMBIA	23.70
09-29	1271620023	GSA, OAD, FINANCE DIVISION	07/18/81	FTS-MEMPHIS	45.41
09-29	1271620024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS-COLUMBIA	23.70
09-29	1271620025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS-LEXINGTON	20.00
09-29	1271620026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS-MEMPHIS	44.30
09-29	1271620027	GSA, OAD, FINANCE DIVISION	09/22/81	FTS-MEMPHIS	43.90
09-29	1271620028	GSA, OAD, FINANCE DIVISION	09/22/81	FTS-COLUMBIA	23.70
09-30	1274600022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,290.42
09-30	1272890029	J. FRANK WALKER , LTD.	09/01/81–09/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	400.00
09-30	1272890030	POPLAR OAKS PARTNERSHIP	09/01/81–09/30/81	5575 POPLAR MEMPHIS TN 38117	525.00
09-30	1274440012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,905.98
				TOTAL	**27,294.77**

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

07-09	1189610002	DONNA BUOL	04/02/81–05/31/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT 818 MILES AT 18.5/MI	151.33
07-09	1189610003	DONNA BUOL	04/14/81–05/28/81	REIMBURSEMENT FOR MEALS AND SPECIAL POSTAGE WHILE TRAVELING THROUGHOUT THE DISTRICT	19.39
07-09	1189610004	PAMELA S MCKINNEY	05/01/81–05/19/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT 778 MILES AT 18.5/MI	143.93
07-09	1189610005	CLAYTON HODGSON	05/01/81–05/12/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT 574 MI AT 18.5/MI	106.19
07-09	1189610006	CLAYTON HODGSON	05/17/81–05/22/81	REIMBURSEMENT FOR SUPPLIES, BUS TRAVEL LODGING, AND PHOTO SERVICES WHILE TRAVELING THROUGHOUT THE DIST.	62.02
07-09	1189610007	BUENA VISTA COLLEGE	05/09/81	PAYMENT FOR COFFEE AND DELIVERY AT THE MAY 9TH EDUCATION DAY	25.00
07-09	1189610008	JANE SHEY	05/09/81–05/28/81	REIMB FOR MILEAGE AND POSTAGE EXPENSES WHILE TRAVELING THROUGHOUT THE DISTRICT 312 MI AT 18.5/MI.	58.12
07-09	1189610009	JERI NAVEN	05/09/81	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING EDUCATION DAY 132 MILES AT 18.5/MI	24.42
07-09	1189610010	JOSEPH W. CHAMBERS	06/02/81–06/06/81	REIMBURSEMENT FOR MILEAGE FOR FRONTIER DAYS AND FMHA MEETING 133 MILES AT 18.5/MI	24.60
07-09	1189610011	JERI NAVEN	05/13/81–06/16/81	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF MEETING AND FMHA MEETING 310 MI AT 18.5/MI	57.35
07-14	1194600010	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	88.00
07-28	1208920009	DAVID R RAMAGE	06/17/81–06/19/81	PAYMENT FOR REPROS OF WEEKLY COLUMN AND PRINTING OF LABELS ON FORUM CARDS	370.45
07-28	1208920010	DAVID R RAMAGE	06/12/81	PAYMENT FOR REPROS OF WEEKLY NEWS COLUMN	55.00
07-28	1208920011	DAVID R RAMAGE	06/05/81–06/08/81	PAYMENT FOR PRINTING OF REPROS OF WEEKLY NEWS COLUMN AND PRINTING OF SOCIAL SECURITY STATEMENT.	158.70
07-28	1208920012	DAVID R RAMAGE	05/29/81	PAYMENT FOR REPROS OF WEEKLY NEWS COLUMN	55.00
07-28	1208920013	DAVID R RAMAGE	05/22/81	PAYMENT FOR REPROS OF WEEKLY NEWS COLUMN	55.00
07-28	1208920014	DAVID R RAMAGE	06/26/81	PAYMENT FOR REPROS OF WEEKLY NEWS COLUMN	55.00
07-28	1208920015	DAVID R RAMAGE	07/02/81	PAYMENT OF REPROS OF WEEKLY NEWS COLUMN	55.00
07-28	1208920017	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING OF MEETING CARDS FOR OPEN DOOR MEETINGS	647.53
07-28	1208920018	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF NEWSLETTER FOR SMALL BUSINESS DAY	618.72
07-28	1208920020	THE MAIL BAG	06/11/81	PAYMENT FOR PUTTING CHESHIRE LABELS ON ENVELOPES	150.00
07-28	1208920023	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	07/08/81	PAYMENT FOR BUSINESS LABELS	35.00
07-28	1208920001	OFFICIAL AIRLINE GUIDE	08/01/81–07/31/82	PAYMENT FOR AIRLINE GUIDE DIRECTORY	95.80
07-28	1208920004	LAKE MILLES GRAPHIC	08/01/81–08/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
07-28	1208920005	THE LYON COUNTY NEWS	05/01/81–05/01/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	6.50
07-28	1208920006	DES MOINES REGISTER	06/22/81–12/21/81	RENEWAL OF WEEKLY AND WEEKEND DES MOINES REGISTER SUBSCRIPTION	47.05
07-28	1208920007	ALGONA PUBLISHING CO	06/01/81–06/01/82	RENEWAL FOR ONE YEAR OF DISTRICT NEWSPAPER	25.00
07-28	1208920008	EMMETSBURG PUBLISHING CO	06/05/81–06/05/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	20.00
07-28	1208920019	FOREST CITY SUMMIT	07/01/81–07/01/82	PAYMENT FOR SUBSCRIPTION RENEWAL OF ONE YEAR	9.00
07-28	1208920022	ENVIROMENTAL ACTION	07/01/81–07/01/82	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	20.00
07-28	1208920024	MAPLETON PRESS	08/01/81–08/01/82	PAYMENT FOR SUBSCRIPTION OF ONE YEAR - WEEKLY NEWSPAPER	6.50
07-28	1208920028	THE LAURENS SUN	08/01/81–08/01/82	PAYMENT FOR RENEWAL SUBSCRIPTION OF DISTRICT NEWSPAPER	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208920002	CLAYTON HODGSON	06/06/81-06/29/81	REIMB FOR MEALS, LODGING, & MILEAGE WHILE TRAVELING THROUGHOUT DIST ON OFCL BUSS - 642 MILES @ 18.5¢.	134.17
07-28	1208920003	JEFFREY NEARY	06/30/81	REIMB FOR MILEAGE WHILE TRAVELING TO SPENCER FOR SOCIAL SECURITY FORUMS - 173 MILES @ 18 5¢	32.01
07-28	1208920016	CANTRELL/CUTTER PRINTING, INC.	05/11/81	PRINTING OF GUIDE BOOKS FOR OFFICE USE	422.98
07-28	1208920025	MARILYN YAGER	06/22/81	REIMBURSEMENT FOR THE COST OF PUBLIC DOCUMENT ENVELOPES BOUGHT FOR OFFICE USE	20.00
07-28	1208920026	SAVIN BUSINESS MACHINES	01/30/81-02/27/81	PAYMENT FOR METER USAGE OF SAVIN COPIER	25.38
07-28	1208920027	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	PAYMENT FOR METER USAGE OF SAVIN COPIER	33.08
07-28	1208920021	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	PAYMENT FOR COUPLER AND V-203	55.00
07-29	1210630030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	269.84
07-31	1215500022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,927.51
07-31	1211310013	BERKLEY BEDELL	06/18/81	REIMB FOR LODGING IN SIOUX CITY WHILE ATTENDING AGRICULTURE HEARING ON OFFICIAL BUSINESS	27.30
07-31	1211310014	BERKLEY BEDELL	05/14/81	AIRFARE WASH. TO NY	59.00
07-31	1215800035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		508.34
08-05	1212830001	DAVID R RAMAGE	07/17/81	PAYMENT FOR PRINTING REPROS FOR WEEKLY NEWS COLUMN	55.00
08-05	1212830005	DAVID R RAMAGE	07/10/81	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	55.00
08-05	1212830002	JEFFREY NEARY	07/07/81	REIMB FOR MILEAGE AT CHEROKEE SMALL BUSINESS DAY MEETING, 115 MILES @ 18.5¢ PER MILE	21.28
08-05	1212830003	DONNA BUOL	06/29/81-06/30/81	REIMB FOR MILEAGE DURING SOCIAL SECURTY FORUMS DAY AND COST OF THE FILM AND FLASHCUBES, 362 MI @ 18.5¢.	72.40
08-05	1212830008	JANE SHEY	06/19/81-07/01/81	REIMB FOR MILEAGE AND COST OF CLEANING ALCOHOL FOR TELECOPIER MACHINE, 87 MILES @ 18.5¢ PER MILE.	16.69
08-05	1212830012	BANK OF VIRGINIA	07/07/81	PAYMENT FOR ONE NIGHT LODGING IN FORT DODGE WHILE IN THE DISTRICT FOR SMALL BUSINESS DAY	26.27
08-05	1212830013	BANK OF VIRGINIA	06/26/81	PAYMENT FOR LODGING IN OMAHA, NE WHILE IN TRANSIT TO THE 6TH DISTRICT IN IOWA FOR OFFICIAL BUSINESS.	27.95
08-05	1212830014	BANK OF VIRGINIA	07/06/81	PAYMENT FOR LODGING IN SIOUX CITY FOLLOWING THE OSCEOLA OPEN DOOR MEETING	22.79
08-05	1212830015	BANK OF VIRGINIA	06/14/81-06/16/81	PAYMENT FOR LODGING OF AA, MARK GEARAN AND CASEWORKER, JERI NAVEN WHILE IN SIOUX CITY ON OFCL BUSINESS.	91.16
08-05	1212830019	BERKLEY BEDELL	05/14/81-06/05/81	REIMB FOR LODGING AND WHILE TRAVELING ON OFFICIAL BUSINESS	21.12
08-05	1212830020	BERKLEY BEDELL	06/27/81-07/07/81	REIMB FOR GAS AND MEALS WHILE TRAVELING THROUGHOUT THE DIST FOR CENTENNIALS AND SMALL BUSINESS DAY.	53.50
08-05	1212830024	JERI NAVEN	07/07/81-07/17/81	REIMB FOR 172 MI @ 18.5¢ & MEALWHILE TRAVELING IN DIST ON SMALL BUSINESS DAY & FMHA REAL ESTATE MTG.	39.82
08-05	1212830026	JOSEPH W. CHAMBERS	07/06/81-07/07/81	REIMB FOR MILEAGE, MEALS AND LODGING WHILE TRAVELING IN DIST FOR SMALL BUSINESS MTG, 344 MI @ 18.5¢/MI.	99.58
08-05	1212830032	BANK OF VIRGINIA	06/30/81	PAYMENT FOR LODGING IN SIOUX CITY FOLLOWING SOCIAL SECURITY FORUMS	22.79
08-05	1212830022	CENTRAL TELEPHONE	05/25/81	PAYMENT FOR TELEPHONE SERVICE AND LONG DISTANCE CALLS IN DISTRICT OFFICE	93.10
08-05	1212830023	CENTRAL TELEPHONE	06/25/81	PAYMENT FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE	87.45
08-05	1212830009	UNITED AIR LINES	06/04/81	PAYMENT FOR AIR FLIGHT, ROUND TRIP DC TO SIOUX CITY FOR OFFICIAL BUSINESS FOR CONGRESSMAN BEDELL.	453.00
08-05	1212830010	BANK OF VIRGINIA	06/11/81-06/14/81	PAYMENT FOR ROUND TRIP AIR FLIGHT TO SIOUX CITY AND BACK FOR OFFICIAL BUSINESS	448.00
08-05	1212830006	BANK OF VIRGINIA	06/14/81	PAYMENT FOR AIR FLIGHT FROM WASHINGTON NATIONAL TO SIOUX CITY FOR OFFICE BUSINESS, FOR AA, MARK GEARAN.	285.00
08-05	1212830007	BANK OF VIRGINIA	06/17/81	AIRFARE FROM SIOUX CITY TO WASH NAT'L RETURNING FROM OFFICIAL BUSINESS IN DIST FOR AA, MARK GEARAN.	235.00
08-05	1212830004	DATA INC COMPUTER CENTER	06/30/81	PAYMENT FOR PRINTING AND UPDATING OF SENIOR CITIZEN AND VETERANS LISTS	712.20
08-05	1212830021	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81-05/31/81	PAYMENT FOR V-203 AND COUPLER	55.00
08-05	1212830025	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR LONG DISTANCE CALLS AND TELEPHONE SERVICE IN WASHINGTON OFFICE	28.72

08-05	1212830027	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR WASHINGTON OFFICE TELEPHONE SERVICE AND LONG DISTANCE CALLS	76.99
08-05	1212830028	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR WASHINGTON, OFFICE TELEPHONE SERVICE AND LONG DISTANCE CALLS	34.54
08-05	1212830016	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR TELEPHONE TOLL USAGE IN FORT DODGE DISTRICT OFFICE	64.10
08-05	1212830017	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR TELEPHONE TOLL USAGE IN SIOUX CITY DISTRICT OFFICE	233.83
08-05	1212830018	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR TELEPHONE TOLL USAGE IN FORT DODGE DISTRICT OFFICE	64.10
08-05	1212830029	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FOR TELEPHONE TOLL USAGE IN SIOUX CITY DISTRICT OFFICE	238.28
08-05	1212830030	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR TELEPHONE TOLL USAGE IN SIOUX CITY DISTRICT OFFICE	231.64
08-06	1217730002	ANTHONY W HAWKS	06/22/81	REIMB FOR THE PAYMENT OF SEMINAR RESERVATION FEE FOR THE CITIZENS FOR OCEAN LAW, A SEMINAR OFCL BUSS.	5.00
08-06	1217730003	ANTHONY W HAWKS	06/22/81	REIMBURSEMENT FOR SUBWAY FARE CARD USED TO ATTEND THE CITIZENS FOR OCEAN LAW SEMINAR	1.20
08-06	1217730004	ANTHONY W HAWKS	07/10/81	REIMB FOR SUBWAY FARE CARD USED TO ATTEND A BRIEFING ON THE UN CONF ON NEW & RENEWABLE SOURCES, ENERGY.	1.20
08-06	1217730023	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	PAYMENT FOR METER USAGE OF COPIER MACHINE	49.38
08-06	1217730024	BANK OF VIRGINIA	07/16/81	PAYMENT FOR ANNUAL MEMBERSHIP FEE FOR USE OF CREDIT CARD, WHICH IS ONLY USED FOR OFCL BUSINESS	15.00
08-06	1217730025	DAVID R RAMAGE	07/24/81	PAYMENT FOR PRINTING OF REPROS	55.00
08-06	1217730026	ANTHONY W HAWKS	05/15/81	REIMB FOR UNITED NATIONS LAW OF THE SEA SEMINAR FEE, ATTENDED FOR OFFICIAL BUSINESS	25.00
08-06	1217730027	ANTHONY W HAWKS	06/11/81-06/12/81	REIMB FOR THE DUPLICATION OF REPORTS FILED WITH THE CLERK OF THE HOUSE TO USE FOR OFFICIAL BUSINESS.	1 10
08-07	1218520005	ANTHONY W HAWKS	07/14/81	TAXI CAB FARE TO MEETING AT THE NAT'L OCEANIC & ATMOSPHERIC ADMINISTRATION ON OFFICIAL BUSINESS	1.50
08-07	1218520009	VISA DEPARTMENT	07/31/81	PAYMENT FOR ONE NIGHT LODGING IN SIOUX CITY WHILE IN THE DIST ON OFCL BUSS FOR THE CONGRESSMAN	27.30
08-07	1218520010	CLAYTON HODGSON	07/01/81-07/08/81	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS - 488 MILES @ .185.	90.28
08-07	1218520011	CLAYTON HODGSON	07/14/81	REIMB FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	12.36
08-07	1218520012	CLAYTON HODGSON	07/02/81	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	1.96
08-07	1218520013	CLAYTON HODGSON	07/15/81	REIMB FOR GAS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	10.00
08-07	1218520007	CENTRAL TELEPHONE	07/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE FORT DODGE DISTRICT OFFICE	87.45
08-07	1218520008	VISA DEPARTMENT	07/31/81-08/01/81	PAYMENT FOR R/T FLIGHT TO THE DISTRICT (SIOUX CITY/DES MOINES) FOR OFFICIAL BUSINESS FOR THE CONG'MAN.	454.00
08-07	1218520006	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE AND TOLL CHARGES	227.20
08-13	1224600010	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	105.50
08-21	1232320005	DORWEILER PUBLISHING CO	09/01/81-09/01/82	PYMT FOR 1 YR SUBSCRIPTION TO THE FOLLOWING DIST NEWSPAPERS: ANTHON HERALD, DANBURY REVIEW, ETC..	32.00
08-21	1232320006	ESTHERVILLE DAILY NEWS	09/01/81-09/01/82	PAYMENT FOR ONE YEARS SUBSCRIPTION TO A DISTRICT NEWSPAPER	38.00
08-21	1232320007	THE SANBORN PIONEER	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	11.50
08-21	1232320008	THE ROCK VALLEY BEE	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	9.00
08-21	1232320009	BATTLE CREEK TIMES	08/13/81-08/13/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	6.00
08-21	1232320010	SHELDON PUBLISHING CO	08/11/81-08/11/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	25.00
08-21	1232320011	WHITTEMORE CHAMPION	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	6.00
08-21	1232320012	POCAHONTAS RECORD-DEMOCRAT	08/14/81-08/14/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	10.50
08-21	1232320013	BANCROFT REGISTER	08/30/81-08/30/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	8.00
08-21	1232320014	BIRELINE PUBLISHING	08/10/81-08/10/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	10.00
08-26	1237500005	POSTMASTER	07/31/81	POSTAGE STAMPS - 150 @ 18¢ EACH	27 00
08-26	1237500006	POSTMASTER	08/19/81	POSTAGE STAMPS 150 @ 18¢ EACH	27.00
08-31	1244400022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,868.86
08-31	1244640035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		496.91
09-03	1240800008	COLUMBIA MEDIA SERVICES	08/12/81	PAYMENT FOR COMPOSITION AND TYPESETTING OF AUGUST NEWSLETTER	600.00
09-03	1240800003	DOON PRESS	08/30/81-08/30/82	PAYMENT FOR ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER	8.40
09-03	1240800004	THE NEWELL MIRROR	08/10/81-08/10/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
09-03	1240800006	WASHINGTON MONITOR, INC	07/22/81-07/22/82	PAYMENT FOR THE RENEWAL OF FEDERAL YELLOW BOOK SUBSCRIPTION	120.00
09-03	1240800001	DAVID R RAMAGE	08/06/81-08/12/81	PAYMENT FOR TWO SEPARATE REPROS TO SEND TO WEEKLYS IN THE DISTRICT	112.50
09-03	1240800007	A.L. SHARBONDY, FINANCE OFFICER	07/06/81	PAYMENT OF THE RENTAL USE OF THE LEGION HALL FOR OFFICIAL USE	20.00
09-03	1240800002	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT OF LONG DISTANCE CALLS ON THE WASHINGTON DC NUMBER	23 28
09-03	1240800005	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE USAGE	64.10
09-04	1247550029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	253 07
09-16	1258600010	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	67 50
09-21	1264500008	POSTMASTER	08/26/81	PAYMENT FOR TWO 80¢ AIRMAIL STAMPS AND TWO 40¢ AIRMAIL STAMPS	2.40
09-23	1265320017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FORT DODGE IA 00000	838 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265320018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SIOUX CITY IA 00000	1,430.00
09-29	1272400029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	252.24
09-30	1274600023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,852.69
09-30	1274440037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		376.76
				TOTAL	**20,526.65**

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

07-09	1188440022	THE INSTANT IMAGE PRESS	06/26/81	INVITATIONS FOR CONSTITUENT MEETING	23.01
07-09	1188440020	UNITED WESTERN NEWSPAPERS	06/19/81	REPRINTS OF VARIOUS PHOTOS FOR OFFICIAL USE	221.00
07-09	1188440021	GSA, OAD, FINANCE DIVISION	06/18/81	SUPPLIES -- WEST LOS ANGELES OFFICE	5.24
07-14	1194810007	LOS ANGELES HERALD EXAMINER	07/01/81-09/01/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	13.00
07-14	1194810010	NATIONAL NEWS AGENCY	07/01/81-09/30/81	NEW YORK TIMES, DAILY & SUNDAY	103.50
07-14	1194490028	CAROL PLOTKIN	03/03/81-06/01/81	LUNCHEON-PUBLIC ISSUES FORUM AND PARKING - LABOR LUNCHEON - CHAMBER OF COMMERCE LUNCH	35.00
07-14	1194490029	CAROL PLOTKIN	05/21/81	SUPPLIES FOR BEILENSON BREAKFASTS, SAVON AND MOSKATEL	51.26
07-14	1194490030	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	PRESS CLIPPINGS--WEST LOS ANGELES OFFICE	31.74
07-14	1194810004	VISA, FIRST VIRGINIA BANK	05/21/81-05/26/81	ACCOMMODATIONS WHILE ON TRIP TO DISTRICT (LOS ANGELES) FOR MEMBER	300.98
07-14	1194810005	VISA, FIRST VIRGINIA BANK	05/21/81-05/26/81	RENT A CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES) FOR MEMBER	145.40
07-14	1194810006	VISA, FIRST VIRGINIA BANK	05/26/81-06/25/81	FINANCE CHARGE	3.29
07-14	1194810009	PACIFIC TELEPHONE COMPANY	04/29/81-05/28/81	MONTHLY SERVICE - VALLEY OFFICE	25.36
07-14	1194810003	VISA, FIRST VIRGINIA BANK	05/21/81-05/26/81	ROUND TRIP AIRFARE TO THE DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN FOR MEMBER	836.00
07-14	1194810008	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL - WEST LOS ANGELES OFFICE	438.39
07-20	1198510001	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS	15.32
07-29	1208620009	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES--WEST LOS ANGELES OFFICE	39.65
07-29	1208620010	POL-DAT SERVICES	07/01/81	KEYPUNCHING--ADDITIONS, CHANGES & DELETIONS, LISTINGS, LABELS	665.00
07-29	1210630031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	285.32
07-30	1209890031	GEORGE E MOSS	07/01/81-07/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
07-31	1215500023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		990.05
07-31	1215800012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		506.97
08-05	1217420023	SPARKLETTS DRINKING WATER CORP	07/01/81-07/31/81	COOLER RENTAL - VALLEY OFFICE	17.50
08-05	1217420022	PACIFIC TELEPHONE COMPANY	05/29/81-06/28/81	MONTHLY SERVICE - VALLEY OFFICE	2.42
08-06	1217810007	GSA, OAD, FINANCE DIVISION	07/18/81	SUPPLIES - WEST LOS ANGELES OFFICE	6.46
08-06	1217810008	GESTETNER CORPORATION	07/24/81	STENCILS - WEST LOS ANGELES OFFICE	21.95
08-06	1217810012	XEROX CORPORATION	04/30/81-05/31/81	NET USAGE CHARGE FOR XEROX 2600 VALLEY OFFICE	3.76
08-06	1217810009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - VALLEY OFFICE	112.57
08-06	1217810010	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE	114.35
08-06	1217810011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE	111.60
08-13	1224600011	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(85.50)
08-14	1225610030	CANTRELL/CUTTER PRINTING, INC	07/31/81	PRESS RELEASE PAPER FOR OFFICIAL USE	235.24
08-17	1226620009	VISA, FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL FEE TO VISA	15.00
08-17	1226620011	VISA, FIRST VIRGINIA BANK	07/17/81-07/20/81	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES) FOR MEMBER	194.99
08-17	1226620012	VISA, FIRST VIRGINIA BANK	06/29/81-07/28/81	FINANCE CHARGES	26.73
08-17	1226620010	VISA, FIRST VIRGINIA BANK	06/28/81-07/01/81	R/T A/F FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN FOR MEMBER	878.00
08-21	1231800008	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	PRESS CLIPPINGS - JULY	28.00

08-21	1231800009	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES - WEST LOS ANGELES OFFICE	65.59
08-26	1237620017	JEWISH FEDERATION	06/30/81	LOS ANGELES JEWISH COMMUNITY BULLETIN	60.00
08-26	1237620016	ANTHONY C BEILENSON	08/16/81–08/19/81	ROUND TRIP AIRFARE FROM WASHINGTON TO SACRAMENTO AND RETURN ON OFFICIAL BUSINESS	914.00
08-26	1237500007	POSTMASTER	07/31/81	100 - 18¢ STAMPS FOR OFFICIAL USE	18.00
08-27	1238890031	GEORGE E MOSS	08/01/81–08/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
08-31	1244400023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		973.10
08-31	1244640012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		299.72
09-04	1247550030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	205.66
09-10	1251330018	THE INSTANT IMAGE PRESS	09/01/81	INVITATIONS FOR MEETING WITH CONSTITUENTS	27.67
09-10	1251330017	EVENING OUTLOOK	08/01/81–02/01/82	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	27.00
09-10	1251330021	UCLA DAILY BRUIN	09/01/81–06/30/82	SUBSCRIPTION--WEST LOS ANGELES OFFICE	25.00
09-10	1251330008	MELISSA RICE	08/27/81–08/30/81	FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE AUG. 27-30, '81 AT CHESTERTOWN, MD	75.00
09-10	1251330010	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81–07/25/81	CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION STAFF DEVELOPMENT CONFERENCE	275.00
09-10	1251330011	JANET FAULSTICH	07/24/81	PARKING FEE CHARGED WHILE ATTENDING CALIF. DEMO. CONG. DELE. STAFF DEVELOPEMENT CONFERENCE	5.00
09-10	1251330013	VISA, FIRST VIRGINIA BANK	08/04/81–08/07/81	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS FOR MEMBER	157.32
09-10	1251330014	VISA, FIRST VIRGINIA BANK	07/17/81–07/20/81	RENT-A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES) FOR MEMBER	102.11
09-10	1251330015	VISA, FIRST VIRGINIA BANK	07/26/81–08/26/81	FINANCE CHARGE	16.05
09-10	1251330020	GSA, OAD, FINANCE DIVISION	08/18/81	SUPPLIES--WEST LOS ANGELES OFFICE	54.48
09-10	1251330023	SPARKLETTS DRINKING WATER CORP	08/01/81–08/31/81	COOLER RENTAL-VALLEY OFFICE	19.15
09-10	1252550030	JOAN SHAFFRAN-BRANDT	07/10/81–07/23/81	SOUTHERN CA TRANSPORTATION ACTION COMMITTEE MTG & LUNCHEON - PARKING (PERSHING SPUARE GARAGE).	20.50
09-10	1251330022	PACIFIC TELEPHONE COMPANY	06/29/81–07/28/81	AMENDED BILLING - MONTHLY SERVICE	3.02
09-10	1251330012	VISA, FIRST VIRGINIA BANK	07/17/81–07/20/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN FOR MEMBER	854.00
09-10	1251330016	ANTHONY C BEILENSON	08/26/81–09/03/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	914.00
09-10	1251330009	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL LONG DISTANCE CALLS	85.83
09-10	1251330019	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE BILL--WEST LOS ANGELES OFFICE	436.89
09-16	1258600011	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-17	1259500002	ISRAEL TODAY	09/01/81–09/01/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	12.00
09-17	1259500001	GSA, OAD, FINANCE DIVISION	08/13/81	SUPPLIES - WEST LOS ANGELES OFFICE	13.01
09-17	1259500003	ALLENS PRESS CLIPPING BUREAU	08/01/81–08/31/81	PRESS CLIPPINGS - MONTH OF AUGUST	35.48
09-17	1259500004	LINDA LEVIE FRIEDMAN	08/17/81	PHOTO FROM UCLA PUBLICATIONS OFFICE	5.00
09-17	1259500005	LINDA LEVIE FRIEDMAN	08/31/81	PHOTO OF CONG BEILENSON WHICH APPEARED IN VALLEY NEWS	25.00
09-21	1260450002	OFFICIAL AIRLINE GUIDE	01/01/82–12/31/82	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR OFFICE USE	38.92
09-21	1260450003	ANTHONY C BEILENSON	09/08/81–09/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	854.00
09-21	1264500009	POSTMASTER	08/25/81	100 - 18¢ STAMPS FOR OFFICIAL USE IN THE DISTRICT OFFICE	18.00
09-21	1264500010	POSTMASTER	08/24/81	100 - 18¢ STAMPS FOR OFFICIAL USE IN THE VALLEY OFFICE	18.00
09-21	1264500011	POSTMASTER	09/14/81	100 - 18¢ STAMPS FOR OFFICIAL USE	18.00
09-23	1265320019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LOS ANGELES CA 00000	6,573.00
09-23	1266040002	GENERAL SERVICES ADMINISTRATION	05/30/81–06/15/81	REMOVE WALL (5 FEET) & MOVE & INSTALL PHONE & ELECTRICAL EQUIP. IN HON. ANTHONY BEILENSON'S D.O.	1,308.00
09-23	1266600001	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(239.00)
09-23	1266600002	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81		(471.00)
09-23	1264660016	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	54.48
09-29	1267680020	SPARKLETTS DRINKING WATER CORP	09/01/81–09/30/81	COOLER RENTAL - VALLEY OFFICE	17.50
09-29	1267680021	XEROX CORPORATION	06/01/81–06/30/81	OVERMINIMUM CHARGES ON LEASE OF XEROX COPIER	10.06
09-29	1267680019	PACIFIC TELEPHONE COMPANY	07/29/81–08/28/81	MONTHLY SERVICE - VALLEY OFFICE	55.03
09-29	1272400030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	187.39
09-29	1267680018	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - VALLEY OFFICE	104.85
09-30	1274600024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,161.33
09-30	1272890031	GEORGE E MOSS	09/01/81–09/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00
09-30	1274440013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		400.18
				TOTAL	**24,593.37**

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

07-08	1187300002	COMPRINT	06/10/81	PRINTING COSTS FOR THE BENEDICT REPORT NEWSLETTER	3,602.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187300003	MORGANTOWN PRINTING AND BINDING CO.	06/08/81	PRINTING OF CONGRESSIONAL ADVISORY BOARD LETTERS	175.00
07-08	1187300001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/24/81	COPIES OF GUIDE TO COMPUTER AND INTERN MANUALS	13.00
07-08	1187300004	NATIONAL JOURNAL REPORTS	06/15/81-06/12/82	YEARLY SUBSCRIPTION TO MAGAZINE	415.00
07-08	1187300010	DEBORAH L KRANIK	05/18/81	TRAVEL AROUND WASHINGTON 21 MILES @ .20/MILE BY PRIVATE AUTO	4.20
07-08	1187300012	DEBORAH L KRANIK	05/14/81-05/29/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 603 MILES @ .20/MILE	120.60
07-08	1187300014	DEBORAH L KRANIK	06/12/81-06/13/81	TRAVEL IN WASHINGTON BY PRIVATE AUTO 44 MILES @ .20/MILE	8.80
07-08	1187300016	DEBORAH L KRANIK	06/15/81-06/21/81	TRAVEL AROUND DISTRICT BY PRIVATE AUTO 684 MILES @ .20/MILE	136.80
07-08	1187300017	DEBORAH L KRANIK	06/13/81-06/21/81	MEALS WHILE TRAVELING	7.55
07-08	1187300018	KENNETH CUSHWA	06/10/81-06/19/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 280 MILES @ .20/MILE	56.00
07-08	1187300021	TWILA S METHENEY	06/10/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 58 MILES @ .20/MILE	11.60
07-08	1187300024	LEO J TAYLOR	06/11/81-06/14/81	MEALS WHILE TRAVELING	10.95
07-08	1187300025	ROBERT C WELLING	06/04/81	TAXI FARE TO AND FROM NATIONAL AIRPORT	14.00
07-08	1187300009	DEBORAH L KRANIK	05/15/81	TRAVEL TO WASHINGTON FROM MARTINSBURG 94 MILES @ .20 A MILE BY PRIVATE AUTO	18.80
07-08	1187300011	DEBORAH L KRANIK	05/18/81	TRAVEL TO LEWISBURG, WV FROM WASHINGTON 318 MILES @ .20/MILE BY PRIVATE AUTO	63.60
07-08	1187300013	DEBORAH L KRANIK	06/11/81	TRAVEL BY PRIVATE AUTO TO WASHINGTON FROM MORGANTOWN, WV, FOR STAFF MEETING 223 MILES @ .20/MILE.	44.60
07-08	1187300015	DEBORAH L KRANIK	06/15/81	TRAVEL BY PRIVATE AUTO TO UPPER TRACT, WV FROM WASHINGTON 153 MILES @ .20/MILE	30.60
07-08	1187300019	TWILA S METHENEY	06/12/81	TRAVEL FROM MORGANTOWN TO WASHINGTON 258.5 MILES @ .20/MILE	51.70
07-08	1187300020	TWILA S METHENEY	06/13/81	TRAVEL FROM WASHINGTON TO MORGANTOWN, WV BY PRIVATE AUTO 223 MILES @ .20/MILE	44.60
07-08	1187300022	LEO J TAYLOR	06/11/81	TRAVEL FROM MORGANTOWN TO WASHINGTON BY PRIVATE AUTO 221 MILES @ .20/MILE	44.20
07-08	1187300023	LEO J TAYLOR	06/14/81	TRAVEL FROM WASHINGTON TO MORGANTOWN 221 MILES @ .20/MILE	44.20
07-09	1188440027	DESIREE ANDERSON	06/09/81-06/18/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 330 MILES @ .20 PER MILE	66.00
07-09	1188440023	KENNETH CUSHWA	06/12/81	TRAVEL TO WASHINGTON FROM MARTINSBURG, WV 110 MILES @ .20 PER MILE	22.00
07-09	1188440024	KENNETH CUSHWA	06/14/81	TRAVEL TO MARTINSBURG FROM WASHINGTON 110 MILES @ .20 PER MILE	22.00
07-09	1188440025	DESIREE ANDERSON	06/11/81	TRAVEL TO WASHINGTON FROM MARTINSBURG, WV 144 MILES @ .20 PER MILE	28.80
07-09	1188440026	DESIREE ANDERSON	06/15/81	TRAVEL TO MARTINSBURG FROM WASHINGTON 144 MILES @ .20 PER MILE	28.80
07-13	1190730012	COFFEE-MAN INC.	05/29/81-06/22/81	COFFEE SERVICE BILL FOR CONSTITUENTS VISITING OFFICE	43.60
07-14	1194600011	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	1.50
07-21	1201630020	THOMAS J LANKFORD	04/11/81-06/17/81	PRINTING OF SCHEDULE CARDS	553.30
07-21	1201630011	MANAGEMENT SERVICES DIVISION	07/14/81	PURCHASE OF LIST OF AGRICULTURAL PRODUCERS IN WEST VIRGINIA-2, TO SEND A LETTER ON LEGISLATIVE UPDATE.	400.00
07-21	1201630001	CLEVE BENEDICT	05/30/81	OVERNIGHT LODGING IN THE BUCKHANNON WV WHILE ATTENDING STRAWBERRY FESTIVAL AT BICENNTENIAL MOTORLODGE.	31.00
07-21	1201630005	CLEVE BENEDICT	06/20/81	TRAVEL FROM WINCHESTER TO MORGANTOWN BY SINGLE ENGINE PRIVATE PLANE 120 MILES @ .40/MILE	48.00
07-21	1201630006	CLEVE BENEDICT	06/20/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 126 MILES @ .40/MILE	50.40
07-21	1201630008	CLEVE BENEDICT	06/26/81	TRAVEL FROM LEWISBURG, WV TO WASH, DC (FERRY FLIGHT) BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40/M.	84.00
07-21	1201630010	CLEVE BENEDICT	06/29/81-06/30/81	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE, 464 MILES @ .40/MILE	185.60
07-21	1201630014	CLEVE BENEDICT	07/12/81	TRAVEL IN DISTRICT, 136 MILES @ .40/MILE, BY SINGLE ENGINE PRIVATE PLANE	54.40
07-21	1201630017	JAMES L WILLS	06/18/81-06/25/81	TRAVEL IN DISTRICT BY PRIVATE AUTO. 160 MILES @ .20/MILE	32.00
07-21	1201630018	JAMES L WILLS	06/17/81	REIMBURSEMENT FOR OFFICE SUPPLIES	1.66
07-21	1201630019	CLEVE BENEDICT	06/01/81-06/30/81	REIMBURSEMENT FOR JANITORIAL SERVICE IN LEWISBURG OFFICE	35.00
07-21	1201630022	TIMOTHY J DOWNEY	05/22/81-07/02/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 737 MILES @ .20/MILE	147.40
07-21	1201630023	TIMOTHY J DOWNEY	06/04/81-07/02/81	MEALS WHILE TRAVELING IN DISTRICT	5.00
07-21	1201630024	TWILA S METHENEY	06/24/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 102 MILES @ .20/MILE	20.40
07-21	1201630026	DESIREE ANDERSON	06/24/81-07/01/81	TRAVEL IN DISTRICT BY PRIVATE AUTO. 705 MILES @ .20/MILE	141.00

07-21	1201630027	TWILA S METHENEY	06/29/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 174.2 MILES @ .20/MILE	34.84
07-21	1201630028	TWILA S METHENEY	07/01/81	TRAVEL IN DISTRICT BY PRIVATE AUTO. 56 MILES @ .20/MILE	11.20
07-21	1201630029	TWILA S METHENEY	07/02/81	TRAVEL IN DISTRICT BY PRIVATE AUTO. 123.2 MILES @ .20/MILE	24.64
07-21	1201630002	CLEVE BENEDICT	06/13/81	TRAVEL FROM WASHINGTON, D.C. TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40/MILE.	84.00
07-21	1201630003	CLEVE BENEDICT	06/15/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, D.C. BY SINGLE ENGINE PRIVATE PALNE, 210 MILES @ .40/MILE.	84.00
07-21	1201630004	CLEVE BENEDICT	06/19/81	TVL-WASH, DC-WINCHESTER, VA-BY SINGLE ENGINE PVT PLANE TO ATTEND DAY OF ACTIVITIES IN DIST 69 MI @ .40.	27.60
07-21	1201630007	CLEVE BENEDICT	06/21/81	REIMBURSEMENT FOR TRAVEL FROM LEWISBURG, WV TO WASHINGTON, D.C. BY COMMERCIAL AIR, PIEDMONT FL #954.	90.00
07-21	1201630009	CLEVE BENEDICT	06/26/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ .40/MILE.	84.00
07-21	1201630012	CLEVE BENEDICT	07/07/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ .40/MILE	84.00
07-21	1201630013	CLEVE BENEDICT	07/10/81	TRAVEL FROM WASHINGTON, D.C. TO LEWISBURG, WV BY PRIVATE, SINGLE ENGINE PLANE, 210 MILES @ .40/MILE.	84.00
07-21	1201630015	CLEVE BENEDICT	07/13/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE ENGINE PLANE, 210 MILES @ .40/MILE.	84.00
07-21	1201630016	JAMES L WILLS	06/14/81	TRAVEL TO LEWISBURG FROM WASHINGTON, DC BY PRIVATE AUTO. 315 MILES @ .20/MILE	63.00
07-21	1201630021	TIMOTHY J DOWNEY	06/14/81	TRAVEL TO LEWISBURG FROM WASHINGTON BY PRIVATE AUTO 316 MILES @ .20/MILE	63.20
07-21	1201630025	JAMES L WILLS	06/12/81	TRAVEL TO WASHINGTON FROM LEWISBURG BY PRIVATE AUTO 316 MILES @ .20/MILE	63.20
07-21	1201630030	TIMOTHY J DOWNEY	06/12/81	TRAVEL FROM LEWISBURG TO WASHINGTON, DC BY PRIVATE AUTO @ .20/MILE-315 MILES	63.00
07-22	1201810012	COLUMBIA GAS OF WEST VIRGINA, INC.	05/18/81–06/17/81	GAS BILL FOR DISTRICT OFFICE IN LEWISBURG	13.98
07-22	1201810013	VEPCO	05/22/81–06/23/81	ELECTRIC BILL FOR DISTRICT OFFICE IN LEWISBURG	16.16
07-22	1201810014	THE BOOK EXCHANGE, INC.	06/30/81	COPIES OF FORM LETTERS	66.82
07-22	1187300005	C & P TELEPHONE	06/07/81–07/06/81	PHONE BILL FOR MORGANTOWN OFFICE	142.17
07-22	1187300006	C & P TELEPHONE	06/04/81–06/07/81	TELEPHONE BILL FOR DISTRICT OFFICE IN MARTINSBURG	64.30
07-22	1187300007	C & P TELEPHONE	06/10/81–07/09/81	TELEPHONE BILL FOR DISTRICT OFFICE ON LEWISBURG	266.62
07-22	1201810011	DMC	06/01/81–06/30/81	PAYMENT FOR COMPUTER SOFTWARE	935.50
07-22	1202300007	POSTMASTER	07/01/81	THREE (3) ROLLS OF 18¢ STAMPS	54.00
07-22	1187300008	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	2.43
07-24	1205300011	NORMAN J RANKIN	07/16/81	TAXI FARE ROUND-TRIP LONGWORTH TO ENVIRONMENTAL PROCTECTION AGENCY	4.50
07-24	1205300012	C & P TELEPHONE COMPANY	07/04/81–08/03/81	TELEPHONE BILL FOR DISTRICT OFFICE IN MARTINSBURG	76.03
07-24	1205300013	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.85
07-29	1210600012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	187.56
07-30	1209890032	HELEN R. AND ANDREW DETCH	07/01/81–07/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
07-30	1209890033	VICTORY RENTAL , INC.	07/01/81–07/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
07-31	1215500024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,084.64
07-31	1215800036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		534.24
08-06	1217410006	TWILA S METHENEY	07/22/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 54 MILES @ .20/MILE	10.80
08-06	1217730005	CLEVE BENEDICT	08/10/81	REIMBURSEMENT FOR RENTAL OF BOOTH FOR CASEWORK SESSION AT MONONGALIA COUNTY FAIR	25.00
08-06	1217730007	CLEVE BENEDICT	07/01/81–07/31/81	REIMBURSEMENT FOR JANITORIAL SERVICES FOR LEWISBURG DISTRICT OFFICE, FOR THE MONTH OF JULY	35.00
08-06	1217730008	KENNETH CUSHWA	06/26/81–07/09/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 461 MILES AT 20¢	92.20
08-06	1217730009	KENNETH CUSHWA	07/02/81	REIMBURSEMENT FOR DINNER DURING TRAVEL IN THE DISTRICT	3.26
08-06	1217730010	LEO T TAYLOR	07/08/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 150 MILES AT 20¢/MILE	30.00
08-06	1217730011	LEO T TAYLOR	07/11/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT, BY PRIVATE AUTO, 148 MILES AT 20¢/MILE	29.60
08-06	1217730012	LEO T TAYLOR	05/30/81–11/30/81	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR MORGANTOWN DISTRICT OFFICE	10.00
08-06	1217410004	C & P TELEPHONE COMPANY	07/10/81–08/09/81	PHONE BILL FOR DISTRICT OFFICE IN LEWISBURG	220.47
08-06	1217410005	C & P TELEPHONE COMPANY	07/07/81–08/06/81	PHONE BILL FOR DISTRICT OFFICE IN MORGANTOWN	155.48
08-06	1217730006	CLEVE BENEDICT	07/27/81	REIMBURSEMENT FOR POSTAGE FEES FOR OVERNIGHT MAIL TO DISTRICT OFFICE	9.05
08-12	1222530008	COFFEE-MAN INC.	07/02/81–07/27/81	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS WHEN VISITING OFFICE	20.00
08-12	1222530009	KENNETH CUSHWA	07/16/81–07/24/81	TRAVEL AROUND WEST VIRGINIA BY SINGLE ENGINE PRIVATE PLANE - 434 MILES @ .20 PER MILE	86.80
08-12	1222530010	JAMES L WILLS	07/01/81–07/14/81	TRAVEL AROUND WEST VIRGINIA BY SINGLE ENGINE PRIVATE PLANE TO VARIOUS MTG W/CONSTITUENTS - 545 MI @ .20.	109.00
08-12	1222530011	JAMES L WILLS	07/01/81–07/08/81	REIMBURSEMENT FOR MEALS WHILE ON THE ROAD	7.30
08-12	1222530012	DAVID HAMMOND	08/03/81–08/04/81	REIMB FOR METRO FARE FOR PICKING UP TICKETS AT THE WHITE HOUSE	2.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1222530014	CLEVE BENEDICT	07/17/81	TRVL FM MORGANTOWN, WV TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE - 126 MILES @ .40 PER MILE.	50.40
08-12	1222530016	CLEVE BENEDICT	07/24/81	TRAVEL FROM WASHINGTON TO WINCHESTER, VA BY SINGLE ENGINE PRIVATE PLANE - 69 MILES @ .40 PER MILE.	27.60
08-12	1222530017	CLEVE BENEDICT	07/24/81	REIMB FOR MEAL EXPENSE FOR HARDY COUNTY POULTRY FESTIVAL DINNER (FOR CONGRESSMAN & D ANDERSON, STAFF).	20.00
08-12	1222530019	CLEVE BENEDICT	08/03/81	TRAVEL FM LEWISBURG, WV TO CHARLESTON, WV BY SINGLE ENGINE PRIVATE PLANE - 92 MILES @ .40 PER MILE.	36.80
08-12	1222530021	COLUMBIA GAS OF WEST VIRGINA, INC.	06/17/81-07/17/81	UTILITY BILL FOR DISTRICT OFFICE	10.21
08-12	1222530022	VEPCO	06/23/81-07/22/81	UTILITY BILL FOR DISTRICT OFFICE	14.13
08-12	1222530013	CLEVE BENEDICT	07/17/81	TRVL FM WASH TO MORGANTOWN, WV BY SINGLE ENGINE PRVT PLANE FOR VARIOUS PBLC APPEARANCES - 170 MI @ .40.	68.00
08-12	1222530015	CLEVE BENEDICT	07/19/81	TRAVEL FM LEWISBURG, WV TO WASH, DC BY SINGLE ENGINE PRIVATE PLANE - 210 MILES @ .40 PER MILE	84.00
08-12	1222530018	CLEVE BENEDICT	07/31/81	TRAVEL FM WASH, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE - 210 MILES @ .40 PER MILE	84.00
08-12	1222530020	CLEVE BENEDICT	08/03/81	TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC BY PIEDMONT FLIGHT # 364	104.00
08-12	1223510009	CLEVE BENEDICT	07/26/81	TRAVEL FROM WINCHESTER, VA TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE - 171 MILES @ .40 PER MILE.	68.40
08-12	1223510010	CLEVE BENEDICT	07/27/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE - 210 MILES @ .40 PER MILE.	84.00
08-13	1224600012	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	49.50
08-24	1233600017	THOMAS J LANKFORD	07/08/81-08/06/81	PYMT FOR PRINTING COSTS TO SEND DIST MTG NOTICES, DISTRICT REPORT PAPER, & WASH TOURIST GUIDE SHEET.	1,929.75
08-24	1233600018	TELEGRAPH PRESS	07/29/81	PRINTING COST FOR CONSUMER INFORMATION CATALOG, 40,000 COPIES	262.00
08-24	1233600001	TWILA S METHENEY	08/06/81	TRAVEL WHILE IN DISTRICT BY PRIVATE AUTO, 213.5 MILES AT .20/MI INCLUDING DINNER	46.01
08-24	1233600002	TWILA S METHENEY	08/05/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 129.5 MILES AT .20/MILE INCLUDING DINNER	26.85
08-24	1233600003	TWILA S METHENEY	08/05/81	REIMBURSEMENT FOR PURCHASE OF 2 MAGIC MARKERS FOR SIGN AT FAIR BOOTH	1.67
08-24	1233600004	LEO T TAYLOR	08/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 147 MILES AT .20/MI INCLUDING LUNCH	30.88
08-24	1233600005	LEO T TAYLOR	08/04/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 177 MILES AT .20/MI INCLUDING LUNCH	38.09
08-24	1233600006	TIMOTHY J DOWNEY	07/13/81-07/14/81	TRAVEL IN DISTRICT, 179 MILES AT .20/MILE AND LUNCH WITH SENIORS	37.30
08-24	1233600008	NORMAN J RANKIN	07/27/81-07/28/81	TRAVEL IN DIST BY PRIVATE AUTO TO VARIOUS MTGS, 323 MI AT .20/MI INCLUDING DINNER WHILE TVLG & PARKING.	77.33
08-24	1233600010	LEO T TAYLOR	08/02/81	TRAVEL FROM MORGANTOWN TO INDEPENDENCE, WV AND RETURN, 76 MILES AT .20/MI	15.20
08-24	1233600012	DESIREE ANDERSON	07/24/81	TRAVEL FROM MARTINSBURG TO MOOREFIELD AND RETURN, BY PRIVATE AUTO, 222 MILES AT .20/MI	44.40
08-24	1233600013	DESIREE ANDERSON	07/24/81	REIMBURSEMENT FOR LUNCH WITH SENIORS	2.50
08-24	1233600014	DESIREE ANDERSON	08/03/81-08/06/81	TRAVEL AROUND DISTRICT BY PRIVATE AUTO, 632 MILES AT .20/MILE	126.40
08-24	1233600015	DESIREE ANDERSON	08/05/81-08/06/81	MEALS WHILE TRAVELING IN DISTRICT	4.97
08-24	1233600016	GREENBRIER PUBLIC SERVICE	07/01/81-09/30/81	DISTRICT OFFICE WATER BILL	30.10
08-24	1233600020	DEBORAH L KRANIK	07/06/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 178 MILES AT .20/MILE, INCLUDING LUNCH	38.79
08-24	1233600025	DEBORAH L KRANIK	08/05/81-08/12/81	TRAVEL IN DISTRICT, 875 MILES AT .20/MI INCLUDING DINNERS	183.90
08-24	1233600026	DEBORAH L KRANIK	07/07/81-08/11/81	MISC PURCHASES FOR DISTRICT OFFICE & MATERIALS FOR CONG ADVISORY BOARD MTG ALONG WITH PARKING EXPS.	44.10
08-24	1233600028	DEBORAH L KRANIK	07/31/81	TRAVEL FROM MARTINSBURG, WV TO MORGANTOWN, WV BY PRIVATE AUTO, 151 MILES AT .20/MI	30.20
08-24	1233600029	DEBORAH L KRANIK	06/23/81-07/30/81	REIMB FOR PURCHASES FOR DISTRICT OFFICES, PHONE CALLS, AND PARKING FOR OFCL BUSINESS	40.25
08-24	1233600019	C & P TELEPHONE COMPANY	07/06/81-08/03/81	MARTINSBURG DISTRICT OFFICE PHONE BILL	73.96
08-24	1233600007	NORMAN J RANKIN	07/23/81	TRAVEL FROM WASHINGTON TO MORGANTOWN, WV BY PRIVATE AUTO, 225 MILES AT .20/MILE	45.00
08-24	1233600009	NORMAN J RANKIN	07/29/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, D.C. BY PRIVATE AUTO, 263 MILES AT .20/MI	52.60

08-24	1233600011	KATHARINE A BULLARD	08/05/81	TRAVEL FROM WASHINGTON TO MARTINSBURG, WV ROUNDTRIP, BY PRIVATE CAR, 180 MILES AT .20/MI	36.00
08-24	1233600021	DEBORAH L KRANIK	07/07/81	TRAVEL FROM MARTINSBURG TO WASHINGTON BY PRIVATE AUTO, 94 MILES AT .20/MI	18.80
08-24	1233600022	DEBORAH L KRANIK	07/10/81	TRAVEL FROM WASHINGTON TO MARTINSBURG, WV BY PRIVATE AUTO, 95 MILES, AT .20/MI	19.00
08-24	1233600023	DEBORAH L KRANIK	07/15/81	TRAVEL FROM MORGANTOWN TO WASHINGTON BY PRIVATE AUTO 223 MILES AT .20/MI	44.60
08-24	1233600024	DEBORAH L KRANIK	07/18/81	TRAVEL FROM MORGANTOWN TO WASHINGTON BY PRIVATE AUTO, 225 MILES AT .20/MI	45.00
08-24	1233600027	DEBORAH L KRANIK	07/31/81	TRAVEL FROM WASHINGTON, D.C. TO MARTINSBURG, WV BY PRIVATE AUTO, 94 MILES AT .20/MI	18.80
08-27	1238890032	HELEN R. AND ANDREW DETCH	08/01/81–08/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
08-27	1238890033	VICTORY RENTAL , INC.	08/01/81–08/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
08-31	1244400024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		607.30
08-31	1244640036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,631.64
09-04	1247620015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	217.84
09-16	1258650003	CLEVE BENEDICT	06/01/81–07/31/81	REIMBURSEMENT FOR SUBSCRIPTION PAYMENT FOR CHARLESTON PAPERS IN DISTRICT OFFICE, FOR TWO MONTHS.	9.00
09-16	1258600012	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	13.50
09-16	1258650002	CLEVE BENEDICT	08/15/81	REIMBURSEMENT FOR CARPET CLEANING SERVICE FOR LEWISBURG DISTRICT OFFICE	20.00
09-16	1258650004	CLEVE BENEDICT	08/01/81–08/31/81	REIMBURSEMENT FOR JANITORIAL SERVICE FOR LEWISBURG DISTRICT OFFICE	35.00
09-16	1258650005	SIMMON'S HAULING	06/01/81–08/31/81	GARBAGE SERVICE FOR LEWISBURG DISTRICT OFFICE	18.60
09-16	1258650001	C & P TELEPHONE COMPANY	08/10/81–09/07/81	LEWISBURG DISTRICT OFFICE PHONE BILL	54.04
09-18	1259700018	COMPRINT	09/02/81	PRINTING COSTS FOR NEWSLETTER SENT TO ALL CONSTITUENTS IN DISTRICT	3,506.35
09-18	1259700020	THOMAS J LANKFORD	08/18/81	MEETING NOTICE CARDS SENT TO DISTRICT CONSTITUENTS	129.60
09-18	1259700015	DAVID A RENSCH	08/20/81–08/22/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 439 MILES AT 20¢/MILE	87.80
09-18	1259700016	DAVID A RENSCH	08/19/81–08/22/81	MEALS & LODGING WHILE TRAVELLING IN DISTRICT	46.69
09-18	1259700017	CLEVE BENEDICT	08/22/81	REIMB FOR RENTAL OF HIGH SCHOOL CAFATERIA FOR CONSTITUENT ADVISORY BOARD MEETING IN MORGANTOWN.	45.00
09-18	1259700019	COFFEE-MAN INC.	08/17/81–08/30/81	COFFEE SERVICE, REFRESHMENTS FOR CONSTITUENT VISITS TO WASHINGTON, DC OFFICE	30.97
09-18	1259700021	JAMES L WILLS	08/04/81–08/29/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, FOR DISTRICT MEETINGS, 1823 MILES AT 20¢/MILE	364.60
09-18	1259700022	JAMES L WILLS	08/05/81–08/22/81	REIMBURSEMENT FOR FOOD WHILE ON DISTRICT APPOINTMENTS, & FOR PURCHASE FOR TRASH BAGS FOR DISTRICT OFC.	18.89
09-18	1259700024	ROBERT C WELLING	08/25/81–08/28/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO, 694 MILES AT 20¢/MILE	138.80
09-18	1259700025	ROBERT C WELLING	08/26/81–08/29/81	MEALS WHILE TRAVELLING, PURCHASE OF ROLL OF FILM FOR PICTURES AT ADVISORY BD. MTG. IN LEWISBURG & TOLLS.	36.79
09-18	1259700026	TWILA S METHENEY	08/15/81–08/25/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 308.9 MILES AT 20¢/MILE	61.78
09-18	1259700027	KENNETH CUSHWA	08/04/81–08/26/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 546 MILES AT 20¢/MILE	109.20
09-18	1259700028	DESIREE ANDERSON	08/17/81–08/22/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 602 MILES AT 20¢/MILE	120.20
09-18	1259700029	DESIREE ANDERSON	08/22/81	FOOD WHILE TRAVELING IN DISTRICT	1.86
09-18	1259700030	SAVIN BUSINESS MACHINES	04/30/81–06/30/81	CHARGE FOR EXCESS COPIES ON WASHINGTON, DC PHOTOCOPIER OVER MONTHLY ALLOTMENT	81.86
09-18	1259310001	C & P TELEPHONE COMPANY	08/07/81–09/06/81	MORGANTOWN DISTRICT OFFICE PHONE BILL	64.33
09-18	1259700013	ROBERT C WELLING	08/29/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY PRIVATE AUTO, 300 MILES AT 20¢/MILE	60.00
09-18	1259700014	DAVID A RENSCH	08/19/81	TRAVEL FROM HERNDON, VA TO CANAAN VALLEY STATE PARK, WV BY PRIVATE AUTO, 172 MILES AT 20¢/MILE	34.40
09-18	1259700023	ROBERT C WELLING	08/25/81	TRAVEL FROM WASHINGTON TO CUMBERLAND, MD FOR STOP WITH DISTRICT MEDIA BY PVT AUTO, 140 MI AT 20¢/MILE.	28.00
09-18	1259310002	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON DATA SERVICE BILL	82.20
09-18	1259310003	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON LONG DISTANCE PHONE SERVICE	32.37
09-21	1259370011	BREWER OFFICE EQUIPMENT	08/31/81	REIMBURSEMENT FOR LEWISBURG DISTRICT OFFICE SUPPLIES, NAME BADGES AND 1 MASKING TAPE	8.93
09-21	1259370012	ROCKWELL'S INC.	09/02/81	REIMBURSEMENT FOR OFFICE SUPPLIES DISTRICT OFFICE MARTINSBURG, 1 PKG CARBONS & 1 TYPEWRITER RIBBON.	5.75
09-21	1259370014	COLUMBIA GAS OF WEST VIRGINA, INC.	07/17/81–08/17/81	UTILITY BILL FOR DISTRICT OFFICE	10.21
09-21	1259370015	VEPCO	07/22/81–08/20/81	UTILITY BILL FOR DISTRICT OFFICE	13.60
09-21	1259370031	BARRY'S OFFICE SERVICE	08/25/81	REIMBURSEMENT FOR MORGANTOWN DISTRICT OFFICE FOR OFFICE SUPPLIES, 1 WHITE BINDER, 1 ROLL TAPE, ETC..	10.90
09-23	1265320020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MARTINSBURG,WV	728.00
09-23	1264660018	CLEVE BENEDICT	08/05/81	TRAVEL FROM MARTINSBURG, WV TO LEWISBURG, WV BY PRIVATE AUTO, 225 MILES AT .20/MI	45.00
09-23	1264660019	CLEVE BENEDICT	08/16/81	TRAVEL FROM LEWISBURG TO BECKELEY, WV (ROUND TRIP) BY PRIVATE AUTO, 132 MILES AT .20/MI	26.40
09-23	1264660020	CLEVE BENEDICT	08/17/81–08/26/81	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE 1,282 MILES AT .40/MI	512.80
09-23	1264660021	CLEVE BENEDICT	08/29/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 80 MILES AT .20/MI	16.00
09-23	1264660022	CLEVE BENEDICT	09/01/81–09/05/81	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE, 608 MILES AT .40/MI	243.20
09-23	1264660024	CITY OF LEWISBURG	06/10/81–09/10/81	LEWISBURG DISTRICT OFFICE WATER BILL	7.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEVE BENEDICT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264660025	DESIREE ANDERSON	09/09/81-09/14/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 562 MILES AT .20/MI	112.40
09-23	1264660017	CLEVE BENEDICT	08/05/81	TRAVEL FROM WASHINGTON TO MARTINSBURG, WV BY PRIVATE AUTO, 90 MILES AT .20/MI	18.00
09-23	1264660023	CLEVE BENEDICT	09/07/81	TRAVEL IN FROM LEWISBURG, WV TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MI AT .40/MI	84.00
09-29	1271310007	TWILA S METHENEY	09/14/81	LUNCH WHILE TRAVELING IN DISTRICT	2.30
09-29	1271310030	TWILA S METHENEY	09/01/81-09/14/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 832.5 MILES, TO VARIOUS MEETINGS & W/CLEVE BENEDICT, @ .20/MILE.	166.50
09-29	1271310001	C & P TELEPHONE COMPANY	09/07/81-10/06/81	MORGANTOWN PHONE BILL, FOR DISTRICT OFFICE	78.89
09-29	1271310002	C & P TELEPHONE COMPANY	09/10/81-10/09/81	MARTINSBURG DISTRICT OFFICE PHONE BILL	68.01
09-29	1271310003	C & P TELEPHONE COMPANY	09/04/81-10/03/81	LEWISBURG DISTRICT OFFICE PHONE BILL	84 02
09-29	1271310008	BRENDA LONG	09/17/81	TRAVEL FROM AVENUE MARYLAND TO MARTINSBURG, WV, 150 MILES BY PRIVATE AUTO @ .20/MILE	30.00
09-29	1271310009	BRENDA LONG	09/18/81	TRAVEL FROM MARTINSBURG, WV TO AVENUE, MD, BY PRIVATE AUTO, 150 MILES @ .20/MILE	30.00
09-29	1271310004	C & P TELEPHONE	04/01/81-06/30/81	DATA SERVICES BILL FOR APRIL, MAY & JUNE	250.28
09-29	1271310006	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICES BILL FOR AUGUST	96.30
09-29	1271310005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON IN AUGUST	21.65
09-29	1272830009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	195.89
09-30	1274600025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,026.45
09-30	1272890032	HELEN R. AND ANDREW DETCH	09/01/81-09/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
09-30	1272890033	VICTORY RENTAL , INC.	09/01/81-09/30/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
09-30	1274440038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		556.86
				TOTAL	**30,725.29**

ADJUSTMENTS/REFUNDS

02-24	1265990081	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

07-08	1187370001	CRUSADER	03/29/81-03/29/82	ONE YEAR SUBSCRIPTION	8.00
07-08	1187370002	K & H NEWS	05/01/81-07/01/81	TWO MONTH SUBSCRIPTION TO GARY POST TRIBUNE	60.70
07-08	1187390020	BARBARA WAXMAN	04/30/81	REIMB FOR ROUNDTRIP BY PRIVATE AUTO TO CHICAGO, IL, TO THE EPA OFC RE OFCL MTG ON MID-CO (65 MI @ .24).	15.60
07-08	1187390021	DAVID R RAMAGE	06/10/81	CONGRESSIONAL RECORD REPRINT ON INDIANA RIDGE CELEBRATION (1,000 COPIES)	31.25
07-08	1187390022	INDIANA BELL TELEPHONE COMPANY	06/01/81-06/30/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	192.09
07-08	1187680022	INDIANA BELL TELEPHONE CO.	05/10/81-06/09/81	TELEPHONE BILL FOR GARY RIDGE OFFICE	136.63
07-08	1187390014	ADAM BENJAMIN, JR.	06/15/81-06/19/81	ROUNDTRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	244.00
07-08	1187390015	ADAM BENJAMIN, JR.	06/15/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	6.00
07-08	1187390016	JOHN M ZIMMERMAN	06/15/81	TVL & TOLLS IN CONN W/CONGRESSMAN'S TVL FROM WASHINGTON TO CHICAGO MIDWAY (LAKE CO, IN) 45 MI @ .24.	12.30
07-08	1187390017	JOHN MANONI	06/19/81	TVL & TOLLS PD IN CONN W/CONGRESSMAN'S TVL FROM CHICAGO MIDWAY (LAKE CO, IN) TO WASH 45 MILES @ .24.	12.30
07-08	1187390018	SANDRA L KORMOS	06/19/81-06/28/81	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE CO, IN) FOR WORK IN RIDGE DIST OFC..	244.00

07-08	1187390019	WAYNE S YOSHIGAI	06/19/81–06/24/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE CO, IN) FOR WORK IN RIDGE DIST OFC..	244 00
07-08	1187680023	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	16 41
07-08	1187680024	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	102.90
07-08	1187680025	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	120 30
07-22	1202660023	AMERICAN BLOOD COMMISSION	06/15/81	STATE LEGISLATIVE INITIATIVES	5.00
07-22	1202660024	THE STATES NEWS SERVICE	05/01/81–07/01/81	TWO MONTHS OF WASHINGTON SERVICE	60.00
07-22	1202660025	NATIONAL NEWS AGENCY	07/15/81–09/15/81	DAILY AND SUNDAY EDITIONS OF MORNING WASHINGTON STAR NEWSPAPER	42 00
07-22	1202660022	DAVID R RAMAGE	06/29/81	500 3X5 CARDS FOR CONGRESSIONAL NEIGHBORHOOD DISCUSSIONS	17 50
07-22	1202660021	DMC	06/01/81–06/26/81	DATA PROCESSING SERVICES	931.30
07-22	1202660020	GSA, OAD, FINANCE DIVISION	06/18/81–07/18/81	TELEPHONE BILL AND DATA PHONE INSTALLATION COST FOR GARY RIDGE DISTRICT OFFICE	238 21
07-28	1208520008	K & H NEWS	07/23/81–12/31/81	SUB TO CHICAGO SUN TIMES & TRIBUNE BEGINNING JULY 23RD & EXTENDING TO DEC 31ST	140 60
07-28	1208520006	BARBARA WAXMAN	06/24/81	TRVL COST FOR OFCL VISIT TO BLUE CROSS/BLUE SHIELD OFC IN INDIANAPOLIS FOR CONFERENCE - 313 MILES @ .24.	75.12
07-28	1208520007	DAVID R RAMAGE	07/10/81	PRINTING OF FOLDERS FOR 5TH ANNUAL NORTHWEST INDIANA PUBLIC OFFICIALS SEMINAR	80.00
07-28	1208520009	ADAM BENJAMIN, JR.	06/21/81–07/17/81	R/T AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON & RETURN	244 00
07-28	1208520010	ADAM BENJAMIN, JR.	06/21/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	6 50
07-28	1208520011	JOHN MANONI	06/21/81–07/17/81	TRVL IN CONNECTION W/CONG'MAN'S TRVL FM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASH & RETURN @.24 & TOLLS.	24.60
07-28	1208520012	ADAM BENJAMIN, JR.	07/07/81	ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON	99.00
07-28	1208520013	ADAM BENJAMIN, JR.	07/10/81	ONE WAY AIR FARE FROM WASHINGTON TO CHICAGO O'HARE (LAKE COUNTY, IN)	99.00
07-28	1208520014	JOHN MANONI	07/07/81–07/10/81	TRAVEL & TOLLS PAID IN CONNECTION W/CONG'MAN'S TRVL FM CHICAGO MIDWAY (LAKE CNTY, IN) TO WASH & RETURN.	24.60
07-28	1208520015	ADAM BENJAMIN, JR.	07/12/81	ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON	122.00
07-28	1208520016	ADAM BENJAMIN, JR.	07/12/81	CAB FARE FROM NATIONAL AIRPORT (WASHINGTON) TO CANNON HOUSE OFFICE BUILDING	7.00
07-28	1208520017	JOHN MANONI	07/12/81	TRAVEL AND TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRAVEL FM CHICAGO MIDWAY (LAKE CNTY, IN) TO WASH.	12.30
07-28	1208520018	ADAM BENJAMIN, JR.	07/19/81	ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON	122.00
07-28	1208520019	ADAM BENJAMIN, JR.	07/19/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOUSE OFFICE BUILDING	7 50
07-28	1208520020	JOHN MANONI	07/19/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON.	10.80
07-29	1210410002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	211 53
07-30	1209890034	LAKE RIDGE SCHOOLS	07/01/81–07/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
07-31	1215500025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,852 55
07-31	1215800013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		520.33
08-27	1238890034	LAKE RIDGE SCHOOLS	08/01/81–08/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
08-31	1244400025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,968.54
08-31	1244640013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,757.60
09-03	1240500015	INDIANA BELL TELEPHONE COMPANY	07/01/81–07/31/81	PHONE BILL FOR HAMMOND DISTRICT OFFICE	212 76
09-03	1240500016	INDIANA BELL TELEPHONE COMPANY	08/01/81–08/31/81	PHONE BILL FOR HAMMOND DISTRICT OFFICE	278.25
09-03	1240500017	INDIANA BELL TELEPHONE COMPANY	06/10/81–07/09/81	PHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	127.24
09-03	1240500018	INDIANA BELL TELEPHONE CO	07/10/81–08/09/81	TELEPHONE BILL FOR GARY RIDGE OFFICE	123.34
09-03	1240500013	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	11.80
09-03	1240500014	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	11.58
09-03	1240500022	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	11.58
09-03	1240500019	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	102.90
09-03	1240500020	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	158.29
09-03	1240500021	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	120.30
09-04	1247560001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	229.43
09-08	1251550003	POST TRIBUNE	09/18/81–09/18/82	ONE YEAR SUBSCRIPTION RENEWAL	80.60
09-08	1251550004	SUN JOURNAL	09/01/81–09/01/82	ONE YEAR SUBSCRIPTION RENEWAL	31.20
09-08	1251550005	SAVIN CORPORATION	03/09/81–04/30/81	METER USAGE CHARGE FOR COPIER	56.58
09-08	1251550006	INDIANA BELL	07/28/81–08/27/81	TELEPHONE BILL FOR GARY OFFICE (879-7070) AND FOR INSTALLATION OF NEW LINE.	655.41
09-08	1251550001	DMC	07/01/81–07/27/81	DATA PROCESSING SERVICES	904.95
09-08	1251550002	DMC	08/01/81–08/28/81	DATA PROCESSING SERVICES	880.90
09-08	1251550007	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	158.04
09-08	1251550008	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	121.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251550009	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	102.62
09-10	1251580005	DAVID R RAMAGE	08/21/81	183,000 BENJAMIN NEWSLETTERS	2,976.20
09-10	1251580001	INDIANA UNIVERSITY	06/30/81	FEE FOR RENTAL & COFFEE PROVIDED FOR AMTRAK PUBLIC HEARING AT IUN CONFERENCE CENTER	75.00
09-10	1251580002	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/81	BREAKFAST FOR 100 PEOPLE FOR FIFTH ANNUAL NORTHWEST INDIANA PUBLIC OFFICIALS SEMINAR ON JULY 13 & 14.	625.00
09-10	1251580003	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/81	LUNCH FOR 100 PEOPLE FOR THE FIFTH ANNUAL NORTHWEST INDIANA PUBLIC OFFICIALS SEMINAR ON JULY 13 & 14.	725.00
09-10	1251580004	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81	BREAKFAST FOR 82 PEOPLE FROM FIFTH ANNUAL NORTHWEST INDIANA PUBLIC OFFICIALS SEMINAR ON JULY 13 & 14.	280.00
09-10	1251580010	BARBARA WAXMAN	07/13/81–07/15/81	QUALITY INN - CAPITOL HILL - 1/2 OF THE HOTEL BILL (3 NIGHTS)	111.75
09-10	1251580013	BENJAMIN LUNA	07/12/81–07/15/81	FOR ROOM	208.72
09-10	1251580014	BENJAMIN LUNA	07/12/81–07/15/81	TAXI CABS	44.00
09-10	1251580024	KEVIN KAYES	08/13/81	REIMB FOR TRVL TO INDNPLS MTG W/STATE HWY COMM & TO MI CITY FOR MTG ON S S F INCREASE 290 MI @ .24.	69.60
09-10	1251580026	JOHN M ZIMMERMAN	07/10/81–07/15/81	LODGING	199.02
09-10	1251580029	NATALIE WILANDER	07/12/81–07/15/81	HOTEL	257.50
09-10	1251580015	ADAM BENJAMIN, JR	07/24/81–07/26/81	R/T AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RETURN	174.00
09-10	1251580016	ADAM BENJAMIN, JR	07/24/81–07/26/81	TAXI CAB FARE FM CANNON HOB TO WASH NAT'L AIRPORT ON 7/24 & FM WASH NAT'L TO CANNON HOB ON 7/26/81.	14.50
09-10	1251580017	JOHN MANONI	07/24/81–07/26/81	TRAVEL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL R/T CHICAGO MIDWAY/WASH - 90 MILES @ .24.	24.60
09-10	1251580018	ADAM BENJAMIN, JR	08/01/81–08/03/81	R/T AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN	174.00
09-10	1251580019	JOHN MANONI	08/01/81	TRAVEL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TRVL FM CHICAGO MIDWAY (45 MILES @ .24 PLUS TOLLS).	12.30
09-10	1251580020	JOHN M ZIMMERMAN	08/03/81	TRAVEL & TOLLS IN CONNECTION W/CONGRESSMAN'S TRVL FM CHICAGO MIDWAY TO WASH - 45 MILES @ .24 PLUS TOLLS.	13.20
09-10	1251580021	ADAM BENJAMIN, JR	08/08/81	ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN)	87.00
09-10	1251580022	ADAM BENJAMIN, JR	08/21/81–08/21/81	R/T AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON & RETURN	244.00
09-10	1251580023	RICHARD H KITCHELL	08/21/81–08/21/81	TRVL & TOLLS IN CONNECTION W/CONGRESSMAN'S TRVL FM CHICAGO MIDWAY TO WASH & RETURN - 90 MILES @ .24.	24.60
09-10	1251580006	BARBARA WAXMAN	07/13/81–07/15/81	R/T MILEAGE FROM MY HOME TO MIDWAY AIRPORT - 70 MILES @ .24 PER MILE PLUS TOLLS	17.40
09-10	1251580007	BARBARA WAXMAN	07/13/81	MIDWAY AIRPORT PARKING	11.20
09-10	1251580008	BARBARA WAXMAN	07/13/81–07/15/81	R/T PLANE FARE - MIDWAY AIRLINES - CHICAGO TO WASHINGTON	206.00
09-10	1251580009	BARBARA WAXMAN	07/13/81–07/15/81	TAXI FROM NATIONAL AIRPORT TO QUALITY INN AND RETURN	21.50
09-10	1251580011	LINNIE CHEEKS	07/12/81–07/15/81	REIMB FOR R/T AIR FARE FM MIDWAY AP (LAKE COUNTY, IN) TO WASH & RETURN - CAB FARE IN WASHINGTON	215.50
09-10	1251580012	BENJAMIN LUNA	07/12/81–07/15/81	FLIGHT FROM CHICAGO TO WASHINGTON & RETURN TO CHICAGO	198.00
09-10	1251580025	JOHN M ZIMMERMAN	07/10/81–07/15/81	GASOLINE PLUS TOLLS - HOBART, IN TO WASH & RETURN	135.71
09-10	1251580027	KEVIN KAYES	07/10/81–07/15/81	REIMB FOR AIR TRAVEL R/T CHICAGO MIDWAY TO WASH FOR ATTENDANCE @ 5TH ANNUAL NW INDIANA PBLC OFCLS SMNR.	185.01
09-10	1251580028	RICHARD H KITCHELL	07/10/81–07/15/81	REIMB FOR AIR TRVL R/T FM CHICAGO MIDWAY TO WASH FOR ATTENDANCE @ 5TH ANNUAL NW INDIANA PBLC OFCLS SMNR.	185.01
09-10	1251580030	NATALIE WILANDER	07/12/81–07/15/81	R/T AIR FARE CHICAGO TO WASH	221.00
09-10	1251580031	NATALIE WILANDER	07/12/81–07/15/81	AIRPORT PARKING	15.50
09-23	1265320021	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	HAMMOND IN 00000	527.00
09-23	1265320022	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GARY IN 00000	599.00
09-24	1265740005	FORBES	10/12/81–10/12/82	RENEWAL OF ONE YEAR (26 WEEK) SUBSCRIPTION	30.00

09-24	1265740009	DISPATCH PUBLISHING COMPANY,INC	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO MICHIGAN CITY NEWS DISPATCH	66.00
09-24	1265740010	CHESTERTON TRIBUNE, INC.	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO THE CHESTERTON TRIBUNE	24.00
09-24	1265740011	THE VIDETTE MESSENGER	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO THE VALPARAISO VIDETTE MESSENGER	54.00
09-24	1265740013	BARBARA WAXMAN	07/01/81-09/08/81	REIMB FOR OFFICIAL AUTO TRAVEL - 459 MILES AT 24¢/MILE	110.16
09-24	1265740002	INDIANA BELL TELEPHONE COMPANY	09/01/81-09/30/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE (923-5043)	220.77
09-24	1265740001	ADAM BENJAMIN, JR.	09/08/81	ONE WAY AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON	87.00
09-24	1265740006	ADAM BENJAMIN, JR.	09/18/81-09/20/81	REIMB FOR R/T TRAVEL FROM WASHINGTON TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RETURN	206.00
09-24	1265740007	ADAM BENJAMIN, JR.	09/20/81	REIMB FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	7.00
09-24	1265740008	JOHN MANONI	09/18/81-09/20/81	TRAVEL & TOLLS PAID IN CONN W/CONG. TRAVEL FROM WASH TO CHICAGO MIDWAY (LAKE CO., IN) & RTN 90 MILES.	24.60
09-24	1265740012	LEE ANN MILLER	07/12/81-07/15/81	REIMB FOR R/T TVL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASH & RTN FOR ATND AT 5TH ANNUAL OFCL SEM..	221.00
09-24	1265740003	C & P TELEPHONE	08/01/81-08/30/81	MONTHLY CHARGE FOR COMPUTER DATA SETS	144.59
09-24	1265740004	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY CHARGE FOR COMPUTER DATA SETS	122.80
09-29	1272400031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	229.60
09-30	1274600026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,901.24
09-30	1272890034	LAKE RIDGE SCHOOLS	09/01/81-09/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
09-30	1274440014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(396.88)
				TOTAL	**27,735.42**

ADJUSTMENTS/REFUNDS

03-16	1265990098	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
04-28	1208990018	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	REFUND DUE TO CANCELLATION OF CONTRACT.	(249.00)
				TOTAL	**(269.80)**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

07-09	1188470006	CANTRELL/CUTTER PRINTING, INC.	06/25/81	OFFICIAL MONTHLY NEWSLETTER EXPENSE	166.85
07-09	1188470007	CANTRELL/CUTTER PRINTING, INC.	06/25/81	NOTICE OF TOWN MEETING CARDS TO POSTAL PATRONS IN DISTRICT	443.70
07-09	1188470005	ANSWER PHONE OF JACKSONVILLE INC	07/01/81-07/31/81	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	37.00
07-14	1191510014	CANTRELL/CUTTER PRINTING, INC.	07/07/81	QUESTIONNAIRE/CITY LISTS FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	1,089.75
07-14	1194600012	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	10.50
07-14	1191510015	CHARLES E BENNETT	06/28/81-07/06/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN BY PRIVATE AUTO - 1652 MILES @ .24 PER MILE	396.48
07-15	1195830001	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	178.60
07-29	1210410003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	164.85
07-31	1215500026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		515.25
07-31	1212600008	CANTRELL/CUTTER PRINTING, INC.	07/24/81	OFFICIAL EXPENSES FOR MONTHLY NEWSLETTER	230.17
07-31	1215800037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		670.44
07-31	1212600009	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	806.25
08-05	1211620018	ANSWER PHONE OF JACKSONVILLE INC	08/01/81-08/31/81	MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE OFFICE	37.00
08-05	1211620019	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	28.03
08-07	1218520018	CHARLES E BENNETT	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL OF NASSAU COUNTY RECORD	15.00
08-07	1218520019	CHARLES E BENNETT	07/01/81-07/01/82	ANNUAL SUBSCRIPTION FOR FLORIDA CHRONICLE	10.00
08-07	1218520015	CHARLES E BENNETT	02/27/81-03/30/81	SAVIN COPIER USAGE CHARGE	13.55
08-07	1218520016	CHARLES E BENNETT	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR 12 ISSUES OF FLORIDA TREND	16.00
08-07	1218520017	CHARLES E BENNETT	01/01/81-12/31/81	ANNUAL SUBSCRIPTION RENEWAL OF ROLL CALL	15.00
08-07	1218520020	DAVID R RAMAGE	07/23/81	MEMORANDUM PADS FOR CONSTITUENT MAILINGS	69.50
08-10	1219620018	CANTRELL/CUTTER PRINTING, INC.	07/31/81	QUESTIONNAIRE REPLY CARDS FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	155.79
08-13	1224600013	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.50
08-18	1229700004	CHARLES E BENNETT	08/06/81-08/08/81	OFFICIAL TRAVEL EXPENSES BY AIR TO DISTRICT & RETURN PLUS TAXI FARES	313.00
08-18	1229700003	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	310.39
08-27	1238700025	CANTRELL/CUTTER PRINTING, INC.	08/17/81	OFFICIAL EXPENSES FOR MONTHLY NEWSLETTER	154.85
08-27	1238700024	THE JACKSONVILLE JOURNAL	08/24/81-08/24/82	SUBSCRIPTION RENEWAL FOR 52 WEEKS OF THE JACKSONVILLE JOURNAL	44.20
08-31	1244400026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		503.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E BENNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244640037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		407.41
09-03	1245500006	CANTRELL/CUTTER PRINTING, INC.	08/24/81	OFFICIAL MONTHLY NEWSLETTER EXPENSES	159.85
09-03	1245500007	CANTRELL/CUTTER PRINTING, INC.	08/24/81	NOTICE OF TOWN MEETING CARDS TO POSTAL PATRONS IN DISTRICT	610.45
09-03	1245500003	ANSWER PHONE OF JACKSONVILLE INC	09/01/81-09/30/81	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	37.00
09-03	1245500004	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	915.19
09-03	1245500005	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	14.70
09-04	1247560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	168.52
09-14	1253750013	JOHN FARLEY	08/31/81-09/02/81	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR RENTAL CAR	67.84
09-14	1253750011	CHARLES E BENNETT	08/21/81-09/07/81	OFCL TVL EXPENSES TO DISTRICT & RETURN BY PRIVATE AUTO - 1652 MILES AT 24¢ PER MILE	396.48
09-14	1253750012	JOHN FARLEY	08/31/81-09/02/81	OFCL TRAVEL EXPENSES TO DISTRICT OFFICE & RETURN PLUS TAXI FARE	234.50
09-14	1253750014	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAPH CHARGES FOR WASHINGTON OFFICE	478.70
09-17	1259500006	JUDSON E MCNEIL	09/03/81-09/11/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE (DISTRICT OFFICE) AND RETURN	154.00
09-23	1265320023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JACKSONVILLE FL 00000	1,375.00
09-24	1266810029	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	669.91
09-29	1272300001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	169.93
09-30	1274600027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		488.39
09-30	1272660015	DAVID R RAMAGE	09/22/81	MEMORANDUM PADS FOR CONSTITUENT MAILINGS	77.50
09-30	1272660016	ANSWER PHONE OF JACKSONVILLE INC	10/01/81-10/31/81	MONTHLY ANSWER PHONE CHARGES FOR DISTRICT OFFICE	37.00
09-30	1272660014	CHARLES E BENNETT	09/25/81-09/27/81	OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN TAXI FARE	318.00
09-30	1274440039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		158.85
09-30	1272660017	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	594.00
				TOTAL	**13,936.50**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

07-13	1190730014	CANTRELL/CUTTER PRINTING, INC.	06/25/81	REVISED LETTERHEADS	260.92
07-13	1190730015	CANTRELL/CUTTER PRINTING, INC.	06/25/81	LETTERHEAD	225.04
07-13	1190730017	PAT WERGIN	06/20/81	OFFICIAL STAFF TRAVEL (42 MILES AT 16¢ PER MILE) FOR OFFICIAL BUSINESS	6.72
07-13	1190730018	LARRY FAUSS	05/31/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
07-13	1190730019	LARRY FAUSS	06/19/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASH FOR LEASED CAR)	3.69
07-13	1190730020	LARRY FAUSS	06/21/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
07-13	1190730013	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-13	1190730016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	298.31
07-14	1194600013	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	50.00
07-20	1198510002	DOUGLAS BEREUTER	06/27/81-06/29/81	OFFICIAL TRAVEL BY MEMBER (1,315 MILES @ .15 PER MILE) FOR OFFICIAL BUSINESS	197.25
07-21	1201440019	THE MILFORD TIMES	07/01/81-12/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.00
07-21	1201440020	MEADOW GROVE NEWS	07/01/81-06/30/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
07-21	1201440005	LARRY FAUSS	06/03/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASH FOR LEASED CAR)	3.69
07-21	1201440006	LARRY FAUSS	06/19/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
07-21	1201440007	LARRY FAUSS	07/01/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.75
07-21	1201440008	LARRY FAUSS	07/01/81	REIMBURSEMENT FOR EXPENESES RELATED TO OFFICIAL BUSINESS (CAR WASH FOR LEASED CAR)	2.79
07-21	1201440009	DUTEAU CHEVROLET COMPANY	07/01/81-07/31/81	MONTHLY RENTAL (JULY) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
07-21	1201440010	NANCY ELLSWORTH	06/17/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (TAXI)	1.20
07-21	1201440011	NANCY ELLSWORTH	07/11/81	REIMBURSEMENT FOR EXPENSES FOR OFFICE SUPPLIES	6.64

07-21	1201440012	MOBIL OIL CREDIT CORPORATION	06/22/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	16.40
07-21	1201440013	MOBIL OIL CREDIT CORPORATION	06/08/81-07/07/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	.42
07-21	1201440014	JIM BARR	04/02/81-06/20/81	OFFICIAL STAFF TRAVEL (803 MILES @ .18 PER MILE) FOR OFFICIAL BUSINESS	144.54
07-21	1201440015	JIM BARR	05/19/81-06/11/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	12.50
07-21	1201440016	DOUGLAS BEREUTER	07/12/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S DINNER WITH CONSTITUENTS	79.97
07-21	1201440017	DOUGLAS BEREUTER	07/10/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH FEDERAL OFFICIAL	6.70
07-21	1201440026	DOUGLAS BEREUTER	07/04/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	14.56
07-21	1201440027	DOUGLAS BEREUTER	07/06/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	7.50
07-21	1201440028	AL VAN GUNDY SIGNS	06/30/81	MAGNETIC SIGN FOR OFFICIAL USE	25.00
07-21	1201440030	MARTENS TEXACO SERVICE	06/09/81-06/29/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	32.70
07-21	1201440023	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/81-06/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	106.85
07-21	1201440018	FIRST VIRGINIA BANK	05/28/81-05/31/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NB) & RETURN	318.00
07-21	1201440021	TERMINAL DATA CORPORATION	07/01/81-07/31/81	SOUND ENCLOSURE W/BASE FOR JULY, 1981	27.00
07-21	1201440025	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.32
07-21	1201440022	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS - OFFICIAL USE	69.92
07-29	1210600028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	253.59
07-30	1209890035	WHITNEY OLSEN PARTNERSHIP	07/01/81-07/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
07-30	1209890036	CITY OF WAYNE	07/01/81-07/30/81	WAYNE CITY HALL WAYNE, NE	50.00
07-31	1215500027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		889.03
07-31	1215800014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		772.22
08-13	1224600014	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	96.65
08-21	1232320024	COMPRINT	07/24/81	216,000 4-PAGE NEWSLETTER	3,714.20
08-21	1232320027	COPY GRAPHICS	07/29/81	PERFORATE CARDS FOR 'HEAR THE CITIZEN' MEETINGS	25.00
08-21	1232320015	PAT WERGIN	08/07/81	OFFICIAL STAFF TRAVEL (109 MILES @ .20) FOR OFFICIAL BUSINESS	21.80
08-21	1232320016	MARY JOHNSON	08/05/81-08/06/81	OFFICIAL STAFF TRAVEL (192 MILES @ .22) FOR OFFICIAL BUSINESS	42.24
08-21	1232320017	DAN VODVARKA	07/22/81	REIMBURSMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL)	8.00
08-21	1232320018	DAN VODVARKA	07/01/81-12/31/81	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX	10.00
08-21	1232320020	CITY OF WAYNE	05/14/81-06/16/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	15.83
08-21	1232320021	CITY OF WAYNE	06/16/81-06/30/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	7.31
08-21	1232320022	DOUGLAS BEREUTER	07/25/81	OFFICIAL TRAVEL BY MEMBER (64 MILES @ .15) FOR OFFICIAL BUSINESS	9.60
08-21	1232320023	DOUGLAS BEREUTER	07/21/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR OFFICIAL AND REPRESENTATIONAL DUTIES (MEAL)	12.50
08-21	1232320025	AMOCO OIL COMPANY	06/19/81-07/04/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	19.80
08-21	1232320026	INTERNATIONAL BUSINESS MACHINES CO	07/09/81	SUPPLIES FOR OFFICE FOR LINCOLN DISTRICT OFFICE (IBM LIFT OFF TAPE)	32.50
08-21	1232320019	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-27	1238890035	WHITNEY OLSEN PARTNERSHIP	08/01/81-08/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00
08-27	1238890036	CITY OF WAYNE	08/01/81-08/30/81	WAYNE CITY HALL WAYNE, NE	50.00
08-31	1244400027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		945.22
08-31	1244640014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		484.21
09-04	1247810001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	252.21
09-08	1251410015	NEWSLETTER SERVICES, INC.	07/31/81	PRINTING 2,000 COPIES OF FLYER	119.30
09-08	1251410004	DUTEAU CHEVROLET COMPANY	08/01/81-08/31/81	MONTHLY RENTAL (AUGUST) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
09-08	1251410009	FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL FEE FOR USE OF CREDIT CARD FOR OFFICIAL BUSINESS ONLY	15.00
09-08	1251410011	MARTENS TEXACO SERVICE	07/13/81-07/27/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	41.00
09-08	1251410012	AMOCO OIL COMPANY	06/01/81-07/22/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	91.25
09-08	1251410013	MOBIL OIL CREDIT CORPORATION	06/25/81-07/25/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINES	44.50
09-08	1251410014	CAPITOL HILL GRAPHICS	08/17/81	COMP & PASTE UP, 'KEEPING IN TOUCH' CARD, 2 SIDES	49.48
09-08	1251410017	LARRY FAUSS	07/24/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.00
09-08	1251410018	LARRY FAUSS	08/09/81	REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	23.11
09-08	1251410019	LARRY FAUSS	07/26/81	OFFICIAL STAFF TRAVEL (100 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	22.00
09-08	1251410020	LARRY FAUSS	08/17/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL FOR 'HEAR THE CITIZEN' MEETING)	20.00
09-08	1251410021	LARRY FAUSS	08/13/81-08/17/81	OFFICIAL STAFF TRAVEL (440 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	96.80
09-08	1251410002	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/81-07/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	82.98
09-08	1251410006	FIRST VIRGINIA BANK	06/05/81-06/08/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	479.00
09-08	1251410007	FIRST VIRGINIA BANK	07/06/81	OFFICIAL AIRFARE FOR MEMBER FROM DISTRICT (LINCOLN, NE) TO WASHINGTON, DC	165.00
09-08	1251410008	FIRST VIRGINIA BANK	06/19/81-06/21/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	330.00
09-08	1251410016	NANCY ELLSWORTH	07/31/81-08/16/81	OFFICIAL AIRFARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	330.00
09-08	1251410022	SHARON A SLEPICKA	08/11/81-08/19/81	OFFICIAL AIRFARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	330.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251410003	TERMINAL DATA CORPORATION	08/01/81-08/31/81	SOUND ENCLOSURE W/BASE FOR AUGUST, 1981	27.00
09-08	1251410001	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.77
09-08	1251410005	WESTERN UNION TELEGRAPH COMPANY	07/24/81	TELEGRAPHS - OFFICIAL USE	45.24
09-08	1251410010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	227.50
09-16	1258600013	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	22.00
09-21	1264500012	POSTMASTER	07/15/81	POSTAGE STAMPS FOR OFFICIAL USE	10.00
09-24	1266720002	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	61.66
09-24	1266720005	DUTEAU CHEVROLET COMPANY	09/10/81	MONTHLY RENTAL (SEPTEMBER) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
09-24	1266720006	LARRY FAUSS	08/18/81	OFFICIAL STAFF TRAVEL (120 MILES AT 22¢ PER MILE) FOR OFFICIAL BUSINESS	26.40
09-24	1266720007	LARRY FAUSS	08/18/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.50
09-24	1266720008	LARRY FAUSS	08/15/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEAL)	4.84
09-24	1266720009	MOBIL OIL CREDIT CORPORATION	07/20/81-08/15/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	50.80
09-24	1266720010	MOBIL OIL CREDIT CORPORATION	08/04/81-09/03/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	.66
09-24	1266720011	DAN VODVARKA	08/17/81-08/25/81	OFFICIAL STAFF TRAVEL (314 MILES AT 19¢ PER MILE) FOR OFFICIAL BUSINESS	59.66
09-24	1266720012	DAN VODVARKA	08/25/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (COFFEE)	4.94
09-24	1266720013	LARRY FAUSS	08/28/81-09/02/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	2.75
09-24	1266720014	LARRY FAUSS	08/22/81-08/27/81	OFFICIAL STAFF TRAVEL (822 MILES AT 22¢ PER MILE) FOR OFFICIAL BUSINESS	180.84
09-24	1266720015	MARY JOHNSON	08/14/81	OFFICIAL STAFF TRAVEL (225 MILES AT 22¢ PER MILE) FOR OFFICIAL BUSINESS	49.50
09-24	1266720016	FIRST VIRGINIA BANK	07/22/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO & FROM DISTRICT (LODGING)	19.00
09-24	1266720020	FIRST VIRGINIA BANK	07/27/81-08/26/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	28.42
09-24	1266720022	PAT WERGIN	08/24/81	OFFICIAL STAFF TRAVEL (200 MILES AT 20¢ PER MILE) FOR OFFICIAL BUSINESS	40.00
09-24	1266720025	HELEN SRAMEK	08/24/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (BUS FARE)	4.05
09-24	1266720028	MARK BILLINGSLEY	08/28/81	PHOTOGRAPH OF DISTRICT OFFICE STAFF	15.00
09-24	1266720029	LATSCHS INC	08/28/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIQUID PAPER)	13.93
09-24	1266720030	MARTENS TEXACO SERVICE	08/04/81-08/28/81	EXPENSES FOR GAS, OIL & MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	81.88
09-24	1266720027	LINCOLN TELEPHONE COMPANY	08/18/81	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	6.85
09-24	1266720017	FIRST VIRGINIA BANK	07/10/81-07/13/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	506.00
09-24	1266720018	FIRST VIRGINIA BANK	07/17/81-07/20/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	330.00
09-24	1266720019	FIRST VIRGINIA BANK	07/24/81-07/27/81	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	330.00
09-24	1266720023	DOUGLAS BEREUTER	07/31/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE)	165.00
09-24	1266720024	HELEN SRAMEK	08/21/81-09/08/81	OFFICIAL AIRFARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) & RETURN	330.00
09-24	1266720003	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SOUND ENCLOSURE WITH BASE FOR SEPT., 1981	27.00
09-24	1266720004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	970.12
09-24	1266720021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.99
09-24	1266720026	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.84
09-24	1266720001	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	372.73
09-29	1267680022	DOUGLAS BEREUTER	08/26/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S DINNER WITH CONSTITUENTS	42.44
09-29	1267680023	JIM BARR	07/06/81-07/18/81	OFFICIAL STAFF TRAVEL (342 MILES AT .18/MI) FOR OFFICIAL BUSINESS	61.56
09-29	1267680024	JIM BARR	08/18/81-08/26/81	OFFICIAL STAFF TRAVEL (529 MILES AT .22/MI) FOR OFFICIAL BUSINESS	116.38
09-29	1267680025	JIM BARR	07/06/81-08/26/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	61.60
09-29	1267680026	JIM BARR	07/17/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	16.64
09-29	1272830026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	239.58
09-30	1274600028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		891.26
09-30	1273700019	LINCOLN TELEPHONE COMPANY	08/13/81	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	4.65
09-30	1273700020	LINCOLN TELEPHONE COMPANY	08/13/81	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	3.05
09-30	1272890035	WHITNEY OLSEN PARTNERSHIP	09/01/81-09/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00

09-30	1272890036	CITY OF WAYNE	09/01/81-09/30/81	WAYNE CITY HALL WAYNE, NE	50.00
09-30	1273700021	M.G. WRIGHT	08/20/81	OFFICIAL AIRFARE FOR MEMBER FROM UTICA, NE TO NORTH PLATTE, NE & RETURN	120.00
09-30	1273700022	LATSCHS INC	09/11/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBERT CEMENT & THINNER)	20.13
09-30	1274440015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		31.94
				TOTAL	**24,461.17**

ADJUSTMENTS/REFUNDS

02-20	1265990082	THE WASHINGTON STAR	01/01/81-12/21/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

07-09	1188320005	TEXACO, INC	04/13/81-06/11/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	189.42
07-09	1188320001	DIALCOM, INCORPORATED	07/01/81-07/31/81	WORD PROCESSING SERVICES	870.62
07-09	1188320002	DIALCOM, INCORPORATED	06/15/81	WORD PROCESSING SERVICES	31.69
07-09	1188320004	TRENDATA CORPORATION	07/01/81-07/31/81	TAPE CASSETTE RECORDER	68.84
07-09	1188320003	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	322.81
07-14	1194600014	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	80.00
07-29	1209530018	ED BETHUNE	06/29/81	REIMB FOR BOOK PURCHASED FOR OFFICAL USE (RAND MCNALLY WORLD ATLAS)	24.92
07-29	1209530009	BROOKE F. MILLER	07/21/81	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO @ .24 PER MILE (22 MILES)	5.28
07-29	1209530010	CHARLES W. KNIGHT	04/17/81-07/21/81	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO @ .24 PER MILE (642 MILES)	154.08
07-29	1209530011	CHARLES W. KNIGHT	04/01/81-07/21/81	REIMB FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	70.61
07-29	1209530012	CHARLES W. KNIGHT	04/20/81-06/13/81	REIMB FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.25
07-29	1209530019	OFFICERS' OPEN MESS	06/08/81	FOOD EXPENSE (FOR CONGRESSMAN AND ONE STAFF MEMBER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
07-29	1209530013	ED BETHUNE	07/25/81-07/25/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	386.00
07-29	1209530016	DIALCOM, INCORPORATED	06/01/81-06/30/81	WORD PROCESSING SERVICES	353.40
07-29	1209530017	TERMINAL DATA CORPORATION	07/01/81-07/31/81	TERMINAL DESK RENTAL	24.00
07-29	1209530015	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TELEPHONE CHARGE	25.19
07-29	1210800029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	290.91
07-29	1209530014	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	232.35
07-30	1209890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	07/01/81-07/30/81	MOBILE	551.25
07-31	1215500028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,526.00
07-31	1215800038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		598.28
08-05	1211620020	KRISTI SUE WILLIAMS	06/05/81-07/07/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT .24/MI 196 MILES	47.04
08-05	1211620021	EYVONNE H. WATTS	07/02/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT .24/MI 19 MILES	4.56
08-05	1211620022	EYVONNE H. WATTS	05/28/81-07/02/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.19
08-13	1224600015	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	64.00
08-17	1226620013	TEXACO, INC	06/18/81-07/20/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	151.43
08-17	1226620014	DIALCOM, INCORPORATED	08/01/81-08/31/81	WORD PROCESSING SERVICES	970.12
08-17	1226620015	TERMINAL DATA CORPORATION	08/01/81-08/31/81	TERMINAL DESK RENTAL	24.00
08-17	1226620016	TRENDATA CORPORATION	08/01/81-08/31/81	TAPE CASSETTE RECORDER FOR COMPUTER	68.84
08-27	1238890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	08/01/81-08/30/81	MOBILE	551.25
08-31	1244400028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,265.42
08-31	1244640038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		307.81
09-03	1245500010	MARTIN W SHELL	08/10/81-08/13/81	REIMB FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS	125.17
09-03	1245500011	MARTIN W SHELL	08/12/81-08/14/81	REIMB FOR FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	24.15
09-03	1245500012	MARTIN W SHELL	08/11/81	REIMB FOR GASOLINE EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
09-03	1245500013	MARTIN W SHELL	08/24/81-08/26/81	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 106 MILES @ .24 PER MILE	25.44
09-03	1245500017	SCOTT A OZMUN	08/27/81-08/30/81	REIMB FOR ATTENDANCE FEES - CRS GRADUATE INSTITUTE (CHESTERTOWN, MD)	75.00
09-03	1245500008	ED BETHUNE	08/16/81-08/18/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	394.00
09-03	1245500009	MARTIN W SHELL	08/18/81	REIMB FOR AIR FARE WHILE TRAVELING ON OFFICIAL BUSINESS (LITTLE ROCK - DC)	151.00
09-03	1245500016	DIALCOM, INCORPORATED	07/01/81-07/31/81	WORD PROCESSING SERVICES	529.54
09-03	1245500015	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TELEPHONE CHARGE	15.07
09-03	1245500014	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	328.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED BETHUNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247810008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	274.69
09-16	1258600014	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	68.00
09-21	1261340017	COMPRINT	09/02/81	NEWSLETTER--SUMMER, 1981	3,966.49
09-21	1261340015	SEARCY DAILY CITIZEN	10/01/81-04/01/82	NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00
09-21	1261340016	GRAND PRAIRIE HERALD	10/17/81-10/17/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
09-21	1261340018	TEXACO, INC	07/21/81-08/13/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	265.00
09-21	1261340019	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	LUNCHEON/MEETING (WITH AIR FORCE SECRETARY, ARKANSAS DELEGATION, CONSTITUENTS, AND STAFF)	175.00
09-21	1261340021	ED BETHUNE	09/11/81-09/14/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.01
09-21	1261340020	ED BETHUNE	09/11/81-09/14/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	394.00
09-21	1261340012	TRENDATA CORPORATION	09/01/81-09/30/81	TAPE CASSETTE RECORDER	68.84
09-21	1261340013	DIALCOM, INCORPORATED	09/01/81-09/30/81	WORD PROCESSING SERVICES	970.12
09-21	1261340014	TERMINAL DATA CORPORATION	09/01/81-09/30/81	TERMINAL DESK RENTAL	24.00
09-23	1265320024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LITTLE ROCK, ARKANSAS 00000	1,838.00
09-23	1265320025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LITTLE ROCK, ARKANSAS 00000	79.00
09-23	1264660026	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TELEPHONE CHARGE	55.05
09-29	1271450011	KRISTI SUE WILLIAMS	09/17/81-09/19/81	R/T AIRFARE (LR-HOUSTON-LR) TO ATTEND DEPARTMENT OF STATE, BUREAU OF CONSULAR AFFAIRS BRIEFING	218.00
09-29	1271450012	KRISTI SUE WILLIAMS	09/17/81-09/19/81	REIMBURSEMENT FOR LODGING WHILE ATTENDING DEPARTMENT OF STATE BRIEFING	129.75
09-29	1271450013	KRISTI SUE WILLIAMS	09/17/81-09/19/81	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING DEPARTMENT OF STATE BRIEFING	40.95
09-29	1271450014	KRISTI SUE WILLIAMS	09/18/81	REIMBURSEMENT FOR BUS FARE WHILE ATTENDING DEPARTMENT OF STATE BRIEFING	5.50
09-29	1271450015	KRISTI SUE WILLIAMS	09/17/81-09/19/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE ATTENDING DEPARTMENT OF STATE BRIEFING	21.96
09-29	1272440002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	268.48
09-30	1274600029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,264.01
09-30	1272890037	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	09/01/81-09/30/81	MOBILE	551.25
09-30	1274440040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		750.73
				TOTAL	**22,490.08**

OFFICE OF THE HON. TOM BEVILL

OFFICIAL EXPENSES

07-08	1187600009	CANTRELL/CUTTER PRINTING, INC.	06/25/81	46,900 TOWN MEETING CARDS (DEKALB, CULLMAN AND LAMAR COUNTIES)	401.89
07-08	1187600008	CANTRELL/CUTTER PRINTING, INC.	06/25/81	BIOGRAPHY (1500)	208.96
07-14	1194600015	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	176.50
07-14	1194810011	JEWEL BRIDGES	06/01/81-06/30/81	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00
07-14	1194810012	MARY GRINSTON	01/01/80-12/31/80	HOME DELIVERY OF THE BIRMINGHAM NEWS/BIRMINGHAM POST HERALD TO JASPER HOME	9.50
07-14	1194810013	ALABAMA POWER COMPANY	05/21/81-06/22/81	1 MONTH SERVICE TO JASPER DISTRICT OFFICE	144.96
07-14	1194810014	JASPER UTILITIES BOARD	06/18/81	SERVICE FOR JASPER DISTRICT OFFICE (WATER & SEWER)	24.31
07-14	1194810015	MARY M. COCHRAN	07/06/81	OFFICIAL TRAVEL FROM GADSDEN, AL TO TOWN MEETINGS IN DEKALB COUNTY AND RETURN, 253 MILES @ 24¢ PER MILE.	60.72
07-14	1194810016	CHARLES C WATTS	06/04/81-06/30/81	OFFICIAL TRAVEL BY AUTO - 1,460 MILES @ 24¢ PER MILE	350.59
07-15	1195350007	BETTY S JOHNSON	06/30/81	1 WAY FR. WASH. TO BHAM VIA AMTRAK	149.00
07-15	1195350008	BETTY S JOHNSON	07/11/81	1 WAY FR. BHAM TO WASH. VIA DELTA AIRLINES	154.00
07-15	1195350009	BETTY S JOHNSON	07/08/81	OFFICIAL TRAVEL IN DISTRICT VIA AUTO - 91.6 MILES @ .24 PER MI. (BETWEEN BHAM & JASPER - ROUND TRIP).	21.98
07-15	1195350010	BETTY S JOHNSON	07/11/81	TAXI FROM WASH. NATL. TO RAYBURN HOB	8.00
07-15	1195350011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MAILGRAMS, TELEGRAMS	54.38

07-17	1196540014	EDD NOLEN	07/09/81–07/10/81	OVERNIGHT ACCOMMODATIONS AT RAMADA INN, MEDICAL CENTER - BIRMINGHAM, AL	30.21
07-17	1196540017	TOM BEVILL	06/27/81	OVERNIGHT ON OFFICIAL TRAVEL AT HOLIDAY INN, CULLMAN, AL	27.00
07-17	1196540018	TOM BEVILL	07/01/81	OVERNIGHT ON OFFICIAL TRAVEL AT BEST WESTERN, FORT PAYNE, AL	26.75
07-17	1196540020	SOUTH CENTRAL BELL	06/29/81	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	56.00
07-17	1196540016	TOM BEVILL	06/27/81–07/07/81	R/T AIR TRAVEL TO DISTRICT VIA UNITED AIRLINES	238.50
07-17	1196540019	TOM BEVILL	06/30/81–07/01/81	R/T FROM DISTRICT TO WASH VIA DELTA AIRLINES	308.00
07-17	1196540013	EDD NOLEN	07/09/81–07/10/81	R/T AIRFARE FROM WASHINGTON, DC TO BIRMINGHAM, AL VIA DELTA AIRLINES	308.00
07-17	1196540015	EDD NOLEN	07/09/81	TRANSPORTATION FROM BIRMINGHAM AIRPORT TO RAMADA INN, VIA YELLOW CAB	6.35
07-20	1201300013	JASPER UTILITIES BOARD	03/17/81	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	41.70
07-20	1201300014	ALABAMA POWER COMPANY	03/24/81–04/22/81	SERVICE FOR JASPER DISTRICT OFFICE	81.68
07-21	1197540016	MARGARET ANN SADDLER	07/03/81–07/10/81	R/T AIR TRAVEL TO DISTRICT (TO & FM B'HAM) VIA EASTERN AIRLINES	252.00
07-21	1197540017	MARGARET ANN SADDLER	07/03/81–07/10/81	TAXI FARE TO NATIONAL AIRPORT 7/3/81 AND FROM NATIONAL AIRPORT 7/10/81	15.50
07-21	1197540018	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	97.79
07-22	1203700005	TOM BEVILL	07/15/81–07/17/81	R/T AIR TRAVEL TO DISTRICT VIA DELTA AIRLINES VIA BIRMINGHAM	339.00
07-28	1208520021	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR 1 MONTH FOR DISTRICT OFFICES (JASPER, CULLMAN, GADSDEN)	100.20
07-29	1210410004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	218.09
07-30	1209890038	K. L. JONES AND CO	07/01/81–07/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
07-31	1215500029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,140.61
07-31	1212600014	CANTRELL/CUTTER PRINTING, INC	07/24/81	27,000 CONGRESSIONAL RECORD REPRINTS	358.12
07-31	1212600010	JEWEL BRIDGES	07/01/81–07/31/81	CLEANING SERVICES FOR JULY 1981, FOR JASPER DISTRICT OFFICE	70.00
07-31	1212600013	CANTRELL/CUTTER PRINTING, INC	07/24/81	600 DEAR COLLEAGUE LETTERS	42.89
07-31	1212600011	SOUTH CENTRAL BELL	07/17/81	LOCAL SERVICE FOR JASPER DISTRICT OFFICE	138.90
07-31	1212600012	SOUTH CENTRAL BELL	07/14/81	LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	61.65
07-31	1215800015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		188.18
08-07	1218520021	THE ANNISTON STAR	08/06/81–02/06/82	6 MONTH SUBSCRIPTION	36.00
08-07	1218340021	TOM BEVILL	07/31/81	MEAL ON ROAD TO HOLIDAY INN, MARION, VA	3.63
08-07	1218340022	TOM BEVILL	07/31/81–08/01/81	OVERNIGHT ON ROAD AT HOLIDAY INN, MARION, VA	32.00
08-07	1218340023	TOM BEVILL	08/01/81	MEAL ON ROAD AT READ HOUSE, CHATTANOOGA, TENN	5.55
08-07	1218340020	TOM BEVILL	07/31/81–08/01/81	1 WAY VIA AUTO TO DISTRICT (FROM WASH. TO JASPER, AL.) 815 MI. @ .24	195.60
08-07	1218340024	TOM BEVILL	08/03/81	1 WAY AIR TRAVEL HSV. TO WASHINGTON VIA UNITED AIRLINES	162.00
08-12	1223510027	JAN BUSBY ROUTE TWO	06/27/81–07/07/81	HOME DELIVERY OF BHAM NEWS/BHAM POST-HERALD DURING DISTRICT WORK PERIOD	6.95
08-12	1222400017	ALABAMA POWER COMPANY	06/22/81–07/23/81	SERVICE FOR JASPER DISTRICT OFFICE	169.25
08-12	1222400018	CHARLES C WATTS	07/01/81–07/29/81	OFFICIAL TRAVEL, JULY 81, 1823 MILES @ .24 PER MILE	437.52
08-12	1222400019	CHARLES C WATTS	07/01/81	OVERNIGHT AT BEST WESTERN MOTEL, FORT PAYNE, ALA (ON OFFICIAL TRAVEL)	26.75
08-13	1224600016	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	88.25
08-13	1223730009	SOUTH CENTRAL BELL	07/29/81	LOCAL SERVICE - CULLMAN DISTRICT OFFICE	56.00
08-17	1226620018	CANTRELL/CUTTER PRINTING, INC	08/10/81	58,000 TOWN MEETING CARDS (CHEROKEE, ETOWAH, BLOUNT COUNTIES)	661.97
08-17	1226620017	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM	25.62
08-26	1237620019	CANTRELL/CUTTER PRINTING, INC	08/17/81	49,000 TOWN MEETING NOTICES (WINSTON, MARSHALL & MARION COUNTIES)	567.28
08-26	1237620018	SOUTH CENTRAL BELL	08/24/81	LOCAL SERVICE - GADSDEN DISTRICT OFFICE	64.32
08-26	1237620020	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR 1 MO FOR JASPER D/O	39.05
08-26	1237620021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERV FOR 1 MO FOR GADSDEN D/O	22.10
08-26	1237620022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR 1 MO FOR CULLMAN D/O	39.05
08-27	1238890038	K. L. JONES AND CO	08/01/81–08/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
08-31	1244400029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,140.61
08-31	1244640015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		434.62
09-03	1245500020	CANTRELL/CUTTER PRINTING, INC	08/24/81	13,500 TOWN MEETING CARDS (PICKENS & FAYETTE COUNTIES)	222.37
09-03	1245500022	S S MAILING SERVICE	08/13/81	26,919 CHESHIRE LABELS	207.30
09-03	1240800031	TOM BEVILL	08/18/81	1980 CENSUS MAPS - ST CLAIR COUNTY, ALA	81.90
09-03	1239530011	TOM BEVILL	08/17/81	OVERNIGHT ON OFFICIAL BUSINESS - HOLIDAY INN, ATTALLA, AL	35.20
09-03	1243530001	TOM BEVILL	08/20/81	OVERNIGHT AT HOLIDAY INN, GADSDEN	34.10
09-03	1243530002	TOM BEVILL	08/21/81	OVERNIGHT AT LAKE GUNTERSVILLE STATE PARK LODGE	60.00
09-03	1245500018	EVELYN M. STEVENS	08/19/81–08/24/81	TRAVEL TO TOWN MEETINGS (BLOUT & WINSTON COUNTIES) - 244 MILES @ .24 PER MILE	58.56
09-03	1245500019	LOUISE E PRESCOTT	08/17/81–08/26/81	TRAVEL TO TOWN MEETINGS (CHEROKEE, ETOWAH AND MARSHALL) - 269 MILES @ .24 PER MILE	64.56
09-03	1245500021	EXECUTIVE SYSTEMS INC	07/31/81	KEYING, UPDATING, EXTRACTING, SORTING AND LABELS	46.38
09-03	1240800032	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	209.33
09-04	1246810003	EXECUTIVE SYSTEMS INC	08/03/81	COMPUTER SERVICES (KEYING, UPDATING, ETC)	969.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247560003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	207.47
09-08	1251620002	DONALD SMITH	08/12/81-08/26/81	OFFICIAL WITHIN-DISTRICT TRAVEL - 293 MI AT .24/MI	70.32
09-08	1243550001	SOUTH CENTRAL BELL	08/17/81	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	138.90
09-08	1251620001	DONALD SMITH	08/08/81-08/28/81	OFFICIAL TRAVEL TO DISTRICT - 1340 MI AT .24/MI (WASH, DC-GADSDEN, AL) ROUND-TRIP	321.60
09-14	1253750015	JEWEL BRIDGES	08/01/81-08/31/81	CLEANING FOR ONE MONTH FOR JASPER DISTRICT OFFICE	70.00
09-14	1253750016	ALABAMA POWER COMPANY	07/23/81-08/20/81	SERVICE FOR JASPER DISTRICT OFFICE	144.04
09-14	1253750017	CHARLES C WATTS	08/01/81-08/31/81	OFFICIAL TRAVEL, AUGUST '81 2020.9 MILES AT 24¢ PER MILE	485.02
09-14	1253750018	CHARLES C WATTS	08/18/81	OVERNIGHT AT HOLIDAY INN, ATTALLA, ALABAMA (ON OFFICIAL TRAVEL)	35.20
09-14	1253750019	CHARLES C WATTS	08/21/81	OVERNIGHT AT HOLIDAY INN, ATTALLA, AL (ON OFFICIAL TRAVEL)	30.80
09-14	1253750020	CHARLES C WATTS	08/22/81	OVERNIGHT AT STATE PARK LODGE, GUNTERSVILLE, AL. (ON OFFICIAL TRAVEL)	35.00
09-16	1254510018	TOM BEVILL	09/07/81-09/08/81	MEAL ON ROAD AT MARTHA WASH. INN, ABINGTON, VA	17.99
09-16	1254510019	TOM BEVILL	09/07/81	OVERNIGHT ON ROAD AT MARTHA WASHINGTON INN, ABINGTON, VA	35.00
09-16	1258600015	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	75.50
09-16	1254510032	TOM BEVILL	09/07/81-09/08/81	1 WAY FROM DISTRICT VIA AUTO (FROM JASPER, AL TO WASH) 815 MI @ .24 PER MILE	195.60
09-21	1260650015	DAILY MOUNTAIN EAGLE	06/29/81-09/07/81	DELIVERY TO JASPER HOME	6.45
09-21	1259370016	TOM BEVILL	08/28/81	OVERNIGHT AT BAMA MOTEL, ONEONTA, ALABAMA	14.70
09-21	1260650016	SOUTH CENTRAL BELL	08/29/81	LOCAL SERVICE FOR 1 MO (CULLMAN DISTRICT OFFICE)	56.00
09-21	1261320015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE	544.56
09-21	1260650017	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/20/81	TELEGRAM, NIGHT LETTERS	81.17
09-23	1265320026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GADSDEN AL 00000	1,203.00
09-23	1265320027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CULLMAN AL 00000	1,161.00
09-29	1271450016	SOUTH CENTRAL BELL	09/14/81	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	65.78
09-29	1272300002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	193.54
09-29	1267680027	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE, CULLMAN DISTRICT OFFICE	39.05
09-29	1267680028	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE, JASPER DISTRICT OFFICE	39.05
09-29	1267680029	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE, GADSDEN DISTRICT OFFICE	22.10
09-30	1274600030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,140.61
09-30	1272890038	K. L. JONES AND CO	09/01/81-09/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
09-30	1274440016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		280.75
				TOTAL	**20,545.40**

ADJUSTMENTS/REFUNDS

06-19	1202910008	DONALD SMITH	06/03/81-06/09/81	REFUND DUE TO A CANCELLED FLIGHT	(26.50)
				TOTAL	**(26.50)**

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

07-13	1190590011	THOMAS J LANKFORD	05/14/81-06/18/81	LABELS ON ENVELOPES, CARDS, CONSUMER BOOKLETS	598.83
07-13	1190590005	NATIONAL NEWS AGENCY	02/22/81-06/30/81	PURCHASE OF NEW YORK DAILY & SUNDAY TIMES; NEW YORK DAILY NEWS; NEW YORK POST; WALL ST. JOURNAL.	183.25
07-13	1190590006	HENRY F BENSON	04/01/81-06/30/81	MONTHLY CLEANING SERVICES, AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
07-13	1190590007	WILLIAMSBRIDGE PARKWAY GARAGE	06/10/81-06/30/81	MONTHLY GAS CHARGES FOR DISTRICT-WIDE TRAVEL	43.00
07-13	1190590009	FEDERAL EXPRESS CORP.	05/29/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00

07-13	1190590001	NEW YORK TELEPHONE	05/13/81–06/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	167.27
07-13	1190590002	NEW YORK TELEPHONE CO.	05/13/81–06/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	79.90
07-13	1190590004	NEW YORK TELEPHONE COMPANY	05/19/81–06/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO.	141.12
07-13	1190590010	ROBERT BLANCATO	05/15/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT (NY) & RETURN TO WASHINGTON (AIRFARE, TAXIS).	157.50
07-13	1190590008	XEROX CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL	140.60
07-13	1190590003	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX AND QUEENS DISTRICT OFFICE	320.72
07-22	1201810032	THOMAS J LANKFORD	06/26/81–07/09/81	LABELS ON SCHEDULE CARDS, BULLETINS, NEWSLETTERS	1,009.73
07-22	1202710013	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF DISTRICT-WIDE SOCIAL SECURITY CUTS NEWSLETTER	1,231.11
07-22	1202710016	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF NEWSLETTER RE: DISCRIMINATION AGAINST THE ELDERLY FROM TAX-EXEMPT SAVINGS CERTIFICATES.	35.24
07-22	1202710017	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF NEWSLETTER RE: COST OF UNCASHED SOCIAL SECURITY CHECKS	35.24
07-22	1202710018	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF ADDITIONAL SOCIAL SECURITY NEWSLETTERS	25.55
07-22	1202710025	CANTRELL/CUTTER PRINTING, INC.	07/07/81	PRINTING OF ADDITIONAL SOCIAL SECURITY NEWSLETTERS	253.39
07-22	1202710006	GENNARO RED JOHN	07/01/81–07/31/81	MONTHLY CLEANING SERVICES IN THE QUEENS DISTRICT OFFICE	40.00
07-22	1202710007	SAVIN BUSINESS MACHINES CORP	06/30/81	SUPPLIES FOR THE QUEENS DISTRICT OFFICE COPIER MACHINE	111.20
07-22	1202710008	WM. TEDESCO	06/01/81–06/30/81	MONTHLY GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
07-22	1202710011	FEDERAL EXPRESS CORP.	06/24/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
07-22	1202710012	FEDERAL EXPRESS CORP.	06/25/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
07-22	1202710014	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF ADDITIONAL BIAGGI LETTERHEADS	194.92
07-22	1202710015	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF RELEASE ON BRONX & QUEENS BUSINESS	31.63
07-22	1202710019	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF RELEASE RE: PEACE PLAN FOR NORTHERN IRELAND	33.98
07-22	1202710020	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF STATEMENT ON THE JUSTICE SYSTEM RE: LAMBERT	49.25
07-22	1202710021	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF ADDITIONAL BIAGGI LETTERHEADS	244.23
07-22	1202710022	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF IRISH HUNGER STRIKE RESOLUTION	33.56
07-22	1202710023	DEPEND-A-PHONE ANSWERING SERVICE	07/01/81–07/31/81	MONTHLY CHARGE FOR ANSWERING SERVICE IN MY BRONX DISTRICT OFFICE	68.75
07-22	1203700006	MARIO BIAGGI	04/21/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700007	MARIO BIAGGI	04/27/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700008	MARIO BIAGGI	04/30/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700009	MARIO BIAGGI	05/04/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700010	MARIO BIAGGI	05/06/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700011	MARIO BIAGGI	05/07/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700012	MARIO BIAGGI	05/11/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700013	MARIO BIAGGI	05/18/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700014	MARIO BIAGGI	05/21/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700015	MARIO BIAGGI	05/21/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700016	MARIO BIAGGI	05/27/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700017	MARIO BIAGGI	06/02/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1203700018	MARIO BIAGGI	06/02/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700019	MARIO BIAGGI	06/03/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700020	MARIO BIAGGI	06/08/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700021	MARIO BIAGGI	06/22/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
07-22	1203700022	MARIO BIAGGI	06/22/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
07-22	1202710024	DIALCOM, INCORPORATED	07/01/81–07/31/81	MONTHLY CHARGE FOR COMPUTER SERVICES IN THE WASHINGTON OFFICE	870.62
07-22	1202300008	POSTMASTER	06/26/81	FOR OFFICE POSTAGE STAMPS: 300 @ .18 RATE	54.00
07-22	1202710010	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CHARGES	247.50
07-22	1202710009	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MONTHLY TELEGRAPH CHARGES	144.92
07-29	1209530020	MARIO BIAGGI	04/02/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK	59.00
07-29	1209530021	MARIO BIAGGI	04/22/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK	59.00
07-29	1209530022	MARIO BIAGGI	04/27/81	TRAVEL FROM NEW YORK TO WASHINGTON, DC	59.00
07-29	1209530023	MARIO BIAGGI	06/01/81	TRAVEL FROM NEW YORK TO WASHINGTON, DC	59.00
07-29	1210410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	320.72
07-30	1209890039	FRANK PEDATELLA	07/01/81–07/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	675.00
07-30	1209890040	STEMBI CORP.	07/01/81–07/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
07-31	1215500030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,480.93
07-31	1212600003	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF NEWSLETTER	34.40
07-31	1212600004	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF CONGRESSIONAL RECORD STATEMENT	51.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1212600005	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF REAGAN BUDGET PACKAGE	128.65
07-31	1212600006	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF TOWN MEETING CARDS	578.38
07-31	1212600007	XEROX CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL OF TYPING TERMINAL	140.60
07-31	1215800039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		994.20
08-06	1217470021	CANTRELL/CUTTER PRINTING, INC.	07/13/81	PRINTING OF BUDGET OPPOSITION	121.46
08-06	1217470027	BURRELLE'S PRESS CLIPPING SERVICE	05/14/81	PURCHASE OF PUBLICATION FOR OFFICIAL CONGRESSIONAL USE	30.00
08-06	1217470028	NATIONAL NEWS AGENCY	01/04/81–03/31/81	TRI-MONTHLY PURCHASE OF NEW YORK TIMES, DAILY NEWS, AND POST, & WALL ST. JOURNAL	118.80
08-06	1217470024	ROBERT F PASCOCELLO	04/03/81–04/17/81	GAS CHARGES FOR DISTRICT-WIDE CONGRESSIONAL TRAVEL	70.00
08-06	1217470025	CON EDISON	06/01/81–06/30/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	105.96
08-06	1217470026	FOUR STAR AIR CONDITIONING CO. INC.	07/14/81	REPAIR OF QUEENS DISTRICT OFFICE AIR CONDITIONING	190.00
08-06	1217470023	NEW YORK TELEPHONE CO.	06/07/81–07/07/81	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	190.39
08-06	1217470029	NEW YORK TELEPHONE CO.	06/13/81–07/12/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BUAGGI NO. 792-8000 IN THE BRONX OFFICE	93.12
08-06	1217470022	O.S.I. INCORPORATED	06/26/81	PURCHASE OF CONGRESSIONAL DISTRICT-WIDE MAILING LABELS	979.34
08-07	1218520022	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	ADDITIONAL COPIER USAGE FOR WASHINGTON OFFICE COPIER MACHINE	83.76
08-07	1218520023	DENISE M MCCARTHY	07/13/81	PURCHASE OF MAINTENANCE SUPPLIES FOR WASHINGTON OFFICE	4.23
08-07	1218520025	NEW YORK TELEPHONE COMPANY	06/19/81–07/19/81	MONTHLY CURRENT CHARGES FOR BIAGGI NUMBER (572-1999) - OFFICIAL CALLS	79.00
08-07	1218520024	DIALCOM, INCORPORATED	08/01/81–08/31/81	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	970.12
08-27	1237430006	CANTRELL/CUTTER PRINTING, INC.	08/10/81	REPRINTING OF TAX INCENTIVES SAVING STATEMENT	52.43
08-27	1237430007	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING OF RECORD STATEMENT	29.39
08-27	1237430025	SHEPARD'S MCGRAW-HILL	07/01/81	PURCHASE OF PUBLICATION IN STATISTICAL DISCRIMINATION FOR OFFICIAL USE	19.08
08-27	1238890039	FRANK PEDATELLA	08/01/81–08/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	625 00
08-27	1238890040	STEMBI CORP.	08/01/81–08/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
08-27	1237430001	RED JOHN GENNARO	08/01/81–08/31/81	MONTHLY CLEANING SERVICES IN THE QUEENS DISTRICT OFFICE	40.00
08-27	1237430002	ROBERT F PASCOCELLO	07/29/81–07/31/81	GAS CHARGES FOR DISTRICT-WIDE CONGRESSIONAL TRAVEL	40.00
08-27	1237430003	FEDERAL EXPRESS CORP.	07/30/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	21.00
08-27	1237430004	SAVIN CORPORATION	06/30/81–07/30/81	ADDITIONAL COPIER USAGE FOR WASHINGTON OFFICE COPIER MACHINE	170.65
08-27	1237430005	FEDERAL EXPRESS CORP.	07/31/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
08-27	1237430008	FEDERAL EXPRESS CORP.	08/13/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	64.36
08-27	1237430009	FEDERAL EXPRESS CORP.	08/14/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	48.00
08-27	1237430010	WILLIAMSBRIDGE PARKWAY GARAGE	06/11/81–07/30/81	GAS CHARGES FOR DISTRICT-WIDE TRAVEL	104.10
08-27	1237430012	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF THE CASEWORK HISTORY SHEETS	70.81
08-27	1237430014	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF FLAG CERTIFICATES	21.69
08-27	1237430015	FEDERAL EXPRESS CORP.	08/05/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00
08-27	1237430018	CON EDISON	06/30/81–07/30/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	113.66
08-27	1237430019	B R EXTERMINATING CO.	07/01/81–07/31/81	EXTERMINATING SERVICES FOR THE BRONX DISTRICT OFFICE	10.00
08-27	1237430016	NEW YORK TELEPHONE	06/13/81–07/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE	178.13
08-27	1237430017	NEW YORK TELEPHONE CO.	07/07/81–08/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	211.69
08-27	1237430020	DEPEND-A-PHONE ANSWERING SERVICE	08/01/81–08/31/81	MONTHLY CHARGE FOR ANSWERING SERVICE AND CALLS IN THE BRONX DISTRICT OFFICE	69.25
08-27	1237430021	ANDERSON JACOBSON, INC.	04/01/81–04/30/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
08-27	1237430022	ANDERSON JACOBSON, INC.	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
08-27	1237430023	ANDERSON JACOBSON, INC.	06/01/81–06/30/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
08-27	1237430024	ANDERSON JACOBSON, INC.	07/01/81–07/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
08-27	1237430013	C & P TELEPHONE	07/01/81–07/31/81	LONG-DISTANCE TELEPHONE CHARGES	328.34
08-27	1237430011	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MONTHLY TELEGRAPH CHARGES	99.14
08-31	1244400030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,526.93
08-31	1244640039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		325 99

09-04	1246420002	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINTING OF BARRY RESOLUTION	40.24
09-04	1246420001	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINTING OF STATEMENT TO SAVE SOCIAL SECURITY MINIMUM BENEFITS	31.69
09-04	1246420007	TRI-BORO BAR & RESTAURANT SUPPLY CO.	07/31/81	MAINTENANCE SUPPLIES FOR THE BORNX DISTRICT OFFICE	121.30
09-04	1246420003	MARIO BIAGGI	07/14/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
09-04	1246420004	MARIO BIAGGI	07/14/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
09-04	1246420005	MARIO BIAGGI	07/21/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
09-04	1246420006	MARIO BIAGGI	07/26/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
09-04	1246420008	ROBERT BLANCATO	08/14/81-08/16/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE DISTRICT (NY) AND RETURN TO WASHINGTON (A/F PLUS TAXIS).	125.00
09-04	1247560004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	267.01
09-10	1251330027	CANTRELL/CUTTER PRINTING, INC.	08/27/81	PRINTING OF DISTRICT-WIDE NEWLETTER	2,651.54
09-10	1251330029	CANTRELL/CUTTER PRINTING, INC.	08/27/81	PRINTING OF ADDENDUM TO DISTRICT-WIDE NEWSLETTER	1,059.49
09-10	1251330026	SAVIN CORPORATION	04/30/81-06/30/81	ADDITIONAL COPIER USAGE FOR WASHINGTON OFFICE COPIER MACHINE	203.39
09-10	1251330024	NEW YORK TELEPHONE CO.	07/13/81-08/13/81	CURRENT MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT	107.07
09-10	1251330025	NEW YORK TELEPHONE COMPANY	07/19/81-08/19/81	CURRENT MONTHLY TELEPHONE CHARGES	67.92
09-16	1254510022	CANTRELL/CUTTER PRINTING, INC.	08/31/81	ADDITIONAL NEWSLETTER AND ATTACHMENT PRINTING	211.50
09-16	1254510023	CANTRELL/CUTTER PRINTING, INC.	08/31/81	PRINTING OF DISTRICT VAN MEETING CARDS	290.02
09-16	1254510020	WILLIAMSBRIDGE PARKWAY GARAGE	08/06/81-08/31/81	GAS AND REPAIR CHARGES FOR VAN AND CAR FOR DISTRICT WIDE TRAVEL	51.50
09-16	1254510024	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	970.12
09-16	1254510021	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MONTHLY TELEGRAPH CHARGES	84.26
09-18	1259310006	NATIONAL NEWS AGENCY	07/01/81-09/30/81	TRI-MONTHLY PURCHASE OF NEW YORK TIMES, DAILY NEWS, NEW YORK POST AND WALL ST. JOURNAL	174.00
09-18	1259310004	DEPEND-A-PHONE ANSWERING SERVICE	09/01/81-09/30/81	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
09-18	1259310005	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
09-21	1264500013	POSTMASTER	07/17/81	FOR OFFICE POSTAGE STAMPS: 600 @ .18 RATE	108.00
09-25	1267480015	DAVID R RAMAGE	08/25/81	MOUNTING OF CONGRESSIONAL RECORD STATEMENT	10.50
09-25	1267480001	FEDERAL EXPRESS CORP.	09/08/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	28.70
09-25	1267480003	ALL STATE COURIER	09/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	5.45
09-25	1267480004	FEDERAL EXPRESS CORP.	09/11/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	39.40
09-25	1267480008	CON EDISON	07/30/81-08/28/81	MONTHLY ELECTRICITY CHARGES FOR QUEENS DISTRICT OFFICE	107.57
09-25	1267480012	RED JOHN GENNARO	09/01/81-09/30/81	MONTHLY CLEANING SERVICES, AND SPECIAL WINDOW CLEANING FOR THE QUEENS DISTRICT OFFICE	76.00
09-25	1267480014	HENRY F BENSON	07/01/81-09/30/81	MONTHLY CLEANING SVCS & SPECIAL CLEANING SVCS IN THE BRONX DISTRICT OFFICE FOR THE PERIOD INDICATED.	150.00
09-25	1267480006	NEW YORK TELEPHONE CO.	08/07/81-09/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 931-0100, BRONX DISTRICT OFFICE MAIN LINE	224.55
09-25	1267480007	NEW YORK TELEPHONE	07/13/81-08/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE LINE, 932-4448	176.34
09-25	1267480013	LOUIS C BENZA	09/15/81	OFFICIAL STAFF TRAVEL FROM THE CONG. DISTRICT OFFICE TO WASHINGTON & RTN TO THE OFC IN NY, A/F TAXIS.	147.00
09-25	1267480002	BENCHMARK SYSTEMS	09/08/81	PURCHASE OF RECYCLED RIBBONS FOR XEROX COMPUTER TYPING TERMINAL	175.00
09-25	1267480005	O.S.I. INCORPORATED	09/15/81	COMPUTER LABELS FOR AREAS OF THE CONGRESSIONAL CONSTITUENCY	98.59
09-25	1267480009	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	196.00
09-25	1267480010	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE	156.73
09-25	1267480011	GSA, OAD, FINANCE DIVISION	09/03/81	FEDERAL TELEPHONE CHARGES FOR BRONX AND QUEENS DISTRICT OFFICE	337.49
09-29	1272300003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	254.38
09-30	1274600031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,586.68
09-30	1272890039	FRANK PEDATELLA	09/01/81-09/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	625.00
09-30	1272890040	STEMBI CORP.	09/01/81-09/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	600.00
09-30	1272660009	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING OF CONGRESSIONAL RECORD STATEMENT	31.69
09-30	1272660010	DAVID R RAMAGE	09/16/81	MOUNTING OF CONGRESSIONAL RECORD STATEMENT	14.50
09-30	1272660012	NEW YORK TELEPHONE	08/13/81-09/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	168.71
09-30	1272660013	NEW YORK TELEPHONE CO.	08/13/81-09/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	106.84
09-30	1274440041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		544.57
09-30	1272660011	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY LONG-DISTANE TELEPHONE CHARGES	297.72
				TOTAL	**33,967.73**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187620026	JONATHAN B BINGHAM	05/07/81-08/06/81	SUBSCRIPTION TO LOS ANGELES TIMES	35.75
07-08	1187620027	JONATHAN B BINGHAM	05/15/81-07/06/81	BILLING ADJUSTMENT FOR NY TIMES FOR D.C. OFFICE	12.00
07-08	1187620016	EXPORT TASK FORCE	06/01/81-12/31/81	1981 FULL MEMBERSHIP DUES	500.00
07-08	1187620021	JONATHAN B BINGHAM	05/22/81	FOR GASOLINE USED WHILE IN 22ND C.D.	16.72
07-08	1187620023	JONATHAN B BINGHAM	06/14/81	TAXI	12.50
07-08	1187620025	JONATHAN B BINGHAM	06/13/81	PURCHASE OF LIQUID DETERGENT FOR D.C. OFFICE	1.48
07-08	1187620028	JONATHAN B BINGHAM	06/01/81-06/20/81	METRO MESSENGER SERVICE FOR DELIVERY OF NEWS RELEASE	53.25
07-08	1187620017	NEW YORK TELEPHONE CO.	06/13/81-07/12/81	LOCAL SERVICE - GRAND CONCOURSE DIST OFFICE	213.10
07-08	1187620019	JONATHAN B BINGHAM	05/22/81	AIRFARE D.C. TO N.Y.	59.00
07-08	1187620020	JONATHAN B BINGHAM	06/01/81	AIRFARE N.Y. TO D.C.	59.00
07-08	1187620022	JONATHAN B BINGHAM	06/14/81-06/14/81	AIRFARE D.C. TO NY AND RETURN	77.00
07-08	1187620024	JONATHAN B BINGHAM	06/14/81	TAXI	13.50
07-08	1187620014	MARTIN GRUENBERG	06/08/81-06/10/81	PLANE TICKET, WASH-NY-WASH TAXIS	146.50
07-08	1187620018	GORDON KERR	06/29/81-06/29/81	STAFF TRAVEL DC TO NY ROUND TRIP AIRFARE, TAXIS	158.15
07-08	1187620030	MARTIN GRUENBERG	06/19/81-06/21/81	PLANE TICKET, WASH-N.Y.-WASH TAXIS	163.20
07-08	1187620015	DMC	04/01/81-04/30/81	COMPUTER TIME	257.69
07-09	1189610014	DAVID R RAMAGE	06/24/81	CONSUMER BULLETINS PRINTING	85.00
07-09	1189610013	UNITED TELEPHONE SERVICES INC.	07/01/81-07/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	69.55
07-09	1189610012	MARTIN GRUENBERG	06/29/81-06/30/81	STAFF TRAVEL - ROUND TRIP DC TO NY AIRFARE TAXIS	163.00
07-09	1189610015	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER SERVICE	223.00
07-09	1189610016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES FOR DISTRICT OFFICES	99.67
07-20	1201300021	JONATHAN B BINGHAM	07/01/81-09/30/81	NEW YORK NEWS	38.66
07-20	1201300023	JONATHAN B BINGHAM	07/13/81	INTERNATIONAL WHO'S WHO	90.00
07-20	1201300020	JONATHAN B BINGHAM	06/01/81-07/31/81	SUPREME BURGLAR ALARM CORP. FOR ONE DIST. OFFICE	70.00
07-20	1201300022	JONATHAN B BINGHAM	05/01/81-05/31/81	WATER COOLER RENT FOR ONE DISTRICT OFFICE	29.16
07-20	1201300024	JONATHAN B BINGHAM	07/04/81	DELIVERY BY PUROLATOR TO NYC	13.00
07-20	1201300016	NEW YORK TELEPHONE CO.	06/25/81-07/25/81	LOCAL SERVICE-BRITTON ST. DISTRICT OFFICE	185.16
07-20	1201300015	DMC	06/01/81-06/26/81	COMPUTER SERVICES	232.39
07-20	1201300018	C & P TELEPHONE	06/01/81-06/30/81	DATA SVC	49.19
07-20	1201300017	C & P TELEPHONE	06/01/81-06/30/81	D.C. OFFICE LOCAL SERVICE	10.61
07-20	1201300019	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	80.38
07-29	1210410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	198.73
07-30	1209890041	CARL & GEORGE RUBMAN	07/01/81-07/30/81	684 BRITTON STREET BRONX NY 10467	450.00
07-30	1209890042	I JERRY DUBINER EXECUTOR	07/01/81-07/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
07-31	1215500031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,861.20
07-31	1215800016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		171.37
08-13	1224600017	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	13.50
08-21	1233300002	CANTRELL/CUTTER PRINTING, INC.	07/31/81-08/10/81	PRINTING OF NEWSLETTER AND QUESTIONNAIRE	4,036.01
08-21	1233300005	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
08-21	1233700001	DAVID R RAMAGE	07/17/81-07/27/81	PRINTING OF LETTERHEAD & LETTERS	186.05
08-21	1233300004	NEW YORK TELEPHONE CO.	07/25/81-08/24/81	LOCAL SERVICE FOR DISTRICT OFFICE	172.44
08-21	1233700002	NEW YORK TELEPHONE CO.	07/13/81-08/12/81	LOCAL SERVICE FOR DISTRICT OFFICE	208.28
08-21	1233700003	UNITED TELEPHONE SERVICES INC.	08/01/81-08/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	80.80
08-21	1233700004	MARTIN GRUENBERG	08/04/81-08/07/81	R/T TO NY PLUS TAXIS	183.20
08-21	1233300001	DMC	07/01/81-07/31/81	COMPUTER USE	307.38

08-21	1233300003	OSI INCORPORATED	07/23/81	LABELS FOR 22ND CD	872.15
08-21	1233700005	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS	51.88
08-27	1238890041	CARL & GEORGE RUBMAN	08/01/81–08/30/81	684 BRITTON STREET BRONX NY 10467	450.00
08-27	1238890042	I JERRY DUBINER EXECUTOR	08/01/81–08/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
08-31	1244400031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		4,999.49
08-31	1244640016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		216.85
09-04	1246810004	THOMAS J LANKFORD	08/05/81	LABELS ON ENVELOPES	541.00
09-04	1246810007	NEW YORK TELEPHONE CO.	08/13/81–09/12/81	LOCAL SERVICE - GRAND CONCOURSE DIST OFFICE	225 79
09-04	1246810008	UNITED TELEPHONE SERVICES INC.	09/01/81–09/30/81	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	79.75
09-04	1246810005	C & P TELEPHONE	07/01/81–07/31/81	DATA SVC	48.77
09-04	1246810006	C & P TELEPHONE	07/01/81–07/31/81	LOCAL SERVICE - DC OFFICE	12.81
09-04	1247560005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	199.69
09-29	1272300004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	185.74
09-30	1274600032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		3,328.00
09-30	1272660022	CONGRESSIONAL QUARTERLY INC.	12/01/81–11/30/82	RENEWAL FOR ONE YEAR	360.00
09-30	1272890041	CARL & GEORGE RUBMAN	09/01/81–09/30/81	684 BRITTON STREET BRONX NY 10467	450.00
09-30	1272890042	I JERRY DUBINER EXECUTOR	09/01/81–09/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
09-30	1272660020	MARTIN GRUENBERG	09/02/81	TVL EXPS TRAIN WASH-BALTIMORE, TAXI, CAPITOL HILL - UNION STATION, TAXI BALTIMORE TRAIN STATION	16.30
09-30	1272660027	DAVID R RAMAGE	08/28/81–09/03/81	PRINTING OF LETTERS	34.75
09-30	1272660028	XEROX CORPORATION	05/29/81–06/30/81	USAGE CHARGE FOR COPY MACHINE	40.89
09-30	1272660018	NEW YORK TELEPHONE CO.	09/13/81–10/12/81	LOCAL SERVICE - GRAND CONCOURSE DISTRICT OFFICE	216.47
09-30	1272660025	NEW YORK TELEPHONE CO.	08/25/81–09/24/81	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	194.30
09-30	1272660021	MARTIN GRUENBERG	09/16/81–09/18/81	PLANE TICKET, WASHINGTON-NEW YORK, WASHINGTON TAXIS	178.05
09-30	1272660019	C & P TELEPHONE	08/01/81–08/31/81	DATA SVC	48.79
09-30	1272660026	DMC	08/01/81–08/28/81	COMPUTER -DATA PROCESSING SERVICES	180.03
09-30	1274440017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		271.81
09-30	1272660024	C & P TELEPHONE	08/01/81–08/31/81	LOCAL SERVICE - DC OFFICE	32.63
09-30	1272660023	GSA, OAD, FINANCE DIVISION	09/03/81	FOR JULY, FTS FOR BOTH DISTRICT OFFICES	99.67
				TOTAL	**26,020.92**

OFFICE OF THE HON. JAMES J BLANCHARD

OFFICIAL EXPENSES

07-07	1188400010	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINT MEETING CARDS	807.80
07-07	1188400011	CANTRELL/CUTTER PRINTING, INC.	05/29/81	PRINT MEETING CARDS	958.37
07-07	1188400012	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINT MEETING CARDS	401.36
07-07	1188400013	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINT MEETING CARDS	811.82
07-07	1188400006	ATLAS PHOTO COMPANY	06/19/81	PHOTO DEVELOPING	56.22
07-07	1188400007	DETROIT EDISON	04/22/81–05/21/81	ELECTRIC SERVICE	49.51
07-07	1188400008	DETROIT EDISON	05/21/81–06/22/81	ELECTRIC SERVICE	65.12
07-07	1188400019	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	OVERAGE ON METER	38.81
07-07	1188400015	MICHIGAN BELL TELEPHONE CO.	06/22/81–07/21/81	PHONE SERVICE	525.91
07-07	1188400016	MICHIGAN BELL TELEPHONE CO.	05/22/81–06/21/81	PHONE SERVICE	370.73
07-07	1188400009	FIRST VIRGINIA BANK	06/24/81–06/24/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/DET/WASH	209.00
07-07	1188400004	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE	870.62
07-07	1188400017	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICE	870.62
07-07	1188400018	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICE	36.10
07-07	1188400014	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	23.15
07-07	1188400005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	136.13
07-08	1188430001	FIRST VIRGINIA BANK	04/23/81–05/03/81	GAS FOR MOBILE OFFICE	81.50
07-08	1188430002	FIRST VIRGINIA BANK	06/05/81	UPGRADE AIRLINE TICKET FOR CONGRESSMAN	14.00
07-08	1188430004	FIRST VIRGINIA BANK	06/12/81–06/13/81	ROUND TRIP FOR STAFF MEMBER, RONALD THAYER - DET/WASH/DET	203.00
07-08	1188430005	FIRST VIRGINIA BANK	06/19/81–06/21/81	ROUND TRIP FOR STAFF MEBERS, SHELBY SOLOMON - WASH/DET/WASH	238.00
07-08	1188430032	FIRST VIRGINIA BANK	06/12/81–06/13/81	ROUND TRIP FOR STAFF MEMBER, GREGORY MORRIS - DET/WASH/DET	203.00
07-09	1188320007	FRANKEL MANUFACTURING CO.	06/06/81	LIFT OFF TAPE	25.19
07-09	1188320009	CELIA GAINER	06/19/81	REIMBURSE STAFF MEMBER FOR PHOTO CHARGE BY WASHINGTON POST	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J BLANCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188320006	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE	18.75
07-09	1188320008	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM CHARGES	27.13
07-14	1194600016	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	36.00
07-17	1196540021	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING NEWSLETTER	1,747.28
07-17	1196540022	FIRST VIRGINIA BANK	06/19/81-06/21/81	R/T FOR CONGRESSMAN - DC/DET/DC	238.00
07-17	1196540024	FIRST VIRGINIA BANK	07/10/81-07/12/81	R/T FOR CONGRESSMAN - DC/DET/DC	209.00
07-17	1196540025	CHARLES T BUSSE	07/13/81	REIMBURSE STAFF MEMBER FOR FLIGHT TO WASH FROM DET	90.00
07-17	1196540023	FIRST VIRGINIA BANK	06/24/81-06/27/81	R/T FOR STAFF MEMBER, GREG MORRIS, DET/DC/DET	154.00
07-22	1202300009	POSTMASTER	07/15/81	900 POSTAGE STAMPS	162.00
07-29	1210410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	346.16
07-30	1209890043	LINCOLN-ROWE MORTGAGE CO.	07/01/81-07/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
07-30	1209890044	JIM RIEHL LEASING INC.	07/01/81-07/30/81	MOBILE 00000	266.26
07-31	1215500032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		978.75
07-31	1215800040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		261.04
08-05	1217420024	FIRST VIRGINIA BANK	06/29/81	ONE WAY AIRFARE FOR CONGRESSMAN WASH/DET	119.00
08-05	1217420025	FIRST VIRGINIA BANK	07/24/81-07/28/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/DET	248.00
08-05	1217420027	FIRST VIRGINIA BANK	07/26/81-07/27/81	ROUND TRIP AIRFARE FOR CONGRESSMAN - DET/WASH/DET	218.00
08-05	1217420026	FIRST VIRGINIA BANK	07/24/81-07/28/81	ROUND TRIP AIRFARE FOR STAFF MEMBER, SHELBY SOLOMON - WASH/DET.	248.00
08-13	1223540004	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	38.50
08-13	1223540003	DETROIT EDISON	06/22/81-07/23/81	ELECTRIC SERVICE	81.79
08-13	1223540006	SPEEDY PRINTING CENTERS OF ROYAL OAK	07/15/81	PRINT 850 LETTERS	23.50
08-13	1223540007	SPEEDY PRINTING CENTERS OF ROYAL OAK	07/17/81	BOND PAPER	17.25
08-13	1223540008	E & G PRINTING SERVICE	07/17/81	200 POSTERS FOR FOREIGN POLICY TOWN MEETING	58.00
08-13	1223540009	DIRECT BUSINESS FORMS	07/27/81	BROCHURES FOR FOREIGN POLICY TOWN MEETING	385.00
08-13	1223540010	JEWISH NEWS PUBLISHING CO.	07/24/81	ADVERTISING FOR FOREIGN POLICY TOWN MEETING	80.85
08-13	1223540013	FIRST VIRGINIA BANK	06/07/81-07/07/81	GAS FOR VAN	124.85
08-13	1223540014	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	OVERAGE ON METER	124.19
08-13	1223540017	ATLAS PHOTO COMPANY	07/06/81	PHOTOS	21.41
08-13	1223540018	ATLAS PHOTO COMPANY	07/06/81	PHOTOS	60.73
08-13	1223540019	CELIA GAINER	08/08/81	REIMBURSE STAFF MEMBER FOR BULLETIN BOARD AND PINS FOR OFFICE	20.73
08-13	1224600018	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	3.00
08-13	1223540015	MICHIGAN BELL TELEPHONE CO.	07/22/81-08/21/81	PHONE SERVICE	371.81
08-13	1223540012	FIRST VIRGINIA BANK	07/31/81-08/02/81	R/T FOR CONGRESSMAN - WASH/DET/WASH	218.00
08-13	1223540011	FIRST VIRGINIA BANK	07/31/81	WASH/DET FOR STAFF MEMBER, CHARLES BUSSE	94.00
08-13	1223540002	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE	970.12
08-13	1223540016	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE	18.64
08-13	1223540005	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	12.32
08-13	1223540001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	87.39
08-17	1226620019	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-27	1238890043	LINCOLN-ROWE MORTGAGE CO.	08/01/81-08/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
08-27	1238890044	JIM RIEHL LEASING INC.	08/01/81-08/30/81	MOBILE 00000	266.26
08-31	1244400032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,399.73
08-31	1244640040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		603.82
09-04	1247560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	348.16
09-14	1253750021	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINT VAN SCHEDULES	327.76
09-14	1253750022	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINT NEWSLETTERS	1,826.50

09-14	1253750023	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINT VAN SCHEDULES	1,196 94
09-14	1253750028	DAVID R RAMAGE	08/17/81	RECORD REPRINTS	63.40
09-14	1253750030	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINT VAN SCHEDULES	1,397.87
09-14	1253750025	BRESSERS CROSS INDEX DIRECTORY CO	07/20/81	2 CROSS INDEX DIRECTORIES	185.00
09-14	1253650003	DETROIT EDISON	07/23/81-08/24/81	ELECTRIC SERVICE	91.77
09-14	1253650005	SAVIN CORPORATION	04/30/81-06/30/81	OVERAGE ON METER	150.84
09-14	1253650007	FIRST VIRGINIA BANK	07/06/81-08/05/81	GAS FOR MOBILE OFFICE	74.55
09-14	1253650008	FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL FEE	15.00
09-14	1253650009	FIRST VIRGINIA BANK	07/12/81	KLEBBA'S STATIONERY SUPPLIES	24.65
09-14	1253750024	FRANKEL MANUFACTURING CO.	08/07/81	LIFT OFF TAPES	25.19
09-14	1253750029	ATLAS PHOTO COMPANY	08/13/81	PHOTO REPRINTING	27.50
09-14	1253650004	MICHIGAN BELL TELEPHONE CO.	08/22/81-09/21/81	PHONE SERVICE	385.72
09-14	1253650001	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE	970.12
09-14	1253650006	C & P TELEPHONE	07/01/81-07/31/81	PHONE SERVICE	18.10
09-14	1253750027	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER CHARGES	19.64
09-14	1253650002	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	97.63
09-14	1253750026	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE	87.26
09-16	1258600016	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	10.00
09-29	1272300005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	(476.00)
09-30	1274600033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,043.46
09-30	1272890043	LINCOLN-ROWE MORTGAGE CO	09/01/81-09/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
09-30	1272890044	JIM RIEHL LEASING INC.	09/01/81-09/30/81	MOBILE 00000	266.26
09-30	1274440042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		94.70
				TOTAL	**29,397.24**

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

07-08	1187710019	THOMAS BLILEY, JR.	06/04/81-06/07/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
07-08	1187710020	THOMAS BLILEY, JR.	06/11/81-06/13/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
07-08	1187710021	THOMAS BLILEY, JR.	06/21/81	RICHMOND, VIRGINIA TO WASHINGTON, DC BY GROOME TRANSPORTATION SERVICE	19.00
07-08	1187710022	THOMAS BLILEY, JR.	06/27/81	WASHINGTON, DC TO RICHMOND, VIRGINIA PRIVATE AUTO	26.76
07-08	1187710023	M. BOYD MARCUS, JR.	05/28/81-06/01/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
07-08	1187710024	M. BOYD MARCUS, JR.	06/03/81-06/08/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
07-08	1187710025	M. BOYD MARCUS, JR.	06/09/81-06/15/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN PRIVATE AUTO 223 MILES	53.52
07-08	1187710026	M. BOYD MARCUS, JR.	06/18/81-06/22/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
07-08	1187710027	M. BOYD MARCUS, JR.	06/25/81-06/29/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN PRIVATE AUTO 223 MILES	53.52
07-08	1187710028	LAURENCE B DILLARD	06/25/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
07-14	1194600017	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	79.50
07-29	1210530020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	(335.39)
07-30	1209890045	MELVIN C. GIBSON REAL ESTATE, INC.	07/01/81-07/30/81	510 E. MAIN ST., RICHMOND, VA.	1,133.33
07-31	1215500033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		912.57
07-31	1215800017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		297.77
08-06	1216520012	THOMAS BLILEY, JR.	07/30/81	REIMB FOR COST OF 5,000 PRINTED CARDS TO BE ENCLOSED WITH NEWSLETTER - PRIVATE PRINTER	190.80
08-06	1217410009	THE WALL STREET JOURNAL	06/25/81-06/25/82	ONE YEAR SUBSCRIPTION FOR RICHMOND, VIRGINIA OFFICE	77 00
08-06	1216520002	ELWYN L DARDEN	07/20/81	REIMB FOR FEE PAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE, AUG 6-8, HARPERS FERRY, WV	60.00
08-06	1216520003	BURROUGHS CORPORATION	06/13/81	PAPER FOR TELECOPY MACHINE FOR RICHMOND, VA (DISTRICT OFFICE)	30.40
08-06	1216520004	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	07/14/81	REPRINT RIGHTS FOR NEWSLETTER	53.00
08-06	1216520005	BRUCE MEADOWS	06/01/81-07/31/81	OFCL TRVL AROUND THE 3RD DIST - 228 MILES BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS FOR JUNE & JULY.	59.97
08-06	1216520011	SAVIN BUSINESS MACHINES	02/20/81-04/30/81	2217 COPIES IN EXCESS OF ALLOTMENT FOR PERIOD 2/20/81 - 4/30/81	33 26
08-06	1217410010	DENNIS C. PETERSON	07/06/81	REIMB FOR MISCELLANEOUS EXPENSES INCURRED IN RICHMOND, VA OFFICE	32 71
08-06	1216520006	LINDA J PEDIGO	07/01/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
08-06	1216520008	M. BOYD MARCUS, JR.	07/09/81-07/13/81	WASHINGTON, DC TO RICHMOND, VA & RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
08-06	1216520009	M. BOYD MARCUS, JR.	07/17/81-07/20/81	WASHINGTON, DC TO RICHMOND, VA & RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
08-06	1216520010	M. BOYD MARCUS, JR.	07/23/81-07/26/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53 52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1216520031	M. BOYD MARCUS, JR.	07/02/81-07/07/81	WASHINGTON, DC TO RICHMOND, VA & RETURN BY PRIVATE AUTO - 223 MILES @ .24 PER MILE	53.52
08-06	1217410011	LAURENCE B DILLARD	07/01/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE 223 MILES @ .24 PER MILE	53.52
08-06	1217410007	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES - MONTH OF JULY, 1981	870.62
08-06	1217410008	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE 1981	66.24
08-06	1216520001	C & P TELEPHONE	06/01/81-06/30/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	4.90
08-13	1224600020	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	275.00
08-18	1229400011	DENNIS C. PETERSON	08/05/81	PICTURE HANGING KIT	1.23
08-18	1229400019	THE FRAME STATION	08/03/81	FRAMING OF 2 PICTURES FOR USE IN CONGRESSIONAL OFFICE	75.80
08-18	1229400009	NINA O MAY	08/04/81	TYPESET FOR SENIOR CITIZENS REPORT AND MAILER	155.00
08-18	1229400010	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/05/81	1 COPY FEDERAL EMPLOYMENT DIRECTORY	7.45
08-18	1229400012	DENNIS C. PETERSON	08/02/81	FILM	3.32
08-18	1229400018	MODERN DUPLICATOR CO INC	07/29/81	INK FOR MIMEOGRAPH MACHINE	30.50
08-18	1229400013	THOMAS BLILEY, JR.	07/07/81	RICHMOND, VA TO WASHINGTON, DC; PRIVATE AUTO 111.5 MILES	26.76
08-18	1229400014	THOMAS BLILEY, JR.	07/10/81-07/12/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-18	1229400015	THOMAS BLILEY, JR.	07/17/81-07/19/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-18	1229400016	THOMAS BLILEY, JR.	07/24/81-07/26/81	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-18	1229400017	THOMAS BLILEY, JR.	07/31/81	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO 111.5 MILES	26.76
08-18	1229400020	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - MONTH OF AUGUST, 1981	870.62
08-26	1237500008	POSTMASTER	08/10/81	POSTAGE	129.50
08-27	1238890045	MELVIN C. GIBSON REAL ESTATE, INC.	08/01/81-08/30/81	510 E. MAIN ST., RICHMOND, VA.	1,133.33
08-31	1244400033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		826.75
08-31	1244640017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		251.75
09-04	1247630023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	270.73
09-08	1251820026	THE WASHINGTON POST	07/31/81	1 PIX PRINT ON VOTING ACT FOR NEWSLETTER	25.00
09-08	1251820027	THOMAS BLILEY, JR.	08/03/81-08/04/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE, 223 MILES @ 24¢ PER MILE	53.52
09-08	1251820020	M. BOYD MARCUS, JR.	07/31/81-08/04/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN, 223 MILES BY PRIVATE AUTO	53.52
09-08	1251820021	M. BOYD MARCUS, JR.	08/06/81-08/11/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN, 223 MILES BY PRIVATE AUTO	53.52
09-08	1251820022	M. BOYD MARCUS, JR.	08/13/81-08/24/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN, 223 MILES BY PRIVATE AUTO	53.52
09-08	1251820023	M. BOYD MARCUS, JR.	08/25/81-08/31/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN, 223 MILES BY PRIVATE AUTO	53.52
09-08	1251820025	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY - COMPUTER SERVICES	304.43
09-08	1251820024	C & P TELEPHONE	07/01/81-07/31/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	23.90
09-16	1258600017	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	32.50
09-21	1261320017	COMPRINT	08/25/81	PRINTING SERVICES	3,856.74
09-21	1261320018	DENNIS C. PETERSON	08/26/81	MISCELLANEOUS EXPENSES INCURRED IN RICHMOND, VIRGINIA	5.97
09-21	1261320019	KAREN K FRAZIER	07/01/81-08/26/81	MISCELLANEOUS EXPENSES INCURRED IN RICHMOND, VA	43.47
09-21	1261320016	LAURENCE B DILLARD	08/12/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO 223 MILES @ .24	53.52
09-21	1261320020	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES-SEPTEMBER 1981	870.62
09-23	1265320028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	RICHMOND, VA.	1,834.00
09-29	1272430017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	261.88
09-30	1274600034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		929.41
09-30	1272890045	MELVIN C. GIBSON REAL ESTATE, INC.	09/01/81-09/30/81	510 E. MAIN ST., RICHMOND, VA.	1,133.33
09-30	1274440018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		151.01
				TOTAL	**18,400.16**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

07-13	1190730021	ATLANTIC MONTHLY	05/28/81-05/28/82	SUBSCRIPTION RENEWAL	18.00
07-13	1190730022	DAVID R RAMAGE	06/18/81	MEMO PADS FOR OFFICE USE	29.75
07-13	1190730023	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	139.33
07-13	1190730024	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	206.70
07-15	1195350012	LINDY BOGGS	06/20/81	AIRFARE BETWEEN WASHINGTON AND DISTRICT	203.00
07-15	1195350013	LINDY BOGGS	06/20/81	TAXI FARE FROM NATIONAL AIRPORT	5.50
07-15	1195350014	LINDY BOGGS	06/27/81-07/02/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (REIMBURSEMENT NOT REQUESTED FOR EXTENDED TRAVEL).	365.00
07-15	1195350015	LINDY BOGGS	06/27/81	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	5.50
07-27	1208400019	LINDY BOGGS	06/14/81	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL	23.50
07-27	1208400015	SOUTH CENTRAL BELL	05/29/81-06/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
07-27	1208400020	LINDY BOGGS	07/11/81-07/13/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT (NEW ORLEANS)	406.00
07-27	1208400021	LINDY BOGGS	07/11/81-07/13/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24)	2.64
07-27	1208400022	LINDY BOGGS	07/17/81-07/19/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	365.00
07-27	1208400023	LINDY BOGGS	07/17/81-07/19/81	MILEAGE TO NATIONAL AIRPORT (3 MI) TAXI FARE FROM NATIONAL AIRPORT	6.22
07-27	1208400018	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER SERVICES	220.75
07-27	1208400017	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	98.74
07-27	1208400016	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICES	179.80
07-29	1210410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	284.91
07-31	1215500034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,868.84
07-31	1215800041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		376.82
08-21	1231410004	DAVID R RAMAGE	08/05/81	NEWSLETTERS	3,285.35
08-21	1231410006	CONGRESSIONAL MANAGEMENT FOUNDATION	07/22/81	OFFICE REFERENCE MATERIAL	5.00
08-21	1231410007	SOUTHERN UNIVERSITY LAW REVIEW	07/15/81-12/31/81	SUBSCRIPTION RENEWAL	10.00
08-21	1231410009	LINDY BOGGS	07/01/81-06/30/82	REIMBURSEMENT FOR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW	16.00
08-21	1231410010	LINDY BOGGS	09/01/81-08/31/82	REIMBURSEMENT FOR SUBSCRIPTION TO OMNI	18.00
08-21	1231410003	DAVID R RAMAGE	07/28/81	STAFF CALLING CARDS	13.25
08-21	1231410005	J.K. BYRNE & CO	08/07/81	PREPARATION OF 1980 FINANCIAL DISCLOSURE STATEMENT	500.00
08-21	1231410002	SOUTH CENTRAL BELL	06/29/81-07/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
08-21	1231600001	LINDY BOGGS	07/25/81-07/27/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND NEW ORLEANS	422.00
08-21	1231600002	LINDY BOGGS	07/25/81-07/27/81	TAXI FARE TO NATIONAL AIRPORT, MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI-.72	6.22
08-21	1231600003	LINDY BOGGS	07/31/81-08/03/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND NEW ORLEANS	422.00
08-21	1231600004	LINDY BOGGS	07/31/81-08/03/81	MILEAGE TO AND FROM BWI AIRPORT VIA PRIVATE AUTO 70 MILES AT .24	16.80
08-21	1231410001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICES	182.32
08-21	1231410008	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	209.54
08-26	1236500001	LINDY BOGGS	08/04/81-08/05/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	380.00
08-26	1236500002	LINDY BOGGS	08/04/81-08/05/81	MILEAGE TO AND FROM BWI AIRPORT VIA PRIVATE AUTO (70 MILES)	16.80
08-26	1236500003	LINDY BOGGS	08/06/81-08/14/81	ROUNDTRIP AIRLFARE BETWEEN WASHINGTON AND DISTRICT	464.00
08-26	1236500004	LINDY BOGGS	08/06/81-08/14/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MILES)	3.84
08-31	1244400034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,679.56
08-31	1244640041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		571.12
09-03	1245500024	LINDY BOGGS	08/11/81	REIMB FOR PURCHASE OF OFFICE REFERENCE MATERIAL	99.00
09-03	1245500023	ATLAS PHOTO COMPANY	08/10/81	OFFICIAL PHOTOGRAPHS	27.39
09-03	1245500026	FEDERAL EXPRESS CORP.	08/06/81	DELIVERY SERVICE	21.00
09-03	1245500025	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER SERVICES	220.75
09-03	1245500027	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	109.59
09-04	1247560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	321.82
09-17	1258300001	LINDY BOGGS	08/31/81-09/04/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT DC-NEW ORLEANS, LA-DC	422 00
09-17	1258300002	LINDY BOGGS	08/31/81	TAXI FARE TO NATIONAL AIRPORT	5.50
09-18	1259310009	SOUTHERN POLITICAL REPORT	08/26/81-08/26/82	SUBSCRIPTION	65.00
09-18	1259310010	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	SUBSCRIPTION RENEWAL	360.00
09-18	1259310007	SOUTH CENTRAL BELL	07/29/81-08/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
09-18	1259310008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/24/81	COMPUTER SERVICES	387.25
09-18	1259310011	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICES	99.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1264710002	SAVIN CORPORATION	04/30/81-06/30/81	OVER-MINIMUM CHARGES	128.05
09-21	1264710003	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/81	TOWN MEETING	100.00
09-21	1264710005	SAVIN CORPORATION	07/30/81-08/30/81	OVER-MINIMUM CHARGES	36.17
09-21	1264710004	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER SERVICES	220.75
09-21	1264500014	POSTMASTER	07/28/81	POSTAGE STAMPS	57.50
09-21	1264710001	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	206.70
09-23	1265540002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW ORLEANS LA 00000	5,438.00
09-29	1272300007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	279.69
09-30	1274600035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,845.39
09-30	1274440043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		352.01
				TOTAL	**23,950.18**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195630009	GALE ANN FARRELL	06/01/81-06/26/81	OFFICIAL EXPENSES RELATED TO TRAVEL 781 MILES AT .24/MI	187.44
07-15	1195630011	DAVID R RAMAGE	06/30/81	LETTER PRINTING	20.00
07-15	1195630012	NEW ENGLAND TELEPHONE	05/20/81-06/19/81	DISTRICT PHONE BILL	358.74
07-15	1195630010	EDWARD P BOLAND	06/26/81-07/07/81	ROUND TRIP AIR TRAVEL (US AIR) TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, D.C.	210.00
07-21	1201440029	ASSISTANT PUBLIC PRINTER	07/15/81	PUBLICATIONS SUBSCRIPTION	18.00
07-21	1197540022	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TOLL CHARGES	125.92
07-21	1197540021	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MONTHLY TELEGRAPH SERVICE	196.78
07-21	1197540019	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FTS SERVICE	47.70
07-21	1197540020	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FTS SERVICE	381.08
07-28	1208520022	DAVID R RAMAGE	07/14/81-07/17/81	LETTER PRINTING	22.00
07-29	1208620011	EDWARD P BOLAND	07/17/81-07/21/81	ROUND TRIP AIR TRAVEL (US AIR) TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, D.C.	210.00
07-29	1210410010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	185.89
07-31	1215500035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,091.17
07-31	1215800018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		385.38
08-05	1211620024	EDWARD P BOLAND	07/19/81	TRAVEL TO STERLING, MA FROM SPRINGFIELD, MA AND RETURN BY PRIVATE AUTO 173 MILES AT .24/MI	41.52
08-05	1211620023	EDWARD P BOLAND	07/24/81-07/27/81	ROUND TRIP AIR TRAVEL (US AIR) TO DISTRICT (SPRINGFIELD, MA) FROM WASHINGTON, D.C.	210.00
08-06	1217410012	DAVID R RAMAGE	07/27/81	LETTER PRINTING	11.75
08-06	1217410013	NEW ENGLAND TELEPHONE	06/20/81-07/19/81	DISTRICT PHONE BILL #143990	322.29
08-07	1218520026	EDWARD P BOLAND	08/03/81	ONE WAY AIR TRAVEL FROM DISTRICT (SPRINGFIELD, MA) VIA TEXAS INTERNAT'L TO WASHINGTON, DC	65.00
08-10	1219620019	DAVID KEANEY	03/25/81	ROUND TRIP AIR TRAVEL (US AIR) FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, D.C.	206.00
08-19	1229430001	EDWARD P BOLAND	08/05/81	1-WY AIR TVL (US AIR) TO ALBANY, NY & CONTINUED TO DIST (SPRINGFIELD, MA) BY AUTO 95 MI @ .24 PER MILE.	129.80
08-31	1244400035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,091.17
08-31	1244640018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		46.65
09-04	1247560009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	186.58
09-15	1257510008	DAVID R RAMAGE	08/05/81	LETTER PRINTING	31.75
09-15	1257510006	NEW ENGLAND TELEPHONE	07/20/81-08/19/81	DISTRICT PHONE BILL	355.30
09-15	1257510007	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TOLL CHARGES	158.03
09-16	1258600018	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	45.50
09-16	1257820001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MONTHLY TELEGRAPH SERVICE	314.39

09-18	1259310012	EDWARD P BOLAND	08/26/81	OFFICIAL TRIP FROM DISTRICT (SPRINGFIELD, MA) TO BUFFALO, NY & RTN BY COMMERCIAL AIR-PAUL DOOLEY.	128.00
09-18	1259310013	EDWARD P BOLAND	09/08/81	ONE-WAY AIRFARE (USAIR) FROM DISTRICT SPRINGFIELD, MA TO WASHINGTON, D.C.	65.00
09-21	1259370017	MICHAEL W SHEEHY	09/14/81-09/15/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA)	142.00
09-23	1265540003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SPRINGFIELD MA 00000	2,955.00
09-24	1266800026	EDWARD P BOLAND	08/13/81	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO BOSTON AND RETURN BY PRIVATE AUTO, 186 MILES @ 24¢ PER MILE.	44.64
09-24	1266800027	EDWARD P BOLAND	08/14/81	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO WESTFIELD, MA AND RETURN BY PRIVATE AUTO, 36 MILES @ 24¢/MILE.	8.64
09-24	1266800028	EDWARD P BOLAND	08/24/81	TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO BERNARDSTON, MA AND RETURN BY PRIVATE AUTO, 128 MI @ 24¢/MILE.	30.72
09-24	1266800025	EDWARD P BOLAND	07/31/81	ONE WAY AIRFARE (USAIR) FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA)	105.00
09-29	1271310014	GALE ANN FARRELL	07/01/81-07/31/81	OFFICIAL EXPENSES RELATED TO TRAVEL 1000 MILES @ .24	240.00
09-29	1271310015	GALE ANN FARRELL	08/01/81-08/31/81	OFFICIAL EXPENSES RELATED TO TRAVEL 449 MILES @ .24 PER MILE	107.76
09-29	1272300008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	172.63
09-29	1271310012	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MONTHLY TELEGRAPH SERVICE	30 59
09-29	1271310010	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS SERVICE	47.70
09-29	1271310013	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TOLL CHARGES	144.52
09-29	1271310029	GSA, OAD, FINANCE DIVISION	09/03/81	MONTHLY FTS SERVICE	47 70
09-30	1274600036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,091.17
09-30	1272840001	EDWARD P BOLAND	08/03/81	TRAVEL FROM BWI AIRPORT, BALTO, MD TO WASHINGTON, DC BY PRIVATE AUTO @ 24¢ PER MILE (30 MILES).	7.20
09-30	1272840002	EDWARD P BOLAND	09/08/81	TRAVEL FROM BWI AIRPORT, BALTO, MD TO WASHINGTON, DC BY PRIVATE AUTO @ 24¢ PER MILE (30 MILES)	7.20
09-30	1272840003	EDWARD P BOLAND	09/17/81	FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) VIA BOSTON, MA DELTA AIRLINES	118.00
09-30	1272840004	EDWARD P BOLAND	09/21/81	FROM DIST (SPRINGFIELD, MA) TO WASH, DC & FROM BWI, BALTO, MD BY PRIVATE AUTO (30 MI) @ 24¢ PER MILE.	76.20
09-30	1272840005	EDWARD P BOLAND	09/24/81-09/28/81	FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) AND RETURN	218.00
09-30	1274440019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		216.14
				TOTAL	**12,659.64**

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

07-08	1187370008	S S MAILING SERVICE	06/30/81	OFFICIAL CHARGES FOR DIRECT MAIL SERVICES FOR THE WASHINGTON OFFICE	489.08
07-08	1187370007	DATATEL INC.	06/01/81-06/30/81	OFFICIAL CHARGES FOR DATA PROCESSING SERVICES FOR THE WASHINGTON OFFICE	1,042.61
07-09	1189610020	CANTRELL/CUTTER PRINTING, INC	06/25/81	OFFICIAL CHARGES FOR PRINTING OF NEWSLETTER	1,696.47
07-09	1189610021	CANTRELL/CUTTER PRINTING, INC	06/25/81	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	496.76
07-09	1189610017	AMOCO OIL COMPANY	05/16/81-06/16/81	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE OFFICE	30.00
07-09	1189610019	CANTRELL/CUTTER PRINTING, INC	06/25/81	OFFICIAL CHARGES FOR PRINTING OF MAPS ON LETTERHEAD	120.49
07-09	1189610022	RICHARD BOLLING	06/28/81-06/29/81	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN	600.00
07-09	1189610023	RICHARD BOLLING	06/28/81-06/29/81	OFFICIAL MILEAGE FOR TRAVEL 40 MILES AT .24/MI	9.60
07-09	1189610018	GSA, OAD, FINANCE DIVISION	05/19/81-06/18/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	57.36
07-13	1190730025	GARY BARNES	06/28/81	REIMBURSEMENT FOR PAYMENT MADE FOR OFFICIAL FILM & DEVELOPING CHARGES	5.83
07-14	1194600018	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	26.00
07-15	1195350034	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL CHARGES FOR TELEGRAMS FOR THE WASHINGTON OFFICE	14.83
07-22	1203700023	SOUTHWESTERN BELL	07/03/81-08/02/81	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	171.51
07-23	1203310028	NEW YORK TIMES	07/06/81-10/04/81	OFFICIAL CHARGES FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
07-29	1209530025	AMOCO OIL COMPANY	06/17/81-07/16/81	OFFICIAL CHARGES FOR GASOLINE PURCHASES FOR THE MOBILE VAN	61.50
07-29	1210410011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	205.97
07-30	1209890046	JOHN CHEZIK WINNEBAGO	07/01/81-07/30/81	MOBILE 00000	450 00
07-31	1215500036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,470.89
07-31	1211310015	CANTRELL/CUTTER PRINTING, INC	07/24/81	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	500.32
07-31	1215800042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		293.48
07-31	1211310016	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE WASH OFFICE	4.57
08-12	1223510012	MISSOURI TIMES	08/20/81-08/19/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	17 50
08-12	1223510013	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	57 36
08-13	1224600021	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	130.00
08-17	1226620021	OAK LEASE INC	06/01/81-08/31/81	OFFICIAL CHARGES FOR SERVICE CHARGES ON THE MOBILE VAN	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BOLLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	1226620020	WESTERN UNION TELEGRAPH COMPANY	06/25/81-07/31/81	OFFICIAL CHARGES FOR TELEGRAMS FROM THE WASHINGTON OFFICE	33.90
08-21	1231410012	SOUTHWESTERN BELL	08/03/81-09/02/81	OFFICIAL CHARGES FOR PHONE IN DISTRICT OFFICE	171.51
08-21	1231410011	RICHARD BOLLING	08/11/81-08/15/81	OFFICIAL TRAVEL TO KANSAS CITY & RETURN	566.00
08-26	1236410002	CANTRELL/CUTTER PRINTING, INC.	08/17/81	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	494.32
08-26	1236410003	AMOCO	07/16/81-07/26/81	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE VAN	68.00
08-27	1238890046	JOHN CHEZIK WINNEBAGO	08/01/81-08/30/81	MOBILE 00000	450.00
08-31	1244400036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,621.08
08-31	1244640042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		95.29
09-04	1247560010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	210.51
09-08	1243550003	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFICE	7.77
09-08	1243550002	GSA, OAD, FINANCE DIVISION	08/10/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	57.36
09-21	1260650018	C & P TELEPHONE	04/01/80-04/30/80	OFFICIAL CHARGES FOR LONG DISTANCE CALLS	2.32
09-21	1264500015	POSTMASTER	09/14/81	OFFICIAL STAMPS FOR THE WASHINGTON OFFICE	90.00
09-23	1265540004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	KANSAS CITY MO 00000	3,514.00
09-23	1264880017	SOUTHWESTERN BELL	09/03/81-10/02/81	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	171.51
09-23	1264880016	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE WASH OFFICE	22.82
09-29	1272300009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	196.58
09-30	1274600037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,617.48
09-30	1272840007	CANTRELL/CUTTER PRINTING, INC.	09/24/81	OFFICIAL PRINTING CHARGES FOR NEWSLETTER	1,660.44
09-30	1272840008	CANTRELL/CUTTER PRINTING, INC.	09/24/81	OFFICIAL PRINTING CHARGES FOR MOBILE VAN SCHEDULE	500.31
09-30	1272890046	JOHN CHEZIK WINNEBAGO	09/01/81-09/30/81	MOBILE 00000	450.00
09-30	1272840006	CANTRELL/CUTTER PRINTING, INC.	09/17/81	OFFICIAL PRINTING CHARGES FOR BUSINESS CARDS	42.53
09-30	1272840009	AMOCO	08/10/81-08/19/81	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE VAN	56.00
09-30	1274440044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		101.19
09-30	1272840010	GSA, OAD, FINANCE DIVISION	08/22/81-09/22/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	57.36
				TOTAL	**20,399.41**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

07-14	1194450007	DAVID R RAMAGE	05/29/81-06/01/81	5,000 FLYERS-CALL YOUR CONGRESSMAN 1,500 SIGNATURE ON LETTERS	117.65
07-14	1194450009	DAVID R RAMAGE	06/10/81	1500 REPRINTS AMERICAN AUTO WORKERS	35.00
07-14	1194450010	DAVID R RAMAGE	06/17/81	1,000 CARDS CONGRESSIONAL VISIT RECORD, 40,000 EA. 2-SCHEDULE CARDS HARDING AND RIVERGATE	587.50
07-14	1194450011	DAVID R RAMAGE	06/12/81-06/24/81	40,000 EA. 2-SCHEDULE CARDS ANTIOCH, NASHVILLE - 12 FLAG CERTIFICATES	566.50
07-14	1194450015	DAVID R RAMAGE	06/21/81	215,000 QUESTIONNAIRES	2,888.00
07-14	1194450018	THE TENNESSEAN NEWSPAPER PRINTING CORP.	04/27/81-05/24/81	SERVICE	9.60
07-14	1194450020	MARY D SCHOTT	06/03/81	LISTS OF REGISTERED VOTERS FOR DISTRICTS 7,8,9,10,11,AND 12	75.00
07-14	1194450008	DAVID R RAMAGE	06/04/81-06/09/81	200 5-PAGE ELECTION RPT, 10 RECORD REP, 2 SCHEDULE CARDS, 100 REPRINTS AAW, 8000 FLYERS-CALL YOUR CONG.	842.80
07-14	1194450012	HIGH LOW OFFICE SUPPLY	06/08/81	2 BX LETTER FILE PCKTS, 2 BX LEGAL FILE PCKTS, 5 EA. SHOEFFLER REFILLS, 10 STS., 10 EA. 4X6 CARD FILES	160.49
07-14	1194450013	HIGH LOW OFFICE SUPPLY	06/09/81	12 E5-725 STG. BOXES, 10 SETS L3-55-923	34.54
07-14	1194450014	HIGH LOW OFFICE SUPPLY	06/29/81	A2-655 (2 PHGS.), 7 EA. BLACK SHARPIES N2-3000-BK, A2-653 (5 PHGS.)	47.60
07-14	1194450016	ATLAS PHOTO COMPANY	06/24/81	3 COPIES OF 8X 10 NEGS., 30 COPIES 2-100 8X10	101.06
07-14	1194450017	BILL EASLEY	06/26/81	4 ROLLS OF CONSTITUENTS PHOTOS, 8-8X10 PRINTS	30.00
07-14	1194450019	FORCHION BELLAMY	03/01/81	DEVELOP AND CONTACT 1 ROLL 4-8X10 PRINTS	15.00

07-15	1195350016	GLOBE TRAVEL	07/07/81	ONE WAY TICKET FROM NASHVILLE, TENN. TO WASHINGTON FOR MEMBER	144.00
07-22	1203700024	RICHARD L. CRAWFORD	04/23/81	ADDITIONAL MONEY FOR REVALIDATING AIRLINE TICKET FOR OFFICIAL TRIP TO DISTRICT FOR BUDGET HEARING	66.00
07-22	1203700025	RICHARD L. CRAWFORD	04/27/81	ADDITIONAL MONEY FOR REVALIDATING AIRLINE TICKET FOR OFFICIAL TRIP TO DISTRICT FOR BUDGET HEARING	66.00
07-22	1202300010	POSTMASTER	07/15/81	EXPRESS MAIL TO DISTRICT OFFICE	9.10
07-22	1202300011	POSTMASTER	07/08/81	PAYMENT TO MAIL ON LETTER EXPRESS MAIL	9.10
07-29	1210630006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	262.34
07-31	1215500037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		3,507.06
07-31	1215800019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		425.36
08-04	1238500001	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(8.18)
08-10	1219620020	GLOBE TRAVEL	07/31/81–08/03/81	R/T FROM WASHINGTON TO NASHVILLE (DISTRICT) AA #279, BN #114	196.00
08-10	1219620021	GLOBE TRAVEL	07/17/81–07/20/81	ROUND TRIP FROM WASHINGTON TO NASHVILLE (DISTRICT) AM #279, BN #114	188.00
08-10	1219620022	GLOBE TRAVEL	07/24/81–07/27/81	ROUND TRIP FROM WASHINGTON TO NASHVILLE (DISTRICT) AM #279, AM #258	196.00
08-12	1223510017	DAVID R RAMAGE	07/23/81	PRINTING - 6,000 COPIES, H.R.3995	66.55
08-12	1223510021	CUSTOM PRINT, INC.	06/29/81	PRINTING - 217,000 BUDGET PROPOSAL CARDS	1,619.00
08-12	1223510024	DAVID R RAMAGE	07/24/81–08/04/81	PRINTING - 5,922 SIGNATURES & 500 RECORD REPRINTS	61.75
08-12	1223510018	R L POLK AND CO	08/03/81	1981 NASHVILLE CITY DIRECTORY	109.00
08-12	1223510014	HIGH LOW OFFICE SUPPLY	07/14/81	OFFICE SUPPLIES (4) BINDERS	19.04
08-12	1223510015	DAVID R RAMAGE	07/09/81	PRINTING - 300 SCHEDULE CARDS	11.00
08-12	1223510022	COPIES UNLIMITED	06/30/81	PRINTED LETTERS	20.00
08-12	1223510023	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE - DATA SVCS	309.07
08-12	1223510019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE TOLLS	4.70
08-12	1223510016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - NASHVILLE DISTRICT OFFICE	594.42
08-12	1223510020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - NASHVILLE DISTRICT OFFICE	975.80
08-13	1223730011	NEWSPAPER PRINTING CORPORATION	05/25/81–06/21/81	SUBSCRIPTION - NASHVILLE BANNER	4.80
08-13	1223730012	NEWSPAPER PRINTING CORPORATION	07/12/81–10/03/81	SUBSCRIPTION - BANNER, TENNESSEEAN 7/12//81 - 10-03-81	189.00
08-13	1223730013	OFFICIAL AIRLINE GUIDE	05/01/81–04/15/82	SUBSCRIPTION - NO. AMERICAN AIRLINE GUIDES, MAY 1, 1981 ISSUE & MAY 15,. 1981 - APR. 15, 1982 ISSUES.	136.27
08-13	1223730014	DAVID R RAMAGE	06/29/81	PRINTING - 4,000 'CALL YOUR CONGRESSMAN'	69.25
08-13	1223730010	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE - TOLLS	35.84
08-18	1229400021	GLOBE TRAVEL	07/13/81	ONE WAY TICKET FROM NASHVILLE, TENNESSEE (DISTRICT) TO WASHINGTON FOR MEMBER	149.00
08-26	1237500009	POSTMASTER	08/05/81	ENVELOPE SENT EXPRESS MAIL TO THE CONGRESSMAN	9.10
08-31	1244400037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,335.26
08-31	1244640019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		415.82
09-04	1247550019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	232.87
09-15	1257510010	DAVID R RAMAGE	08/05/81–08/11/81	LETTERHEAD, SIGNATURES	149.55
09-15	1257510012	DAVID R RAMAGE	08/14/81–08/17/81	BUSINESS CARDS, SIGNATURES	58.00
09-15	1257510020	CITY PUBLISHING CO	09/01/81	CITY CRISS/CROSS DIRECTORY	76.32
09-15	1257510022	NEWSPAPER PRINTING CORPORATION	07/20/81–08/16/81	NASHVILLE BANNER	4.80
09-15	1257510009	HIGH LOW OFFICE SUPPLY	08/07/81	XEROX - COPY PAPER	43.68
09-15	1257510011	HIGH LOW OFFICE SUPPLY	08/18/81	XEROX - COPY PAPER	47.88
09-15	1257510014	HIGH LOW OFFICE SUPPLY	07/23/81	LABELS AND INDEX CARDS	32.59
09-15	1257510018	CONGRESSIONAL PHOTO SHOPPE	08/07/81	PHOTOGRAPHS	25.00
09-15	1257510021	HIGH LOW OFFICE SUPPLY	05/14/81	OFFICE SUPPLIES - DISTRICT OFFICE	28.34
09-15	1257510013	SOUTH CENTRAL BELL	08/22/81	TELEPHONE SERVICE	13.50
09-15	1257510015	SOUTH CENTRAL BELL	07/22/81	TELEPHONE SERVICE	13.50
09-15	1257510016	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE	41.10
09-15	1257510017	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE - 224-3121 LONG DISTANCE SERVICE	46.60
09-15	1257510019	GSA, OAD, FINANCE DIVISION	08/22/81	FTS PHONE SERVICE	780.41
09-18	1259310014	GLOBE TRAVEL	08/04/81–09/08/81	WASHINGTON TO NASHVILLE ROUNDTRIP TO DISTRICT FOR MEMBER	290 00
09-21	1264500016	POSTMASTER	08/27/81	EXPRESS MAIL SERVICE - C.P. FLYNN PASSPORTS	9.10
09-21	1264500017	POSTMASTER	09/02/81	EXPRESS MAIL - CBO PUBLICATION TO R RIED	9.05
09-23	1265540005	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NASHVILLE, TENNESSEE 00000	158.00
09-23	1265540006	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NASHVILLE, TENNESSEE 00000	2,995.00
09-23	1265410004	GLOBE TRAVEL	09/10/81–09/15/81	ROUND TRIP TO DISTRICT (NASHVILLE) AND BACK BY MEMBER	290.00
09-23	1265410005	GLOBE TRAVEL	09/18/81–09/22/81	ROUND TRIP TO DISTRICT AND BACK	290.00
09-24	1265740016	DAVID R RAMAGE	09/17/81	TABULATION OF SURVEY #1530	429.35
09-24	1266800029	LEAF-CHRONICLE CO.	10/01/81–12/31/81	THREE MONTH SUBSCRIPTION RENEWAL	18.00
09-24	1265740014	HIGH LOW OFFICE SUPPLY	09/09/81	CARD TRAYS & CARD GUIDES	16.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1265740015	DAY TIMERS	08/27/81	DESK FULL YEAR REFILL	61.32
09-24	1265740017	HIGH LOW OFFICE SUPPLY	09/16/81	OFFICE SUPPLIES	13.04
09-24	1265740018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE	626.34
09-25	1267480020	P & S PAPER & SCHOOL SUPP	09/14/81	ZIPPER NOTE BOOKS	75.50
09-25	1267480016	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - DATA SERVICE	229.11
09-25	1267480017	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - DATA SERVICE	48.79
09-25	1267480018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - TOLL CHARGES (224-3121)	6.86
09-25	1267480019	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - TOLL CHARGES (224-3121)	105.35
09-29	1272400005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.94
09-30	1274600038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,333.89
09-30	1274440020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(47.71)
				TOTAL	**27,477.23**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188320020	CANTRELL/CUTTER PRINTING, INC	06/25/81	NEWSLETTER-FULL DISTRICT	4,145.01
07-09	1188320021	CANTRELL/CUTTER PRINTING, INC	06/15/81	VETERANS NEWSLETTER	352.47
07-09	1188320010	THE COURIER-JOURNAL	06/30/81-06/30/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	8.00
07-09	1188320011	POLISH DAILY NEWS	06/12/81-06/05/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	7.00
07-09	1188320012	THE ROCHESTER CLARION	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	11.50
07-09	1188320022	MICHIGAN LEAGUE FOR HUMAN SERVICES	06/25/81	12 LEGISLATIVE DIRECTORIES	10.80
07-09	1188470009	TRI-CITY TIMES	06/24/81-06/24/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	7.00
07-09	1188320013	ART-O-CRAFT	06/24/81	DISTRICT OFFICE SUPPLIES	9.79
07-09	1188320016	CITY OF MT CLEMENS	03/19/81-06/18/81	DO UTILITY BILL	30.00
07-09	1188320019	CANTRELL/CUTTER PRINTING, INC	06/15/81	PRESS RELEASE LETTERHEADS	68.23
07-09	1188320025	SANILAC COUNTY 4-H FAIR	06/16/81	EXHIBIT RENTAL SPACE	70.00
07-09	1188470011	DAVID R RAMAGE	06/23/81	PRINTING OF ENVELOPES FOR WASH & D.O.	308.60
07-09	1188320018	MICHIGAN BELL TELEPHONE CO.	05/28/81-06/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF JUNE	301.24
07-09	1188320026	MICHIGAN BELL TELEPHONE CO.	06/28/81-07/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF JULY	207.07
07-09	1188320031	MICHIGAN BELL TELEPHONE CO.	06/07/81-07/06/81	MOUNT CLEMENS TELEPHONE BILL FOR THE MONTH OF JUNE	575.78
07-09	1188320023	DAVID E BONIOR	06/19/81-06/21/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	273.00
07-09	1188320024	MICHELLE A. HUNTER	06/22/81-06/28/81	REIMBURSEMENT FOR TRAVEL DETROIT-WASH-DETROIT	147.00
07-09	1188470008	DIALCOM, INCORPORATED	07/01/81-07/31/81	JULY COMPUTER SERVICES	1,417.87
07-09	1188320014	STEVEN M CHAMPLIN	06/25/81	REIMBURSEMENT FOR PURCHASE OF EXPRESS MAIL FOR INFORMATION	9.05
07-09	1188320015	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON SERVICE FOR THE MONTH OF MAY	4.77
07-09	1188470010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR D.O.	96.06
07-13	1190590012	SARA DUFENDACH	06/03/81-06/30/81	REIMBURSEMENT FOR TRAVEL TO EDISON MEETING, RETIREMENT DINNER, FRASER (497 MILES @ 20¢)	99.40
07-13	1190590013	EDWARD BRULEY	05/28/81-06/11/81	REIMBURSEMENT FOR TRAVEL TO LANSING, ROYAL OAK (274 MILES @ 20¢)	54.80
07-13	1190590014	MIKE CONWAY	06/02/81-07/04/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT, PORT HURON (133 MILES @ 20¢)	26.60
07-13	1190590015	STEVE GALLOP	06/02/81-06/04/81	REIMBURSEMENT FOR TRAVEL TO HUD MEETING, NEW HAVEN VILLAGE (75 MILES @ 20¢)	15.00
07-13	1190590016	MICHELLE A. HUNTER	06/13/81	REIMBURSEMENT FOR TRAVEL TO SENATOR'S LEVIN'S TOWNHALL (90 MILES @ 20¢)	18.00
07-13	1190590017	MENNETTA MOORE	06/30/81	REIMBURSEMENT FOR TRAVEL TO ATTEND MI. BEAN MEETING (115 MILES @ 20¢)	23.00
07-13	1190590018	CHRISTINE KOCH	06/20/81	REIMBURSEMENT FOR TRAVEL TO ATTEND YALE TOWNHALL (115 MILES @ 20¢)	23.00
07-13	1190590019	FORREST DAVIS	06/17/81-07/01/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TV, OFFICE, FARMERS (287 MILES @ 20¢)	57.40

07-14	1194600019	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	13.50
07-15	1195630013	DAVID E BONIOR	06/27/81	REIMBURSEMENT FOR TRAVEL TO NY FOR VETERANS MEETING	59.00
07-15	1195630014	DAVID E BONIOR	06/30/81–07/04/81	REIMBURSEMENT FOR TRAVEL NY DET-WASH	247.00
07-29	1210410012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	215.93
07-30	1209890047	ERWIN R KING	07/01/81–07/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
07-31	1215500038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,771 67
07-31	1215800043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		211.21
08-05	1212630013	THE INDEPENDENT PRESS	07/15/81–07/14/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	8.00
08-05	1212630014	THE ROMEO OBSERVER	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
08-05	1212630006	FORREST DAVIS	07/03/81–07/13/81	REIMBURSEMENT FOR TRAVEL TO LIONS FESTIVAL, COUNCIL AGING, DOWN HOME DAYS 177 MI AT .20/MI	35.40
08-05	1212630007	EDWARD BRULEY	06/19/81–07/20/81	REIMBURSEMENT FOR TRAVEL TO METS, UAW MEETING, MCCC, RADIO, TV 475 MI AT .20/MI	95.00
08-05	1212630009	MACOMB DUPLICATING CO	07/16/81	PURCHASE OF STENCILS FOR DO	17.38
08-05	1212630010	MARY ROXBURGH	07/16/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TACOM DEDICATION 12 MI AT .20/MI	2.40
08-05	1212630011	MENNETTA MOORE	07/18/81	REIMBURSEMENT FOR TRAVEL TO MEMPHIS 32 MI AT .20/MI	6.40
08-05	1212630012	MACOMB DUPLICATING CO	07/15/81	MAINTENANCE AND SERVICE FOR MIMEO MACHINE IN DO	43.43
08-05	1212630017	DAVID E BONIOR	06/27/81–06/30/81	REIMBURSEMENT FOR TAXI-CAB FARE	25.00
08-05	1212630008	MICHIGAN BELL TELEPHONE CO.	07/07/81–08/06/81	TELEPHONE BILL FOR MOUNT CLEMENS OFFICE FOR MONTH OF JULY	589.78
08-05	1212630015	C & P TELEPHONE	04/01/81–04/30/81	APRIL TELEPHONE BILL LONG DISTANCE FOR WASH	71.47
08-05	1212630016	C & P TELEPHONE	05/01/81–05/31/81	MAY TELEPHONE BILL LONG-DISTANCE FOR WASH	4.16
08-05	1212630018	C & P TELEPHONE	03/01/81–03/31/81	MARCH LONG-DISTANCE FOR WASHINGTON OFFICE	421.49
08-05	1212630019	C & P TELEPHONE	06/01/81–06/30/81	JUNE LONG-DISTANCE TELEPHONE BILL	439.18
08-13	1224600022	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-17	1226620026	THE ROMEO OBSERVER	08/01/81–08/01/82	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	9.00
08-17	1226620022	MARTHA L MILLER	08/06/81	REIMBURSEMENT FOR TRAVEL TO GO TO EMBASSAY, CABFARE	5.25
08-17	1226620025	MICHIGAN BELL TELEPHONE CO.	07/28/81–08/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF AUGUST	207.85
08-17	1226620023	DIALCOM, INCORPORATED	08/01/81–08/31/81	AUGUST COMPUTER SERVICE	1,417.87
08-17	1226620024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR DO	96.06
08-21	1231800010	MICHELLE A. HUNTER	07/28/81	REIMB FOR TRAVEL TO CASE'S HOME, 50 MILES @ 20¢/MILE	10.00
08-26	1237500010	POSTMASTER	08/04/81	POSTAGE	25.60
08-27	1238890047	ERWIN R KING	08/01/81–08/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
08-31	1244400038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,412.85
08-31	1244640043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		431 75
09-04	1247560011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	225.17
09-08	1251620006	CANTRELL/CUTTER PRINTING, INC.	08/27/81	LABOR SPECIAL NEWSLETTER	483.74
09-08	1251620007	CANTRELL/CUTTER PRINTING, INC.	08/24/81	LABOR SPECIAL NEWSLETTER	866.78
09-08	1251620003	SANILAC COUNTY NEWS	08/20/81–08/20/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
09-08	1251620013	ROTH AND DENG SUPPLY CO	08/31/81	DISTRICT OFFICE SUPPLIES	68.80
09-08	1251620010	MICHIGAN BELL TELEPHONE CO.	08/07/81–09/06/81	MT. CLEMENS TELEPHONE BILL FOR THE MONTH OF AUGUST	608.94
09-08	1251620011	GTE OF MICHIGAN	05/10/81–08/12/81	DIRECTORY LISTINGS IN AREA TELEPHONE BOOKS	64.38
09-08	1251620004	DAVID E BONIOR	08/01/81–08/03/81	REIMBURSEMENT FOR TRAVEL WASH-DET, MI-WASH, DC	154.00
09-08	1251620005	DAVID E BONIOR	08/04/81–08/05/81	REIMBURSEMENT FOR TRAVEL DETROIT, MI-DC-DETROIT, MI	248.00
09-08	1251620008	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	1,417.87
09-08	1251620009	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON TELEPHONE CHARGES FOR THE MO OF JULY	161.59
09-08	1251620012	GSA, OAD, FINANCE DIVISION	08/10/81	GSA FTS CHARGES FOR DO	96.06
09-21	1261700005	BROWN CITY BANNER	09/01/81–09/01/82	1 YR. NEWSPAPER SUBSCRIPTION	9.00
09-21	1259370018	KATHLEEN E ATERNO	08/14/81	REIMBURSEMENT FOR PARKING	11 25
09-21	1261700001	EDWARD BRULEY	08/06/81–08/18/81	REIMBURSEMENT FOR TRAVEL WITH DEB, METS MEETING 116 MILES AT 24¢	23.20
09-21	1261700002	CHRISTINE KOCH	08/01/81–08/22/81	REIMBURSEMENT FOR TRAVEL ARMADA FAIR, AIRPORT 120 MILES AT 20¢	24.00
09-21	1261700003	MICHELLE A. HUNTER	08/21/81	REIMBURSEMENT FOR TRAVEL TO ARMADA FAIR 45 MILES AT 20¢	9.00
09-21	1261700006	FORREST DAVIS	07/18/81–09/10/81	REIMBURSED FOR TRAVEL TO ST. CLAIR CO. - 4H, FAIRS GOODELLS	204 60
09-21	1261700007	STEVE GALLOP	08/05/81–08/12/81	REIMBURSEMENT FOR TRAVEL TO SHELBY TWP, HUD MEETING SUPERINTENDENT SCS 175 MILES AT 20¢	35.00
09-21	1261700008	SARA DUFENDACH	08/01/81–08/22/81	REIMBURSEMENT FOR TRAVEL DEB, TV2, EDISON 308 MILES AT 20¢	61 60
09-21	1261700009	MENNETTA MOORE	08/03/81–08/09/81	REIMBURSEMENT FOR TRAVEL ATTEND STAFF MEETING, CAPAC DAYS 179 MILES AT 20¢	35 80
09-21	1261700010	MIKE CONWAY	08/04/81–08/31/81	REIMBURSEMENT FOR TRAVEL W/BONIOR, ARMADA, AIRPORT LEVIN 229 MILES AT 20¢	45.80
09-21	1261700004	MICHIGAN BELL TELEPHONE CO.	08/28/81–09/27/81	PORT HURON TELEPHONE BILL FOR SEPT.	247.34
09-21	1259370019	DAVID E BONIOR	09/02/81–09/07/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	218.00
09-21	1264500018	POSTMASTER	09/14/81	CERTIFIED MAIL	1 70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265540007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORT HURON MI 00000	1,141.00
09-23	1264660031	KATHLEEN E ATERNO	09/18/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR SOLIDARITY DAY	16.56
09-23	1264660027	MICHIGAN BELL TELEPHONE CO.	09/07/81-10/06/81	MT. CLEMENT TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	610.37
09-23	1264660029	EDWARD BRULEY	08/09/81-08/12/81	REIMBURSEMENT FOR TRAVEL DETROIT-WASH-DETROIT PARKING	163.25
09-23	1264660030	CHRISTINE KOCH	08/09/81-08/12/81	REIMBURSEMENT FOR TRAVEL DETROIT-WASH-DETROIT	154.00
09-23	1264660028	C & P TELEPHONE	08/01/81-08/31/81	LOCAL TELEPHONE CALLS FOR WASHINGTON OFFICE	93.93
09-29	1272300010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.95
09-30	1274600039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,416.04
09-30	1272890047	ERWIN R KING	09/01/81-09/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
09-30	1274440045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		232.04
				TOTAL	**29,720.83**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

07-08	1187300027	DAVID R RAMAGE	06/18/81-06/22/81	PRINTING & LABELS	188.15
07-08	1187300030	ARLIE U. DEJARNATT	06/04/81-06/13/81	MILEAGE WHILE ON OFFICIAL BUSINESS (176 MI. @ .24)	42.24
07-08	1187300026	OFFICE ELECTRONICS	06/02/81	COMPUTER PAPER	161.10
07-08	1187300029	DIALCOM, INCORPORATED	06/22/81	PRINTING	2.50
07-15	1195430004	DAVID R RAMAGE	06/30/81	NEWSLETTERS	4,998.80
07-15	1195430002	AMERICAN EXPRESS CO	06/29/81-07/04/81	LODGING, LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS	214.27
07-15	1195430003	DOUG FOX TRAVEL	07/02/81	TRAVEL BETWEEN PORTLAND, ORE., AND SEATTLE, WN. WHILE ON OFFICIAL BUSINESS FOR MEMBER	61.00
07-15	1195430006	BUSINESS ANSWERPHONE SERVICE	07/01/81-07/31/81	ANSWERING SERVICE FOR PT. ANGELES DISTRICT OFFICE	45.00
07-15	1195430007	ANSWERING SERVICE INC	07/01/81-07/31/81	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	47.80
07-15	1195430008	ANSWERING SERVICE INC	07/01/81-07/31/81	ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	46.10
07-15	1195430005	ARTHUR MARTIN	06/19/81	ONE WAY TRIP FROM WASH, D.C. TO SEATTLE, WASH, WHILE ON OFFICIAL BUSINESS	214.75
07-15	1195430001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-15	1195430009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR OLYMPIA, DISTRICT OFFICE	302.20
07-15	1195430010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE	28.40
07-17	1196540026	FORLENZA MCGRATH ASSOCIATES	06/01/81-06/30/81	RADIO NEWS SERVICE FOR JUNE	300.00
07-17	1196540027	ARTHUR MARTIN	06/27/81-07/30/81	REIMBURSEMENT FOR TIRE AND HEADLIGHT FOR DISTRICT CAR	99.01
07-17	1196540028	ARTHUR MARTIN	06/01/81-06/30/81	REIMBURSEMENT FOR DIESEL FUEL, PARKING, LODGING AND MEALS	144.62
07-21	1187300028	OTIS W MURRAY	06/02/81-06/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS (176 MI. @ .24)	42.24
07-29	1210410013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	233.17
07-30	1209890048	MRS MELVIN BONDELID	07/01/81-07/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
07-31	1215500039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		903.89
07-31	1211310019	DAVID R RAMAGE	07/02/81-07/21/81	LABELS, LETTERHEADS, SENIOR CITIZEN NEWSLETTER	345.45
07-31	1211310020	DAVID R RAMAGE	06/24/81-06/25/81	EL SALVADOR NEWSLETTER, LABELS	149.85
07-31	1211310021	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	38.50
07-31	1211310022	FISHING AND HUNTING NEWS	07/01/81-07/31/82	SUBSCRIPTION	29.95
07-31	1211310017	RAINIERBANK AUTOLEASE	08/01/81	LEASE OF AUTO FOR DISTRICT	210.37
07-31	1211310025	OTIS W MURRAY	07/02/81-07/14/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 148 MILES @ .24	35.52
07-31	1211310026	ARLIE U. DEJARNATT	07/07/81-07/10/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 78 MILES @ .24	18.72
07-31	1211310023	PACIFIC NORTHWEST BELL	06/14/81-07/14/81	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR PORT ANGELES OFFICE	44.20
07-31	1211310024	PACIFIC NORTHWEST BELL	06/10/81-07/10/81	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR LONGVIEW OFFICE	62.99

07-31	1211310018	BENCHMARK SYSTEMS	07/08/81	COMPUTER SUPPLIES	70.25
07-31	1215800020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		273.74
08-05	1211620025	DON BONKER	07/24/81-07/26/81	REIMBURSEMENT FOR TAXI AND DIESEL WHILE ON OFFICIAL BUSINESS	27 75
08-05	1211620026	SCOTT JACKSON	07/17/81-07/24/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 180 MILES AT .24	43 20
08-06	1217410014	AMERICAN EXPRESS CO	06/28/81-07/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & SEATTLE BY MEMBER	358.00
08-06	1217410015	AMERICAN EXPRESS CO	07/17/81-07/19/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & SEATTLE BY MEMBER	692.00
08-06	1217410016	AMERICAN EXPRESS CO	07/24/81-07/27/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & SEATTLE BY MEMBER	704 00
08-12	1222530028	DAVID R RAMAGE	08/04/81	PRINTING	1,032.45
08-12	1222530023	SUSAN SLATE	07/07/81-07/23/81	3 X 5 CARDS FOR OFFICE WORK	9.39
08-12	1222530024	ARTHUR MARTIN	07/07/81-07/31/81	PARKING, DIESEL, LODGING, AND MAINTENANCE ON DISTRICT AUTO	229 54
08-12	1222530026	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	RADIO NEW SERVICE	300.00
08-12	1222530027	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER USAGE CHARGE FOR COPIER	43.20
08-12	1222530031	AMERICAN EXPRESS CO	07/01/81	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	1.38
08-12	1222530033	ATLAS PHOTO COMPANY	07/24/81	PHOTOS OF CONG BONKER FOR OFFICIAL USE	27 35
08-12	1222530032	BUSINESS ANSWERPHONE SERVICE	08/01/81-08/31/81	ANSWERING SERVICE FOR PORT ANGELES OFFICE	45.00
08-12	1222530030	AMERICAN EXPRESS CO	07/31/81-08/04/81	R/T AIR TRAVEL BETWEEN WASH, DC & SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	704 00
08-12	1222530029	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-12	1222500001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CALLS - OFFICIAL BUSINESS	87.99
08-27	1238890048	MRS MELVIN BONDELID	08/01/81-08/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
08-31	1244400039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		897.68
08-31	1244640020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		323 62
09-03	1239530016	DON BONKER	08/25/81	REIMB FOR PRINTING OF SUMMARY OF H.R. 4242	578.04
09-03	1239530017	DAVID R RAMAGE	08/04/81	SCHEDULE CARDS FOR DISTRICT MEETINGS	1,162.50
09-03	1239530012	THE TACOMA NEWS TRIBUNE	09/01/81-12/01/81	SUBSCRIPTION FOR OLYMPIA OFFICE	18.75
09-03	1239530013	OLYMPIA LOGGER	08/01/81-02/01/82	SUBSCRIPTION FOR PT ANGELES OFFICE	6.50
09-03	1239530014	SAVIN CORPORATION	04/30/81-06/30/81	METER USAGE CHARGE	61.08
09-03	1240500025	DON BONKER	08/07/81	DIESEL FUEL AND REPAIR WORK FOR DISTRICT AUTO WHILE BEING USED FOR OFFICIAL BUSINESS	73.48
09-03	1240500026	PAUL BOYD	08/15/81-08/20/81	DIESEL FUEL WHILE ON OFFICIAL BUSINESS	35.64
09-03	1245810007	ARTHUR MARTIN	08/03/81-08/24/81	REIMB FOR CAR RENTAL - OFFICIAL BUSINESS	672.86
09-03	1245810008	SUSAN NITSCHE	08/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 54 MILES @ 24¢ PER MILE PLUS FILM, CARDS FOR OFFICIAL USE	25.93
09-03	1245810009	ARLIE U. DEJARNATT	08/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 64 MILES @ 24¢ PER MILE	15.36
09-03	1239530023	PACIFIC NORTHWEST BELL	07/10/81-08/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	78.19
09-03	1239530024	PACIFIC NORTHWEST BELL	07/14/81-08/14/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	44.45
09-03	1239530025	ANSWERING SERVICE INC	08/01/81-08/31/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.90
09-03	1239530026	ANSWERING SERVICE INC	08/01/81-08/31/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	46.60
09-03	1240500023	AMERICAN EXPRESS CO	08/11/81-08/24/81	AIR TRAVEL FOR PAUL BOYD WHILE ON OFFICIAL BUSINESS - WASH, DC TO SEATTLE AND RETURN	452.50
09-03	1240500024	AMERICAN EXPRESS CO	08/03/81-08/23/81	AIR TRAVEL FOR KATHY MULLINGS WHILE ON OFFICIAL BUSINESS - WASH, DC TO SEATTLE AND RETURN	358.00
09-03	1239530018	ANDERSON JACOBSON, INC	04/01/81-04/30/81	BAUD COUPLER	16.00
09-03	1239530019	ANDERSON JACOBSON, INC	05/01/81-05/31/81	BAUD COUPLER	16.00
09-03	1239530020	ANDERSON JACOBSON, INC	06/01/81-06/30/81	BAUD COUPLER	16.00
09-03	1239530021	ANDERSON JACOBSON, INC	07/01/81-07/31/81	BAUD COUPLER	16.00
09-03	1239530015	DON BONKER	08/06/81	REIMB FOR STAMPS USED FOR OFFICIAL BUSINESS	10.00
09-03	1239530022	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	74.30
09-04	1246810014	DAVID R RAMAGE	08/31/81	PRINTING - HOUSING COMMENTARIES	320.10
09-04	1246810015	DAVID R RAMAGE	08/25/81	PRINTING - TAX BILL LETTERS	28.25
09-04	1246810011	SEATTLE POST-INTELLIGENCER	09/18/81-01/18/82	FOUR MONTH SUBSCRIPTION TO SEATTLE P-I	50.00
09-04	1246420009	RAINIERBANK AUTOLEASE	09/01/81-09/30/81	AUTO LEASE FOR DISTRICT - SEPT.	210 37
09-04	1246810009	FORLENZA MCGRATH ASSOCIATES	08/01/81-08/31/81	RADIO NEWS SERVICE	300.00
09-04	1246810010	VAGABOND AVIATION, INC	08/21/81	CHARGER SERVICE WHILE ON OFFICIAL BUSINESS	343.50
09-04	1246810016	KIM OLSON	07/31/81	REIMB FOR ONE WAY TICKET FROM WASH, DC TO SEATTLE, WA	179.00
09-04	1246810027	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938 75
09-04	1247560012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	244.69
09-04	1246810013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR PT ANGELES OFFICE	28.40
09-04	1246810028	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR OLYMPIA OFFICE	213 53
09-11	1253630006	ANSWERING SERVICE INC	09/01/81-09/30/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	51.70
09-11	1253630007	ANSWERING SERVICE INC	09/01/81-09/30/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	52 35
09-11	1253630008	BUSINESS ANSWERPHONE SERVICE	09/01/81-09/30/81	ANSWERING SERVICE FOR PORT ANGELES OFFICE	45.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1253650010	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	BAUD COUPLER	16.00
09-14	1253650011	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM	24.04
09-16	1254510025	SCOTT JACKSON	09/09/81	MILEAGE WHILE ON OFFICIAL BUSINESS (120 MI @ .24)	28.80
09-21	1260650022	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS	50.50
09-21	1260650020	AMERICAN EXPRESS CO	09/04/81	AIR TRAVEL FROM PORTLAND TO SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	26.00
09-21	1260650021	DOUG FOX TRAVEL OLYMPIA OFFICE	09/04/81	AIRLINE SERVICE CHARGE ON PRE-PAID TICKET (REFUND CHARGE)	5.00
09-21	1260650023	ARTHUR MARTIN	08/01/81-08/31/81	LODGING, SHIPPING, PARKING, DIESEL AND MILEAGE 982 MI AT .24 OFFICIAL BUSINESS	382.89
09-21	1260650024	SAVIN CORPORATION	07/30/81-08/30/81	METER USAGE CHARGE FOR COPY MACHINE	98.73
09-21	1260650025	GRISWOLD'S OFFICE SUPPLIES	08/17/81	OFFICE SUPPLIES	3.95
09-21	1261340022	FRANCI DE ROOS	08/18/81-09/01/81	MILEAGE WHILE ON OFFICIAL BUSINESS 285 MI @ .24	68.40
09-21	1261340023	SUSAN NITSCHE	09/04/81	MILEAGE WHILE ON OFFICIAL BUSINESS; FILM DEVELOPING 134 MI. @ .24	39.17
09-21	1260650019	AMERICAN EXPRESS CO	08/04/81-09/09/81	ROUNDTRIP AIR TRAVEL BETWEEN WASH, D.C. AND SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	606.00
09-23	1265540008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LONGVIEW WA 00000	627.00
09-23	1265540009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	OLYMPIA WA 00000	1,823.00
09-29	1271310018	FAYE O RICHARDSON	09/22/81	REIMBURSEMENT FOR REFERENCE BOOKS PURCHASED FOR OFFICE USE	35.94
09-29	1271310019	ARLIE U. DEJARNATT	09/03/81-09/07/81	MILEAGE WHILE ON OFFICIAL BUSINESS 154 MI. @ .24	36.96
09-29	1271310020	XEROX CORPORATION	06/30/81	SUPPLIES FOR XEROX COPIER	36.28
09-29	1271310017	PACIFIC NORTHWEST BELL	09/19/81	TELEPHONE SERVICE AND LONG DISTANCE FOR LONGVIEW OFFICE	88.67
09-29	1271310016	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE (D.C. OFFICE)	463.61
09-29	1272300011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	223.43
09-30	1274600040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		893.23
09-30	1272890048	MRS MELVIN BONDELID	09/01/81-09/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
09-30	1274440021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		33.20
				TOTAL	**29,764.59**

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

07-13	1190730026	MARILYN LLOYD BOUQUARD	04/01/81-06/30/81	OFFICIAL BUSINESS MILEAGE, 3RD DISTRICT TENNESSEE (2431 MILES AT 24¢)	583.44
07-13	1190730029	HOWARD ELLIOTT	04/03/81-04/30/81	OFFICIAL BUSINESS MILEAGE, 3RD DISTRICT (1,678.9 MILES AT 24¢)	402.94
07-13	1190730030	SOUTH CENTRAL BELL	06/26/81	TELEPHONE SERVICE, CHAT. OFFICE	451.21
07-13	1190730027	MARILYN LLOYD BOUQUARD	06/26/81-07/08/81	R/T AIRFARE, WASH, DC TO CHAT, TN.	278.00
07-13	1190730028	RICHARD J EBERSOLE	07/01/81-07/05/81	R/T AIRFARE, WASH, DC - CHAT., TN.	278.00
07-24	1204930006	RICHARD J EBERSOLE	07/02/81	MEALS WHILE ON OFFICIAL TRAVEL STATUS	14.24
07-24	1204930031	DAVID R RAMAGE	07/09/81	PRINTING SERVICE	84.50
07-24	1204930002	MARILYN LLOYD BOUQUARD	07/17/81-07/21/81	ROUND TRIP AIR FARE, WASH., D.C. TO CHATTANOOGA, TN.	278.00
07-24	1204930005	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	193.73
07-24	1204930003	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE SERVICE	117.93
07-29	1209530027	DAVID R RAMAGE	07/23/81	PRINTING SERVICES	545.00
07-29	1209530028	ATLAS PHOTO COMPANY	07/16/81	PHOTOGRAPHIC SERVICE	13.02
07-29	1209530026	MARILYN LLOYD BOUQUARD	07/24/81-07/27/81	R/T AIR FARE, WASHINGTON, DC/CHATTANOOGA, TN	290.00
07-29	1209530029	ALANTHUS DATA COMMUNICATIONS CORP	07/01/81-07/31/81	COMPUTER SERVICE	55.00
07-29	1210810022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	190.50
07-29	1209530030	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, CHAT. OFF.	71 10
07-31	1215500040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,296.35

07-31	1215800044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		15.18
08-12	1222400021	THE OAK RIDGER	07/09/81–07/09/82	SUBSCRIPTION, OAK RIDGE OFFICE	44.20
08-12	1222400022	NORMA D. HARDY	05/01/81–07/31/81	CHATTANOOGA TIMES DELIVERY	18.21
08-12	1222400023	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION - WASH., DC OFFICE	58.00
08-12	1222400024	HOWARD ELLIOTT	05/01/81–05/28/81	OFFICIAL BUSINESS TRAVEL REIMBURSE - 1332.8 MI @ .24	319.87
08-12	1222400020	MARILYN LLOYD BOUQUARD	07/31/81	AIRFARE - WASH., DC-CHATTANOOGA, TN	145.00
08-31	1244400040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		798.75
08-31	1244610001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	CREDIT FOR 1980	(862.27)
08-31	1244640044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		646.14
09-04	1247820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	211.91
09-16	1254510027	DAVID R RAMAGE	08/20/81	PRINTING SERVICES	84.00
09-16	1257820010	DAVID R RAMAGE	08/28/81–08/31/81	PRINTING SERVICES	239.40
09-16	1257820028	DAVID R RAMAGE	08/07/81	PRINTING SERVICES	118.25
09-16	1254510029	CLINTON COURIER NEWS	08/15/81–08/15/82	SUBSCRIPTION, OAK RIDGE OFFICE	10.00
09-16	1257820003	JOHNSON PUBLISHING CO., INC.	07/15/81	OAK RIDGE CITY DIRECTORY	85.00
09-16	1257820029	J. R. SNEED	08/01/81–08/31/81	CHATTANOOGA TIMES DELIVERY	6.07
09-16	1257820030	ROTHBERGER DIRECTORY COMP.	08/24/81	CITY DIRECTORIES	280.00
09-16	1254510028	ELAINE DANIEL	07/01/81–08/27/81	OFFICIAL BUSINESS MILEAGE REIMBURSEMENT 3004 MI @ .24	720.96
09-16	1257820006	CONGRESSIONAL TEXTILE CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	100.00
09-16	1257820008	SUE E SLOAN	08/26/81–08/27/81	REIMB FOR OFFICIAL TRAVEL-RELATED EXPENSES-ROOM	50.05
09-16	1257820002	SOUTH CENTRAL BELL	07/26/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	417.80
09-16	1257820009	SOUTH CENTRAL BELL	08/26/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE	362.75
09-16	1254510026	MARILYN LLOYD BOUQUARD	09/09/81	CHATTANOOGA, TN TO WASH., DC VIA DELTA	145.00
09-16	1257820007	SUE E SLOAN	08/26/81–08/30/81	REIMB FOR OFFICIAL ROUND TRIP TRAVEL BETWEEN WASH, DC AND CHATTANOOGA, TN	290.00
09-16	1257820005	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81–08/31/81	COMPUTER SERVICE	55.00
09-16	1257820026	C & P TELEPHONE	07/01/81–07/31/81	TOLL CALLS	77.63
09-16	1257820004	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM SERVICE	7.75
09-16	1257820027	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE, CHAT OFFICE	71.10
09-21	1260450005	DAVID R RAMAGE	09/09/81	PRINTING SERVICES	22.00
09-21	1260450006	HOWARD ELLIOTT	06/04/81–06/29/81	OFFICIAL BUSINESS MILEAGE 1866.5 MI @ .24	447.96
09-21	1261340031	C&P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES	42.62
09-21	1260450004	MARILYN LLOYD BOUQUARD	09/11/81–09/14/81	ROUND TRIP AIRFARE WASH., DC/CHATTANOOGA, TN	290.00
09-21	1264500019	POSTMASTER	08/31/81	POSTAGE FOR OFFICIAL BUSINESS	180.00
09-23	1265540010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OAK RIDGE, TENNESSEE 00000	2,057.00
09-23	1265540012	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CHATTANOOGA TN 00000	2,719.00
09-23	1266600003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	OAK RIDGE, TENNESSEE 00000	242.00
09-23	1266600004	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	OAK RIDGE, TENNESSEE 00000	473.00
09-25	1267480022	EMPIRE CHEMICAL CO.	09/14/81	CHEMICALS FOR SAVIN COPIER	735.52
09-25	1267480024	RICHARD J EBERSOLE	08/07/81–09/21/81	GAS & OIL FOR OFFICIAL BUSINESS TRAVEL IN WASH., DC AREA	65.58
09-25	1267480021	MARILYN LLOYD BOUQUARD	09/17/81–09/21/81	ROUND TRIP AIRFARE WASH., DC/CHATTANOOGA, TN	290.00
09-25	1267480025	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81–09/30/81	COMPUTER SERVICE	55.00
09-25	1267480023	C & P TELEPHONE	08/01/81–08/31/81	TOLL CALLS	111.59
09-28	1268540028	MARILYN LLOYD BOUQUARD	07/01/81–09/24/81	OFFICIAL BUSINESS MILEAGE IN THIRD DISTRICT - 3024 MILES @ .24 PER MILE	725.76
09-28	1268540029	CHARLES DALE MABEE	09/21/81	OFFICIAL BUSINESS MILEAGE IN THRID DISTRICT - 334 MILES @ .24 PER MILE	80.16
09-28	1268540030	MARILYN LLOYD BOUQUARD	09/24/81	FOOD AND BEVERAGES FOR BUSINESS LUNCHEON MEETING IN OFFICE	89.92
09-28	1268540031	MARILYN LLOYD BOUQUARD	09/21/81	CAB FARE TO AIRPORT	20.00
09-28	1268540027	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE, CHAT OFFICE	71.10
09-29	1272820018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	198.01
09-30	1274600041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,124.91
09-30	1274440046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		224.00
				TOTAL	**21,923.84**

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

07-09	1188470012	HENRY A. MYLES	06/01/81–06/30/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1489 MILES @ .24	357.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID R BOWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190730031	WILLIAM M. STACY	06/03/81-06/30/81	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS 900 MILES AT 24¢	216.00
07-14	1194600020	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	47.50
07-15	1195430011	NATIONAL NEWS AGENCY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO N.Y. TIMES	226.75
07-15	1195430013	DAVID R BOWEN	06/30/81-07/03/81	HERTZ RENT A CAR, COLUMBUS, MS TO MEMPHIS	241.65
07-15	1195430014	DAVID R BOWEN	07/01/81	PURCHASE OF GASOLINE, HOLIDAY INN GULF, GREENVILLE, MS	23.75
07-15	1195430015	CANTRELL/CUTTER PRINTING, INC	07/07/81	2000 LETTERHEADS	59.51
07-15	1195430012	DAVID R BOWEN	06/30/81-07/04/81	AIR FARE FROM WASHINGTON TO COLUMBUS, MS, AND FROM MEMPHIS TO WASHINGTON	444.00
07-24	1204900027	DAVID R BOWEN	07/13/81	COFFEE FOR CONSTITUENTS IN OUR D.C. OFFICE	9.46
07-24	1204900029	DAVID R BOWEN	07/18/81-07/19/81	HERTZ RENT A CAR, GREENVILLE, MS	81.34
07-24	1204900025	SOUTH CENTRAL BELL	07/01/81	ONE LINE IN OUR ABERDEEN, MS, DISTRICT OFFICE	59.33
07-24	1204900028	DAVID R BOWEN	07/17/81-07/19/81	ROUND TRIP, WASHINGTON TO MEMPHIS, AIR FARE	440.00
07-24	1204900026	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR OUR D.C. OFFICE	120.83
07-24	1204900024	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS FOR OUR D.C. OFFICE	413.81
07-29	1210410014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	215.92
07-30	1209890049	GOLDEN TRIANGLE REG AIRPORT COMM	07/01/81-07/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
07-30	1209890050	JAMES H WALKER	07/01/81-07/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
07-30	1211040001	OFFICE OF RECORDS AND REGISTRATION	06/30/81-07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON DAVID BOWEN	24.00
07-31	1215500041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,159.62
07-31	1215800021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		525.81
08-05	1212950027	DAVID R BOWEN	07/24/81-07/26/81	AVIS CAR RENTAL, JACKSON, MS TO COLUMBUS, MS	178.83
08-05	1212950028	DAVID R BOWEN	07/25/81-07/26/81	RAMADA INN, JACKSON, MS LODGING AND MEAL	27.08
08-05	1212950026	DAVID R BOWEN	07/24/81-07/26/81	AIR FARE FROM WASH TO JACKSON, MS AND FROM COLUMBUS, MS TO WASH	495.00
08-05	1212950029	RETHA S. JEFFREYS	07/24/81-07/27/81	STAFF TRAVEL, JACKSON, MS AND RETURN	386.00
08-06	1217730015	XEROX CORPORATION	06/27/81	AMOUNT OVER LEASING ALLOWANCE FOR OUR DC OFFICE	20.07
08-06	1217730013	SOUTH CENTRAL BELL	07/11/81-08/10/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	438.81
08-06	1217730014	SOUTH CENTRAL BELL	07/17/81-08/16/81	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	262.21
08-07	1218340025	WILLIAM M. STACY	07/01/81-07/30/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 1003 MI. @ .24, FOOD AND MEALS	285.37
08-12	1223510025	HENRY A. MYLES	07/01/81-07/31/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS - 1061 MILES @ .24 PER MILE	254.64
08-13	1224600023	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	136.50
08-19	1229430004	COFFEE SERVICE SYSTEMS	07/28/81	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	26.00
08-19	1229430005	CONGRESSIONAL PHOTO SHOPPE	04/16/81	PHOTO SERVICE FOR OUR D.C. OFFICE	11.13
08-19	1229430002	SOUTH CENTRAL BELL	08/01/81	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	50.85
08-19	1229430003	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGES FOR OUR D.C. OFFICE	89.26
08-27	1238890049	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/81-08/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
08-27	1238890050	JAMES H WALKER	08/01/81-08/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
08-27	1237430028	XEROX CORPORATION	05/29/81-06/30/81	CHARGES OVER LEASING ALLOWANCE FOR OUR D.C. OFFICE	132.48
08-27	1237430027	SOUTH CENTRAL BELL	08/11/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	287.47
08-27	1237430026	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR OUR D.C. OFFICE	194.48
08-31	1244400041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,156.44
08-31	1244640021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		212.84
09-03	1245810010	WILLIAM M. STACY	08/03/81-08/28/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS, 1111 MILES @ 24¢ PER MILE	266.64
09-04	1246420031	LUCY RICHARDSON	08/09/81-08/22/81	OFFICIAL TRAVEL DURING DISTRICT WORK PERIOD 622 MI @ .24	149.28
09-04	1246800012	JOHN WAITS	08/14/81-08/15/81	BUDGET RENT A CAR, JACKSON, MS	55.85
09-04	1246420030	LUCY RICHARDSON	08/09/81	ONE WAY AIRFARE FROM WASHINGTON TO MEMPHIS	188.00
09-04	1246420032	LUCY RICHARDSON	08/23/81	ONE WAY TRAVEL CLEVELAND, MS TO WASHINGTON, DC 1039 MI @ .24	249.36
09-04	1246800011	JOHN WAITS	08/11/81-08/17/81	AIRFARE FROM WASHINGTON, DC TO JACKSON, MS AND RETURN	386.00

09-04	1247560013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	212.82
09-08	1243550004	SOUTH CENTRAL BELL	08/17/81	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	267.39
09-10	1252530020	HENRY A. MYLES	08/01/81-08/31/81	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS - 1575 MILES @ .24 PER MILE	378 00
09-16	1258600019	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	34.50
09-17	1258300005	DAVID R BOWEN	09/02/81-09/06/81	HERTZ CAR RENTAL/COLUMBUS, MS	208.61
09-17	1258300006	DAVID R BOWEN	09/04/81	PURCHASE OF GASOLINE, MIDWAY TRUCK STOP, GREENVILLE, MS	20.25
09-17	1258300007	DAVID R BOWEN	09/02/81-09/03/81	FOOD AND LODGING, RAMADA INN, STARKVILLE, MS	32.50
09-17	1258300003	DAVID R BOWEN	09/02/81-09/06/81	AIRFARE FROM WASHINGTON TO COLUMBUS, MISS., AND FROM JACKSON, MS, TO WASHINGTON	449.00
09-21	1264500020	POSTMASTER	07/17/81	120 - 50¢ STAMPS; 120 - 13¢ STAMPS (FOR OUR DC OFFICE)	75.60
09-23	1265540013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ABERDEEN MS 00000	421.00
09-23	1266600005	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ABERDEEN MS 00000	50.00
09-23	1266600006	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	ABERDEEN MS 00000	99.00
09-29	1271310022	SOUTH CENTRAL BELL	09/01/81	ONE LINE IN OUR ABERDEEN, MS, DISTRICT OFFICE	50.29
09-29	1271310023	SOUTH CENTRAL BELL	09/11/81	TWO LINES IN OUR COLUMBUS, MS, DISTRICT OFFICE	426.48
09-29	1271310021	DAVID R BOWEN	09/18/81-09/21/81	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	394.00
09-29	1271310025	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR OUR D.C. OFFICE	17.41
09-29	1272300012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	198.89
09-29	1271310024	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	CHARGES FOR OUR D.C. OFFICE	25.47
09-30	1274600042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,153.71
09-30	1272890049	GOLDEN TRIANGLE REG AIRPORT COMM	09/01/81-09/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00
09-30	1272890050	JAMES H WALKER	09/01/81-09/30/81	101 S COURT ST CLEVELAND MS 38732	230.00
09-30	1274440022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		656.05
				TOTAL	**17,128.20**

ADJUSTMENTS/REFUNDS

03-04	1265990056	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. JOHN BRADEMAS

OFFICIAL EXPENSES

08-04	1238500008	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		1.40
				TOTAL	**1.40**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

07-08	1187370005	METROPOLITAN PRESS CLIPPING BUREAU	06/01/81-06/26/81	CLIPPING SERVICE FOR DISTRICT PAPERS	69.51
07-08	1187370003	SOUTH CENTRAL BELL	05/20/81-06/20/81	TELEPHONE SERVICE	177.83
07-08	1187370004	SOUTH CENTRAL BELL	06/17/81-07/17/81	TELEPHONE SERVICE	196.20
07-08	1187370006	COMPUTER DEVICES, INC	07/01/81-07/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
07-14	1194600021	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	152.00
07-23	1203720014	NEW YORK TIMES	07/06/81-10/04/81	NEWSPAPER SUBSCRIPTION FOR OFFICE	12.50
07-23	1203720003	HOWARD JOHNSON MOTOR LODGE	07/10/81-07/11/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR RAYMOND CORDOVA & WAYNE SMITH WHILE ON OFFICIAL BUSINESS.	152.77
07-23	1203720004	TRAVEL LODGE, EXECUTIVE PLAZA	06/06/81-06/07/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	42.00
07-23	1203720005	TRAVEL LODGE, EXECUTIVE PLAZA	06/06/81-06/07/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	53.50
07-23	1203720006	TRAVEL LODGE, EXECUTIVE PLAZA	07/09/81-07/10/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	42 00
07-23	1203720007	TRAVEL LODGE, EXECUTIVE PLAZA	07/09/81-07/10/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR WAYNE SMITH WHILE ON OFFICIAL BUSINESS & MEALS	47.12
07-23	1203720008	TRAVEL LODGE, EXECUTIVE PLAZA	07/09/81-07/10/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	74.50
07-23	1203720012	DAVID R RAMAGE	06/25/81	COST OF PRINTING LETTERS ON SOCIAL PROGRAM CUTS FOR RESPONSE TO CONSTITUENT MAIL	12.00
07-23	1203720013	DAVID R RAMAGE	06/26/81	COST OF PRINTING 5,000 SHEETS OF NEWS RELEASE PAPER	73.95
07-23	1203720010	SOUTH CENTRAL BELL	06/05/81-07/05/81	TELEPHONE SERVICE LAFAYETTE	143.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203720001	JOHN BREAUX	07/09/81-07/11/81	R/T TRAVEL FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE & RTN VIA LAKE CHARLES & HOUSTON	531.00
07-23	1203720002	JOHN BREAUX	07/09/81-07/11/81	R/T TRAVEL FROM WASH TO LAFAYETTE VIA BATON ROUGE & RTN VIA LAKE CHARLES & HOUSTON FOR WAYNE SMITH.	531.00
07-23	1203720011	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	210.87
07-23	1203720009	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	43.52
07-29	1210410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	243.19
07-31	1215500042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,766.95
07-31	1215800045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,485.86
08-05	1212630020	JOHNNY BROUSSARD	07/20/81	BUS FARE FROM CROWLEY, LA TO NEW ORLEANS TO ATTEND LOUISIANA FARM BUREAU CONVENTION	12.40
08-05	1212630021	JOHNNY BROUSSARD	07/21/81	BUS FARE FROM NEW ORLEANS TO LAFAYETTE, LA RETURNING FROM LA FARM BUREAU CONVENTION	10.70
08-05	1212630022	JOHNNY BROUSSARD	07/17/81	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	20.00
08-05	1212630023	JOHNNY BROUSSARD	07/23/81	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	20.70
08-05	1212630024	JOHNNY BROUSSARD	07/20/81-07/21/81	CAB FARE FROM BUS STATION TO CONVENTION AND BACK TO BUS STATION	9.50
08-05	1212630027	SOUTH CENTRAL BELL	07/17/81-08/17/81	TELEPHONE SERVICE LAKE CHARLES	193.79
08-05	1212630025	JOHN BREAUX	07/24/81-07/25/81	TRAVEL FM WASH, D.C. TO DISTRICT (LAFAYETTE, LA) BY PRIVATE AUTO AT .24/MI (1298)	311.52
08-05	1212630026	JOHN BREAUX	07/27/81	ONE WAY TRAVEL FROM LAFAYETTE TO WASHINGTON VIA BATON ROUGE BY PLANE	254.00
08-05	1212630028	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE	124.00
08-13	1223540021	DAVID R RAMAGE	07/21/81	COST OF PRINTING ADDRESSES ON NEWS RELEASE ENVELOPES	8.70
08-13	1223540023	SAVIN BUSINESS MACHINES	03/04/81-04/30/81	EXCESS METER CHARGES FOR OFFICE COPIER	33.36
08-13	1224600024	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	5.50
08-13	1223540022	SOUTH CENTRAL BELL	06/20/81-07/20/81	TELEPHONE SERVICE - LAFAYETTE	151.07
08-13	1223540024	JOHN BREAUX	07/31/81-08/03/81	R/T AIR TRAVEL FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	508.00
08-13	1223540020	COMPUTER DEVICES, INC	08/01/81-08/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
08-20	1230800030	METROPOLITAN PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPING SERVICE FOR DISTRICT PAPERS	80.15
08-20	1230800031	PUBLIC OFFICE CORPORATION	08/14/81	FIVE PRINT WHEELS FOR QUME PRINTER	9.85
08-20	1230800028	SOUTH CENTRAL BELL	07/05/81-08/05/81	TELEPHONE SERVICE	167.67
08-20	1230800027	LEWIS SYSTEMS WASHINGTON	07/01/81-07/31/81	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	676.88
08-20	1230800029	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICE	46.97
08-31	1244400042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,581.47
08-31	1244640045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		671.37
09-03	1239530027	JOHN BREAUX	08/04/81	ONE WAY AIR TRAVEL FROM BALTIMORE TO LAKE CHARLES VIA HOUSTON	296.00
09-03	1239530028	JOHN BREAUX	08/16/81-08/17/81	TRAVEL FROM CROWLEY, LA TO WASHINGTON BY PRIVATE AUTO - 1298 MILES @ .24 PER MILE	311.52
09-03	1239530029	JOHN BREAUX	08/19/81-08/21/81	AIR TRAVEL FM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN FROM BATON ROUGE TO WASHINGTON.	506.00
09-04	1247560015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	242.72
09-08	1247800010	DAVID R RAMAGE	08/03/81	COST OF PRINTING MEMBER'S BIOGRAPHIES	48.50
09-08	1247800006	SOUTH CENTRAL BELL	07/20/81-08/20/81	TELEPHONE SERVICE	171.50
09-08	1247800007	SOUTH CENTRAL BELL	08/17/81-09/17/81	TELEPHONE SERVICE	206.37
09-08	1247800005	COMPUTER DEVICES, INC	09/01/81-09/30/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
09-08	1251410023	C & P TELEPHONE	07/11/81-08/10/81	INSTALLATION OF DATA SETS (2) AND MONTHLY EQUIPMENT CHARGE	388.91
09-08	1247800008	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	69.00
09-08	1247800009	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	55.00
09-16	1257820011	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	SUBSCRIPTION FOR ONE YEAR TO CONGRESSIONAL QUARTERLY	360.00
09-16	1254510031	METROPOLITAN PRESS CLIPPING BUREAU	08/01/81-08/28/81	CLIPPING SERVICE FOR DISTRICT PAPERS	77.79
09-16	1258600020	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	103.00
09-16	1258310023	AUTOMATED CORRESPONDENCE SYSTEMS	08/12/81	LABELS FOR RICE MAILING TO CONSTITUENTS	60.06

09-16	1254510030	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE	456.23
09-18	1259310018	JOHN BREAUX	08/08/81	GASOLINE FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	25.37
09-18	1259310015	LEWIS SYSTEMS WASHINGTON	08/01/81-08/31/81	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	706.40
09-18	1259310016	LEWIS SYSTEMS WASHINGTON	08/31/81	KEYPUNCHING OF NAMES AND ADDRESSES FOR MAILING ON TAX BILL	33.22
09-18	1259310017	LEWIS SYSTEMS WASHINGTON	08/31/81	PRINTING OF 202 TWO PAGE LETTERS TO CONSTITUENTS ON TAX BILL	48.48
09-21	1261320021	PAUL FOURNET AIR SERVICE	08/19/81	CHARTER PLANE FOR MEMBER FOR NEW ORLEANS TO JENNINGS FOR OFFICIAL SPEECH	443.00
09-21	1264610023	SOUTH CENTRAL BELL	08/05/81-09/05/81	TELEPHONE SERVICE	183.12
09-23	1265540014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LAFAYETTE LA 00000	2,096.00
09-23	1265540015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LAKE CHARLES LA 00000	2,172.00
09-23	1264880018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	352.77
09-28	1268440012	C&P TELEPHONE COMPANY	08/11/81-09/10/81	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	100.69
09-29	1272300014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	561.69
09-30	1274600043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,597.81
09-30	1274440047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		438.20
				TOTAL	**23,280.67**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

07-13	1190590020	AMERICAN EXPRESS COMPANY CARD DIV.	06/27/81-07/08/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	300.00
07-14	1194600022	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	52.50
07-17	1197400023	SOUTHERN BELL	06/02/81-07/02/81	TELEPHONE SERVICE - LAGRANGE	72.25
07-17	1197400025	SOUTHERN BELL	05/23/81-06/23/81	AMERICUS TELEPHONE SERVICE	20.15
07-17	1197400026	SOUTHERN BELL	05/14/81-06/14/81	COLUMBUS TELEPHONE SERVICE	181.77
07-17	1197400024	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM	12.85
07-22	1202300012	POSTMASTER	06/25/81	500 18¢ STAMPS	90.00
07-23	1203310030	SOUTHERN BELL	07/05/81-08/05/81	TELEPHONE	245.15
07-23	1203310029	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	157.79
07-24	1204930008	ANNE J CHEEK	07/15/81-07/17/81	MILEAGE-450 MILES @ 24¢/MI. ATLANTA-COLUMBUS-WARNER ROBINS-COLUMBUS-ATLANTA, ALSO TVL W/I COLS & WR.	108.00
07-24	1204930009	ANNE J CHEEK	07/15/81-07/17/81	MEALS	15.09
07-24	1204930007	ANNE J CHEEK	07/14/81-07/19/81	ROUND TRIP TOURIST CLASS AIRFARE WASHINGTON, D.C.-ATLANTA, GA.; TRANSPORTATION TO AND FROM AIRPORTS.	291.50
07-28	1208520023	DSG DEMOCRATIC STUDY GROUP	07/01/81-12/31/81	DSG MEMBERSHIP	1,100.00
07-29	1209530031	AMERICAN EXPRESS COMPANY CARD DIV.	07/24/81-07/27/81	R/T FM WASH, DC TO COLUMBUS, GA (GROUND TRANSP FM ATLANTA TO COLUMBUS PROVIDED BY SWEENEY FOR MEMBER).	301.00
07-29	1210410018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	207.48
07-30	1209890051	S.J.S. PROPERTIES	07/01/81-07/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
07-30	1209890052	STARMOUNT SHOPPING CENTER	07/01/81-07/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
07-30	1211040002	OFFICE OF RECORDS AND REGISTRATION	06/30/81-07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON JACK BRINKLEY	1,056.00
07-31	1215500043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,734.41
07-31	1215800022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		115.33
08-06	1217730016	DIVERSIFIED PRINTING SERVICE	07/10/81	OFFICE SUPPLIES	64.00
08-06	1217730019	XEROX CORPORATION	05/01/81-06/01/81	COPIES OVER ALLOWANCE	46.24
08-06	1217730017	SOUTHERN BELL	06/14/81-07/14/81	TELEPHONE CHARGES	214.81
08-06	1217730018	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES	23.30
08-07	1218520027	AMERICAN EXPRESS COMPANY CARD DIV.	07/31/81-08/02/81	R/T FM WASH, DC TO COLUMBUS, GA (GROUND TRANS FM ATLANTA TO COLUMBUS PROVIDED BY B SWEENEY) FOR MEMBER.	301.00
08-13	1224600025	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	42.50
08-13	1223730015	JACK BRINKLEY	08/05/81	ONE-WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GEORGIA (790 MILES AT 24¢ PER MILE) PLUS TOLLS.	190.55
08-18	1229700006	BAYONET	02/01/81-12/31/81	SUBSCRIPTION	12.00
08-18	1229700007	DAVID R RAMAGE	08/03/81	OFFICE SUPPLIES	10.00
08-18	1229700005	SOUTHERN BELL	07/02/81-08/02/81	TELEPHONE	72.25
08-18	1229700008	SOUTHERN BELL	06/23/81-07/27/81	TELEPHONE	20.15
08-27	1238890051	S.J.S. PROPERTIES	08/01/81-08/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BRINKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890052	STARMOUNT SHOPPING CENTER	08/01/81-08/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
08-31	1244400043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,733.13
08-31	1244640022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		329.85
09-03	1240800014	DAVID R RAMAGE	08/18/81	OFFICE SUPPLIES	54.00
09-03	1240800015	DAVID R RAMAGE	08/04/81	OFFICE SUPPLIES	10.00
09-03	1240800012	SOUTHERN BELL	07/14/81-08/14/81	TELEPHONE SERVICE - COLUMBIA	286.72
09-03	1240800013	SOUTHERN BELL	08/05/81-09/05/81	TELEPHONE SERVICE - WARNER ROBBINS	184.85
09-03	1239530030	ANNE J CHEEK	08/13/81-08/23/81	R/T TOURIST AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA PLUS TAXI FARE	297.00
09-03	1240800016	KATHY E BRYANT	08/07/81-08/23/81	ROUND TRIP TOURIST AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA	290.00
09-03	1245500028	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE	185.17
09-03	1240800011	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - COLUMBIA	23.30
09-04	1247560017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	225.81
09-14	1253650012	JACK BRINKLEY	09/08/81	ONE-WAY MILEAGE FROM COLUMBUS, GEORGIA TO WASHINGTON, D.C. 790 MI AT .24/MI	189.60
09-14	1253650013	JACK BRINKLEY	09/08/81	HIGHWAY TOLLS	.95
09-16	1258600021	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	14.50
09-21	1264500021	POSTMASTER	07/30/81	500 18 CENT STAMPS	90.00
09-28	1268610009	PHENIX CITIZEN	09/17/81-09/16/82	1 YEAR SUBSCRIPTION	12.00
09-28	1268610006	DAVID R RAMAGE	09/16/81	OFFICE SUPPLIES	57.50
09-28	1268610011	SOUTHERN BELL	07/23/81-08/23/81	TELEPHONE SERVICE - AMERICUS	20.15
09-28	1268610012	SOUTHERN BELL	09/05/81	TELEPHONE SERVICE - WARNER ROBINS	260.14
09-28	1268610013	SOUTHERN BELL	08/02/81-09/02/81	TELEPHONE SERVICE - LAGRANGE	73.06
09-28	1268610007	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	159.85
09-28	1268610010	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	485.20
09-28	1268610008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS	23.30
09-29	1271450017	XEROX CORPORATION	07/10/81	DEVELOPER FOR XEROX	35.01
09-29	1272300016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	241.36
09-30	1274600044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,719.73
09-30	1272890051	S.J.S. PROPERTIES	09/01/81-09/30/81	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
09-30	1272890052	STARMOUNT SHOPPING CENTER	09/01/81-09/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
09-30	1274440023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		299.02
				TOTAL	**17,668.03**

OFFICE OF THE HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

07-14	1194810022	PATRICIA M THORNTON	04/03/81-04/02/82	NEWSPAPER SUBSCRIPTION	30.00
07-14	1194810024	PATRICIA M THORNTON	04/20/81-04/19/82	NEWSPAPER SUBSCRIPITON	10.00
07-14	1194810026	PATRICIA M THORNTON	06/24/81-06/23/82	NEWSPAPER SUBSCRIPTION	53.00
07-14	1194810017	JOHN D SCHELBLE	04/01/81-06/10/81	TRANSPORTATION (467 MILES) AND PARKING	116.38
07-14	1194810018	PATRICIA M THORNTON	05/29/81-06/30/81	BANK CHARGES	4.25
07-14	1194810019	UNITED AIR LINES	05/26/81-06/25/81	INTEREST	8.05
07-14	1194810021	PATRICIA M THORNTON	04/11/81-06/30/81	MISC OFFICE SUPPLIES AND TRANSPORTATION EXPENSES, 625 MILES AND PARKING	168.10
07-14	1194810023	PATRICIA M THORNTON	04/23/81	HOUSING SEMINAR FEE	75.00
07-14	1194810025	PATRICIA M THORNTON	06/02/81	LANDLORD/TENANT CONFERENCE FEE	5.00
07-14	1194810027	PATRICIA M THORNTON	03/01/81-05/29/81	BANK CHARGES	11.77

07-14	1194810028	SUE CLUGSTON	04/16/81-06/06/81	TRANSPORTATION EXPENSES (168 MILES @ 24¢ PER MILE) PLUS PARKING	42.87
07-14	1194810029	THERESA CRAYTON	04/12/81-06/03/81	TRANSPORTATION EXPENSES (200 MILES @ 24¢ PER MILE)	48 00
07-14	1194810030	ROBERT NEATON	04/22/81-06/26/81	TRANSPORTATION EXPENSES (151 MILES @ 24¢ PER MILE) AND PARKING	38 24
07-14	1194810020	JOHN D SCHELBLE	06/12/81-06/26/81	ROUND TRIP DETROIT TO WASHINGTON BY PRIVATE AUTO - 1,098 MILES @ 24¢ PER MILE	263.52
07-15	1195630015	ROBERT J ANDERSON & CO	02/21/80	PHOTOGRAPHS AND REPRINTS OF CONSTITUENTS	57 25
07-15	1195630016	GSA, OAD, FINANCE DIVISION	06/16/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	105.19
07-24	1205300030	MICHIGAN BELL TELEPHONE CO.	07/01/81-07/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.99
07-24	1205300014	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.05
07-29	1210410019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	205.52
07-30	1209890053	ALFRED R FERGIN	07/01/81-07/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00
07-31	1215500044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,500.62
07-31	1215800046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		178.87
08-05	1217420028	WILLIAM M BRODHEAD	07/24/81-07/25/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	40 96
08-26	1237620027	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING	20 50
08-26	1237620024	MICHIGAN BELL TELEPHONE CO.	08/01/81-08/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	260 85
08-26	1237620023	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.61
08-26	1237620025	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR DISTRICT OFFICE	107.37
08-26	1237620026	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR DISTRICT OFFICE	107.37
08-27	1238890053	ALFRED R FERGIN	08/01/81-08/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200 00
08-31	1244400044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,499 54
08-31	1244640046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		289 89
09-04	1247560018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	216.72
09-21	1261320022	DETROIT FREE PRESS	10/01/81-09/30/82	SUBSCRIPTION	206.00
09-21	1259370027	NORTHWEST AIRLINES INC	05/16/80-08/16/81	INTEREST AND SERVICE CHARGE ON MISPLACED TICKET	44.52
09-21	1259370028	UNITED AIR LINES	08/22/81	INTEREST DUE	12
09-21	1261340026	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING	58.47
09-21	1260650026	MICHIGAN BELL TELEPHONE CO.	09/01/81-09/30/81	TELEPHONE SERVICE FOR DETROIT OFFICE	263 11
09-21	1259370020	NORTHWEST AIRLINES INC	11/22/80	ONE-WAY DETROIT TO WASHINGTON FOR MEMBER	108.00
09-21	1259370021	NORTHWEST AIRLINES INC	06/06/81-06/07/81	R/T TO DETROIT FOR MEMBER	238.00
09-21	1259370022	NORTHWEST AIRLINES INC	06/30/81-07/01/81	R/T TO DETROIT FOR MEMBER	238 00
09-21	1259370024	NORTHWEST AIRLINES INC	07/24/81-07/25/81	R/T TO DETROIT FOR MEMBER	238.00
09-21	1259370023	NORTHWEST AIRLINES INC	07/08/81-07/10/81	R/T DETROIT TO WASHINGTON FOR JOHN D. SCHELBLE	238.00
09-21	1259370025	NORTHWEST AIRLINES INC	07/24/81	R/T DETROIT TO WASHINGTON FOR SUZANNE CLUGSTON	248.00
09-21	1259370026	NORTHWEST AIRLINES INC	07/27/81-07/31/81	R/T DETROIT TO WASHINGTON FOR JUDY VARGO	248 00
09-21	1261340025	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE	54.96
09-25	1267480030	ELAINE FULTZ	09/16/81	BOOK	6.31
09-25	1267480028	NORTHWEST AIRLINES INC	08/17/81-09/16/81	INTEREST	17.36
09-25	1267480029	J. PHILLIP JOURDAN	09/19/81	OFFICE SUPPLIES	9 45
09-25	1267480031	MARY FRANCES CANTWELL	08/18/81	OFFICE SUPPLIES	12.33
09-25	1267480026	NORTHWEST AIRLINES INC	08/11/81-08/12/81	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	248 00
09-25	1267480027	NORTHWEST AIRLINES INC	09/03/81-09/04/81	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	248 00
09-29	1271310026	WILLIAM M BRODHEAD	07/23/81	REIMBURSEMENT FOR PICTURE DRY MOUNTING	19.00
09-29	1272300017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	307.93
09-29	1271310027	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE DISTRICT OFFICE	107.37
09-30	1274600045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,497.77
09-30	1272890053	ALFRED R FERGIN	09/01/81-09/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200 00
09-30	1274440048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		97.95
				TOTAL	**14,083.13**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

07-09	1188440028	BEAUMONT ENTERPRISE	06/27/81-12/27/81	SUBSCRIPTION	33 00
07-09	1188440031	XEROX CORPORATION	03/31/81-04/30/81	PHOTOCOPIES	6 45
07-09	1188440029	SOUTHWESTERN BELL TELEPHONE	06/15/81-07/14/81	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	101.82
07-09	1188440030	SOUTHWESTERN BELL TELEPHONE	06/17/81-07/16/81	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	26 93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BROOKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194600023	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	46.50
07-23	1203720019	DAVID R RAMAGE	07/15/81	PRINTING NEWSLETTERS	3,439.80
07-23	1203720017	C & P TELEPHONE	05/01/81-05/31/81	DATASPEED TERMINAL	220.75
07-23	1203720018	C & P TELEPHONE	06/01/81-06/30/81	DATASPEED TERMINAL	220.75
07-23	1203720022	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-23	1203720015	WESTERN UNION ELECTRONIC MAIL, INC	05/01/81-05/31/81	MAILGRAMS	56.46
07-23	1203720016	WESTERN UNION ELECTRONIC MAIL, INC	06/01/81-06/30/81	MAILGRAMS	22.90
07-23	1203720020	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	276.23
07-23	1203720021	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	94.35
07-28	1208520027	ARTHURENE B IRVING	04/01/81-06/30/81	STAFF TRAVEL WITHIN DISTRICT - PRIVATE AUTO (165.5 MILES @ .24 PER MILE)	39.72
07-28	1208520028	ROLAND C JONES	04/01/81-06/30/81	TAXI FARES, PARKING FEES, AND PRIVATE AUTO MILEAGE (186 MILES @ .24 PER MILE)	54.14
07-28	1208520024	JACK BROOKS	06/18/81-06/21/81	TRAVEL R/T WASHINGTON, DC/GALVESTON, TX	526.00
07-28	1208520025	JACK BROOKS	07/10/81-07/13/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	411.00
07-28	1208520026	JACK BROOKS	07/17/81-07/20/81	TRAVEL R/T WASHINGTON, DC/AUSTIN, TX	550.00
07-29	1208620013	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	10.37
07-29	1208620014	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	19.37
07-29	1210410020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	259.02
07-29	1208620012	WESTERN UNION ELECTRONIC MAIL, INC	03/01/81-03/31/81	MAILGRAMS	61.04
07-29	1208620015	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	42.64
07-31	1215500045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,173.14
07-31	1215800023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		681.57
08-06	1216700005	DAVID R RAMAGE	07/21/81	PRINTING MEMO SHEETS	28.25
08-06	1216700008	SOUTHWESTERN BELL TELEPHONE	07/15/81-08/14/81	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	96.80
08-06	1216700009	SOUTHWESTERN BELL TELEPHONE	07/17/81-08/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	30.41
08-06	1216700010	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-06	1216700006	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	274.33
08-06	1216700007	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	93.95
08-31	1244400045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,170.85
08-31	1244640023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		272.58
09-04	1246810021	DAVID R RAMAGE	08/31/81	PRINTING	56.55
09-04	1246810017	SOUTHWESTERN BELL TELEPHONE	08/17/81-09/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	30.71
09-04	1246810020	C & P TELEPHONE	07/01/81-07/31/81	DATASPEED TERMINAL	220.75
09-04	1246810025	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	870.62
09-04	1246810026	DIALCOM, INCORPORATED	08/15/81	DATA ENTRY	884.17
09-04	1246810019	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	40.78
09-04	1247560019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	291.86
09-04	1246810018	WESTERN UNION ELECTRONIC MAIL, INC	07/01/81-07/31/81	MAILGRAMS	120.57
09-04	1246810022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	13.66
09-04	1246810023	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	273.05
09-04	1246810024	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE, DISTRICT OFFICE GALVESTON, TX	93.95
09-16	1258600022	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	(7.50)
09-21	1260450007	MATT REESE & ASSOCIATES	07/30/81	CONGRESSIONAL MAIL PACKAGE	6,000.00
09-23	1265540016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GALVESTON TX 00000	1,010.00
09-23	1265540017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BEAUMONT TX 00000	1,432.00
09-28	1268440017	C & P TELEPHONE	08/01/81-08/31/81	DATASPEED TERMINAL	220.75
09-28	1268440016	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	11.12

09-28	1268440015	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	15.96
09-28	1268440013	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	8.94
09-28	1268440014	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	96.38
09-29	1272300018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	252.21
09-30	1274600046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,202.86
09-30	1274440025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		572.43
				TOTAL	**28,794.18**

OFFICE OF THE HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

07-07	1188400020	AMERICAR RENTAL SYSTEM	06/18/81-06/21/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT OFFICE	92.37
07-07	1188400021	MICHIGAN BELL TELEPHONE CO.	06/16/81-07/15/81	TELEPHONE SERVICE - DISTRICT OFFICE	136.70
07-14	1194600024	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	(38.00)
07-15	1195350017	GENERAL TELEPHONE CO MICHIGAN	07/10/81-08/10/81	TELEPHONE SERVICE-MILFORD DISTRICT OFFICE	84.75
07-15	1195350018	NORTHWEST AIRLINES INC	07/13/81	CONGRESSMAN'S ROUNDTRIP WASHINGTON TO DISTRICT (DETROIT)	273.00
07-17	1196540029	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	WIRE SERVICE	28.77
07-21	1197540023	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE, WASHINGTON OFFICE	18.05
07-29	1208620016	THOMAS J LANKFORD	06/25/81	PRINTED CARDS	165.00
07-29	1210410021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	185.62
07-30	1209890054	PHENEY, NEFF & CAMERON	07/01/81-07/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
07-30	1209890055	AL KASSABIAN	07/01/81-07/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
07-31	1215500046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		781.65
07-31	1215800047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		284.83
08-05	1211620027	THE OAKLAND PRESS	07/16/81-07/15/82	RENEWAL-OAKLAND PRESS-DISTRICT NEWSPAPER	56.00
08-05	1211620028	R.H. FRYE-PHOTOGRAPHY	07/21/81	PHOTOGRAPHY SERVICE-DISTRICT OFFICE	8.50
08-07	1218520028	MICHIGAN BELL TELEPHONE CO.	07/16/81-08/15/81	TELEPHONE SERVICE - DISTRICT OFFICE	138.48
08-27	1238890054	PHENEY, NEFF & CAMERON	08/01/81-08/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
08-27	1238890055	AL KASSABIAN	08/01/81-08/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
08-27	1238700026	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON OFFICE PHONE SERVICE	23.77
08-31	1244400046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		781.65
08-31	1244640047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		157.52
09-03	1240500027	GENERAL TELEPHONE CO MICHIGAN	08/10/81-09/10/81	TELEPHONE SERVICE - MILFORD DISTRICT OFFICE	85.20
09-03	1240800017	MICHIGAN BELL TELEPHONE CO.	08/16/81-09/15/81	TELEPHONE SERVICE - DISTRICT OFFICE	156.18
09-04	1247560020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	191.22
09-21	1260450009	INDEPENDENT	09/01/81-09/30/81	NEWSPAPER SUBSCRIPTION RENEWAL	10.00
09-21	1260450008	GENERAL TELEPHONE CO MICHIGAN	09/10/81-10/10/81	MILFORD TELEPHONE SERVICE	80.26
09-21	1259370029	NORTHWEST AIRLINES INC	09/11/81-09/14/81	CONGRESSMAN'S ROUND TRIP TO DETROIT CONGRESSIONAL DISTRICT	300.00
09-24	1265740019	NORTHWEST AIRLINES INC	09/20/81	R/T TICKET TO DISTRICT (DETROIT) FOR CONGRESSMAN	268.00
09-24	1265740020	AMERICAN EXPRESS CO	09/20/81	CONG. UPDATED AIRLINE TICKET WHEN HE CHANGED FLIGHTS & CHARGED ADDITIONAL AMT ON AMERICAN EXPRESS.	26.00
09-24	1265740021	WILLIAM S BROOMFIELD	09/20/81	DETROIT AIRPORT TO BIRMINGHAM DISTRICT OFFICE 2 TRIPS TOTALING 64 MILES AT 24¢	15.36
09-28	1268440019	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	12.66
09-28	1268440018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR BIRMINGHAM DISTRICT OFFICE	99.06
09-29	1272300019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	190.48
09-30	1274600047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		781.65
09-30	1272890054	PHENEY, NEFF & CAMERON	09/01/81-09/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
09-30	1272890055	AL KASSABIAN	09/01/81-09/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	625.00
09-30	1274440049	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(64.49)
				TOTAL	**7,580.24**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM S BROOMFIELD—Continued					
ADJUSTMENTS/REFUNDS					
02-25	1265990057	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**
OFFICE OF THE HON. CLARENCE J BROWN					
OFFICIAL EXPENSES					
07-08	1187620029	THOMAS J LANKFORD	05/05/81-06/16/81	XEROX COPIES, CERTIFICATES, ENVELOPES, CARDS, LETTER, NEWSLETTER	4,371.25
07-08	1187710029	GAUMER PRINTING COMPANY	06/15/81	PRINTING OF LISTENING POSTCARDS TO ANNOUNCE MOBILE OFFICE VISITS	218.35
07-08	1187710030	COLUMBUS CITIZEN-JOURNAL	08/02/81-12/26/81	21 WEEKS SUBSCRIPTION TO THE CITIZEN JOURNAL	21.00
07-08	1187710031	BELLEFONTAINE EXAMINER	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.00
07-08	1187710032	TERMINAL DATA CORPORATION	06/18/81	RIBBONS FOR COMPUTER 35 DOZEN	142.00
07-09	1188470022	ATHLETIC CLUB OF COLUMBUS	05/04/81	ONE NIGHT ROOM CHARGE WHILE ON OFFICIAL BUSINESS TRIP FOR MEMBER	35.00
07-09	1188470032	FOREMAN LEASING	05/26/81-06/23/81	ONE MONTH RENTAL OF MOBILE OFFICE	350.00
07-09	1189610024	MICHAEL P RIZER	06/02/81-06/23/81	DRIVING CONGRESSMAN AND OFFICIAL TRAVEL 51 MILES AT .24/MI	12.24
07-09	1189610025	VIRGINIA C. GANO	06/15/81-06/26/81	OFFICIAL MILEAGE 28 AT .24/MI	6.72
07-09	1189610026	WAYNE R. KING	06/11/81-06/16/81	OFFICIAL MILEAGE 378 MI AT .24	90.72
07-09	1189610027	JENNY THEODORE	06/09/81-06/09/81	OFFICIAL MILEAGE 55.7 MI AT .24/MI	13.37
07-09	1189610029	FEDERAL EXPRESS CORP.	06/08/81	OFFICIAL EXPRESS MAIL TO OHIO	29.20
07-09	1189610030	J ROGER BOLTON	05/11/81-05/12/81	REIMBURSE FOR OFFICIAL ROUND TRIP DC TO COLUMBUS	198.00
07-09	1188470019	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	ONE MONTH RENTAL OF TERMINAL COUPLER, FORM TRACTOR	180.00
07-09	1189610028	GSA, OAD, FINANCE DIVISION	06/18/81	ONE MONTH SERVICE FOR TWO DISTRICT OFFICES FTS LINES	115.97
07-10	1188470021	DMC	06/01/81-06/30/81	ONE MONTH DATA PROCESSING SERVICE	990.00
07-14	1194600025	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	2.17
07-15	1195350021	THE YOUNGSTOWN VINICATOR	07/07/81-07/07/82	ONE YEAR SUBSCRIPTION TO PAPER FOR MARION DISTRICT OFFICE, DAILY AND SUNDAY	110.80
07-15	1195350022	THE CINCINNATI ENQUIRER	07/09/81-07/09/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MARION DISTRICT OFFICE	109.20
07-15	1195350019	EUGENE F CANESTRARO	07/10/81	OFFICIAL MILEAGE 20 @ .24	4.80
07-15	1195350020	ALBERT E GUARNIERI	07/10/81	OFFICIAL MILEAGE 50 @ .24	12.00
07-15	1195350023	FRANK WARBINGTON	06/13/81-07/04/81	OFFICIAL MILEAGE 440 @ .24	105.60
07-20	1198510003	SKYLINE TRAVEL SERVICE	06/01/81	CINCINNATI, OHIO TO WASHINGTON, DC - PREPAID CHARGE	114.00
07-20	1198510004	SKYLINE TRAVEL SERVICE	06/02/81	WASHINGTON, DC/DAYTON, OHIO/CLEVELAND/CINCINNATI	276.00
07-20	1198510005	SKYLINE TRAVEL SERVICE	06/11/81	DAYTON/WASHINGTON, DC - PREPAID CHARGE	126.00
07-20	1198510006	SKYLINE TRAVEL SERVICE	06/11/81	WASHINGTON, DC TO DAYTON - PREPAID CHARGE	126.00
07-20	1198510007	SKYLINE TRAVEL SERVICE	06/17/81	COLUMBUS, OHIO TO WASHINGTON, DC	104.00
07-20	1198510008	SKYLINE TRAVEL SERVICE	05/28/81	WASHINGTON, DC TO COLUMBUS - PREPAID CHARGE	104.00
07-20	1198510009	AMERICAN EXPRESS CO	05/13/81	WASHINGTON, DC TO CINCINNATI, OHIO	109.00
07-20	1198510010	AMERICAN EXPRESS CO	05/29/81	CLEVELAND TO DAYTON, OHIO	86.00
07-29	1208620017	TOLEDO BLADE	07/31/81-07/31/82	ONE YEAR SUBSCRIPTION TO THE BLADE FOR MARION OFFICE	84.00
07-29	1208620021	DAYTON NEWSPAPERS INC	06/14/81-06/05/82	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR SPRINGFIELD OFFICE	98.80
07-29	1208620019	OHIO BELL TELEPHONE	07/02/81-08/01/81	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO OFFICE	198.42
07-29	1208620020	GENERAL TELEPHONE COMPANY	06/04/81-07/04/81	ONE MONTH SERVICE FOR MARION OFFICE	78.00
07-29	1208620018	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	MONTHLY RENTAL OF EQUIPMENT TERMINAL AND COUPLE	72.00
07-29	1210410022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	290.49
07-30	1209890056	S. FREDRICK ZEIGLER	07/01/81-07/30/81	144 EAST CENTER STREET MARION OH 43302	474.00

07-31	1215630001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		421.26
07-31	1215800024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		634.83
08-05	1217420029	THOMAS J LANKFORD	07/16/81	'SENIOR SCOPE'	298.70
08-05	1217420030	THOMAS J LANKFORD	07/16/81	BIOGRAPHY	221.45
08-07	1218340026	FRANK WARBINGTON	06/16/81–07/24/81	OFFICIAL EXPENSES IN DISTRICT GAS, MEALS	35.51
08-07	1218340027	FRANK WARBINGTON	07/08/81–07/30/81	OFFICIAL MILEAGE 865 @ .24	207.60
08-07	1218340028	FEDERAL EXPRESS CORP.	07/09/81	OFFICIAL DELIVERY TO DISTRICT	29.20
08-07	1218340029	CLARENCE J BROWN	07/01/81–07/25/81	OFFICIAL MILEAGE IN DISTRICT 926 @ .24	222.24
08-13	1224600026	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	5.67
08-21	1231410017	THE WALL STREET JOURNAL	07/31/81–07/31/82	ONE YEAR SUBSCRIPTION	44.00
08-21	1231410018	COLUMBUS DISPATCH	08/16/81–08/14/82	52 WEEK SUBSCRIPTION TO COLUMBUS DISPATCH	114.40
08-21	1231600006	SPRINGFIELD NEWSPAPERS,INC	08/29/81–02/27/82	6 MONTH SUBSCRIPTION TO THE SUN FOR SPRINGFIELD OFFICE	26.00
08-21	1231410016	CONGRESSIONAL PHOTO SHOPPE	08/29/81–02/27/82	OFFICIAL PROCESSING 3-3/3-4/3-9	39.69
08-21	1231600005	GAUMER PRINTING COMPANY	08/07/81	PRINTING OF LISTENING POST CARDS FOR FOUR LOCATIONS	109.45
08-21	1231600007	SAVIN BUSINESS MACHINES	06/30/81–07/30/81	ONE MONTH OVERAGE, METER USAGE CHARGE	102.89
08-21	1231600009	KATHY MCCREADY	07/24/81	OFFICIAL MILEAGE IN DC 18 MILES	4.32
08-21	1231800011	ALBERT E GUARNIERI	08/05/81	OFFICIAL MILEAGE IN DISTRICT, 60 MILES @ 24¢ PER MILE	14.45
08-21	1231410014	GENERAL TELEPHONE COMPANY	07/04/81–08/04/81	ONE MONTH SERVICE FOR MARION OFFICE	79.12
08-21	1231410019	OHIO BELL TELEPHONE	08/02/81–09/01/81	ONE MONTH SERVICE FOR SPRINGFIELD DISTRICT OFFICE	205.36
08-21	1231410013	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	ONE MONTH RENTAL OF TERMINAL COUPLER, TRACTOR	180.00
08-21	1231410020	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES FOR JULY	934.00
08-21	1231410021	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	ONE MONTH RENTAL OF EQUIPMENT TERMINAL AND CABLE	72.00
08-21	1231410015	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	ONE TELEGRAM, OFFICIAL	29.53
08-21	1231600008	GSA, OAD, FINANCE DIVISION	07/18/81	ONE MONTH USAGE ON FTS	116.21
08-27	1238890056	S. FREDRICK ZEIGLER	08/01/81–08/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
08-31	1244410001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		463.57
08-31	1244640024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		957.79
09-04	1247560021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	300.37
09-16	1258600023	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	18.00
09-18	1259310027	SPRINGFIELD NEWSPAPERS,INC	09/19/81–03/20/82	RENEW SUBSCRIPTION TO NEWS/SUNDAY	26.00
09-18	1259310019	FRANK WARBINGTON	08/01/81–09/05/81	OFFICIAL MILEAGE IN DISTRICT 1359 @ .24	326.16
09-18	1259310020	FRANK WARBINGTON	08/06/81–09/04/81	OFFICIAL EXPENSES GREENE CO. FAIR TICKET, CLARK CO. TRANSP. COORD. COMM. MEETING, SCRAP BOOK, MEAL.	38.10
09-18	1259310021	VIRGINIA C. GANO	09/08/81–09/11/81	OFFICIAL MILEAGE IN DISTRICT 62 MILES @ .24	14.88
09-18	1259310022	CLARENCE J BROWN	09/11/81	CAB FARE TO AND FROM CAPITOL HILTON	5.35
09-18	1259310024	CLARENCE J BROWN	09/11/81	OFFICIAL EXPENSE OHIO NEWSPAPER ASSOC. BANQUET ONE RESERVATION ONLY	35.00
09-18	1259310023	GENERAL TELEPHONE COMPANY	08/04/81–09/04/81	OFFICIAL PHONE BILL FOR MARION DISTRICT OFFICE	78.00
09-18	1259310029	SKYLINE TRAVEL SERVICE	07/10/81	OFFICIAL TRIP FROM DAYTON-WASHINGTON, D.C. FOR MEMBER	131.00
09-18	1259430002	DEL MAR TRAVEL AGENCY, INC.	09/10/81–09/11/81	ROUND TRIP FOR MR. BROWN - WASHINGTON TO COLUMBUS	216.00
09-18	1259430003	DEL MAR TRAVEL AGENCY, INC.	09/11/81–09/15/81	ROUND TRIP FOR MR. BROWN - WASHINGTON TO COLUMBUS	134.00
09-18	1259310030	SKYLINE TRAVEL SERVICE	08/26/81	STAFF TRAVEL, R. BOLTON COLUMBUS TO WASHINGTON	113.00
09-18	1259310028	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICE FOR AUGUST	1,242.42
09-18	1259430001	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	RENTAL OF TERMINAL, COUPLER, TRACTOR, MAINTENANCE	180.00
09-18	1259310025	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES MARION	69.63
09-18	1259310026	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES SPRINGFIELD	47.00
09-21	1260450010	FRANK WARBINGTON	09/23/81	ATTEND LUNCHEON, DELIVER REMARKS FOR CONGRESSMAN	5.50
09-21	1260450013	SKYLINE TRAVEL SERVICE	07/14/81	PREPAID CHARGE FOR UNUSED TICKET ON JULY 14	5.00
09-21	1260450011	OHIO BELL TELEPHONE	09/02/81–10/01/81	ONE MONTH'S CHARGES FOR SPRINGFIELD DISTRICT OFFICE	204.75
09-21	1260450012	SKYLINE TRAVEL SERVICE	07/10/81–07/14/81	ONE TRIP FOR MEMBER FROM BALTIMORE TO DETROIT TO DAYTON TO WASHINGTON	257 00
09-23	1265540018	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SPRINGFIELD OH 00000	2,205.00
09-29	1272300020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	271.53
09-30	1274810001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		524.95
09-30	1272840011	HARVARD BUSINESS REVIEW	09/24/81–09/24/82	ONE YEAR RENEWAL OF HARVARD BUSINESS REVIEW	27.00
09-30	1272840022	THE CINCINNATI ENQUIRER	09/16/81–03/16/82	26 WEEKS FOR CINCINATTI ENQ FOR WASHINGTON, DC OFFICE	84.50
09-30	1272890056	S. FREDRICK ZEIGLER	09/01/81–09/30/81	144 EAST CENTER STREET MARION OH 43302	474 00
09-30	1272840014	MARIA C SCHOONOVER	09/17/81–09/17/81	DRIVE FROM MARION, OH TO FINDLAY TO CATCH RIDE TO CLEVELAND, VA SEMINAR 113.5 MILES @ 24¢ PER MILE.	27.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE J BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272840015	MARIA C SCHOONOVER	09/17/81	DINNER AT CONG VA SEMINAR IN CLEVELAND	6.86
09-30	1272840016	WAYNE R. KING	08/13/81-09/24/81	OFFICIAL MILEAGE FOR DISTRICT REP, 1057 MILES @ 24¢ PER MILE	253.68
09-30	1272840017	FRANK WARBINGTON	09/08/81-09/20/81	OFFICIAL MILEAGE IN DISTRICT 757 MILES @ 246 PER MILE	181.68
09-30	1272840018	VIRGINIA C. GANO	09/14/81-09/28/81	OFFICIAL MILEAGE, 32 MILES @ 24¢ PER MILE	7.68
09-30	1272840019	KAY KERBER	09/17/81-09/17/81	ATTEND VA CONGRESSIONAL SEMINAR IN CLEVELAND, OH, 405 MILES @ 24¢ PER MILE	97.20
09-30	1272840020	KAY KERBER	09/17/81	PARKING FOR VA SEMINAR	3.00
09-30	1272840021	FRANK WARBINGTON	09/11/81-09/17/81	MEAL WITH CLARK CO TRANSPORTATION COORDINATING COMMITTE, SPRINGFIELD O I C DINNER MEETING	16.15
09-30	1272840023	GAUMER PRINTING COMPANY	09/18/81	PRINTED MEMO SHEETS	24.41
09-30	1272840024	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	ONE MONTH RENTAL OF TERMINAL AND COUPLER	72.00
09-30	1272840025	METRO BUSINESS FORMS	09/16/81	20M CONTINUOUS FEED LETTERHEAD FOR COMPUTER	637.96
09-30	1274440026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		322.91
09-30	1272840012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR SPRINGFIELD OHIO OFFICE	47.00
09-30	1272840013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR MARION OHIO OFFICE	69.42
				TOTAL	**24,339.67**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

07-08	1187370019	STOCKWELL AND BINNEY	06/18/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	18.89
07-08	1187370020	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	90.48
07-08	1187370021	BURROUGHS CORPORATION	06/13/81	OFFICE SUPPLIES FOR COLTON TELECOPIER	19.94
07-08	1187370022	BAMBI'S TRAVEL	06/27/81	TICKET FOR MR. BROWN-MEMBER AIR TRAVEL FROM SAN FRANCISCO TO ONTARIO, CALIFORNIA, OFFICIAL BUSINESS.	65.00
07-09	1188320027	THE SUN	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE	78.00
07-09	1188320028	RIVERSIDE PRESS ENTERPRISE CO.	06/17/81-06/17/82	ONE YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE	60.00
07-09	1188320029	STOCKWELL AND BINNEY	06/05/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	9.95
07-09	1188320030	IBM	06/03/81	IBM ACCESSORIES FOR COLTON DISTRICT OFFICE	47.25
07-09	1188470016	SPARKLETTS DRINKING WATER CORP	05/01/81-05/31/81	WATER & COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	13.10
07-09	1188470013	PACIFIC TELEPHONE COMPANY	05/29/81	DISTRICT OFFICE LISTING, SAN BERNARDINO PHONE BOOK	.75
07-09	1188470014	PACIFIC TELEPHONE COMPANY	06/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	164.86
07-09	1188470017	PROFESSIONAL & BUSINESS XCHANGE	05/01/81-05/31/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
07-09	1188470018	TOMLINSON AND NYDAM	12/01/80-12/31/80	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	33.72
07-09	1188470015	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	286.40
07-13	1190590021	GEORGE E BROWN JR	06/27/81-07/05/81	AIRFARE TO ONTARIO, CALIFORNIA, OFFICIAL BUSINESS, RETURN VIA SAN JOSE, OFFICIAL BUSINESS	1,293.00
07-13	1190590022	GEORGE E BROWN JR	06/27/81-07/05/81	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES, AND FROM DULLES TO HOME	20.00
07-24	1205300020	THE PHOTOWORKS	07/02/81	PROOFSHEETS AND FILM AND GROUNDBREAKING CEREMONY, USE FOR CONSTITUENTS NEWSLETTERS	51.50
07-24	1204930010	JOSEPH V. CONTAOI	04/21/81	SAN BERNARDINO CONVENTION CENTER RENTAL - TOWN HALL MEETING	128.75
07-24	1204930011	JOSEPH V. CONTAOI	06/16/81	SAN BERNARDINO CONVENTION CENTER RENTAL - TOWN HALL MEETING	101.25
07-24	1204930012	JOSEPH V. CONTAOI	06/23/81	RAINCROSS SQUARE CONVENTION CENTER RENTAL - TOWN HALL MEETING	185.00
07-24	1204930013	JOSEPH V. CONTAOI	05/03/81-05/27/81	GASOLINE PURCHASE FOR CAR RENTAL	28.00
07-24	1204930014	JOSEPH V. CONTAOI	02/27/81-05/23/81	SUPPLIES FOR FIELD OFFICE DAY CORONA, LA SIERRA, EDGEMONT	36.80
07-24	1204930015	JOSEPH V. CONTAOI	04/24/81	BLOOMINGTON CHAMBER OF COMMERCE LOIS WILLIAMS - BLOOMINGTON FIELD OFFICE DAY	11.00
07-24	1204930016	JOSEPH V. CONTAOI	04/25/81	REGISTRATION FEE FOR CONFERENCE ON REAPPORTIONMENT - ROSE INSTITUTE	25.00
07-24	1204930017	JOSEPH V. CONTAOI	05/19/81	CITIZENS TRANSPORTATION ADVISORY COMMITTEE - CITY OF RIVERDALE	5.00
07-24	1204930018	JOSEPH V. CONTAOI	06/04/81	SAN BERNARDINO/RIVERSIDE COUNTY BUSINESS OUTLOOK CONFERENCE	15.00

07-24	1205300018	TIM LYNCH	07/07/81-07/14/81	CAR RENTAL, OFFICIAL DISTRICT BUSINESS	122.02
07-24	1205300019	TIM LYNCH	07/07/81-07/14/81	GAS FOR RENTAL CAR, OFFICIAL DISTRICT BUSINESS	11.95
07-24	1205300021	MARILYN TOUSIGNANT	06/30/81	INTERPRETING FOR DEAF CONSTITUENTS AT SOCIAL SECURITY TOWN HALL MEETING	30.00
07-24	1205300022	JOSEPH V. CONTAOI	07/01/81-07/04/81	GASOLINE PURCHASED FOR RENTAL DURING CONG. BROWN DISTRICT TRIP	30.25
07-24	1205300023	GEORGE E BROWN JR	07/05/81	GASOLINE PURCHASED FOR RENTAL CAR DURING DISTRICT TRIP	23.30
07-24	1205300026	PACIFIC TELEPHONE COMPANY	07/07/81	MONTHLY SERVICE, COLTON DISTRICT OFFICE	176.52
07-24	1205300027	PACIFIC TELEPHONE COMPANY	06/29/81	LISTING IN RIVERSIDE PHONE BOOK FOR DISTRICT OFFICE	.75
07-24	1205300028	PROFESSIONAL & BUSINESS XCHANGE	07/01/81-07/01/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
07-24	1205300016	TIM LYNCH	07/07/81-07/14/81	ROUND TRIP AIR FARE, D.C. TO ONTARIO, CA OFFICIAL DISTRICT BUSINESS	270.00
07-24	1205300017	TIM LYNCH	07/07/81-07/14/81	METRO FARE, ROUNDTRIP TO AND FROM HOUSE IN D.C.	1.20
07-24	1205300024	GSA, OAD, FINANCE DIVISION	05/18/81	FTS TOLL CHARGES, COLTON DISTRICT OFFICE	195.20
07-24	1205300025	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	204.11
07-27	1205430030	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES - D.C. OFFICE	418.11
07-29	1208620022	SPARKLETTS DRINKING WATER CORP	06/30/81	DRINKING WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	13.10
07-29	1208620023	ROYAL BUSINESS MACHINES, INC	06/30/81	SUPPLIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	135.84
07-29	1208620024	DIALCOM, INCORPORATED	06/01/81-07/15/81	ACCESS CHARGES AND MAINTENANCE ON MASTER FILE	245.55
07-29	1210410024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	157.20
07-30	1209890057	LAWRENCE A & LOUISA F HUTTON	07/01/81-07/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
07-30	1209890058	THE MISSION INN FOUNDATION	07/01/81-07/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
07-31	1215630002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,079.30
07-31	1215320001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		375.76
08-12	1223510026	DESERT RENT-A-CAR	06/27/81-07/06/81	RENTAL CAR FOR DISTRICT TRIP FOR MR BROWN'S OFFICIAL BUSINESS	310.00
08-13	1223730016	CANTRELL/CUTTER PRINTING, INC	07/31/81	147,000 CONSTITUENT LETTERS	1,246.70
08-13	1223730018	DAVID R RAMAGE	08/05/81	652 CHESHIRE LABELS ON ENVELOPES	15.00
08-13	1223730019	GOVERNMENT PRINTING OFFICE	07/21/81	COPY OF PUBLICATION FOR CONSTITUENT	2.50
08-13	1223730020	EL CHICANO PUBLICATIONS	07/01/81-07/01/82	SUBSCRIPTION FOR COLTON DISTRICT OFFICE	11.00
08-13	1223730017	BENCHMARK SYSTEMS	07/28/81	SPINWRITERS, THIMBLES, & DISKS FOR CADO SYSTEM	134.50
08-13	1223730021	STOCKWELL AND BINNEY	07/13/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	20.00
08-13	1223730022	IBM	07/08/81	SUPPLIES, RIVERSIDE DISTRICT OFFICE	31.50
08-26	1237500011	POSTMASTER	08/07/81	STAMPS FOR OFFICIAL BUSINESS	10.00
08-27	1238890057	LAWRENCE A & LOUISA F HUTTON	08/01/81-08/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
08-27	1238890058	THE MISSION INN FOUNDATION	08/01/81-08/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
08-31	1244410002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		704.77
08-31	1244830001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		492.49
09-03	1245500029	GEORGE E BROWN JR	08/06/81-08/12/81	R/T AIRFARE TO ONTARIO FOR OFFICIAL DISTRICT BUSINESS	1,031.00
09-03	1245500030	GEORGE E BROWN JR	08/06/81-08/12/81	CAB FARE, HOME IN FALLS CHURCH TO DULLES AND RETURN	20.00
09-04	1247560023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	151.50
09-10	1251830004	GEORGE E BROWN JR	08/20/81-08/28/81	ROUND TRIP AIRFARE TO SACRAMENTO, CA FOR OFFICIAL BUSINESS	1,038.00
09-10	1251830005	GEORGE E BROWN JR	08/20/81-08/28/81	CAB FARE, ROUND TRIP FROM HOME IN FALLS CHURCH TO DULLES AND RETURN	20.00
09-14	1253650014	THOMAS J LANKFORD	08/07/81	133,571 LABELS ON FRANKED ENVELOPES	510.89
09-14	1253650015	DAVID R RAMAGE	08/25/81	3,497 CHESHIRE LABELS ON ENVELOPES	27.50
09-14	1253650016	CANTRELL/CUTTER PRINTING, INC	08/10/81-08/31/81	CONSTITUENT NEWSLETTERS	5,220.35
09-14	1253650017	PAUL FRAMER, PHOTOGRAPHER	08/07/81	PICTURES FOR NEWSLETTER USE	30.00
09-14	1253650018	HOUSE OF REPRESENTATIVES RESTAURANT	05/28/81-07/21/81	3 LUNCHES WITH CONSTITUENTS	63.35
09-14	1253650020	XEROX CORPORATION	05/22/81-07/03/81	OVERAGE CHARGE FOR COPIES ON XEROX 3100 LDC	92.76
09-14	1253650021	FEDERAL EXPRESS CORP.	07/29/81-07/31/81	CHARGES FOR DELIVERING LABELS, (VOTERS REGISTRATION) FM SACRAMENTO TO D.C. CONGRESSIONAL OFFICE.	93.90
09-14	1254600020	GEORGE E BROWN JR	09/04/81	AIRFARE, SACRAMENTO TO ONTARIO, OFFICIAL BUSINESS	67.00
09-14	1254600021	GEORGE E BROWN JR	09/04/81	MEALS FOR MR. BROWN IN SACRAMENTO CONDUCTING OFFICIAL BUSINESS	66.00
09-14	1254600022	GEORGE E BROWN JR	09/04/81	TAXI FARES FOR MR. BROWN IN SACRAMENTO CONDUCTING OFFICIAL BUSINESS	20.00
09-14	1254600023	GEORGE E BROWN JR	09/04/81-09/08/81	TAXI FARES FOR MR. BROWN FROM HOME IN FALLS CHURCH TO DULLES AND RETURN FROM OFFICIAL DISTRICT TRIP.	20.00
09-14	1253650019	ANDERSON JACOBSON, INC	04/01/81-06/30/81	BAUD COUPLER, 450	54.00
09-14	1253650022	ANDERSON JACOBSON, INC	07/01/81-08/31/81	BAUD COUPLER, 450	36.00
09-14	1253650023	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES, D.C. OFFICE	347.03
09-14	1253650024	GSA, OAD, FINANCE DIVISION	08/31/81	FTS SERVICE FOR D.C. OFFICE	142.30
09-16	1257820014	TROPHY AWARD CO.	08/27/81	PAYMENT FOR NAMEPLATE ON MR BROWN'S OFFICE	10 50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1257820012	SPARKLETTS DRINKING WATER CORP	07/01/81-07/31/81	DRINKING WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	9.05
09-16	1257820013	JUDITH K. SHER	05/01/81-08/31/81	REIMB FOR PAYMENT FOR OFFICE SUPPLIES	56.61
09-16	1257820016	TIM LYNCH	08/20/81-08/25/81	RENTAL CAR FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	115.43
09-16	1257820019	TIM LYNCH	08/21/81	PLANNING MEETING BREAKFAST FROM TOWN HALL MEETING	42.20
09-16	1257820020	PROFESSIONAL & BUSINESS XCHANGE	08/01/81-08/31/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
09-16	1257820021	PACIFIC TELEPHONE COMPANY	07/01/81-08/01/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	68.38
09-16	1257820015	TIM LYNCH	08/20/81-08/25/81	ROUND TRIP AIRFARE TO DISTRICT OFFICE IN ONTARIO, CALIFORNIA, FOR OFFICIAL BUSINESS	358.00
09-16	1257820017	TIM LYNCH	08/20/81	CABFARE TO AIRPORT FROM HOME IN DC	7.00
09-16	1257820018	TIM LYNCH	08/25/81	SUBWAY FROM DC AIRPORT TO HOME	.70
09-16	1257820022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	228.67
09-18	1259430016	CANTRELL/CUTTER PRINTING, INC.	09/08/81	4500 BUSINESS LETTERS TO DISTRICT	504.17
09-18	1259430017	DAVID R RAMAGE	09/02/81-09/08/81	CHESHIRE LABELS ON ENVELOPES	227.20
09-18	1259430018	THE HERALD-NEWS	09/30/81-09/30/82	1 YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE	63.00
09-18	1259430004	STOCKWELL AND BINNEY	07/23/81	BUSINESS CARDS FOR COLTON DISTRICT OFFICE	81.55
09-18	1259430005	THE PHOTOWORKS	08/17/81	PRINTS FOR ADS IN NEWSPAPERS	18.00
09-18	1259430006	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR COLTON DISTRICT OFFICE	83.97
09-18	1259430007	STOCKWELL AND BINNEY	08/27/81	SUPPLIES FOR COLTON DISTRICT OFFICE	87.17
09-18	1259430009	SNOW FORD/L.J. SMOW COMPANY	08/06/81-08/13/81	RENTAL CAR FOR MR. BROWN ON OFFICIAL DISTRICT BUSINESS	160.22
09-18	1259430010	L.J. SNOW COMPANY	08/20/81-08/24/81	RENTAL CAR FOR MR. BROWN ON OFFICIAL DISTRICT BUSINESS	77.95
09-18	1259430011	MARTA MCQUEEN	08/10/81	GASOLINE FOR RENTAL CAR FOR MR. BROWN'S DISTRICT TRIP	5.00
09-18	1259430012	JOSEPH V. CONTAOI	08/12/81-08/13/81	GASOLINE FOR RENTAL CAR FOR MR. BROWN'S DISTRICT TRIP	22.00
09-18	1259430019	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	84.63
09-18	1259430013	PACIFIC TELEPHONE COMPANY	08/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	162.42
09-18	1259430008	WESTERN UNION	08/28/81	TELEGRAM FOR CONSTITUENT	16.50
09-18	1259430015	WESTERN UNION	07/20/81	TELEGRAMS SENT TO CONSTITUENTS	38.30
09-18	1259430014	GSA, OAD, FINANCE DIVISION	07/22/81-08/22/81	FTS CHARGES, COLTON DISTRICT OFFICE	118.75
09-21	1261320023	GEORGE E BROWN JR	07/29/81	REIMBURSEMENT FOR VOTER REGISTRATION LABELS, 36TH DISTRICT	614.86
09-21	1264500022	POSTMASTER	09/03/81	200 - 3 CENT STAMPS; 100 18 CENT STAMPS - OFFICIAL LEGISLATIVE BUSINESS	24.00
09-24	1266810019	GEORGE E BROWN JR	09/18/81-09/21/81	ROUND TRIP AIRFARE, DULLES TO ONTARIO, CA OFFICIAL DISTRICT BUSINESS	912.00
09-24	1266810020	GEORGE E BROWN JR	09/18/81-09/21/81	CABFARE, HOME IN FALLS CHURCH TO DULLES AND RETURN	20.00
09-29	1272300022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	151.59
09-30	1274810002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,499.97
09-30	1272890057	LAWRENCE A & LOUISA F HUTTON	09/01/81-09/30/81	LACADENA & D STREET, COLTON, CA. 92324	1,200.00
09-30	1272890058	THE MISSION INN FOUNDATION	09/01/81-09/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
09-30	1274850001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		389.56
				TOTAL	**31,277.94**

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

07-09	1190300004	LADYBUG PRINTING AND ADV. INC.	06/15/81-06/23/81	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	1.20
07-09	1190300005	GARY D HICKMON	06/22/81-06/27/81	HOTEL	378.00
07-09	1190300008	SHARON H LINHART	04/21/81-06/19/81	REIMBURSEMENT FOR MILEAGE, TRAVEL IN THE DISTRICT (482 MILES @ .24/MILE)	115.68
07-09	1190300009	SHARON H LINHART	06/01/81	REIMBURSEMENT FOR EXPENSES OF CLEANING GREELEY DISTRICT OFFICE	12.00
07-09	1190300003	MOUNTAIN BELL	06/25/81-07/24/81	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	86.84

07-09	1190300007	MOUNTAIN BELL	05/16/81–06/15/81	PHONE SERVICE TO ADAMS COUNTY DISTRICT OFFICE	60.40
07-09	1190300010	MOUNTAIN BELL	05/19/81–06/18/81	PHONE BILL FOR FORT COLLINS DISTRICT OFFICE	35.73
07-09	1190300006	GARY D HICKMON	06/22/81–06/27/81	AIRLINE TICKET DENVER-DC-DENVER	299.50
07-09	1190300011	PROGRAM DEVELOPMENT CORP.	06/30/81	SUBSCRIPTION AND LABELS	1,486.66
07-09	1190300001	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE TO FORT COLLINS DISTRICT OFFICE	87.36
07-09	1190300002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS MONTHLY SERVICE TO FORT COLLINS DISTRICT OFFICE	22.21
07-15	1195630021	CANTRELL/CUTTER PRINTING, INC.	07/07/81	PRINTING OF DISTRICT MEETING CARD NOTICES	85 42
07-15	1195630019	HANK BROWN	06/27/81–07/03/81	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT, 190 MILES AT .24	45.60
07-15	1195630018	GREELEY TELEPHONE ANSWERING SERVICE	07/01/81–07/31/81	ANSWERING SERVICE FOR GREELEY DISTRICT OFFICE	31.50
07-15	1195630017	HANK BROWN	06/26/81	AIRFARE TO DISTRICT (DENVER)	224 00
07-15	1195630020	HANK BROWN	07/04/81–07/07/81	TRAVEL FROM DISTRICT TO WASHINGTON, D.C. VIA PRIVATE VEHICLE, 1720 MILES AT .24	412.80
07-20	1201300026	SHARON H LINHART	07/01/81–07/03/81	REIMBURSEMENT TO DISTRICT AIDE FOR DISTRICT TRAVEL VIA PRIVATE VEHICLE 110 MILES @ .24	26.40
07-20	1201300027	GREELEY PRINTING CO.	06/19/81	POSTER FOR DISTRICT TOWN MEETINGS	32.35
07-20	1201300029	HANK BROWN	07/10/81–07/12/81	TRAVEL VIA PRIVATE VEHICLE IN DISTRICT 145 MILES @ .24	34.80
07-20	1201300028	HANK BROWN	07/10/81–07/12/81	ROUNDTRIP AIRFARE TO DISTRICT (DENVER)	298.00
07-20	1201300025	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TWO TELEGRAMS TO DISTRICT	49.22
07-22	1203700029	MOUNTAIN EMPIRE PUBLISHING	07/09/81–07/08/82	ONE YEAR SUBSCRIPTION TO SHALE COUNTRY FOR WASHINGTON OFFICE	10.00
07-22	1202660026	HANK BROWN	06/19/81	REIMBURSEMENT FOR FLIGHT FROM DENVER TO DURANGO VIA PRIVATE AIRCRAFT	48.35
07-22	1202660028	HANK BROWN	07/17/81–07/19/81	REIMBURSEMENT FOR MILEAGE VIA PRIVATE VEHICLE IN DISTRICT 280 MILES @ 24¢	67.20
07-22	1203700026	ED ORTIZ	07/18/81	FEE FOR USE OF MEETING ROOM FOR TOWN MEETING	10.00
07-22	1203700030	SHARON H LINHART	07/02/81	REIMBURSEMENT TO DISTRICT AIDE FOR RENTAL FEES OF MEETING ROOM USED FOR TOWN MEETING	50.00
07-22	1203700028	MOUNTAIN BELL	05/28/81–06/27/81	MONTHLY PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	45.57
07-22	1202660027	HANK BROWN	07/17/81	AIRFARE FROM WASHINGTON TO DISTRICT (DENVER)	280.00
07-22	1203700027	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS	66.18
07-27	1208400025	PRODUCTS OF TECHNOLOGY, LTD.	06/30/81	GUMMED LABELS FOR SOCIAL SECURITY MAIL OUT	841.96
07-27	1208400024	MOUNTAIN BELL	06/10/81–07/09/81	MONTHLY SERVICE FOR GREELEY DISTRICT OFFICE	105.74
07-29	1210520022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	212.90
07-30	1209890059	COURTSIDE PARTNERSHIP	07/01/81–07/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
07-30	1209890060	DOTY & HAFFKE	07/01/81–07/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
07-31	1215630003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		728.69
07-31	1212600021	CANTRELL/CUTTER PRINTING, INC.	07/24/81	TOWN MEETING CARDS	142.86
07-31	1212600022	CANTRELL/CUTTER PRINTING, INC.	07/24/81	WASHINGTON REPORT	136.99
07-31	1212600023	CANTRELL/CUTTER PRINTING, INC.	07/24/81	ADDITIONAL COPIES OF WASHINGTON REPORT	29.11
07-31	1212600017	SIR SPEEDY #2029	02/10/81–05/10/81	PHOTOCOPYING FOR GREELEY DISTRICT OFFICE	15.90
07-31	1212600020	INTERMOUNTAIN PRINTING	07/07/81	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	9.48
07-31	1212600019	MOUNTAIN BELL	06/16/81–07/15/81	MONTHLY PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	69.73
07-31	1212600015	HANK BROWN	07/24/81	AIRFARE FROM WASHINGTON TO DISTRICT (DENVER)	149.00
07-31	1212600016	HANK BROWN	07/23/81–07/27/81	TRAVEL FROM DISTRICT TO WASHINGTON VIA PRIVATE VEHICLE 1720 MILES AT .24	412.80
07-31	1212600018	HANK BROWN	07/19/81	AIRFARE FROM DISTRICT (DENVER) TO WASHINGTON, D.C.	149.00
07-31	1215800048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,331.26
08-06	1216520016	SHARON H LINHART	07/01/81	REIMB TO DISTRICT AIDE FOR PAYMENT OF JANITORIAL EXPENSE FOR GREELEY DISTRICT OFFICE	12.00
08-06	1216520015	MOUNTAIN BELL	06/19/81–07/18/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.89
08-06	1216520013	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	24.15
08-06	1216520014	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR GREELEY DISTRICT OFFICE	58.87
08-10	1219620025	CANTRELL/CUTTER PRINTING, INC.	07/31/81	TOWN MEETING NOTICES	206.87
08-10	1219620027	FORT COLLINS COLORADOAN	03/09/81–03/08/82	ONE YEAR SUBSCRIPTION TO FORT COLLINS DISTRICT OFFICE	91.00
08-10	1219620023	HANK BROWN	07/31/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT	58.55
08-10	1219620024	HANK BROWN	08/01/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT	34.24
08-10	1219620031	HANK BROWN	07/31/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE VEHICLE IN DISTRICT 748 MILES AT .24	179.52
08-10	1219620029	HANK BROWN	07/31/81	AIRFARE TO DISTRICT (DENVER)	291.00
08-10	1219620030	HANK BROWN	08/04/81	AIRFARE FROM DISTRICT (DENVER) TO WASHINGTON, D.C.	223.00
08-10	1219620026	ACTION DATA PROCESSING INC	06/30/81	QUESTIONNAIRE TABULATION	2,685.06
08-10	1219620028	PROGRAM DEVELOPMENT CORP.	07/31/81	SUBSCRIPTION RATE AND LABELS FOR WASHINGTON REPORT	1,529 04
08-13	1223730027	TELEGRAPH PRESS	07/30/81	40,000 COPIES OF CONSUMER INFORMATION CATALOG	262.00
08-13	1223730024	LADYBUG PRINTING AND ADV. INC.	07/16/81–07/27/81	PHOTOCOPYING SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	2.40
08-13	1223730025	FERN I WOLAVER	04/30/81–07/22/81	REIMBURSEMENT TO DISTRICT AIDE FOR PHOTOCOPYING EXPENSES FOR FORT COLLINS DISTRICT OFFICE	8.10
08-13	1223730026	FERN I WOLAVER	05/13/81	REIMBURSEMENT TO DISTRICT AIDE FOR EXPENSES FOR OFFICE SUPPLIES FOR FORT COLLINS DISTRICT OFFICE	9.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1223730029	MARY J CRAN	08/05/81	REIMBURSEMENT TO DISTRICT AIDE FOR MILEAGE VIA PRIVATE VEHICLE (127 MILES) PLUS PARKING FEE	31.48
08-13	1223730023	MOUNTAIN BELL	07/25/81–08/24/81	MONTHLY PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	69.88
08-13	1223730028	GREELEY TELEPHONE ANSWERING SERVICE	07/01/81–07/31/81	ANSWERING SERVICE FEES FOR GREELEY DISTRICT OFFICE FOR MONTH OF JULY	31.50
08-13	1223730030	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM TO GRAND JUNCTION	16.45
08-21	1232520021	CANTRELL/CUTTER PRINTING, INC.	08/10/81	SOCIAL SECURITY LETTER PRINTING	449.07
08-21	1232520022	CANTRELL/CUTTER PRINTING, INC.	08/10/81	SOCIAL SECURITY LETTER OUTLINE OF PLAN	319.64
08-21	1232520018	HANK BROWN	08/11/81–08/16/81	MILEAGE FROM DISTRICT TO DC VIA PRIVATE VEHICLE (1720 MILES @ .24 PER MILE)	412.80
08-21	1232520019	HANK BROWN	08/02/81–08/09/81	MOTEL COSTS WHILE IN DISTRICT (7 NIGHTS)	198.45
08-21	1232520023	SHARON H LINHART	08/06/81–08/07/81	REIMB TO DISTRICT AIDE FOR MILEAGE TRAVELED IN THE DISTRICT - 240 MILES @ .24 PER MILE	57.60
08-21	1232520025	HANK BROWN	08/06/81–08/10/81	MILEAGE FOR TRAVEL VIA PRIVATE VEHICLE IN DISTRICT (310 MILES @ .24 PER MILE)	74.40
08-21	1233300006	MOUNTAIN BELL	06/28/81–07/27/81	MONTHLY PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	43.46
08-21	1232520024	HANK BROWN	08/05/81	AIR FARE FROM DC TO DENVER (DISTRICT)	280.00
08-21	1232520020	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	69.43
08-21	1233300007	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21
08-21	1233300008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	24.15
08-21	1233300009	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR GREELEY DISTRICT OFFICE	58.87
08-26	1237500012	POSTMASTER	08/20/81	200 18¢ STAMPS	36.00
08-27	1238890059	COURTSIDE PARTNERSHIP	08/01/81–08/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
08-27	1238890060	DOTY & HAFFKE	08/01/81–08/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
08-31	1244410003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		579.15
08-31	1244640048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		214.92
09-03	1245510001	HANK BROWN	08/19/81–08/26/81	CAR RENTAL FOR USE IN DISTRICT	161.58
09-03	1245510002	HANK BROWN	08/19/81–08/26/81	GAS FOR RENTAL CAR	32.54
09-03	1245510003	HANK BROWN	08/20/81	MOTEL COSTS WHILE IN DISTRICT	21.95
09-03	1245510004	HANK BROWN	08/21/81–08/23/81	MOTEL COSTS WHILE IN DISTRICT	79.20
09-03	1245510005	HANK BROWN	08/24/81–08/26/81	MOTEL COSTS WHILE IN DISTRICT	63.36
09-03	1245510008	MARY J CRAN	08/23/81	REIMB TO DISTRICT STAFF FOR MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE - 172 MILES @ .24 PER MILE.	41.28
09-03	1245510011	MOUNTAIN BELL	08/04/81–08/22/81	PHONE SET UP AND SERVICE FOR DISTRICT TOWN MEETING IN EATON	129.46
09-03	1245510014	WILLIAM H CLEARY	08/14/81–08/30/81	CAR RENTAL DURING TRAVEL IN DISTRICT	431.50
09-03	1245510006	MOUNTAIN BELL	07/16/81–08/15/81	MONTHLY PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	55.88
09-03	1245510007	MOUNTAIN BELL	07/10/81–08/09/81	MONTHLY PHONE SERVICE FOR GREELEY DISTRICT OFFICE	106.48
09-03	1245510012	MOUNTAIN BELL	07/19/81–08/18/81	MONTHLY PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	36.17
09-03	1245510009	HANK BROWN	08/19/81	AIRFARE TO DISTRICT (DENVER)	149.00
09-03	1245510010	HANK BROWN	08/26/81	AIRFARE FROM DISTRICT TO DC	149.00
09-03	1245510013	WILLIAM H CLEARY	08/14/81–08/30/81	AIRFARE TO DISTRICT (DENVER) AND RETURN	358.00
09-04	1247530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	210.01
09-10	1252310003	HOLT EXECUTIVE ADVISORY	06/01/81–06/01/82	ONE-YEAR SUBSCRIPTION	48.00
09-10	1252310002	GARY D HICKMON	08/22/81	MILEAGE REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL IN DISTRICT--110 MILES @ .24	26.40
09-10	1252310005	INTERMOUNTAIN PRINTING	08/25/81	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	5.50
09-10	1252310004	MOUNTAIN BELL	08/25/81–09/24/81	MONTHLY PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	38.28
09-10	1252310001	PROGRAM DEVELOPMENT CORP.	08/31/81	AUGUST SUBSCRIPTION AND FRANKS	1,346.00
09-14	1253650027	HANK BROWN	09/02/81–09/04/81	CAR RENTAL FOR USE IN DISTRICT	98.41
09-14	1253650028	HANK BROWN	09/02/81	MOTEL COSTS DURING VISIT TO DISTRICT	35.70
09-14	1253650029	HANK BROWN	09/03/81	MOTEL COSTS DURING VISIT TO DISTRICT	31.18
09-14	1253650025	HANK BROWN	09/02/81	AIRFARE TO DISTRICT (DENVER)	149.00

09-14	1253650026	HANK BROWN	09/04/81	AIRFARE FROM DISTRICT TO WASH	149.00
09-18	1259430021	JAMES R. HUSKA	09/19/81	REIMBURSEMENT TO DISTRICT AIDE FOR CONFERENCE FEES	35.00
09-18	1259430024	HANK BROWN	09/12/81–09/12/81	REIMBURSEMENT FOR RNTAL CAR	42.83
09-18	1259430020	GREELEY TELEPHONE ANSWERING SERVICE	08/01/81–08/31/81	FOR GREELEY DISTRICT OFFICE (MONTH OF AUGUST)	31.50
09-18	1259430022	HANK BROWN	09/12/81	AIRFARE TO DISTRICT (DENVER)	280.00
09-18	1259430023	HANK BROWN	09/13/81	AIRFARE FROM DISTRICT TO WASH	223.00
09-21	1264610026	CANTRELL/CUTTER PRINTING, INC.	09/15/81	MEETING CARDS FOR DISTRICT TOWN MEETING	281.87
09-21	1264610025	HANK BROWN	07/19/81	BALANCE OF FARE CHARGED FOR FLIGHT FROM DISTRICT (DENVER) TO WASHINGTON, D.C.	131.00
09-21	1264610027	C & P TELEPHONE	08/01/81–08/31/81	MONTHLY SERVICE FOR COMPUTER TERMINAL	48.79
09-21	1264500023	POSTMASTER	07/24/81	100 18¢ STAMPS	18.00
09-21	1264610024	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, D.C. OFFICE	51.27
09-23	1265540019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FORT COLLINS, CO.	711.00
09-23	1265540021	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GRAND JUNCTION, CO.	445.00
09-23	1266600007	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81		(228.00)
09-24	1265740023	CANTRELL/CUTTER PRINTING, INC.	09/17/81	PRINTING OF NEWSLETTERS	4,778.96
09-24	1265740022	SHARON H LINHART	09/08/81	REIMB TO DISTRICT AIDE FOR PURCHASE OF MEDIA DIRECTORY FOR USE IN DISTRICT OFFICE	45.00
09-24	1265740025	WILLIAM H CLEARY	09/15/81–09/17/81	REIMBURSEMENT FOR MEALS & HOTEL RROM	58.91
09-24	1265740024	WILLIAM H CLEARY	09/15/81–09/17/81	REIMB FOR AIRFARE TO & FROM DISTRICT (DENVER) FOR CONFERENCE	560.00
09-24	1265740026	C & P TELEPHONE	03/01/81–07/31/81	MONTHLY PHONE BILLS FOR PHONE FOR COMPUTER TERMINAL -- MARCH, APRIL, MAY, JUNE, JULY	335.41
09-24	1265740027	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR FTS FOR GRAND JUNCTION DISTRICT OFFICE	24.15
09-24	1265740028	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR FTS FOR GREELEY DISTRICT OFFICE	58.95
09-24	1265740029	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR FTS FOR FORT COLLINS DISTRICT OFFICE	22.21
09-29	1272610020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	188.39
09-30	1274810003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		575.18
09-30	1272840029	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING OF MEETING NOTICES FOR TOWN MEETINGS	656.36
09-30	1272890059	COURTSIDE PARTNERSHIP	09/01/81–09/30/81	1015 37TH AVE COURT, GREELEY, CO.	450.00
09-30	1272890060	DOTY & HAFFKE	09/01/81–09/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
09-30	1272840026	MOUNTAIN BELL	08/10/81–09/09/81	MONTHLY PHONE SERVICE FOR GREELEY DISTRICT OFFICE	105.56
09-30	1272840027	MOUNTAIN BELL	08/16/81–09/15/81	MONTHLY PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	63.33
09-30	1272840028	MOUNTAIN BELL	07/28/81–08/27/81	MONTHLY PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	43.46
09-30	1274440050	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		132.90
				TOTAL	**33,136.76**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

07-08	1187370010	PHIL KIRK	06/12/81–06/18/81	TRAVEL WITHIN THE 10TH DIST. WHILE ON OFFICIAL BUSINESS 95 MI @ .24	22.80
07-08	1187370011	PHIL KIRK	06/14/81–06/18/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	236.14
07-08	1187370015	JOANN HILLINGS	06/03/81–06/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 165 MI @ .24	39.60
07-08	1187370017	JAMES T BROYHILL	06/06/81–06/08/81	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS	69 64
07-08	1187370018	MARIANNE WILLIAMS	06/04/81–06/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 157 MILES @ .24	37.68
07-08	1187370013	SOUTHERN BELL	06/20/81–07/20/81	TELEPHONE BILL-GASTONIA	153.92
07-08	1187370016	JAMES T BROYHILL	06/02/81	REIMBURSEMENT FOR TRANSPORTATION COSTS TO AIRPORT	40.00
07-08	1187370009	PHIL KIRK	06/12/81–06/18/81	ROUNDTRIP BY AUTO WHILE ON OFFICIAL BUSINESS WASH/LENOIR/WASH 849 MI @ .24	203.76
07-08	1187370012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-GASTONIA	24.82
07-08	1187370014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-HICKORY & LENOIR	44.82
07-09	1188470024	DUKE POWER CO.	05/21/81–06/23/81	ELECTRIC BILL - LENOIR OFFICE	40.66
07-09	1188470026	CENTRAL TELEPHONE CO.	06/19/81–07/19/81	TELEPHONE BILL FOR HICKORY DISTRICT OFFICE	81.50
07-09	1188470027	SOUTHERN BELL	06/05/81–07/05/81	TELEPHONE BILL FOR LENOIR DISTRICT OFFICE	129.00
07-09	1188470023	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-09	1188470025	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES - WASHINGTON OFFICE	42.22
07-14	1194600026	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	58 50
07-15	1195350024	JEAN STUCKEY	07/01/81–07/08/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 104 @ .24.	24 96
07-15	1195350025	SHARON MCCRARY	06/02/81–06/23/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF THE CONGRESSMAN 102 @ .24.	24.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195350026	SHARON MCCRARY	06/30/81	REIMBURSEMENT FOR SUPPLIES FOR LENOIR OFFICE	3.45
07-15	1195350027	CITY OF LENOIR WATERWORKS DEPT	06/30/81	WATER & SEWER BILL FOR LENOIR OFFICE	19.01
07-15	1195350028	JAMES T BROYHILL	06/06/81-06/08/81	REIMBURSEMENT FOR AIRFARE WASH/CHAR/WASH	192.00
07-17	1196540030	THOMAS J LANKFORD	05/20/81-06/24/81	CALENDARS, XEROX COPIES, NEWSLETTERS, QUESTIONNAIRE, LABELS AND MEMO SLIPS	3,712.78
07-29	1210410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	240.53
07-30	1209890061	MR GRAHAM BELL	07/01/81-07/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
07-30	1209890062	DR & MRS RALPH LORE	07/01/81-07/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
07-31	1215630004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,588.33
07-31	1215320025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		205.58
08-12	1222400025	THOMAS J LANKFORD	06/25/81-07/17/81	NEWSLETTER, LETTER, LABELS, XEROX COPIES	3,681.90
08-12	1222400026	THE CHARLOTTE OBSERVER	07/01/81-07/01/82	1 YEAR SUBSCRIPTION FOR HICKORY & LENOIR OFFICES	276.00
08-12	1222400028	SOUTHERN BELL	07/05/81-08/05/81	TELEPHONE BILL - LENOIR OFFICE	127.65
08-12	1222400027	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE TELEPHONE	3.39
08-12	1222400029	GSA, OAD, FINANCE DIVISION	07/18/81	FTS - GASTONIA	26.56
08-12	1222400030	GSA, OAD, FINANCE DIVISION	07/18/81	FTS - LENOIR & HICKORY	44.82
08-13	1223540025	DUKE POWER CO.	06/23/81-07/23/81	ELECTRIC BILL FOR LENOIR OFFICE	36.27
08-13	1224600027	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(189.02)
08-13	1223540027	SOUTHERN BELL	07/20/81-08/20/81	TELEPHONE SERVICE - GASTONIA	147.26
08-13	1223540028	MARY H TRIMBLE	08/03/81-08/07/81	AIRFARE WHILE ON OFFICIAL BUSINESS - R/T WASH/GREENSBORO/CHARLOTTE	178.00
08-13	1223540029	GRACE A MAYNARD	07/30/81-08/10/81	AIRFARE WHILE ON OFFICIAL BUSINESS - R/T WASH/RALEIGH	167.00
08-13	1223540026	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - AUGUST	970.12
08-26	1236410004	JEAN STUCKEY	08/01/81-08/07/81	MILEAGE WHILE ON OFFICE HOURS WITH CONGRESSMAN BROYHILL 84 X .24	20.16
08-26	1236410005	JEAN STUCKEY	07/31/81	LODGING WHILE ON OFFICE HOURS (INCLUDES COST FOR SHARON MCCRARY)	49.92
08-26	1236410006	HERTZ SYSTEM INC.	06/16/81-06/17/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS	54.55
08-26	1236410007	GRACE A MAYNARD	07/31/81-08/07/81	LODGING WHILE ON OFFICE HOURS	210.69
08-26	1236410008	CITY OF LENOIR WATERWORKS DEPT	07/29/81	WATER & SEWER - LENOIR D.O.	9.33
08-26	1236410012	SAVIN BUSINESS MACHINES	04/30/81-05/30/81	EXCESS COPIES	125.64
08-26	1236410013	MARY H TRIMBLE	08/03/81-08/07/81	LODGING WHILE ON OFFICE HOURS	105.00
08-26	1236410014	MARY H TRIMBLE	08/03/81-08/07/81	MEALS WHILE ON OFFICE HOURS	33.48
08-26	1236410015	MARY H TRIMBLE	08/04/81	SUPPLIES FOR OFFICE HOURS	5.14
08-26	1236410016	GRACE A MAYNARD	07/30/81-08/10/81	CABFARE WHILE ON OFFICIAL BUSINESS	22.45
08-26	1236410017	GRACE A MAYNARD	08/06/81	MEAL WHILE ON OFFICIAL BUSINESS	2.29
08-26	1236410018	SHARON MCCRARY	07/07/81-07/31/81	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONGRESSMAN BROYHILL 203 X .24	48.72
08-26	1236410019	JOANN HILLINGS	07/15/81-07/22/81	MILEAGE WHILE ON OFFICE HOURS AS A REPRESENTATIVE OF CONGRESSMAN BROYHILL 72 X .24	17.28
08-26	1236410020	JEROLYN R MARTIN	08/07/81-08/08/81	MILEAGE WHILE ON OFFICE HOURS WITH CONGRESSMAN BROYHILL 190 X .24	45.60
08-26	1236410021	SHARON MCCRARY	07/03/81	REIMBURSEMENT FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	6.05
08-26	1236410022	SHARON MCCRARY	07/20/81	REIMBURSEMENT FOR PAYMENT OF PLUG FOR PHONE - LENOIR OFFICE	9.25
08-26	1236410024	PHIL KIRK	07/30/81-08/08/81	MILEAGE WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 375 AT .24	90.00
08-26	1236410025	PHIL KIRK	07/30/81-08/08/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	493.23
08-26	1236410027	JEAN STUCKEY	08/17/81	REIMBURSEMENT FOR OFFICE SUPPLIES	6.75
08-26	1236410009	SOUTHERN BELL	08/05/81-09/05/81	TELEPHONE BILL - LENOIR D.O.	149.30
08-26	1236410010	CENTRAL TELEPHONE CO.	07/19/81-08/19/81	TELEPHONE BILL - HICKORY D.O.	82.19
08-26	1236410023	PHIL KIRK	07/30/81-08/16/81	ROUND TRIP TO 10TH DISTRICT ON OFFICIAL BUSINESS - WASH/LENOIR/WASH 849 X .24	203.76
08-26	1236410011	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE BILL - WASHINGTON, DC	36.74
08-26	1236410026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS-LENOIR & HICKORY	45.54
08-27	1238890061	MR GRAHAM BELL	08/01/81-08/30/81	318 SOUTH ST GASTONIA NC 28052	320.00

08-27	1238890062	DR & MRS RALPH LORE	08/01/81-08/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
08-31	1244410004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,222.44
08-31	1244830026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		542.63
09-04	1247560024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.07
09-14	1253650030	THOMAS J LANKFORD	07/20/81-08/17/81	LABELS, NEWSLETTERS, XEROX COPIES, REPRINT	732.13
09-16	1258600024	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	58.00
09-17	1258300009	BARBARA A CLEMENTS	08/25/81-08/28/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	135.70
09-17	1258300010	GRACE A MAYNARD	08/27/81-08/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS 32 MILES @ .24	7.68
09-17	1259500007	DUKE POWER CO	07/23/81-08/24/81	ELECTRICITY FOR LENOIR DISTRICT OFFICE	35.81
09-17	1259500008	CITY OF LENOIR WATERWORKS DEPT	08/28/81	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	7.59
09-17	1259500009	SOUTHERN BELL	08/20/81-09/20/81	TELEPHONE BILL - GASTONIA OFFICE	142 66
09-17	1259500010	CENTRAL TELEPHONE CO.	08/19/81-09/19/81	TELEPHONE BILL - HICKORY OFFICE	81.50
09-17	1258300008	BARBARA A CLEMENTS	08/23/81-08/28/81	ROUNDTRIP TRAVEL TO 10TH DISTRICT WHILE ON OFFICIAL BUSINESS WASH/LENOIR/WASH 849 MI @ .24	203.76
09-17	1259500011	GSA, OAD, FINANCE DIVISION	08/22/81	FTS- GASTONIA	27.11
09-18	1259430027	SAVIN CORPORATION	05/30/81-06/30/81	EXCESS COPIES ON COPIER	69.89
09-18	1259430028	JAMES T BROYHILL	08/07/81-08/08/81	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	127.00
09-18	1259430029	MARIANNE WILLIAMS	08/13/81-08/27/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .24 X 85	20.40
09-18	1259430025	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-18	1259430026	DIALCOM, INCORPORATED	07/01/81-08/31/81	COMPUTER - PARAGRAPH STORAGE	45.70
09-23	1265540022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HICKORY NC 00000	620.00
09-29	1272300023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	220.14
09-30	1274810004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,222 44
09-30	1272890061	MR GRAHAM BELL	09/01/81-09/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
09-30	1272890062	DR & MRS RALPH LORE	09/01/81-09/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
09-30	1274850025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		321.52
				TOTAL	**24,358.10**

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

07-21	1197540025	CLAIR W BURGENER	06/30/81-07/08/81	DISTRICT TRAVEL - GASOLINE	97 53
07-21	1197540026	HARRY D COMPTON	07/05/81-07/08/81	DISTRICT CAR RENTAL	105 51
07-21	1197540027	HARRY D COMPTON	07/05/81-07/08/81	DISTRICT HOTEL EXPENSES	145 59
07-21	1197540024	CLAIR W BURGENER	06/27/81-07/08/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (VIA AMERICAN)	358.00
07-22	1202660030	GAIL A VETTER	06/29/81-07/03/81	DISTRICT TRAVEL - GASOLINE	46.70
07-22	1202710029	CLAIR W BURGENER	07/01/81-07/31/81	DISTRICT CAR RENTAL	221.50
07-22	1202710030	THOMAS J LANKFORD	06/11/81-06/23/81	REPRO MEMO PADS (30M), & REPRO BIOGRAPHY (200)	341.80
07-22	1202710026	PACIFIC TELEPHONE	06/16/81-07/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE: (714) 353-3010, 353-3011	111.07
07-22	1202710027	PACIFIC TELEPHONE	06/14/81-07/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE: SECURITY LINE	13.50
07-22	1202660029	GAIL A VETTER	06/26/81-07/04/81	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	358.00
07-22	1202660031	INFORMATION SCIENCES CORP.	06/01/81-06/30/81	COMPUTER LEASING	1,260.00
07-22	1202300013	POSTMASTER	07/14/81	10 SHEETS OF 18¢ STAMPS	180.00
07-22	1202710028	GSA, OAD, FINANCE DIVISION	06/18/81	ONE FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	67.06
07-29	1210410027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	222.49
07-30	1209890063	PACIFIC VIEW CONSTRUCTION CO	07/01/81-07/30/81	EL CENTRO CA 92243	490 00
07-31	1215630005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		592 96
07-31	1215320002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		171.38
08-06	1217730021	MAXINE GREEN	06/06/81-06/16/81	DISTRICT TRAVEL - GASOLINE	52.24
08-06	1217810014	CLAIR W BURGENER	08/01/81-08/31/81	DISTRICT CAR RENTAL	221.50
08-06	1217810015	MAXINE GREEN	07/07/81-07/28/81	DISTRICT TRAVEL - GASOLINE	54.35
08-06	1217810016	PACIFIC TELEPHONE	07/08/81-08/08/81	SAN DIEGO DISTRICT OFFICE - TELEPHONE	316 09
08-06	1217810013	CLAIR W BURGENER	07/23/81-07/25/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	853.00
08-06	1217730020	BARBARA SCHNEIDER	06/05/81-06/13/81	AIR TRAVEL FROM SAN DIEGO TO WASH, DC & RETURN	358.00
08-06	1217730022	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	48.29
08-13	1224600028	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-17	1226820001	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAIR W BURGENER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	1226820002	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82
08-17	1226820003	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82
08-17	1226820004	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82
08-17	1226820005	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82
08-17	1226820006	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/81-07/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETTA	5.82
08-17	1226820007	GENERAL TELEPHONE CO OF CALIFORNIA	06/01/81-06/30/81	DIRECTORY LISTING	1.84
08-17	1226820008	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.99
08-17	1226820009	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.99
08-17	1226820010	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.99
08-17	1226820011	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.99
08-17	1226820012	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.99
08-17	1226820013	GENERAL TELEPHONE CO OF CALIFORNIA	07/16/81-08/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.99
08-17	1226820014	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/81-07/31/81	DIRECTORY LISTING	1.90
08-17	1226820015	INFORMATION SCIENCES CORP.	07/01/81-07/31/81	COMPUTER LEASING	1,260.00
08-27	1238890063	PACIFIC VIEW CONSTRUCTION CO	08/01/81-08/30/81	EL CENTRO CA 92243	490.00
08-31	1244410005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		592.65
08-31	1244830002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		256.89
09-04	1247560026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	225.41
09-15	1257510024	CLAIR W BURGENER	07/24/81-08/05/81	NEWSPAPER SUBSCRIPTION	3.30
09-15	1257510023	CLAIR W BURGENER	09/01/81-09/30/81	DISTRICT CAR RENTAL	221.50
09-15	1257510030	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	16.84
09-15	1257510026	PACIFIC TELEPHONE	08/08/81-09/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	414.92
09-15	1257510027	PACIFIC TELEPHONE	07/16/81-08/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	110.52
09-15	1257510028	PACIFIC TELEPHONE	07/14/81-08/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE - SECURITY LINE	13.50
09-15	1257510029	INFORMATION SCIENCES CORP.	08/01/81-08/31/81	COMPUTER LEASING	1,260.00
09-15	1257510025	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	31.79
09-21	1260650029	CLAIR W BURGENER	08/25/81-08/27/81	DISTRICT TRAVEL - GASOLINE	45.50
09-21	1260650030	GSA, OAD, FINANCE DIVISION	08/18/81	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	10.31
09-21	1264610028	HARRY D COMPTON	08/16/81-08/29/81	DISTRICT HOTEL EXPENSES	581.66
09-21	1264610029	HARRY D COMPTON	08/16/81-08/29/81	DISTRICT CAR RENTAL	333.37
09-21	1264610030	HARRY D COMPTON	08/20/81-08/27/81	DISTRICT TRAVEL - GASOLINE	37.05
09-21	1264610031	MAXINE GREEN	08/21/81	DISTRICT TRAVEL - GASOLINE	26.21
09-21	1260650027	CLAIR W BURGENER	09/08/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. (VIA AMERICAN)	443.00
09-21	1260650028	HARRY D COMPTON	08/14/81-09/08/81	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA UNITED/AMERICAN)	358.00
09-23	1265540023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN DIEGO CA 00000	3,311.00
09-29	1271450025	CLAIR W BURGENER	08/03/81	TWO (2) 1982 DATA BOOKS	12.70
09-29	1271450026	CLAIR W BURGENER	10/01/81-10/01/82	ONE-YEAR SUBSCRIPTION TO CARLSBAD JOURNAL	12.00
09-29	1271450027	CLAIR W BURGENER	08/07/81-08/07/82	ONE-YEAR SUBSCRIPTION TO THE DAILY CALIFORNIAN	48.00
09-29	1271450021	HARRY D COMPTON	09/20/81	DISTRICT TRAVEL - GASOLINE	11.85
09-29	1271450022	CLAIR W BURGENER	08/31/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	3.70
09-29	1271450023	HARRY D COMPTON	09/16/81-09/21/81	DISTRICT HOTEL EXPENSES	227.84
09-29	1271450024	HARRY D COMPTON	09/16/81-09/21/81	DISTRICT CAR RENTAL	126.33
09-29	1271450018	CLAIR W BURGENER	09/16/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO (VIA AMERICAN)	426.00
09-29	1271450019	HARRY D COMPTON	09/16/81-09/21/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA AMERICAN & CONTINENTAL)	848.00
09-29	1271450020	GAIL A VETTER	09/20/81-09/21/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA CONTINENTAL)	844.00
09-29	1272300036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	226.82

09-30	1274810005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		589.85
09-30	1272890063	PACIFIC VIEW CONSTRUCTION CO	09/01/81-09/30/81	EL CENTRO CA 92243	490.00
09-30	1274850002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		31.25
				TOTAL	**20,709.92**

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

07-14	1194600027	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	1.00
07-22	1201810018	CANTRELL/CUTTER PRINTING, INC.	06/25/81	223,000 COMMUNITY MEETING CARDS	1,624.44
07-22	1201810021	CANTRELL/CUTTER PRINTING, INC.	07/13/81	222,000 COPIES OF NEWSLETTER	4,354.64
07-22	1201810020	JOHN L BURTON	06/26/81-06/26/82	REIMB FOR SUBSCRIPTION TO SF JEWISH BULLETIN	13.00
07-22	1201810016	LYNN L. BAGLEY	06/04/81	REIMB FOR PURCHASE OF XEROX TONER	58.30
07-22	1201810017	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	91.30
07-22	1201810022	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	14.40
07-22	1201810023	JOHN L BURTON	06/27/81-07/03/81	LODGING AND TELEPHONE WHILE IN DISTRICT	262.00
07-22	1201810026	PACIFIC TELEPHONE	07/01/81-10/31/81	REVERSE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	43.80
07-22	1201810027	PACIFIC TELEPHONE	05/29/81-06/26/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	158.88
07-22	1201810019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-22	1201810031	WESTERN UNION TELEGRAPH COMPANY	06/10/81	TELEGRAPH EXPENSE	21.55
07-22	1201810024	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	500.82
07-23	1203720025	JOHN L BURTON	07/10/81-07/13/81	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	173.01
07-23	1203720026	JOHN L BURTON	07/17/81-07/19/81	LODGING & TELEPHONE EXPENSES WHILE IN DISTRICT	91.42
07-23	1203720027	JOHN L BURTON	07/10/81-07/18/81	GOLDEN GATE BRIDGE TOLLS--4	4.50
07-23	1203720028	JOHN L BURTON	07/10/81-07/13/81	PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES (35 MILES) & MILEAGE WHILE IN DISTRICT (215 MI AT 24¢).	60.00
07-23	1203720029	JOHN L BURTON	07/11/81-07/14/81	TRANSPORTATION EXPENSES WHILE IN DISTRICT	35.00
07-23	1203720023	JOHN L BURTON	07/10/81-07/13/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1,053.00
07-23	1203720024	JOHN L BURTON	07/17/81-07/19/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1,228.00
07-29	1210420002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	210.34
07-31	1215630006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		695.23
07-31	1215320026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		160.47
08-13	1224600029	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	85.50
08-17	1226620028	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF LETTERHEAD FOR SPECIAL REPORTS	1,371.03
08-17	1226620027	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING OF NEWS RELEASE	82.24
08-17	1226620030	JOHN L BURTON	07/23/81	REIMB FOR GPO CHARGE FOR 'ADDRESS CORRECTION' ON ENVELOPES	20.00
08-17	1226620031	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.86
08-17	1226620029	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-21	1231720005	CANTRELL/CUTTER PRINTING, INC.	08/18/81	PRINTING OF 222,000 TAX BULLETINS	2,182.18
08-21	1231800014	NOVATO ADVANCE	09/17/81-09/17/82	ONE YEAR SUBSCRIPTION	15.00
08-21	1231800012	XEROX CORPORATION	03/01/81-03/31/81	COPYING EXPENSES	5.02
08-21	1231800013	XEROX CORPORATION	05/29/81-06/30/81	COPYING EXPENSES	7.01
08-31	1244410007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		619.24
08-31	1244830027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		92.28
09-04	1247860002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	216.71
09-17	1259500012	CLAUDETTE JOSEPHSON	08/05/81	REIMB FOR FRAMING OF POSTER FOR DISTRICT OFFICE	9.54
09-17	1259500024	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINTING OF REVISED SPECIAL REPROT	77.24
09-17	1259500013	THE BARON REPORT	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION	65.00
09-17	1259500014	GSA, OAD, FINANCE DIVISION	08/18/81	OFFICE SUPPLIES FOR SF DISTRICT OFFICE	10.38
09-17	1259500015	ANDREWS PRINTING CO.	08/21/81	PRINTING OF ACADEMY ANNOUNCEMENT POSTERS	37.50
09-17	1259500018	MARY LANSING	08/21/81-09/04/81	CAR RENTAL WHILE IN DISTRICT	343.52
09-17	1259500020	MARY LANSING	08/24/81-09/04/81	GOLDEN GATE BRIDGE TOLLS	7.00
09-17	1259500021	MARY LANSING	08/26/81-09/02/81	GASOLINE EXPENSES WHILE IN DISTRICT	24.00
09-17	1259500022	PACIFIC TELEPHONE	07/28/81-08/26/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	158.24
09-17	1259500026	PACIFIC TELEPHONE	06/29/81-07/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	166.62
09-17	1259500017	MARY LANSING	08/20/81-09/04/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	358.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	1259500019	MARY LANSING	08/20/81-09/04/81	TRANSPORTATION FROM RESIDENCE TO DULLES; SFO TO MARIN CO; AND MARIN CON TO SFO	21.75
09-17	1259500025	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE	870.62
09-17	1259500016	JOHN L BURTON	08/29/81	REIMB FOR EXPRESS MAIL EXPENSE	9.70
09-17	1259500023	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES	110.78
09-17	1259500028	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES	51.26
09-17	1259500027	WESTERN UNION TELEGRAPH COMPANY	07/08/81-07/09/81	TELEGRAM EXPENSES	192.19
09-17	1259500029	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	457.23
09-21	1260450014	MARY LANSING	08/24/81	REIMBURSEMENT FOR PRINTOUTS PURCHASED FROM MARIN COUNTY CLERK	18.00
09-21	1260450015	MARY LANSING	09/01/81	GASOLINE EXPENSE WHILE IN DISTRICT	5.00
09-21	1260450018	JOHN L BURTON	08/10/81-08/11/81	LODGING AND TELEPHONE WHILE IN DISTRICT	101.61
09-21	1260450019	JOHN L BURTON	08/24/81-08/30/81	LODGING AND TELEPHONE WHILE IN DISTRICT	331.28
09-21	1260450020	JOHN L BURTON	08/11/81-08/13/81	LODGING AND TELEPHONE WHILE IN DISTRICT	145.90
09-21	1260450021	JOHN L BURTON	08/23/81	LODGING AND TELEPHONE WHILE IN DISTRICT	38.05
09-21	1260450022	JOHN L BURTON	08/23/81-09/13/81	TRANSPORTATION EXPENSES WHILE IN DISTRICT	103.90
09-21	1260450023	JOHN L BURTON	09/13/81	GOLDEN GATE BRIDGE TOLL	1.00
09-21	1260450024	JOHN L BURTON	08/09/81-08/29/81	GASOLINE EXPENSES WHILE IN DISTRICT	20.00
09-21	1260450027	JOHN L BURTON	07/18/81-07/22/81	CAR RENTAL WHILE IN DISTRICT	111.40
09-21	1260450028	JOHN L BURTON	08/10/81-08/15/81	CAR RENTAL WHILE IN DISTRICT	168.54
09-21	1260450029	JOHN L BURTON	08/25/81-08/30/81	CAR RENTAL WHILE IN DISTRICT	143.19
09-21	1260450030	JOHN L BURTON	07/06/81	LODGING AND TELEPHONE WHILE IN DISTRICT	46.14
09-21	1260450025	JOHN L BURTON	08/07/81-09/13/81	PERSONAL AUTO MILEAGE WHILE IN DISTRIT AND FROM RESIDENCE TO DULLES & RETURN @ .24/MI FOR 130 MILES.	31.20
09-21	1260450026	JOHN L BURTON	08/07/81-09/13/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1,278.00
09-21	1260450016	MARY LANSING	08/20/81-08/29/81	REIMBURSEMENT FOR R/T AIRFARE FOR CAROLYN DONNELLY FROM WASHINGTON-SFO	358.00
09-21	1260450017	CAROLYN C DONNELLY	08/20/81	TRANSPORTATION FROM RESIDENCE TO DULLES AND SFO TO MARIN COUNTY	14.75
09-23	1265540024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN RAFAEL CA 00000	1,973.00
09-23	1265540025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN FRANCISCO CA 00000	4,399.00
09-29	1272300031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	210.47
09-30	1274810006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		650.42
09-30	1274850026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		104.51
				TOTAL	**30,560.34**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

07-15	1195350029	PHILLIP BURTON	06/27/81-07/07/81	TRAVEL TOI DISTRICT (S.F., CA.) FROM WASH., D.C. & RETURN VIA COMMERCIAL AIR	1,228.00
07-15	1195350030	PHILLIP BURTON	06/27/81-07/07/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) AND WASHINGTON, D.C. VIA PRIVATE AUTO--96 MI. @ .24.	23.04
07-15	1195350031	ROBERT KIYOTA	06/30/81-07/08/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASHINGTON, D.C. & RETURN VIA COMMERCIAL AIR	270.00
07-15	1195350032	GSA, OAD, FINANCE DIVISION	06/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	366.19
07-15	1195350033	GSA, OAD, FINANCE DIVISION	06/18/81	GSA TELETYPE MESSAGE SERVICE CHARGES	5.47
07-29	1208620029	THE MONITOR	07/01/81-07/01/82	1-YR SUBSCRIPTION RENEWAL TO THE MONITOR	10.00
07-29	1208620030	CONGRESSWOMEN'S CAUCUS	07/01/81-07/01/82	1-YR. SUBSCRIPTION TO CONGRESSWOMEN'S CAUCUS UPDATE	125.00
07-29	1208620031	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	SUBSCRIPTION RENEWAL OF NY TIMES	58.00
07-29	1208620026	GSA, OAD, FINANCE DIVISION	06/30/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	19.87
07-29	1208620025	PHILLIP BURTON	07/17/81-07/20/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C. AND RETURN VIA COMMERCIAL AIR	1,228.00

07-29	1208620027	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE MONTHLY CHARGE	49.19
07-29	1208620028	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	60 05
07-29	1210420003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	188.79
07-31	1215630007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,596.54
07-31	1215320003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		265.07
08-06	1217410020	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION RENEWAL FOR N.Y. TIMES	58.00
08-06	1217410018	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	73.59
08-06	1217410021	DAVID R RAMAGE	07/17/81	PRINTING OF RESOLUTION (INVOICE #2410)	37 50
08-06	1217410017	PHILLIP BURTON	07/17/81-07/20/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PRIVATE AUTO 96 MI @ .24 PER MILE	23 04
08-06	1217410019	GSA, OAD, FINANCE DIVISION	07/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES	49.20
08-31	1244410008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,596.00
08-31	1244830003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		175.94
09-04	1247860003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	195.92
09-23	1265540026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN FRANCISCO CA 00000	4,666.00
09-29	1272300033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	181.99
09-30	1274810008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,593.52
09-30	1274850003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		82.88
				TOTAL	**14,226.79**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

07-13	1190590028	M CALDWELL BUTLER	06/01/81-06/30/81	MISCELLANEOUS MILEAGE - 340 MILES @ $.24 A MILE	81.60
07-13	1190590029	M CALDWELL BUTLER	06/01/81-06/30/81	EXPENSES AUTHORIZED BY REGULATION: SUBSCRIPTIONS, FOOD, PARKING	29.05
07-13	1190590030	DONNA JAYSON	06/01/81-06/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE 126 MILES @ $.24 A MILE	30.24
07-13	1190590023	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/20/81	ENTERPRISE SERVICE	4.45
07-13	1190590024	C & P TELEPHONE COMPANY	06/17/81-07/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	67.60
07-13	1190590031	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/22/81	LOCAL/LONG DISTANCE SERVICE	90.10
07-13	1190590027	M CALDWELL BUTLER	06/26/81	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE 250 MILES @ $.24 A MILE	60.00
07-13	1190590025	GSA, OAD, FINANCE DIVISION	06/22/81	FTS FOR LYNCHBURG	21.80
07-13	1190590026	GSA, OAD, FINANCE DIVISION	06/22/81	FTS FOR ROANOKE	228.03
07-14	1194450022	PAUL MCCRAY	06/01/81-06/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE 567 MILES @ $.24 A MILE - SUBSCRIPTION - NEWSPAPER	147.52
07-14	1194600028	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	117.25
07-14	1194450021	M CALDWELL BUTLER	07/08/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON, D.C.	88.00
07-17	1197400030	CANTRELL/CUTTER PRINTING, INC	07/07/81	POST CARDS - FARM CONFERENCE	163.45
07-17	1197400027	THE ROANOKE TIMES AND WORLD NEWS	07/28/81-02/27/82	SUBSCRIPTION RENEWAL - 26 WEEKS	58.05
07-17	1197400028	THE VALLEY BANNER	07/09/81-07/08/82	SUBSCRIPTION	9.00
07-17	1197400029	THE DAILY REVIEW	06/08/81-06/07/82	SUBSCRIPTION RENEWAL - 1 YR	31.00
07-22	1201810028	M CALDWELL BUTLER	07/11/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	88.00
07-22	1201810030	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE FOR JUNE	15.19
07-22	1201810029	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE FOR JUNE	8 49
07-29	1210420004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	380.02
07-30	1209890064	TOWER PLAZA LTD.	07/01/81-07/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135 00
07-31	1215630008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,864 86
07-31	1215320027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		778.40
08-05	1212950030	M CALDWELL BUTLER	07/13/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO RICHMOND	65.00
08-05	1211620029	M CALDWELL BUTLER	07/24/81-07/27/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE (ROUNDTRIP)	184 00
08-05	1212950031	M CALDWELL BUTLER	07/17/81-07/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE (ROUND TRIP)	176.00
08-05	1211620030	GSA, OAD, FINANCE DIVISION	07/22/81	FTS FOR ROANOKE	214.86
08-07	1218510002	FRANK CORLEY, JR	08/03/81	TRAVEL VIA AUTO TO ATTEND FARM CONFERENCE - 398 MILES @ .24 PER MILE	95.52
08-07	1218510003	DONNA JAYSON	07/14/81-07/28/81	MISC IN-DISTRICT MILEAGE - 148 MILES @ .24 PER MILE	35.52
08-07	1218510004	AUGUSTA EXPOLAND	08/03/81	OFFICIAL EXPENSE FOR FARM CONFERENCE	525.00
08-07	1218520031	THOMAS J LANKFORD	07/23/81	OFFICIAL PRINTING EXPENSE	213.77
08-07	1218520029	C & P TELEPHONE COMPANY	07/17/81-08/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	66 35
08-07	1218510001	M CALDWELL BUTLER	07/31/81-08/04/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE (ROUND TRIP)	184.00
08-07	1218520030	GSA, OAD, FINANCE DIVISION	07/22/81	FTS FOR LYNCHBURG, VA	21.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. M CALDWELL BUTLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1224600030	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	193.00
08-21	1233300013	IBM CORPORATION	07/01/81-08/31/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	104.30
08-21	1233300014	BUCKHORN INN	08/04/81	EXPENSES IN CONNECTION WITH FARM CONFERENCE	218.77
08-21	1233300010	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/20/81	ENTERPRISE SERVICE FOR JULY	4.45
08-21	1233300011	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/20/81	LOCAL/LONG DISTANCE SERVICE	76.32
08-21	1233300012	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/25/81	LOCAL LISTING	9.00
08-26	1237620032	PAUL MCCRAY	07/01/81-07/31/81	NEWSPAPER SUBSCRIPTION	11.96
08-26	1237620029	M CALDWELL BUTLER	07/01/81-07/31/81	MISCELLANEOUS MILEAGE - 380 MILES AT .24/MI	91.20
08-26	1237620030	M CALDWELL BUTLER	07/01/81-07/31/81	EXPS AUTHORIZED BY REGULATION: AIRPORT LIMOUSINE, SUBWAY, MISCELLANEOUS FARM CONFERENCE EXPENSE.	14.20
08-26	1237620031	PAUL MCCRAY	07/01/81-07/31/81	MISCELLANEOUS IN-DISTRICT MILEAGE 485 MILES AT .24/MI	116.40
08-26	1237620028	M CALDWELL BUTLER	08/04/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE	92.00
08-27	1238890064	TOWER PLAZA LTD.	08/01/81-08/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
08-31	1244410009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,894.99
08-31	1244830028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		735.46
09-03	1240500028	M CALDWELL BUTLER	08/25/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE, VA AND RETURN	184.00
09-04	1247860004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	278.99
09-08	1243550005	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	24.15
09-08	1243550006	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE FOR JULY	14.77
09-08	1243550007	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS FOR JULY	8.65
09-11	1253630027	FEDERAL EXPRESS CORP.	08/06/81	SHIPPING BRIEFING MATERIALS TO M. CALDWELL BUTLER	21.00
09-11	1253630028	LESLIE J CIRELLI	08/13/81-08/18/81	MISCELLANEOUS IN-DISTRICT MILEAGE 167 MILES AT .24/MI	40.08
09-11	1253630025	C & P TELEPHONE COMPANY	08/17/81-09/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	67.95
09-11	1253630024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS FOR LYNCHBURG	21.80
09-11	1253630026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS FOR ROANOKE	214 28
09-14	1254600024	ASSISTANT PUBLIC PRINTER	07/29/81	PUBLICATION	20.00
09-14	1254600025	MARTHA H GOODWIN	08/13/81-08/30/81	TRAVEL VIA AUTO TO WORK IN DISTRICT OFFICE (ROANOKE) 500 MILES AT .24	120.00
09-16	1257820025	CANTRELL/CUTTER PRINTING, INC.	09/08/81	OFFICIAL PRINTING EXPENSE	77.96
09-16	1257820024	PAUL MCCRAY	08/03/81-08/31/81	SUBSCRIPTION	10.92
09-16	1257820023	PAUL MCCRAY	08/03/81-08/31/81	MISC INDISTRICT MILEAGE 523 MILES @ 24¢ PER MILE	125.52
09-16	1258600025	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	83.25
09-18	1258700002	THOMAS J LANKFORD	09/04/81	OFFICIAL PRINTING EXPENSE	289.55
09-18	1259430030	M CALDWELL BUTLER	08/03/81-09/10/81	MISCELLANEOUS IN-DISTRICT MILEAGE 455 MILES @ .24	109.20
09-18	1259430031	M CALDWELL BUTLER	07/07/81-09/07/81	EXPENSES AUTHORIZED BY REGULATION: FOOD, NEWSPAPER SUB., INSURANCE RECEIPT FOR RTNG CODE-A-PHONE TO GSA.	110.04
09-18	1258700001	M CALDWELL BUTLER	09/08/81	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON 250 MILES AT 24¢	60.00
09-21	1261340027	NATIONAL JOURNAL REPORTS	12/12/81-12/12/82	SUBSCRIPTION RENEWAL - 1 YEAR	439.00
09-21	1261340028	BUENA VISTA NEWS	08/01/81-07/31/82	SUBSCRIPTION RENEWAL - 1 YEAR	10.00
09-21	1261340029	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE FOR AUGUST	14.79
09-21	1261340030	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS FOR AUGUST	16.26
09-23	1265540027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ROANOKE VA 00000	2,232.00
09-23	1265540028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WAYNESBORO VA 00000	660.00
09-24	1266810021	POSTMASTER	09/30/81-09/30/82	POST OFFICE BOX RENT - ANNUAL RATE	26.00
09-24	1266810022	PATRICIA MCBRIDE	08/02/81-08/03/81	TRAVEL VIA AUTO TO ATTEND FARM CONFERENCE, 398 MILES @ 24¢ PER MILE	95.52
09-24	1266810023	PATRICIA MCBRIDE	08/02/81-08/03/81	FOOD/LODGING TO ATTEND FARM CONFERENCE - FISHERSVILLE	64.22
09-29	1272300032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	265.09

09-30	1274810009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,894.99
09-30	1272890064	TOWER PLAZA LTD.	09/01/81–09/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
09-30	1274850027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		646.27
				TOTAL	**18,357.22**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

07-14	1191510029	MARGARET BARKMAN	04/01/81–06/30/81	NEWSPAPER PURCHASES	24.15
07-14	1191510021	ETTA N BECKER	06/26/81	RUBBER STAMPS FOR WASHINGTON OFFICE	37.02
07-14	1191510026	THE DAGMAR	06/01/81–06/30/81	PHOTOCOPYING CHARGES FOR HAGERSTOWN DISTRICT OFFICE	9.20
07-14	1191510027	DAVID R RAMAGE	06/24/81	CALLING CARDS	25.00
07-14	1191510028	SHIRL'S JANITORIAL SERVICE	06/01/81–06/30/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	36.00
07-14	1194600029	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	9.00
07-14	1191510017	C & P OF MARYLAND	06/16/81–07/15/81	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	152.44
07-14	1191510018	C & P OF MARYLAND	05/17/81–06/16/81	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	78.82
07-14	1191510019	C & P OF MARYLAND	06/26/81–07/25/81	TELEPHONE CHARGES FOR WESTMINISTER DISTRICT OFFICE	27.25
07-14	1191510020	C & P OF MARYLAND	06/23/81–07/22/81	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	154.81
07-14	1191510016	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES	12.00
07-14	1191510025	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-14	1191510022	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	37.44
07-14	1191510023	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80
07-14	1191510024	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	41.80
07-22	1202300014	POSTMASTER	07/14/81	OVERSEAS POSTAGE	3.70
07-24	1204930022	ACU-GRAPHIC	07/17/81	TYPOGRAPHY FOR JULY NEWSLETTER	120.00
07-24	1204930023	THE REPUBLICAN	08/01/81–07/31/82	ONE YR. NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	8.00
07-24	1204930019	GREEN SPRINGS WATER CO	05/01/81–06/30/81	WATER COOLER RENT FOR MAY & JUNE FOR HAGERSTOWN DISTRICT OFFICE	30.50
07-24	1204930021	SIR SPEEDY	06/01/81–06/30/81	PHOTOCOPY CHARGES FOR COLUMBIA DISTRICT OFFICE	26.10
07-24	1204930024	MARGARET BARKMAN	07/01/81–07/01/82	DISTRICT OFFICE P.O. BOX RENTAL FOR 1 YR.	26.00
07-24	1204930025	ELIZABETH ANN SULCER	07/08/81	INTRA-DISTRICT TRAVEL 56 MILES @ 24¢ PARKING CHARGE	14.44
07-24	1204930026	DAVID R RAMAGE	07/09/81	LETTERHEADS AND ASSISTANCE CARDS	182.15
07-24	1204930027	C & P OF MARYLAND	06/29/81–07/28/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	76.02
07-24	1204930020	C & P TELEPHONE	06/04/81–06/25/81	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	67.55
07-27	1205440036	BEVERLY B BYRON	04/28/81–06/30/81	INTRA-DISTRICT TRAVEL 656 MILES @ .24	157.44
07-27	1205440039	SHIRLEY C ALONSO	06/01/81–06/30/81	INTRA-DISTRICT TRAVEL 502 MILES @ .24	120.48
07-27	1205440040	PAULA M MATHIAS	06/18/81	INTRA-DISTRICT TRAVEL 15 MILES @ .24	3.60
07-27	1205440002	BEVERLY B BYRON	04/29/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440003	BEVERLY B BYRON	04/30/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440004	BEVERLY B BYRON	05/04/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440005	BEVERLY B BYRON	05/05/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440006	BEVERLY B BYRON	05/06/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440007	BEVERLY B BYRON	05/07/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440008	BEVERLY B BYRON	05/08/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440009	BEVERLY B BYRON	05/11/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440010	BEVERLY B BYRON	05/12/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440011	BEVERLY B BYRON	05/13/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440012	BEVERLY B BYRON	05/14/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440013	BEVERLY B BYRON	05/18/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440014	BEVERLY B BYRON	05/19/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440015	BEVERLY B BYRON	05/20/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440016	BEVERLY B BYRON	05/21/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440017	BEVERLY B BYRON	05/27/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440018	BEVERLY B BYRON	05/28/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440019	BEVERLY B BYRON	05/29/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440020	BEVERLY B BYRON	06/01/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440021	BEVERLY B BYRON	06/02/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	1205440022	BEVERLY B BYRON	06/03/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440023	BEVERLY B BYRON	06/04/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440024	BEVERLY B BYRON	06/05/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440025	BEVERLY B BYRON	06/10/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440026	BEVERLY B BYRON	06/11/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440027	BEVERLY B BYRON	06/12/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440028	BEVERLY B BYRON	06/17/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440029	BEVERLY B BYRON	06/18/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440030	BEVERLY B BYRON	06/19/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440031	BEVERLY B BYRON	06/22/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440032	BEVERLY B BYRON	06/23/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440033	BEVERLY B BYRON	06/24/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440034	BEVERLY B BYRON	06/25/81	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440035	BEVERLY B BYRON	06/26/81	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
07-27	1205440041	BEVERLY B BYRON	04/28/81	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 96 MILES	23.04
07-27	1205440037	SHIRLEY C ALONSO	06/08/81	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	14.16
07-27	1205440038	SHIRLEY C ALONSO	06/30/81	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	14.16
07-29	1210420005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	275.82
07-30	1209890065	FREDERICKTOWN BANK AND TRUST CO	07/01/81-07/30/81	10 E CHURCH STREET FREDERICH MD 21701	498.00
07-30	1209890066	COLUMBIA MANAGEMENT , INC.	07/01/81-07/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
07-30	1209890067	NORMAN E. KEUPER	07/01/81-07/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
07-30	1209890068	JOHN T. WILLIS	07/01/81-07/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
07-31	1215630009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,657.28
07-31	1215320004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		529.83
08-07	1218510008	DAVID R RAMAGE	07/23/81	PRINTING CHARGES	55.40
08-07	1218510009	DAVID R RAMAGE	07/28/81	PRINTING OF 228,000 NEWSLETTERS	2,367.50
08-07	1218510010	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	CHARGE FOR COPY PAPER	10.50
08-07	1218510005	C & P OF MARYLAND	07/16/81-08/15/81	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	151.76
08-07	1218510006	C & P OF MARYLAND	06/17/81-07/16/81	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	93.06
08-07	1218510007	C & P OF MARYLAND	07/23/81-08/22/81	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	169.59
08-07	1218510011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-07	1218510012	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80
08-07	1218510013	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	38.08
08-07	1218510014	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	41.80
08-13	1224600031	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	22.50
08-25	1236400001	REBECCA S BARNES	08/19/81	INTRA-DISTRICT TRAVEL 45 MILES @ .24	10.80
08-25	1236400002	ANN M MCENROE	08/03/81-08/13/81	INTRA-DISTRICT TRAVEL 114 MILES @ .24	27.36
08-25	1236400003	PAULA M MATHIAS	07/24/81	INTRA-DISTRICT TRAVEL 14 MILES @ .24	3.36
08-25	1236400004	MARY JO GARDINER	08/04/81	INTRA-DISTRICT TRAVEL 86 MILES @ .24	20.64
08-25	1236400005	MARGARET BARKMAN	08/01/81-08/06/81	INTRA-DISTRICT TRAVEL 326 MILES @ .24	78.24
08-26	1236500012	DAVID R RAMAGE	08/03/81	REPRINT OF 1,500 NEWSLETTERS	61.75
08-26	1236500006	CONGRESSIONAL QUARTERLY INC	08/06/81	BINDERS FOR CQ REPORTS	25.50
08-26	1236500014	COLUMBIA NEWS DISTRIBUTORS	08/02/81-08/30/81	DELIVERY OF BALTIMORE SUN NEWSPAPER TO COLUMBIA DISTRICT OFFICE	7.68
08-26	1236500015	SENTINEL NEWSPAPERS	07/27/81-07/26/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	17.50
08-26	1236500008	THE DAGMAR	07/01/81-07/31/81	XEROXING CHARGES FOR HAGERSTOWN DISTRICT OFFICE	15.50
08-26	1236500013	SHIRL'S JANITORIAL SERVICE	07/01/81-07/31/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	45.00

08-26	1236500016	NATIONAL MAINTENANCE CO.	05/01/81–07/31/81	JANITORIAL SERVICES FOR WESTMINSTER DISTRICT OFFICE	70 00
08-26	1236500017	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81–07/31/81	LUNCHEON MEETINGS WITH CONSTITUENTS	127 25
08-26	1236500018	GREEN SPRINGS WATER CO	07/01/81–07/31/81	WATER COOLER CHARGES FOR HAGERSTOWN DISTRICT OFFICE	27 00
08-26	1236500019	SIR SPEEDY	07/01/81–07/31/81	XEROXING CHARGES FOR COLUMBIA DISTRICT OFFICE	20 14
08-26	1236500010	C & P OF MARYLAND	07/26/81–08/25/81	PHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	92
08-26	1236500011	C & P OF MARYLAND	07/29/81–08/28/81	PHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	55.76
08-26	1236500009	ANDERSON JACOBSON, INC	04/01/81–06/30/81	COUPLER CHARGES	48 00
08-26	1237500013	POSTMASTER	07/31/81	OVERSEAS POSTAGE	2.40
08-26	1236500005	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	41.16
08-26	1236500007	GSA, OAD, FINANCE DIVISION	08/15/81	TELECONFERENCE CALLS WITH DISTRICT OFFICES	314 00
08-27	1238890065	FREDERICKTOWN BANK AND TRUST CO	08/01/81–08/30/81	10 E CHURCH STREET FREDERICH MD 21701	498.00
08-27	1238890066	COLUMBIA MANAGEMENT , INC.	08/01/81–08/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263 50
08-27	1238890067	NORMAN E. KEUPER	08/01/81–08/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285 00
08-27	1238890068	JOHN T. WILLIS	08/01/81–08/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	170 00
08-31	1244410010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,445.43
08-31	1244830004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		593 81
09-04	1247860005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	267.97
09-11	1253630009	GREEN SPRINGS WATER CO	08/01/81–08/31/81	WATER COOLER RENT	13 50
09-11	1253630010	SHIRL'S JANITORIAL SERVICE	08/01/81–08/31/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	36 00
09-11	1253630014	SAVIN CORPORATION	04/30/81–06/30/81	PAPER CHARGES FOR COPIER	1 37
09-11	1253630015	SIR SPEEDY	08/01/81–08/31/81	XEROX CHARGES	25 85
09-11	1253630016	ANN M MCENROE	08/18/81	INTRA-DISTRICT TRAVEL 43 MILES AT .24/MI	10.32
09-11	1253630017	ANN M MCENROE	08/21/81	INTRA-DISTRICT TRAVEL 44 MILES AT .24/MI	10 56
09-11	1253630018	MARGARET BARKMAN	08/16/81	INTRA-DISTRICT TRAVEL 160 MILES AT .24	38.40
09-11	1253630019	C & P OF MARYLAND	08/23/81–09/22/81	PHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	180 03
09-11	1253630020	C & P OF MARYLAND	08/26/81–09/25/81	PHONE CHARGES FOR WESTMINISTER DISTRICT OFFICE	26 89
09-11	1253630021	C & P OF MARYLAND	08/29/81–09/28/81	PHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	69 68
09-11	1253630022	C & P OF MARYLAND	08/16/81–09/15/81	PHONE CHARGES FOR FREDERICK DISTRICT OFFICE	183.32
09-11	1253630023	C & P OF MARYLAND	07/17/81–08/16/81	PHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	69.89
09-11	1253630011	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970 12
09-11	1253630012	ANDERSON JACOBSON, INC	07/01/81–07/31/81	COUPLER CHARGES	16.00
09-11	1253630013	ANDERSON JACOBSON, INC	08/01/81–08/31/81	COUPLER CHARGES	16.00
09-14	1254600026	PAULA M MATHIAS	08/17/81–08/27/81	INTRA-DISTRICT TRAVEL 186 MILES AT .24	44.64
09-14	1254600031	SHIRLEY C ALONSO	07/01/81–07/31/81	INTRA-DISTRICT TRAVEL 506 MILES AT .24/MI PARKING	128.44
09-14	1254600027	SHIRLEY C ALONSO	07/10/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
09-14	1254600028	SHIRLEY C ALONSO	07/21/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14 16
09-14	1254600029	SHIRLEY C ALONSO	07/27/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO, PARKING 59 MILES	17.66
09-14	1254600030	SHIRLEY C ALONSO	07/30/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO, PARKING 59 MILES	17 66
09-28	1268610014	SPOKESWOMAN WOMEN'S NEWS SERVICE	10/01/81–09/30/82	ONE YEAR SUBSCRIPTION TO SPOKESWOMAN FOR WASHINGTON OFFICE	16 00
09-28	1268610019	THE DAGMAR	08/01/81–08/31/81	XEROX CHARGES FOR MONTH FOR HAGERSTOWN DISTRICT OFFICE	14.20
09-28	1268610020	SIR SPEEDY PRINTING CTR	08/01/81–08/31/81	XEROX CHARGES FOR COLUMBIA DISTRICT OFFICE	11 10
09-28	1268610026	SHIRLEY C ALONSO	08/01/81–08/31/81	INTRA-DISTRICT TRAVEL 566 MILES AT .24	135 84
09-28	1268610027	MARY JO GARDINER	09/14/81	OFFICE SUPPLIES FOR FREDERICK DISTRICT OFFICE	15 64
09-28	1268610021	SHIRLEY C ALONSO	08/11/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
09-28	1268610022	SHIRLEY C ALONSO	08/12/81	COLUMBIA, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 59 MILES	14 16
09-28	1268610023	SHIRLEY C ALONSO	08/19/81	COLUMBIA, MD TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 59 MILES	14.16
09-28	1268610024	SHIRLEY C ALONSO	08/24/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14 16
09-28	1268610025	SHIRLEY C ALONSO	08/25/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14 16
09-28	1268610018	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE	148 62
09-28	1268610015	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	415.76
09-28	1268610016	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	37 50
09-28	1268610017	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41 80
09-29	1272300034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	261 73
09-30	1274810010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,433 84
09-30	1272890065	FREDERICKTOWN BANK AND TRUST CO	09/01/81–09/30/81	10 E CHURCH STREET FREDERICH MD 21701	498 00
09-30	1272890066	COLUMBIA MANAGEMENT , INC.	09/01/81–09/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
09-30	1272890067	NORMAN E. KEUPER	09/01/81–09/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890068	JOHN T. WILLIS	09/01/81-09/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	170.00
09-30	1274850004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		394.18
				TOTAL	**21,439.26**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

07-09	1189400001	GRAPHIC PRINTING & MAILING	06/29/81	PRINTING OF NEWS RELEASE OF JUNE 29, 1981	131.00
07-09	1189400004	CAROLINA CLIPPING SERVICE	06/26/81	CLIPPING SERVICES	25.78
07-09	1189400002	TERMINAL DATA CORPORATION	07/02/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
07-09	1189400003	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY, 1981	870.62
07-14	1194600030	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	229.00
07-22	1202300015	POSTMASTER	07/14/81	500 $.18 STAMPS	90.00
07-24	1205520003	GRAPHIC PRINTING & MAILING	07/21/81	PRINTING OF JULY 20 NEWS RELEASE	31.20
07-24	1205520005	THOMAS J LANKFORD	06/26/81-07/10/81	PRINTING SERVICES	240.80
07-24	1205520002	EASTERN WINGS	07/23/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
07-24	1205520007	EASTERN WINGS	07/17/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
07-24	1205520008	CARROLL A. CAMPBELL, JR.	06/15/81-07/11/81	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	39.70
07-24	1205520013	METROPOLITAN RIBBON AND CARBON	07/06/81	CLOTH RIBBON FOR COMPUTER	38.80
07-24	1205520014	EASTERN WINGS	07/08/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
07-24	1205520015	REGAL LEASING, INC	07/01/81-07/31/81	AUTOMOBILE LEASE	285.00
07-24	1205520012	SOUTHERN BELL	06/07/81-07/07/81	TELEPHONE CALLS AND SERVICE	450.02
07-24	1205520009	EASTERN WINGS	07/17/81-07/20/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	270.00
07-24	1205520010	CARROLL A. CAMPBELL, JR.	07/17/81-07/20/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ $.24	5.76
07-24	1205520016	EASTERN WINGS	06/27/81-07/07/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	260.00
07-24	1205520017	CARROLL A. CAMPBELL, JR.	06/27/81-07/07/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ $.24	5.76
07-24	1205520001	DIALCOM, INCORPORATED	07/22/81	GUMMED LABELS FOR COMPUTER	70.00
07-24	1205520006	DIALCOM, INCORPORATED	07/15/81	COMPUTER CHARGES	79.03
07-24	1205520004	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR COMPUTER	33.19
07-24	1205520011	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE CALLS AND SERVICE	81.50
07-29	1210620011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	250.50
07-31	1215630010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		743.32
07-31	1215320028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		371.14
08-06	1216520017	COWPENS/PACOLET TRIBUNE	07/30/81-12/31/81	SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	2.50
08-06	1216520019	EASTERN WINGS	07/30/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
08-06	1216520018	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR DISTRICT OFFICE	117.50
08-12	1219680003	GRAPHIC PRINTING & MAILING	07/27/81	JULY 27 NEWS RELEASE	31.20
08-12	1219680004	GRAPHIC PRINTING & MAILING	08/03/81	AUGUST 3 NEWS RELEASE	31.20
08-12	1219680006	CHESNEE TRIBUNE	08/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	2.50
08-12	1219680005	CAROLINA CLIPPING SERVICE	07/01/81-07/31/81	CLIPPING SERVICE	37.42
08-12	1219680007	CARROLL A. CAMPBELL, JR.	07/10/81-07/13/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	258.00
08-12	1219680008	CARROLL A. CAMPBELL, JR.	07/10/81-07/13/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT .24	5.76
08-12	1219680001	TERMINAL DATA CORPORATION	08/01/81-08/31/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST, 1981	29.00
08-12	1219680002	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST, 1981	970.12
08-13	1224600032	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	82.00

08-21	1232600001	SAVIN CORPORATION	06/30/81–07/31/81	METER USAGE FOR COPIER	105.20
08-21	1232600005	REGAL LEASING	07/21/81	AUTOMOBILE LEASE	285.00
08-21	1232600002	SOUTHERN BELL	08/04/81	TELEPHONE CALLS AND SERVICE	496.00
08-21	1232410001	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CALLS AND SERVICE	220.70
08-21	1232600003	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CONTRACT FOR COMPUTER PHONE	32.77
08-21	1232600004	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH MESSAGES	19.90
08-31	1244410011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		728.19
08-31	1244830029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		375.98
09-03	1245710001	CAROLINA CLIPPING SERVICE	08/01/81–08/31/81	CLIPPING SERVICE	25.95
09-03	1245710003	SAVIN CORPORATION	04/30/81–06/30/81	METER CHARGE FOR COPIER	189.09
09-03	1245710002	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER CHARGES FOR MONTH OF JULY, 1981	82.10
09-03	1245710004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	71.60
09-03	1245710005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	46.82
09-04	1247520015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	315.02
09-09	1251320003	EVANS OFFICE SUPPLY, INC.	08/31/81	1 CASE CANON PREMIX FOR COPIER FOR DISTRICT OFFICE	30.68
09-09	1251320002	TERMINAL DATA CORPORATION	09/01/81–09/30/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR SEPTEMBER, 1981	29.00
09-09	1251320004	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1981	970.12
09-16	1258600026	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	47.00
09-23	1265540029	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GREENVILLE, SOUTH CAROLINA 00000	2,000.00
09-23	1265540030	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SPARTANBURG, SOUTH CAROLINA 00000	1,851.00
09-23	1266600008	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	GREENVILLE, SOUTH CAROLINA 00000	99.00
09-24	1266550001	EASTERN WINGS	09/10/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
09-24	1266550002	REGAL LEASING	08/01/81–08/31/81	AUTOMOBILE LEASE	285.00
09-24	1266550004	CARROLL A. CAMPBELL, JR.	09/04/81	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	16.43
09-24	1266550006	CARROLL A. CAMPBELL, JR.	08/19/81–09/11/81	GASOLINE REIMB FOR OFFICE TRAVEL IN DISTRICT	115.50
09-24	1266550007	GRAPHIC PRINTING & MAILING	09/11/81	PRINTING OF NEWS RELEASE	36.40
09-24	1266550009	SAVIN CORPORATION	07/23/81–08/30/81	METER CHARGE ON COPIER	13.43
09-24	1266550013	EASTERN WINGS	09/17/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
09-24	1266550008	SOUTHERN BELL	09/04/81	TELEPHONE CALLS AND SERVICE	490.10
09-24	1266550014	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE	32.79
09-24	1266550010	MAGEE INTERNATIONAL TRAVEL AGENCY	08/21/81–08/21/81	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	270.00
09-24	1266550005	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICES	76.84
09-24	1266550015	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE AND CALLS	87.90
09-24	1266550003	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH MESSAGES	11.58
09-24	1266550011	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	71.85
09-24	1266550012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	46.90
09-29	1272520008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	247.73
09-30	1274810011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		818.04
09-30	1274850028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		338.51
				TOTAL	**17,418.44**

ADJUSTMENTS/REFUNDS

03-11	1265990116	THE WASHINGTON STAR	02/03/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

07-09	1189620002	ANDRE E LETENDRE	07/06/81	LUNCH WITH CONSTITUENT	11.42
07-09	1189620003	ANDRE E LETENDRE	07/06/81	DINNER WITH CONSTITUENT AND EXPERT	40.69
07-09	1189620001	ANDRE E LETENDRE	07/06/81	AIRFARE TO DISTRICT DC-NYC	59.00
07-09	1189620004	ANDRE E LETENDRE	07/06/81	AIRFARE DISTRICT TO DC NYC TO DC	59.00
07-09	1189620005	LOIS C MCKENNA	06/08/81–06/10/81	NEW YORK TO WASHINGTON AND RETURN - PRIVATE CAR 578 MILES AT .24 TOLLS	151.02
07-13	1194500001	ETHEL P. CONTOGENE	04/27/81	FARMINGDALE, NY TO PENNYSAVER AND RETURN 8 MILES @ .24 PER MILE	1.92
07-13	1194500002	ETHEL P. CONTOGENE	05/12/81	FARMINGDALE, NY TO CENTERPORT AND RETURN 5 MILES @ .24 PER MILE	1.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1194500003	ETHEL P. CONTOGENE	05/28/81	FARMINGDALE, NY TO SUFFOLK CTY OFFICES, HAUPPAGUE AND RETURN 36 MILES @ .24 PER MILE	8.64
07-14	1194510001	LAWRENCE W. CREGAN	03/31/81-04/13/81	AID AUTO (SCREWDRIVER) - KING KULLEN (TOWN MTG COFFEE SUPPLIES) - AID AUTO (PLIERS FOR USE IN DARKROOM.	15.97
07-14	1194510002	ETHEL P. CONTOGENE	04/01/81-04/03/81	HUNTINGTON PUBLIC LIBRARY - 338 MAIN STREET, HUNTINGTON, NY 11743 - XEROX COPIES	3.70
07-14	1194510003	GERALDINE M. ECHEVARRIA	03/30/81-04/10/81	HUNTINGTON PUBLIC LIBRARY, 338 MAIN STREET, HUNTINGTON, NY 11743 - XEROX COPIES	1.70
07-14	1194510004	ETHEL P. CONTOGENE	03/30/81-04/10/81	HUNTINGTON PUBLIC LIBRARY, 338 MAIN STREET, HUNTINGTON, NY 11743 - XEROX COPIES	2.20
07-14	1194510005	LAWRENCE W. CREGAN	03/30/81-04/10/81	HUNTINGTON PUBLIC LIBRARY, 338 MAIN STREET, HUNTINGTON, NY 11743 - XEROX COPIES	5.00
07-14	1194600031	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	206.25
07-20	1198600002	GERALDINE M. ECHEVARRIA	07/08/81	MAT AND BACKBOARD FOR CITATION - HUNTINGTON PICTURE FRAMING	6.42
07-20	1197550005	KATHLEEN A CALDWELL	07/13/81	3 CONGRESSIONAL PICTORIAL DIRECTORIES - 1 JUNE 25 PT 2 CONGRESSIONAL RECORD	14.25
07-20	1197550001	SAL PERAION	06/30/81	MONTHLY MAINTENANCE - 322 A MAIN ST, HUNTINGTON, NY 11743	100.00
07-20	1197550006	TRI-COUNTY PHOTO SERVICE, INC	06/20/81	PHOTOS - CRIME HEARING NASSAU	32.50
07-20	1197550007	TRI-COUNTY PHOTO SERVICE, INC	06/20/81	PHOTOS - CRIME HEARING SUFFOLK	95.00
07-20	1197550008	TRI-COUNTY PHOTO SERVICE, INC	06/30/81	PHOTOS AHRC HELEN KAPLAN	35.00
07-20	1197550009	INC. VILLAGE OF MASSAPEQUA PARK	07/02/81	70 PHOTO COPIES	3.50
07-20	1197550010	AUSTIN DRUG STORE	06/15/81	OFFICE SUPPLY	11.39
07-20	1197550011	CONGRESSIONAL ARTS CAUCUS	03/01/81-03/01/82	1981 MEMBERSHIP DUES	100.00
07-20	1197550012	JOSEPH DE SALVO	07/06/81	1 PHOTO, 4 PRINTS	25.00
07-20	1198410001	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-20	1198410002	TERMINAL DATA CORPORATION	06/18/81	4 DZ. HYTYPE II M.S	142.00
07-20	1198410003	GERALDINE M. ECHEVARRIA	06/26/81	RED RIBBON, MAT FOR CITATION, ENVELOPE FOR CITATION	6.64
07-20	1198520001	GERALDINE M. ECHEVARRIA	06/17/81	TWO KEYS FOR DISTRICT OFFICE	1.69
07-20	1198520002	ROBERT MAZZE	06/25/81-06/27/81	TRAVEL EXPENSES IN AND AROUND 3RD DISTRICT NEW YORK - 300 MILES @ .24 PER MILE	72.00
07-20	1198520003	LAWRENCE W. CREGAN	06/26/81-06/30/81	MLG (24 MI @ .24) HUNTINGTON, NY OFC TO VILLA VICTOR REST & RETURN (LEGISLATIVE LUNCHEON) TAXI & TRAIN.	19.66
07-20	1198520004	LAWRENCE W. CREGAN	06/26/81-06/30/81	PARKING & TOLLS IN & AROUND 3RD CONGRESSIONAL DISTRICT IN CONNECTION WITH CONGRESSMAN'S MEETING.	15.00
07-20	1198520005	GREGORY W. CARMAN	06/28/81	LUNCHEON WITH MR CHAN OF IRA	11.81
07-20	1198520006	LAWRENCE W. CREGAN	04/01/81-06/25/81	EXPENSES FOR APRIL, MAY AND JUNE 1981 - 184 MILES IN DISTRICT TRAVEL	522.51
07-20	1198520007	GERALDINE M. ECHEVARRIA	05/11/81	OPEN HOUSE FOR/WITH CONSTITUENTS IN HUNTINGTON, NEW YORK OFFICE	42.69
07-20	1198520008	GREGORY W. CARMAN	05/11/81	OPEN HOUSE FOR/WITH CONSTITUENTS IN HUNTINGTON, NEW YORK OFFICE	100.00
07-20	1198520009	ROBERT MAZZE	04/01/81-06/21/81	IN DISTRICT TRAVEL - TOTAL MILEAGE 1,780 MILES @ .24 PER MILE	427.20
07-20	1198600003	R. JAMES DELCOL	07/01/81-07/10/81	GAS - TRAVEL IN AND AROUND 3RD DISTRICT	25.00
07-20	1198600004	GERALDINE M. ECHEVARRIA	07/10/81	BROWN WRAPPING PAPER	2.02
07-20	1198600005	LAWRENCE W. CREGAN	07/10/81	PORTFOLIO	3.70
07-20	1198620001	DEMOCRATIC STUDY GROUP	07/17/81	LEGISLATIVE RESEARCH SERVICES FOR PERIOD 10/1/81-12/31/81	500.00
07-20	1198620002	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-20	1198620003	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-20	1197550002	FELICE M PELOSI	07/02/81	CAB FARE (LAGUARDIA TO DOWNTOWN NEW YORK CITY), SUBWAY TRANSP WHILE IN NYC AND AIR SHUTTLE (NYC TO WDC).	80.25
07-20	1197550003	LOIS C MCKENNA	07/01/81	NEW YORK TO WASHINGTON BY AIR - MILEAGE (FARMINGDALE/LAGUARDIA) 58 MILES @ .24 PER MILE	62.92
07-20	1197550004	LOIS C MCKENNA	07/01/81	NATIONAL AIRPORT TO LONGWORTH - TAXI FARE	10.00
07-20	1197550014	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES - TAPE CONVERSION	250.00
07-20	1197550015	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-20	1198600001	GERALDINE M. ECHEVARRIA	07/07/81	POSTAGE	3.00
07-20	1197550013	WESTERN UNION TELEGRAPH COMPANY	06/12/81-06/19/81	TELEGRAMS	51.00

07-24	1203550001	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	38.50
07-24	1203550006	KATHLEEN A CALDWELL	07/10/81	MEETING WITH CONSTITUENTS AND OFFICIALS FROM DEPT OF EDUCATION	72.04
07-24	1204310002	CAPITOL HILL CLUB	04/08/81	CONFERENCE WITH CONSTITUENTS RE: LEGISLATION AFFECTING DISTRICT	55.09
07-24	1204310003	CAPITOL HILL CLUB	05/30/81	SERVICE CHARGE ON 4/25/81 STATEMENT	.89
07-24	1204310004	CAPITOL HILL CLUB	06/27/81	SERVICE CHARGE	.89
07-24	1204500006	BYRON MOTION PICTURES, INC.	05/31/81	2' VIDEO TAPE FROM 3/4 VIDEO TAPE	92.75
07-24	1203550007	NEW YORK TELEPHONE COMPANY	05/16/81–06/16/81	MONTHLY TELEPHONE BILL FOR 549-8400 - LOCAL USAGE, TOLL CALLS AND SERVICE CHARGE	505.30
07-24	1205520018	NEW YORK TELEPHONE COMPANY	05/01/81–06/01/81	MONTHLY PHONE BILL FOR 799-2124	11.62
07-24	1205520019	NEW YORK TELEPHONE COMPANY	06/01/81–07/01/81	MONTHLY TELEPHONE BILL FOR 799-2124	17.30
07-24	1205520020	NEW YORK TELEPHONE COMPANY	05/13/81–06/13/81	MONTHLY PHONE BILL FOR 249-5333	209.81
07-24	1205520021	NEW YORK TELEPHONE COMPANY	04/13/81–05/13/81	MONTHLY BILL FOR 249-5333 PLUS LOCAL SERVICE CHARGE	275.33
07-24	1203550002	GREGORY W. CARMAN	07/02/81–07/07/81	AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	120.00
07-24	1203550003	GREGORY W. CARMAN	07/10/81–07/14/81	AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	120.00
07-24	1203550004	GREGORY W. CARMAN	07/17/81–07/21/81	AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS TUNNEL TOLL	120.00
07-24	1203550005	GREGORY W. CARMAN	05/21/81–05/25/81	AIRFARE - WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	120.00
07-24	1204500001	GREGORY W. CARMAN	05/28/81–06/01/81	AIRFARE WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	90.00
07-24	1204500002	GREGORY W. CARMAN	06/07/81	AIRFARE - NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	50.00
07-24	1204500003	GREGORY W. CARMAN	06/11/81–06/16/81	AIRFARE WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	100.00
07-24	1204500004	GREGORY W. CARMAN	06/18/81–06/22/81	AIRFARE WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	120.00
07-24	1204500005	GREGORY W. CARMAN	06/26/81–06/30/81	AIRFARE WASHINGTON, DC/NEW YORK/WASHINGTON, DC - QUEENS MIDTOWN TUNNEL TOLL	141.00
07-24	1204310001	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR MONTH OF JUNE 1981	113.36
07-27	1208900002	C & P TELEPHONE	06/01/81–06/30/81	LOCAL TELEPHONE-LOCAL SERVICE-CREDIT CARD, SWBD PRORATAC, RATE CHANGE	49.19
07-27	1208900001	C & P TELEPHONE	06/01/81–06/30/81	CREDIT CARD TOLL CALLS	162.08
07-28	1208340001	THOMAS J LANKFORD	05/13/81–05/29/81	CREEDS, CARDS, SCHEDULE CARDS, POSTERS	563.00
07-28	1208340002	THOMAS J LANKFORD	06/01/81–06/17/81	CARDS, CALENDAR SHEET, POSTERS, MEMO PADS	369.05
07-28	1208340004	C & P TELEPHONE	05/01/81–05/31/81	DATA EQUIPMENT AND LOCAL SERVICE, SWBD PRORATAC	49.35
07-28	1208340003	C & P TELEPHONE	05/01/81–05/31/81	TOLL CALLS - CREDIT CARD	183.30
07-29	1210630007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	203.09
07-30	1209340001	IRISH ECHO	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	14.00
07-30	1209340002	IRISH ADVOCATE	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	7.00
07-30	1209340003	AMITYVILLE RECORD	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	14.00
07-30	1209340004	FARMINGDALE POST	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	7.00
07-30	1209340005	FARMINGDALE OBSERVER	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	6.50
07-30	1209340006	LOCUST VALLEY LEADER	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	10.00
07-30	1209340007	OYSTER BAY ENTERPRISE - PILOT	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	11.00
07-30	1209340008	OYSTER BAY GUARDIAN	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	10.00
07-30	1209340009	THE SYOSSET TRIBUNE	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.00
07-30	1209340010	LONG ISLAND PUBLISHING CO	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	11.00
07-30	1209340011	NORTHPORT OBSERVER	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	10.00
07-30	1209340012	DIX HILLIAN	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	8.00
07-30	1209340013	GLEN COVE RECORD PILOT	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	6.00
07-30	1209340014	GLEN COVE RECORD PILOT	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	11.00
07-30	1209340015	JERICHO TRIBUNE	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.00
07-30	1209340016	BETHPAGE NEWSGRAM	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.50
07-30	1209340017	JERICHO NEWS JOURNAL	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.50
07-30	1209340018	SYOSSET ADVANCE	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.50
07-30	1209340019	LONG ISLAND CATHOLIC	08/01/81–08/01/82	ONE YEAR SUBSCRIPTION	8.00
07-30	1209340020	MASSAPEQUA OBSERVER	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	6.50
07-30	1209340021	MASSAPEQUA POST	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	10.00
07-30	1209340022	MID-ISLAND TIMES	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	4.50
07-30	1209890069	HUNTS AT HUNTINGTON LTD	07/01/81–07/30/81	322 MAIN STREET, HUNTINGTON,NY	100.00
07-30	1209890070	VILLAGE OF MASSAPEQUA PARK	07/01/81–07/30/81	MASSAPEQUA PARK, N.Y.	60.00
07-30	1209800001	LOIS C MCKENNA	07/23/81	LUNCHEON WITH CONSTITUENTS	22.87
07-30	1209800002	LOIS C MCKENNA	07/22/81	LUNCHEON WITH CONSTITUENT	11.36
07-30	1209800004	AUSTIN DRUG STORE	07/15/81	WHITE BOND, FILE FOLDERS AND PENS	7.00
07-30	1209800003	NEW YORK TELEPHONE COMPANY	06/16/81–07/16/81	MONTHLY TELEPHONE CHARGE, LOCAL USAGE, TOLL CALLS	374.81
07-30	1209800005	GREGORY W. CARMAN	07/24/81–07/26/81	AIRFARE, WASHINGTON, DC/NEW YORK CITY/WASHINGTON, DC, TAXIFARE TO HOME-DC	125.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215630011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,156.77
07-31	1211600002	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/28/81	FEDERAL EMPLOYMENT DIRECTORY	6.45
07-31	1211600001	METRO BUSINESS FORMS	07/24/81	CONTINUOUS LETTERHEAD, 1-PART LETTERHEADS, FREIGHT, HANDLING	931.83
07-31	1215320005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		991.91
08-07	1218800003	LAWRENCE W. CREGAN	07/04/81-07/29/81	225 MILES INDISTRICT TRAVEL	54.00
08-07	1218820001	GREGORY W. CARMAN	04/20/81	DINNER WITH CONSTITUENTS	45.25
08-07	1218820002	GREGORY W. CARMAN	03/01/81	LUNCHEON WITH CONSTITUENTS	31.90
08-07	1218820003	GREGORY W. CARMAN	02/08/81	DINNER WITH CONSTITUENTS	75.47
08-07	1218820004	GREGORY W. CARMAN	04/06/81	DINNER WITH CONSTITUENTS	82.57
08-07	1218820005	GREGORY W. CARMAN	05/04/81	LUNCHEON WITH CONSTITUENT	8.81
08-07	1218820006	GREGORY W. CARMAN	04/22/81	LUNCHEON WITH CONSTITUENTS	29.68
08-07	1218820007	GREGORY W. CARMAN	06/28/81	LUNCHEON WITH CONSTITUENT	11.81
08-07	1218820008	GREGORY W. CARMAN	06/10/81	DINNER WITH CONSTITUENT	65.88
08-07	1218820009	GREGORY W. CARMAN	06/03/81	LUNCHEON WITH CONSTITUENT	14.22
08-07	1218820010	GREGORY W. CARMAN	05/14/81	LUNCHEON WITH LEGISLATIVE RESEARCHER	28.60
08-07	1218820011	MICHAEL CONNELL	08/03/81	CONSTITUENT LUNCHEON	8.00
08-07	1218820013	SCHMIDT HARDWARE INC.	07/28/81	LIGHT TUBES, CLEANSER	67.32
08-07	1218820014	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC	07/28/81	50 - 18 X 23 EX LG ENV	20.00
08-07	1218820015	GERALDINE M. ECHEVARRIA	07/24/81	PAID TO DAVID REILLY FOR GAS AND MILEAGE TO DELIVER TAPES, 52 MILES @ 24¢ PER MILE	12.48
08-07	1218820016	ROBERT DELCOL	07/27/81	DELIVERY OF PRESS RELEASES, 32 MILES @ 24¢ PER MILE	7.68
08-07	1218820017	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	MEMBERSHIP FOR 1 YEAR	75.00
08-07	1219300002	GREGORY W. CARMAN	07/29/81	DINNER WITH CONSTITUENTS AND D.C. REPRESENTATIVES	96.78
08-07	1218820029	NEW YORK TELEPHONE COMPANY	06/13/81-07/13/81	MONTHLY PHONE BILL	209.81
08-07	1218800004	GREGORY W. CARMAN	07/31/81-08/04/81	AIRFARE WASH, DC/NYC/WASH, DC	118.00
08-07	1218800005	GREGORY W. CARMAN	04/17/81-04/20/81	AIRFARE WASH, DC/NYC/WASH, DC	118.00
08-07	1218800006	GREGORY W. CARMAN	05/08/81-05/10/81	AIRFARE WASH, DC/NYC/WASH, DC, TAXI FROM AIRPORT	120.25
08-07	1218800007	GREGORY W. CARMAN	05/15/81-05/18/81	AIRFARE WASH, DC/NYC/WASH, DC	118.00
08-07	1218800002	LAWRENCE W. CREGAN	07/30/81	METRO, PARKING, DRIVE TO AND FROM AIRPORT, 80 MILES @ 24¢	26.80
08-07	1218800001	DIALCOM, INCORPORATED	08/01/81-08/31/81	MONTHLY COMPUTER SERVICE - AUGUST	870.62
08-07	1219300001	WESTERN UNION	05/19/81	TELEGRAMS	4.70
08-12	1224800003	GREGORY W. CARMAN	07/15/81	MATTING FOR PROCLAMATIONS	15.97
08-12	1222410001	BURRELLE'S PRESS CLIPPING SERVICE	07/28/81	ONE MEDIA DIRECTORY FOR NEW YORK STATE	30.00
08-12	1223310002	JONATHAN B HILL	07/28/81-08/08/81	AUTOMOBILE TRAVEL, PRIVATE AUTOMOBILE, TO PICK UP OFFICIAL DOCUMENTS 60 MILES @ .24	14.40
08-12	1223310003	NANCY K WOHLSEN	07/29/81	MILEAGE RELATED TO OFFICIAL BUSINESS 35 MILES @ .24	8.40
08-12	1223310004	KATHLEEN A CALDWELL	08/06/81	ENVELOPES	11.91
08-12	1223310005	KATHLEEN A CALDWELL	08/04/81	PRIVATE AUTOMOBILE TO NEW YORK STATE RECEPTION 15 MILES @ .24	3.60
08-12	1224800001	GREGORY W. CARMAN	06/03/81	CAB TO DELIVER TICKETS TO CONSTITUENT	9.00
08-12	1224800002	GREGORY W. CARMAN	06/09/81	COURIER TO NEW YORK TO DELIVER OFFICIAL DOCUMENTS	30.00
08-12	1224800004	GREGORY W. CARMAN	07/10/81	SUBWAY TO PICK UP DOCUMENTS	1.20
08-12	1224800005	GREGORY W. CARMAN	07/15/81	CAB TO DELIVER TICKETS TO CONSTITUENTS	6.30
08-12	1224800006	GREGORY W. CARMAN	07/09/81	SUBWAY TO PICK UP DOCUMENTS	1.20
08-12	1224800010	GREGORY W. CARMAN	08/06/81	SUBWAY TO PICK UP DOCUMENTS	1.20
08-12	1224800011	GREGORY W. CARMAN	04/21/81	COURIER SERVICE TO NEW YORK TO DELIVER OFFICIAL DOCUMENTS	30.00
08-12	1224800012	GREGORY W. CARMAN	04/21/81	SUBWAY TO PICK UP OFFICIAL DOCUMENTS	1.20
08-12	1224800013	GREGORY W. CARMAN	08/07/81	COFFEE FOR CONSTITUENT USE	4.97
08-12	1224800014	GREGORY W. CARMAN	08/10/81	SUBWAY TO PICK UP OFFICIAL DOCUMENTS	1.20

08-12	1224800015	KAL SIGNFELD SIGN CO., INC.	07/16/81	1 ENGRAVED SIGN FOR DISTRICT OFFICE	42.00
08-12	1223310001	LOIS C MCKENNA	07/30/81–08/04/81	WASHINGTON TO NEW YORK & RETURN - PRIVATE CAR 578 MI. @ .24 A MI. PLUS TOLLS	149.67
08-12	1224800007	GREGORY W. CARMAN	07/08/81	CERTIFIED MAIL	2.30
08-12	1224800008	GREGORY W. CARMAN	07/16/81	CERTIFIED MAIL	1.35
08-12	1224800009	GREGORY W. CARMAN	07/17/81	MAIL TO GERMANY	.98
08-13	1223350002	SAL PERAION	07/01/81–07/31/81	MONTHLY MAINTENANCE ON HOME OFFICE	100.00
08-13	1223720002	ANDRE E LETENDRE	08/07/81–08/07/81	LUNCH	18.50
08-13	1223720005	ANDRE E LETENDRE	08/08/81	COURIER SERVICE FOR OFFICIAL DOCUMENTS	30.00
08-13	1224600033	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	726.25
08-13	1223720001	ANDRE E LETENDRE	08/07/81–08/07/81	AIRFARE WASH, DC/NEW YORK/WASH, DC	78.00
08-13	1223720003	ANDRE E LETENDRE	08/07/81–08/07/81	CAB TO & FROM AIRPORT	18.00
08-13	1223720004	ANDRE E LETENDRE	08/07/81–08/07/81	CAB TO & FROM AIRPORT	19.00
08-13	1223720006	LAWRENCE W. CREGAN	07/30/81–07/30/81	AIRFARE NEW YORK/WASH, DC/NEW YORK	118.00
08-13	1223350001	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM CONGRESSMAN CARMAN TO WASH., D.C.	7.65
08-14	1224720001	GREGORY W. CARMAN	08/07/81	FROM HOME OFFICE TO NEW YORK CITY & RETURN FOR MEETING 80 MILES AT 24¢ PER MILE	19.20
08-17	1226610002	GREGORY W. CARMAN	08/05/81–08/10/81	TRAVEL IN AND AROUND DISTRICT 70 MILES AT .24	16.80
08-17	1226610001	GREGORY W. CARMAN	08/05/81	AIRFARE TO NYC FROM WASHINGTON, D.C.	59.00
08-18	1229700010	JOSEPH DE SALVO	08/10/81	1 PHOTO 5 PRINTS	30.00
08-18	1229700009	COMMUNITY NEWSPAPERS INC	08/01/81	ONE YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT	11.00
08-18	1229700011	TRI-COUNTY PHOTO SERVICE, INC	08/10/81	PHOTOGRAPHS	45.00
08-18	1229700012	TRI-COUNTY PHOTO SERVICE, INC	08/10/81	PHOTOGRAPHS	35.00
08-19	1230610001	C & P TELEPHONE	07/01/81–07/31/81	LOCAL DATA SERVICE SWBD PRORATAC	48.77
08-20	1230700001	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81	LUNCHEON WITH CONSTITUENT	14.35
08-20	1230700002	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/81	LUNCHEON WITH CONSTITUENTS	31.45
08-21	1232410002	CADDYLAK SYSTEMS, INC.	08/17/81	MEMO & OFFICE FORMS USING YOUR OFFICE COPIER PRODUCT NO. 46-R 789	9.95
08-21	1232530001	THOMAS J LANKFORD	07/14/81–07/17/81	CARDS, XEROX COPIES, LETTERHEADS, MC SEAL CARDS	1,242.88
08-21	1232410003	NEW YORK TELEPHONE COMPANY	08/01/81–08/31/81	MONTHLY SERVICE CHARGE, LOCAL USAGE, DIRECTORY ASSISTANCE	16.22
08-21	1232600007	GREGORY W. CARMAN	07/31/81	FEDERAL EXPRESS MAIL	9.05
08-21	1232600008	GREGORY W. CARMAN	02/20/81	FEDERAL EXPRESS MAIL	15.00
08-21	1232600006	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES ON (202) 224-3121	160.45
08-25	1236310003	KATHLEEN A CALDWELL	08/20/81	FABRIC FOR BOOKCASE	4.89
08-25	1236310001	GREGORY W. CARMAN	07/29/81	DINNER WITH CONSTITUENTS	96.78
08-25	1236310002	KATHLEEN A CALDWELL	08/20/81	COLORFAX LABORATORIES FOR COLOR NEGATIVES	6.10
08-26	1237340001	C&P TELEPHONE COMPANY	08/13/81–09/12/81	SERVICE & EQUIPMENT	7.82
08-27	1238890069	HUNTS AT HUNTINGTON LTD	08/01/81–08/30/81	322 MAIN STREET, HUNTINGTON,NY	100.00
08-27	1238890070	VILLAGE OF MASSAPEQUA PARK	08/01/81–08/30/81	MASSAPEQUA PARK, N.Y.	60.00
08-27	1238420001	AUSTIN DRUG STORE	07/23/81	PAPER PRODUCTS FOR DISTRICT OFFICE	6.71
08-27	1238420002	AUSTIN DRUG STORE	08/10/81	PAPER PRODUCTS FOR DISTRICT OFFICE	3.56
08-27	1238720001	THOMAS J LANKFORD	08/24/81	RAISED PRINT CARDS, REPRO CARD TYPESET	91.40
08-31	1244410012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,528.37
08-31	1240300001	SUPERINTENDENT OF DOCUMENTS	08/28/81	CONGRESSIONAL DISTRICT DATA BOOK	12.70
08-31	1244830005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		758.83
09-03	1239700001	GREGORY W. CARMAN	08/25/81	WEST GILGO TO NEW YORK CITY & RETURN, MILEAGE 40 MILES EACH WAY AT 24¢ PER MILE	19.20
09-03	1239700002	KATHLEEN A CALDWELL	08/20/81	MILEAGE TO PICK UP DOCUMENTS 16 MILES ROUND TRIP	3.84
09-03	1239700003	ANDRE E LETENDRE	08/25/81	AUTOMOBILE TRAVEL TO PICK UP OFFICIAL DOCUMENTS 104 MILES R/T AT 24¢ PER MILE	24.96
09-03	1245510016	KAL SIGNFELD SIGN CO., INC.	08/03/81	SIGN FOR 151 FRONT ST OFFICE	36.00
09-03	1245510017	GREGORY W. CARMAN	06/08/81	LUNCHEON WITH CONSTITUENTS	38.79
09-03	1245530001	LAWRENCE W. CREGAN	08/03/81	LI FREIGHT USERS LUNCHEON MAINE MAID INN, SYOSSET - 26 MILES @ .24 PER MILE	6.24
09-03	1245530002	LAWRENCE W. CREGAN	08/10/81	PICK UP DOCUMENTS FOR GWC FROM AIRPORT AND DELIVER TO FARMINGDALE - 61 MILES @ .24 PER MILE	14.64
09-03	1245530003	LAWRENCE W. CREGAN	08/11/81	NASSAU IRISH NATIONAL CAUCUS - 297 WILLIS AVE, MINEOLA - 48 MILES @ .24 PER MILE	11.52
09-03	1245530006	GERALDINE M. ECHEVARRIA	07/10/81	ENVELOPES - EX LG FOR PROCS/CITES	1.00
09-03	1245530007	GERALDINE M. ECHEVARRIA	07/16/81	MAT FOR CITATION	4.98
09-03	1245530008	GERALDINE M. ECHEVARRIA	08/03/81	OFFICE SUPPLIES	1.77
09-03	1245530009	GERALDINE M. ECHEVARRIA	08/21/81	MILEAGE - PICKUP BOOKS FOR CONGRESSMAN - 7.2 MILES @ .24 PER MILE (PAID TO OFC VOL)	1.73
09-03	1245530010	LAWRENCE W. CREGAN	07/04/81	TRAVEL EXPENSES - 20 MILES @ .24 PER MILE (PHOTO EATONS NECK PARADE)	4.80
09-03	1245710006	BROOKS PHOTOGRAPHERS	08/27/81	PHOTOGRAPHS FOR OFFICIAL USE	229.50
09-03	1245510015	NEW YORK TELEPHONE COMPANY	08/16/81	MONTHLY CHARGE (LOCAL, TOLL, AND CREDIT CALLS)	374.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GREGORY W CARMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1245530004	LAWRENCE W. CREGAN	08/13/81-08/13/81	AIRFARE NYC/WASHINGTON, DC/NYC - TAXIS, PARKING AND MILEAGE TO/FM AIRPORT	119.20
09-03	1245530005	LAWRENCE W. CREGAN	08/25/81-08/25/81	AIRFARE NYC/WASHINGTON, DC/NYC - PARKING, TAXI AND MILEAGE TO/FM AIRPORT	111.20
09-04	1246600001	BROOKS PHOTOGRAPHERS	09/01/81	POSTAGE TO SEND PHOTOGRAPHS TO 1729 LONGWORTH	2.23
09-04	1246310001	DIALCOM, INCORPORATED	09/01/81	MONTHLY RENTAL MONTH OF SEPT.	870.62
09-04	1247550018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	722.53
09-09	1251320001	SAL PERAION	08/01/81-08/31/81	MONTHLY MAINTENANCE FOR DISTRICT OFFICE	100.00
09-09	1251560002	GERALDINE M. ECHEVARRIA	09/01/81-09/01/81	AIRFARE - NYC/DCA/NYC	78.00
09-09	1251560003	ETHEL P. CONTOGENE	09/01/81-09/01/81	AIRFARE - NYC/DCA/NYC - PARKING AND MILEAGE (78 MILES @ .24 PER MILE)	103.72
09-09	1251560001	GERALDINE M. ECHEVARRIA	08/28/81	POSTAGE FOR RETURNING ST HILAIRE FILE TO CONSTITUENT TRINIDAD RESIDENCE	.81
09-10	1252800002	LAWRENCE W. CREGAN	09/04/81	FRAMING OF PHOTO FOR USE IN DISTRICT OFFICE HUNTING ART CENTER	67.00
09-10	1252800001	CONGRESSIONAL QUARTERLY INC	09/08/81	POLITICS IN AMERICA, WASHINGTON INFORMATION DIRECTORY, FEDERAL REGULATORY DIRECTORY	75.00
09-10	1252800003	GERALDINE M. ECHEVARRIA	09/04/81	MOUSE TRAPS	2.51
09-10	1252800004	GREGORY W. CARMAN	09/06/81	RENTAL CAR FOR TRAVEL IN AND AROUND DISTRICT, RENTAL IN NAME OF PETER PALAFOUTAS	233.77
09-10	1252800005	WESTERN UNION TELEGRAPH COMPANY	08/17/81	TELEGRAM	18.03
09-11	1253710001	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	LUNCHEON WITH CONSTITUENT MARTHA VANDER VEER	11.70
09-16	1258600027	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	11.00
09-18	1259510001	GREGORY W. CARMAN	07/21/81	LUNCHEON WITH CONSTITUENT	30.40
09-18	1259510002	GREGORY W. CARMAN	09/09/81	DINNER WITH CONSTITUENT	41.30
09-18	1259510004	GREGORY W. CARMAN	09/07/81	BREAKFAST TO DISCUSS LEGISLATIVE AFFAIRS IN NEW YORK CITY - FARMINGDALE/NYC/FARMINGDALE - 80 MI @ .24.	54.20
09-18	1259510005	CAPITOL HILL CLUB	05/29/81-08/29/81	SERVICE CHARGE	5.39
09-18	1259510003	GREGORY W. CARMAN	09/08/81	AIRFARE FROM NY TO DC AND BRIDGE TOLL	60.00
09-21	1261350001	GREGORY W. CARMAN	09/10/81-09/13/81	AIRFARE D.C./BUFFALO/NEWARK-IN BUFFALO ON LEGISLATIVE BUSINESS	145.00
09-22	1264310005	JOHN PETER PALAFOUTAS	08/30/81-09/07/81	GAS FOR CAR WHILE DRIVING WITHIN DISTRICT	38.00
09-22	1264310006	JOHN PETER PALAFOUTAS	09/02/81	PARKING IN NYC	10.00
09-22	1264310007	JOHN PETER PALAFOUTAS	08/30/81-09/07/81	TOLLS WHILE DRIVING WITHIN DISTRICT	9.00
09-22	1264310003	JOHN PETER PALAFOUTAS	08/30/81	AIRFARE D.C./NYC	29.00
09-22	1264310004	JOHN PETER PALAFOUTAS	09/07/81	AIRFARE NYC/D.C	59.00
09-22	1264310001	C & P TELEPHONE	08/01/81-08/31/81	LOCAL SERVICE, SWBD PRORATA	48.79
09-22	1264310002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	559.58
09-23	1265310001	DEFENDERS HOME INSPECTION & EXAM SERVICE	09/14/81	RODENT TREATMENT FOR DISTRICT OFFICE	55.00
09-23	1265310003	C&P TELEPHONE COMPANY	09/13/81-10/12/81	SERVICE & EQUIPMENT 9/13/81-10/12/81	10.79
09-23	1265310002	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGES FOR AUGUST 1981-PRIME, NON-PRIME, DELIVERY CHARGES	167.63
09-24	1265750001	AMITYVILLE RECORD	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	14.00
09-24	1265750002	FARMINGDALE POST	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	7.00
09-24	1265750003	FARMINGDALE OBSERVER	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	6.50
09-24	1265750004	LOCUST VALLEY LEADER	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	10.00
09-24	1265750005	OYSTER BAY ENTERPRISE - PILOT	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	11.00
09-24	1265750006	IRISH ECHO	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	14.00
09-24	1265750007	IRISH ADVOCATE	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	7.00
09-24	1265750008	MASSAPEQUA POST	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	10.00
09-24	1265750009	EMPIRE PUBLISHING & PRINTING	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	9.00
09-24	1265750010	OYSTER BAY GUARDIAN	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	10.00
09-24	1265750011	THE SYOSSET TRIBUNE	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4.00
09-24	1265750012	LONG ISLAND PUBLISHING CO	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	11.00
09-24	1265750013	NORTHPORT OBSERVER	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	10.00

09-24	1265750014	DIX HILLIAN	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	8 00
09-24	1265750015	COMMUNITY NEWSPAPERS INC	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT	11.00
09-24	1265750016	MID-ISLAND TIMES	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4.50
09-24	1265750017	SYOSSET ADVANCE	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4.50
09-24	1265750018	LONG ISLAND CATHOLIC	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	8 00
09-24	1265750019	MASSAPEQUA OBSERVER	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	6.50
09-24	1265750020	GLEN COVE RECORD PILOT	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	6 00
09-24	1265750021	GLEN COVE RECORD PILOT	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	11 00
09-24	1265750022	JERICHO TRIBUNE	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4 00
09-24	1265750023	BETHPAGE NEWSGRAM	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4.50
09-24	1265750024	JERICHO NEWS JOURNAL	09/21/81-09/21/82	ONE YEAR SUBSCRIPTION	4.50
09-28	1268300001	NEW YORK TELEPHONE COMPANY	09/01/81	MONTHLY PHONE BILL	29.06
09-29	1268340001	JOHN PETER PALAFOUTAS	09/24/81	EXPRESS MAIL	9 05
09-29	1271610001	CONGRESSIONAL QUARTERLY INC	09/25/81	ONE COPY OF 'EDUCATION IN AMERICA' LC NO. XX-XXXX ISBN POSTAGE AND HANDLING	9.00
09-29	1268500001	AUSTIN DRUG STORE	09/15/81	MAILING TAPE	2.59
09-29	1272400006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	282.39
09-30	1274810012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,034.32
09-30	1272890069	HUNTS AT HUNTINGTON LTD	09/01/81-09/30/81	322 MAIN STREET, HUNTINGTON,NY	1,600.00
09-30	1272890070	VILLAGE OF MASSAPEQUA PARK	09/01/81-09/30/81	MASSAPEQUA PARK, N.Y.	60.00
09-30	1274850005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		388.51
				TOTAL	**31,108.36**

ADJUSTMENTS/REFUNDS

07-30	1239990025	GLEN COVE RECORD PILOT	08/01/81-08/01/82	REFUND DUE TO PAYMENT VOUCHERED INCORRECTLY	(6.00)
04-07	1202910023	NANCY K WOHLSEN	01/14/81	REFUND DUE TO AN INCORRECT VOUCHER	(7.50)
				TOTAL	**(13.50)**

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

07-14	1194600032	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	408.50
07-21	1201510001	THOMAS J LANKFORD	05/26/81	REPORT HEADINGS	176.50
07-21	1201510002	THOMAS J LANKFORD	07/08/81	LABELS	28.91
07-21	1198440004	WILLIAM CARNEY	07/10/81-07/13/81	REIMBURSEMENT FOR AIR FLIGHT FROM WASHINGTON TO NEBRASKA (ROUND TRIP) ON OFFICIAL BUSINESS	506 00
07-21	1201510003	DONALD ZIMMER	06/01/81-06/30/81	REIMB FOR TRAVEL EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	161.76
07-21	1201510004	RICHARD SCHMIDT	05/08/81-06/23/81	REIMB FOR TRAVEL EXPENSES AND DINNER INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DIST - 167 MILES.	52.08
07-21	1201510005	GEORGE FEY	05/08/81	REIMB FOR TRAVEL EXPENSES INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 215 MILES	51.60
07-21	1198440003	WILLIAM CARNEY	05/17/81	REIMBURSEMENT FOR AIR FLIGHT FROM WASHINGTON, DC TO N.Y. ON OFFICIAL BUSINESS	29.00
07-21	1198440005	WILLIAM CARNEY	05/27/81	ISP/DCA	79.00
07-21	1198440006	WILLIAM CARNEY	06/12/81	DCA/ISP	79.00
07-21	1198440007	WILLIAM CARNEY	06/16/81	ISP/DCA	79.00
07-21	1198440008	WILLIAM CARNEY	06/19/81	DCA/ISP	79.00
07-21	1198440009	WILLIAM CARNEY	06/26/81	ISP/DCA	79.00
07-21	1198440001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870 62
07-21	1198440002	C & P TELEPHONE	05/31/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	9.78
07-29	1210400012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	201.07
07-30	1209890071	SALMAC HOLDING CO	07/01/81-07/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
07-31	1215630012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		799.51
07-31	1215320029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		715.73
08-05	1212550003	GEORGE FEY	07/19/81	REIMB FOR MILEAGE FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS (112 MILES)	26.88
08-05	1212550005	NEW YORK TELEPHONE COMPANY	06/04/81-07/04/81	DISTRICT OFFICE TELEPHONE SERVICE	370.81
08-05	1212550001	WILLIAM CARNEY	07/17/81	REIMB TO MEMBER FOR AIR FLIGHT FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	100.00
08-05	1212550002	WILLIAM CARNEY	07/24/81	REIMB TO MEMBER FOR AIR FLIGHT FROM WASH TO NEW YORK ON OFFICIAL BUSINESS	59.00
08-05	1212550004	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	174.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1224600034	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	360.00
08-24	1233740001	MARIO SHORTINO	05/01/81-08/01/81	TRAVEL REIMBURSEMENT TO STAFF MEMBER IN DISTRICT INCURRED ON OFFICIAL BUSINESS	128.88
08-24	1233740002	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-27	1238890071	SALMAC HOLDING CO	08/01/81-08/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
08-31	1244410013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		799.51
08-31	1240640001	GEORGE FEY	08/13/81	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO LHOB TO DISTRICT STAFF MEMBER IN WASHINGTON ON OFCL BUSS.	7.00
08-31	1240640002	NEW YORK TELEPHONE COMPANY	07/04/81-08/04/81	DISTRICT OFFICE TELEPHONE	606.35
08-31	1240640004	WILLIAM CARNEY	08/03/81	REIMB MEMBER FOR AMTRAK FARE FROM N.Y. TO WASHINGTON, D.C. OFFICIAL BUSINESS	32.00
08-31	1240640005	WILLIAM CARNEY	07/08/81	REIMB TO MEMBER FOR AIRFARE FROM ISLIP, NY TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	79.00
08-31	1240640003	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	37.96
08-31	1244830031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		104.16
09-03	1239700004	THOMAS J LANKFORD	07/20/81	S.S. NEWS REPORT	221.30
09-03	1243400002	WILLIAM CARNEY	06/27/81	DC-NY, NY	79.00
09-03	1243400003	WILLIAM CARNEY	07/20/81	DC-NY,NY	79.00
09-03	1243400001	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	40.31
09-04	1247500014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	218.95
09-08	1251800001	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-16	1258600028	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	54.00
09-29	1272310007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	234.52
09-30	1274810013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		875.26
09-30	1272890071	SALMAC HOLDING CO	09/01/81-09/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
09-30	1274850029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		608.35
				TOTAL	**14,496.35**

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

09-18	1259360001	QUALITY LEASING	12/17/80	OFFICIAL EXPENSES--CAR RENTAL FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.60
				TOTAL	**41.60**

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

07-08	1187340001	MARY JO STANSFIELD	02/28/81-05/11/81	OFFICIAL TRAVEL AND MISCELLANEOUS EXPENES 88 MILES	24.62
07-08	1187340004	EDWARD N STOUT	06/25/81	MOTEL ROOM	33.92
07-08	1187340007	BILL CHAPPELL	06/26/81-06/28/81	IN DISTRICT TRAVEL 150 MILES	36.00
07-08	1187340006	BILL CHAPPELL	06/22/81	OCALA-DC 830 MILES	199.20
07-08	1187340005	EDWARD N STOUT	06/18/81-06/19/81	OFFICIAL MILEAGE FOR JUNE 18-19 (830 MILES @ .24) DC-OCALA	199.20
07-08	1187340002	WESTERN UNION DATA SERVICES	06/24/81	VIDEO 100 A FOR THE WASHINGTON, D.C. OFFICE	64.98
07-08	1187340003	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	183.74
07-13	1190440014	DAVID R RAMAGE	06/01/81-06/30/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE	12.75
07-13	1190440013	FLORIDA TELEPHONE CORPORATION	05/28/81-06/28/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	91.07

07-13	1190440001	EASTERN AIRLINES, INC.	05/07/81	MEMBER TRAVEL - DC-JACKSONVILLE	159.00
07-13	1190440002	EASTERN AIRLINES, INC.	05/04/81	MEMBER TRAVEL - JACKSONVILLE-DC	159.00
07-13	1190440003	EASTERN AIRLINES, INC.	05/11/81	MEMBER TRAVEL - DAYTONA-DC	139.00
07-13	1190440004	EASTERN AIRLINES, INC.	05/18/81	MEMBER TRAVEL - JACKSONVILLE-DC	159.00
07-13	1190440005	EASTERN AIRLINES, INC.	05/21/81	MEMBER TRAVEL - DC-JACKSONVILLE	159.00
07-13	1190440006	EASTERN AIRLINES, INC.	04/27/81	MEMBER TRAVEL - JACKSONVILLE-DC	144.00
07-13	1190440007	EASTERN AIRLINES, INC.	06/01/81	MEMBER TRAVEL - DAYTONA BEACH-DC	159.00
07-13	1190440009	EASTERN AIRLINES, INC.	05/28/81	MEMBER TRAVEL - DC-GAINSVILLE	164.00
07-13	1190440010	EASTERN AIRLINES, INC.	05/27/81	MEMBER TRAVEL - JACKSONVILLE-DC	159.00
07-13	1190440008	EASTERN AIRLINES, INC.	05/31/81	STAFF TRAVEL - DC-GAINSVILLE FOR ED STOUT	169.00
07-13	1190440026	EASTERN AIRLINES, INC.	05/26/81	STAFF TRAVEL - JACKSONVILLE-DC FOR ED STOUT	159.00
07-13	1190440012	TEXAS INSTRUMENTS, INC.	06/01/81–06/30/81	MONTHLY CHARGE FOR THE DATA TERM FOR WASHINGTON, DC OFFICE	76.50
07-21	1201620001	JO ELLEN FRASER	06/14/81–06/15/81	OFFICIAL MILEAGE WITHIN THE 4TH CONGRESSIONAL DISTRICT - 58 MILES	13.92
07-21	1201620002	BILL CHAPPELL	06/30/81–07/13/81	OFFICIAL MILEAGE WITHIN THE 4TH CONGRESSIONAL DISTRICT - 580 MILES	139.20
07-21	1201620003	C & P TELEPHONE	06/01/81–06/30/81	LOCAL SERVICE AND CHARGES FOR RATE CHANGE	26.75
07-29	1210420012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	247.37
07-30	1210500001	TIME	07/17/81	REFERENCE MATERIAL FOR THE WASHINGTON, DC	9.58
07-30	1210500002	TIME	07/17/81	REFERENCE MATERIAL FOR THE WASHINGTON, DC	11.53
07-30	1210500010	WASHINGTON MONITOR, INC	07/02/81	REFERENCE MATERIAL FOR THE WASHINGTON OFFICE	200.00
07-30	1209890072	LEON G VAN WERT	07/01/81–07/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
07-30	1209890073	DRS T KENNARD & A R CHAMBERS	07/01/81–07/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
07-30	1210500003	COFFEE SYSTEM OF WASHINGTON D C	07/15/81	COFFEE FOR CONSTITUENTS	14.31
07-30	1210500004	THE ALMANAC OF AMERICAN POLITICS	07/02/81	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	18.20
07-30	1210500006	DAVID R RAMAGE	06/30/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	14.50
07-30	1210500007	DAVID R RAMAGE	07/09/81–07/13/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	176.00
07-30	1210500009	FLORIDA CLIPPING SERVICE	06/25/81	SERVICE FOR THE WASHINGTON OFFICE	50.44
07-30	1210500008	TRAVEL AMERICA	07/10/81	AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC AND 4TH CONGRESSIONAL DISTRICT - DC/DAYTONA BEACH/DC.	338.00
07-30	1210500005	WESTERN UNION DATA SERVICES	06/24/81	MONTHLY FEE FOR VIDEO 100 A FOR WASHINGTON, DC OFFICE	43.12
07-31	1215630013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		951.24
07-31	1215320006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		300.87
08-12	1219680009	DAVID R RAMAGE	07/20/81	PRINTED MATTER FOR THE WASHINGTON, D.C.	28.25
08-12	1219680010	DAVID R RAMAGE	07/27/81	PRINTED MATTER FOR THE WASHINGTON, D.C. OFFICE	42.65
08-12	1219680012	TRAVEL AMERICA	07/24/81–07/27/81	ROUNDTRIP TRAVEL FOR MEMBER TO THE 4TH CONGRESSIONAL DISTRICT DAYTONA BEACH, FL	318.00
08-12	1219680013	EDWARD N STOUT	07/06/81	ONE-WAY AIRFARE FROM DAYTONA BEACH, FLA TO WASHINGTON, D.C.	169.00
08-12	1219680011	WESTERN UNION DATA SERVICES	07/24/81–08/24/81	MONTHLY FEE FOR VIDEO 100 A FOR WASHINGTON, D.C. OFFICE	64.98
08-14	1225420011	NEWSWEEK	08/11/81–08/11/82	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE	32.50
08-14	1225420002	FLORIDA CLIPPING SERVICE	07/25/81	SERVICE FOR WASHINGTON, D.C .	46.24
08-14	1225420003	U S GOVERNMENT PRINTING OFFICE	05/15/81	REFERENCE MATERIAL FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
08-14	1225420004	DAVID R RAMAGE	08/05/81	PRINTED MATERIAL FOR THE WASHINGTON, DC OFFICE	14.25
08-14	1225420008	SHAFER JANITORIAL SERVICE	07/15/81	MAINTENANCE FEE FOR THE DAYTONA BEACH DISTRICT OFFICE	20.00
08-14	1225420013	EDWARD N STOUT	08/02/81–08/04/81	AVIS RENT-A-CAR, RENTA AGREEMENT #366495684	111.06
08-14	1225420015	BILL CHAPPELL	07/15/81	REIMBURSEMENT TO MEMBER FOR FLORIDA DELEGATION LUNCHEON WITH AMTRAK OFFICIALS	17.34
08-14	1225420006	SOUTHERN BELL	06/01/81–07/01/81	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.40
08-14	1225420007	SOUTHERN BELL	07/02/81–08/02/81	TELEPHONE SERVICE FOR THE DAYTONA DISTRICT OFFICE	143.61
08-14	1225420014	FLORIDA TELEPHONE CORP	07/01/81–07/28/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	147.56
08-14	1225420017	EASTERN AIRLINES, INC.	07/02/81	WASHINGTON TO DAYTONA BEACH FOR MEMBER	169.00
08-14	1225420018	EASTERN AIRLINES, INC.	05/30/81	DAYTONA BEACH TO WASHINGTON FOR MEMBER	59 00
08-14	1225420019	EASTERN AIRLINES, INC.	05/28/81	DAYTONA BEACH TO WASHINGTON FOR MEMBER	169.00
08-14	1225420021	EASTERN AIRLINES, INC.	05/14/81	WASHINGTON TO JACKSONVILLE FOR MEMBER	159.00
08-14	1225420022	EASTERN AIRLINES, INC.	06/26/81	WASHINGTON TO ATLANTA FOR MEMBER	167.00
08-14	1225420023	EASTERN AIRLINES, INC.	06/19/81	WASHINGTON TO JACKSONVILLE FOR MEMBER	169.00
08-14	1225420024	EASTERN AIRLINES, INC.	06/27/81	ATLANTA TO DAYTONA BEACH FOR MEMBER	89.00
08-14	1225420012	EDWARD N STOUT	08/04/81	DAYTONA BEACH TO WASHINGTON	169.00
08-14	1225420016	EASTERN AIRLINES, INC.	06/29/81	WASHINGTON TO ORLANDO - ED STOUT	169.00
08-14	1225420020	EASTERN AIRLINES, INC.	06/06/81	WASHINGTON TO DAYTONA BEACH - ED STOUT	169.00
08-14	1225420025	EASTERN AIRLINES, INC.	06/27/81	DAYTONA BEACH TO WASHINGTON FOR MEMBER	149.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1225420026	EASTERN AIRLINES, INC.	05/20/81	WASHINGTON TO ATLANTA TO GAINESVILLE - ED STOUT	187.00
08-14	1225420027	EASTERN AIRLINES, INC.	06/02/81	GAINESVILLE TO ATLANTA TO WASHINGTON - ED STOUT	197.00
08-14	1225420005	TEXAS INSTRUMENTS, INC.	07/01/81–07/31/81	MONTHLY CHARGE FOR THE DATA TERM FOR THE WASHINGTON, DC OFFICE	76.50
08-14	1225420001	C & P TELEPHONE	06/30/81	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	177.10
08-14	1225420009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	20.91
08-14	1225420010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	18.22
08-27	1238890072	LEON G VAN WERT	08/01/81–08/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	750.00
08-27	1238890073	DRS T KENNARD & A R CHAMBERS	08/01/81–08/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
08-31	1244410014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		951.24
08-31	1244830006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		286.90
09-04	1247860012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	225.96
09-10	1252800009	TIME	08/31/81	REFERENCE MATERIAL FOR THE WASHINGTON, DC OFFICE	11.73
09-10	1252800020	AMERICAN ENTERPRISE INSTITUTE	07/28/81	RENEWAL SUBSCRIPTION FOR PUBLIC OPINION, FOR WASHINGTON, DC OFFICE	18.00
09-10	1252800008	COFFEE SYSTEM OF WASHINGTON D C	08/31/81	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC FOR AUGUST	4.42
09-10	1252800010	EASTERN AIRLINES, INC.	07/27/81–08/27/81	CORRECT PAYMENT	1.00
09-10	1252800014	EDWARD N STOUT	08/18/81–08/25/81	REIMB FOR OFFICIAL MILEAGE IN THE 4TH CONG DIST	59.52
09-10	1252800015	BILL CHAPPELL	07/17/81–08/21/81	REIMB FOR OFFICIAL MILEAGE IN THE 4TH CONG DIST, 2246 MILES	539.04
09-10	1252800021	DAVID R RAMAGE	08/20/81	PRINTED MATTER FOR THE WASINGTON, DC OFFICE	40.50
09-10	1252800006	SOUTHERN BELL	07/02/81–08/02/81	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	114.67
09-10	1252800023	SOUTHERN BELL	07/01/81–08/01/81	MONTHLY SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
09-10	1252800011	EASTERN AIRLINES, INC.	08/10/81	JACKSONVILLE - DC FOR MEMBER	169.00
09-10	1252800012	EASTERN AIRLINES, INC.	08/05/81	DC - DAYTONA FOR MEMBER	169.00
09-10	1252800013	EASTERN AIRLINES, INC.	08/07/81	DC - DAYTONA FOR STAFF ED STOUT	169.00
09-10	1252800017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TOLL CALLS FOR JULY	1.22
09-10	1252800018	C & P TELEPHONE	07/01/81–07/31/81	LOCAL SERVICE TELEPHONE SERVICE FOR JULY	25.93
09-10	1252800019	TEXAS INSTRUMENTS, INC.	08/01/81–08/31/81	MONTHLY CHARGE FOR THE DATA TERM FOR THE WASHINGTON, DC OFFICE	76.50
09-10	1252800022	WESTERN UNION DATA SERVICES	09/01/81–09/30/81	MONTHLY CHARGE FOR VIDEO 100 FOR THE WASHINGTON, DC OFFICE	64.98
09-10	1252800007	C & P TELEPHONE	01/01/81–01/31/81	INCORRECT PAYMENT ON VOUCHER 249141	5.42
09-10	1252800016	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY	228.91
09-21	1264580008	VITAL SPEECHES	09/01/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE	18.00
09-21	1264580001	EDWARD N STOUT	09/11/81	REIMB FOR OFCL EXPENSES IN THE 4TH CONGRESSIONAL DIST - 340 MI/24¢ PLUS HOTEL AND MEALS	226.55
09-21	1264580002	BILL CHAPPELL	09/15/81	OFFICIAL MILEAGE IN THE 4TH CONG DISTRICT - 1335 MILES @ .24 PER MILE	320.40
09-21	1264580006	FLORIDA CLIPPING SERVICE	08/01/81–08/31/81	SERVICE FOR THE WASHINGTON OFFICE	46.80
09-21	1264580009	JO ELLEN FRASER	09/01/81	OFCL MILEAGE IN THE CONGRESSIONAL 4TH DIST OF FL - 109 MILES @ .24 PER MILE PLUS TOLLS	26.66
09-21	1264580010	DAVID R RAMAGE	09/11/81	PRINTED MATTER FOR THE WASHINGTON, DC OFFICE - 100 LETTERS	11.75
09-21	1264580007	SOUTHERN BELL	09/02/81–10/02/81	SERVICE FOR THE DAYTONA BEACH OFFICE	103.40
09-21	1264580003	C & P TELEPHONE	08/01/81–08/31/81	LOCAL SERVICE FOR THE MONTH OF AUGUST	25.95
09-21	1264580004	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE - TOLL CHARGES	.61
09-21	1264580005	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE - TOLL CHARGES	199.38
09-22	1264650002	TIME	09/01/81	REFERENCE MATERIAL FOR THE WASHINGTON, D.C. OFFICE	9.78
09-22	1264650001	SHAFER JANITORIAL SERVICE	08/01/81–09/01/81	WEEKLY MAINTENANCE OF THE DAYTONA BEACH DISTRICT OFFICE	40.00
09-22	1264650003	FLORIDA TELEPHONE CORPORATION	08/21/81–08/28/81	SERVICE FOR THE OCALA DISTRICT OFFICE	139.67
09-22	1264650004	SOUTHERN BELL	08/01/81–09/01/81	SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
09-23	1265540031	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OCALA FL 00000	1,864.00
09-29	1272600006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	402.53
09-30	1274810014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		949.37

09-30	1272890072	LEON G VAN WERT	09/01/81-09/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
09-30	1272890073	DRS T KENNARD & A R CHAMBERS	09/01/81-09/30/81	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	325.00
09-30	1274850006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		261.36
				TOTAL	**19,111.73**

ADJUSTMENTS/REFUNDS

04-07	1265990058	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GENE CHAPPIE

OFFICIAL EXPENSES

07-13	1190420002	PACIFIC TELEPHONE	05/17/81-06/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO CALIFORNIA	1,082.05
07-13	1190420003	TARA TRAVEL, INC.	06/21/81-06/28/81	ROUND TRIP AIRFARE, SACRAMENTO TO WASHINGTON, DC FOR MS. JANE WINSTON, CHICO DISTRICT OFFICE	358.00
07-13	1190420001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE	870.62
07-14	1194360004	CAPITOL HILL GRAPHICS	07/06/81	PASTE-UP AND CAMERA WORK FOR CONSTITUENT NEWSLETTER	207.00
07-14	1194360005	POTOMAC HOUSE OF OFFSET, INC	06/24/81	PRINTING, 14 X 17 NEWSLETTER, 306,000 COPIES - CONSTITUENT MAILING	5,407.00
07-14	1194360001	GENE CHAPPIE	06/29/81	REIMBURSEMENT FOR HOTEL EXPENSE, DURING DISTRICT TRIP, 6/29/81, CHICO, CALIFORNIA	43.88
07-14	1194360003	CRYSTAL JANITORIAL SERVICE	05/26/81-06/26/81	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	80.00
07-14	1194600033	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	223.50
07-14	1194360002	GENE CHAPPIE	06/27/81-07/07/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE, DISTRICT TRIP, WASHINGTON, D.C. TO SACRAMENTO	298.00
07-17	1197410001	THOMAS J LANKFORD	05/20/81-07/06/81	CARDS, STATIONERY, FRANKED ENVELOPES, QUESTIONNAIRE RESULTS, HEADINGS	1,184.88
07-22	1203610001	NANCY A MATTIAS	06/18/81-07/04/81	REIMBURSEMENT FOR GROUND TRAVEL IN THE DISTRICT @ .20/MILE (120 MILES)	24.00
07-22	1203610002	GENE CHAPPIE	06/27/81-07/07/81	REIMBURSEMENT FOR GASOLINE CHARGES, RENTAL CAR, DISTRICT TRIP	28.80
07-22	1203610003	GENE CHAPPIE	06/27/81-07/07/81	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRIP	235.24
07-22	1203610004	NANCY A MATTIAS	06/18/81-07/07/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL, WASHINGTON, D.C. TO SACRAMENTO	358.00
07-22	1202300016	POSTMASTER	06/26/81	200 THREE CENT STAMPS	6.00
07-22	1203610005	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	208.83
07-29	1210520021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	190.01
07-30	1209890074	GENE OR J. JAEGER MCFARREN	07/01/81-07/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
07-31	1215630014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		746.84
07-31	1215320030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		141.54
08-05	1217400002	PACIFIC GAS AND ELECTRIC	06/09/81-07/09/81	UTILITY CHARGES FOR THE DISTRICT OFFICE, CHICO, CALIFORNIA	38.91
08-05	1217400003	WILLIAM H RANDOLPH	07/23/81	REIMBURSEMENT FOR MEAL EXPENSE - OFFICIAL BUSINESS IN THE DISTRICT	13.08
08-05	1217400004	PACIFIC TELEPHONE	06/17/81-07/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	594.25
08-05	1217400001	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS COMPUTER SERVICE CHARGE FOR MONTH OF JUNE 1981	87.29
08-07	1218490001	GENE CHAPPIE	07/23/81	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT	33.50
08-07	1218490004	GENE CHAPPIE	07/23/81-07/27/81	REIMBURSEMENT FOR RENTAL CAR EXPENSES, DISTRICT TRAVEL	110.35
08-07	1218490002	GENE CHAPPIE	07/23/81-07/27/81	REIMBURSEMENT FOR AIR TRAVEL, ROUND TRIP WASHINGTON, DC TO DISTRICT (SACRAMENTO)	358.00
08-07	1218490003	DIALCOM, INCORPORATED	08/01/81-08/30/81	COMPUTER SERVICES FOR AUGUST	870.62
08-13	1224600035	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	106.50
08-21	1232610003	PACIFIC GAS AND ELECTRIC	07/09/81-08/10/81	UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	52.94
08-21	1232610004	CRYSTAL JANITORIAL SERVICE	06/26/81-08/26/81	CLEANING SERVICE, FOR DISTRICT OFFICE, 2 MONTHS, CHICO, CA	160.00
08-21	1232610002	PACIFIC TELEPHONE	06/19/81-07/07/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CA	603.72
08-21	1232610001	WILLIAM H RANDOLPH	07/23/81-07/27/81	REIMB FOR ROUNDTRIP AIR TRAVEL TO DISTRICT, WASHINGTON, D.C. TO SACRAMENTO	358.00
08-26	1237810026	AMS MICROGRAPHICS CENTER	07/01/81	DISTRICT QUESTIONNAIRE EXPENSES - SCANNING, LETTER SET-UPS, LETTERS, COURIER CHARGES	3,260.87
08-26	1237340002	HUDSON'S NEWS SERVICE	08/18/81-08/18/82	MEDIA DIRECTORY FOR WASHINGTON, D.C. (WITH SEASONAL INSERTS)	61.29
08-26	1237810001	GENE CHAPPIE	08/03/81-08/03/82	ONE YEAR - NEWSPAPER SUBSCRIPTION THE PARADISE POST	11.50
08-26	1237810002	GENE CHAPPIE	08/30/81-08/30/82	ONE YEAR - NEWSPAPER SUBSCRIPTION SISKIYOU DAILY NEWS	46.50
08-26	1237810003	GENE CHAPPIE	08/30/81-08/30/82	ONE YEAR - NEWSPAPER SUBSCRIPTION THE INDEPENDENT	10.00
08-26	1237810004	GENE CHAPPIE	08/30/81-08/30/82	ONE YEAR - NEWSPAPER SUBSCRIPTION THE SIERRA BOOSTER	7.50
08-26	1237810005	GENE CHAPPIE	08/30/81-08/30/82	ONE YEAR - NEWSPAPER SUBSCRIPTION TAHOE WORLD	12.00
08-26	1237810025	WAYNE M BAILEY	08/18/81	REIMB FOR TRAVEL FROM DC OFFICE TO 4-H CENTER, TO PARTICIPATE IN PANEL DISCUSSION WITH 4-H CONSTITUENTS.	11.75
08-26	1237810028	GENE CHAPPIE	08/09/81-08/10/81	REIMB FOR HOTEL EXPENSE DURING DISTRICT WORK PERIOD	73.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237810024	NANCY A MATTIAS	07/21/81-07/27/81	REIMB FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO SACRAMENTO, DISTRICT OFFICE	358.00
08-26	1237810027	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	480.20
08-27	1238890074	GENE OR J. JAEGER MCFARREN	08/01/81-08/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
08-31	1244410015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		880.50
08-31	1244830032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		383.17
09-04	1247530024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	273.92
09-16	1257800003	AMS MICROGRAPHICS CENTER	07/01/81	SCANNING SERVICE, CONSTITUENT QUESTIONNAIRE	778.96
09-16	1258570001	GENE CHAPPIE	08/11/81-08/14/81	REIMB FOR GASOLINE CHARGES, DISTRICT TRAVEL	45.90
09-16	1258570003	STEVE HARDESTY	08/21/81	REIMB FOR INTERN CREDIT CHARGES - DISTRICT INTERN WORK TIME, SEMESTER	53.00
09-16	1258570004	GENE CHAPPIE	08/27/81-09/02/81	REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL	170.08
09-16	1258570005	NANCY A MATTIAS	08/29/81-09/09/81	REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL	87.80
09-16	1258600029	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	74.00
09-16	1257800001	PACIFIC TELEPHONE	07/17/81-08/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO	715.41
09-16	1257800002	GENE CHAPPIE	08/03/81-08/17/81	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON, DC-SACRAMENTO	298.00
09-16	1258570002	NANCY A MATTIAS	08/03/81-08/17/81	REIMB FOR R/T AIR TRAVEL - WASHINGTON, DC/SACRAMENTO - DISTRICT WORK TIME	298.00
09-16	1257800004	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES, PRIME HOURS	113.87
09-16	1257800005	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE, SEPTEMBER	870.62
09-21	1261500001	PACIFIC SOUTHWEST AIRLINES	06/27/81-07/07/81	RENTAL CAR CHARGES FOR TRAVEL IN THE DISTRICT	235.24
09-21	1261500002	GENE CHAPPIE	08/28/81	REIMB FOR GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL	17.40
09-21	1261500003	GENE CHAPPIE	08/24/81-09/08/81	REIMB FOR R/T AIR TRAVEL - WASHINGTON TO SACRAMENTO (DISTRICT TRAVEL)	298.00
09-21	1264510001	POSTMASTER	09/02/81	3 SHEETS OF 100 4¢ STAMPS	12.00
09-21	1264510002	POSTMASTER	09/01/81	3 SHEETS OF 100 18¢ STAMPS	54.00
09-24	1266550017	PACIFIC GAS AND ELECTRIC	08/10/81-09/09/81	UTILITY CHARGES FOR DISTRICT OFFICE, CHICAGO	27.50
09-24	1266550019	GENE CHAPPIE	08/30/81-08/31/81	REIMB FOR OVERNIGHT HOTEL EXPENSE & ONE MEAL, DISTRICT TRIP, ON OFFICIAL BUSINESS	41.34
09-24	1266550020	GENE CHAPPIE	08/30/81	REIMB FOR GASLINE EXPENSE FOR RENTAL CAR DURING DISTRICT VISIT TRAVEL	15.90
09-24	1266750001	NANCY A MATTIAS	08/10/81-08/17/81	REIMB FOR RENTAL CAR EXPENSE, TRAVEL DURING TRIP TO DISTRICT, OFFICIAL BUSINESS	195.08
09-24	1266750002	EUGENE A. CHAPPIE	08/25/81-08/26/81	REIMB FOR RENTAL CAR DISTRICT TRAVEL FOR DISTRICT COORDINATOR, HOYT ELKINS, ON OFFICIAL BUSINESS	53.53
09-24	1266750004	EUGENE A. CHAPPIE	09/03/81	REIMBURSEMENT FOR GASOLINE EXPENSE, RENTAL CAR, DISTRICT TRAVEL	17.82
09-24	1266750003	NANCY A MATTIAS	08/24/81-09/08/81	REIMB FOR R/T AIR TRAVEL TO DISTRICT, WASHINGTON, DC TO SACRAMENTO, DISTRICT WORK TIME	298.00
09-24	1266550016	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS COMPUTER CHARGES	219.57
09-24	1266550018	C & P TELEPHONE	07/30/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	298.51
09-29	1272610019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.69
09-30	1274810015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		946.88
09-30	1272890074	GENE OR J. JAEGER MCFARREN	09/01/81-09/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00
09-30	1274850030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		189.74
				TOTAL	**29,577.53**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

07-08	1187630001	BOB BRUNNER VOLKSWAGER	06/16/81-06/30/81	PAYMENT FOR CAR RENTAL FOR CAROL TUMBLESON DURING OFFICIAL TRAVEL TO DISTRICT -- CHEYENNE	174.20
07-08	1187630002	AB DICK COMPANY	06/24/81	MAINTENANCE ON A.B. DICK PRINTING PRESS	107.55
07-08	1187630003	WYOMING NEWSPAPER	06/01/81-06/30/81	PAYMENT FOR JUNE CLIPPING SERVICE	18.36
07-08	1187630004	HOUSE WEDNESDAY GROUP	06/29/81	ANNUAL SPECIAL ASSESSMENT	400.00
07-08	1187630005	COFFEE SYSTEM OF WASHINGTON D C	05/20/81	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	39.00

07-08	1187630006	COFFEE SYSTEM OF WASHINGTON D C	06/10/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
07-08	1187920001	MOUNTAIN BELL	05/10/81-06/09/81	PAYMENT FOR DIRECT LINE FOR CHEYENNE DISTRICT OFFICE	18 67
07-08	1187920002	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	108.61
07-08	1187920003	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	118.45
07-14	1194340001	JACK BERRY	06/11/81	OFFICIAL TRAVEL TO SUNDANCE FOR A MEETING WITH NATIONAL PARK SERVICE PERSONNEL GAS FOR MOBILE OFFICE-2.	52 00
07-14	1194340002	JACK BERRY	06/14/81	GAS FOR MOBILE OFFICE	14 50
07-14	1194340003	JACK BERRY	06/17/81	GAS FOR MOBILE OFFICE	31 25
07-14	1194340004	JACK BERRY	06/19/81	OFFICIAL TRAVEL TO POWELL AND CODY WITH CONGRESSMAN CHENEY GAS FOR MOBILE OFFICE (3)	62.00
07-14	1194340005	JACK BERRY	06/20/81-06/21/81	OFFICIAL TRAVEL TO LARAMIE WITH CONGRESSMAN CHENEY GAS FOR MOBILE OFFICE, ROOM	45 50
07-14	1194340007	ANTHONY A PADILLA	06/21/81-06/26/81	HOTEL - 5 NIGHTS AND MEALS	287.24
07-14	1194340008	ANTHONY A PADILLA	06/22/81	MEAL	3 13
07-14	1194340009	ANTHONY A PADILLA	06/24/81	MEAL	20.00
07-14	1194340006	ANTHONY A PADILLA	06/21/81-06/26/81	AIR TRANSP FROM ROCK SPRINGS, WY TO WASH., D.C. & BACK TO ROCK SPRINGS, WY FOR DIST/STATE STAFF INSTIT..	684.00
07-20	1197650003	ROCK SPRINGS NEWSPAPERS	06/04/81-06/06/81	PAYMENT FOR ADVERTISING FOR GREEN RIVER OFFICE GRAND OPENING	302.40
07-20	1197650007	COFFEE SYSTEM OF WASHINGTON D C	06/30/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	31.00
07-20	1198600007	VISA, FIRST VIRGINIA BANK	06/04/81-06/05/81	PAYMENT FOR LODGING FOR CONGRESSMAN DICK CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	72.03
07-20	1198600008	VISA, FIRST VIRGINIA BANK	06/06/81-06/08/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	223.89
07-20	1198600009	VISA, FIRST VIRGINIA BANK	06/06/81-06/08/81	PAYMENT FOR LODGING FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT WITH CONGRESSMAN CHENEY..	71.81
07-20	1198600010	VISA, FIRST VIRGINIA BANK	06/18/81-06/19/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	70.45
07-20	1198600011	VISA, FIRST VIRGINIA BANK	06/20/81	PAYMENT FOR DINNER FOR CONG CHENEY AND CONSTITUENTS DURING OFCL TRAVEL TO DISTRICT -- LARAMIE..	78.93
07-20	1198600012	VISA, FIRST VIRGINIA BANK	06/20/81-06/21/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT -- LARAMIE	25.75
07-20	1198600014	JACK BERRY	06/24/81	GAS FOR MOBILE OFFICE	28.97
07-20	1198600015	JACK BERRY	06/29/81	GAS FOR MOBILE OFFICE	28.99
07-20	1198600016	JACK BERRY	07/01/81-07/03/81	OFCL TVL WITH CONG CHENEY TO THERMOPOLIS, WORLAND, GREYBULL, LOVELL, POWELL & CODY, ROOM & GAS.	85.25
07-20	1198600017	JACK BERRY	07/07/81	GAS FOR MOBILE OFFICE	32.25
07-20	1198600018	BOB BRUNNER VOLKSWAGER	07/01/81-07/31/81	PAYMENT FOR CAR RENTAL FOR CAROL TUMBLESON/SUE BENZER DURING OFFICIAL TRAVEL TO DISTRICT - CHEYENNE.	335.00
07-20	1198600019	NORMA FLETCHER	07/05/81	SUPPLIES FOR CASPER OFFICE HOURS	24.88
07-20	1197650001	MOUNTAIN BELL	05/25/81-06/24/81	PAYMENT FOR GREEN RIVER OFFICE PHONES	158.33
07-20	1197650002	MOUNTAIN BELL	05/22/81-06/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19 17
07-20	1198600006	VISA, FIRST VIRGINIA BANK	05/24/81-05/27/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DIST DC-RIVERTON & CASPER-DC.	676.00
07-20	1198600013	VISA, FIRST VIRGINIA BANK	06/15/81-07/28/81	PAYMENT FOR AIRLINE TICKET FOR CAROL TUMBLESON FOR OFCL TRAVEL TO DISTRICT DC-CHEYENNE-DC	543.00
07-20	1197650005	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR WASHINGTON OFFICE PHONES	49.19
07-20	1197650006	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	PAYMENT FOR CRT TERMINAL	58.00
07-20	1197650004	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	84.54
07-22	1202730001	DICK CHENEY	07/16/81	REIMBURSEMENT FOR BOOKS	27.46
07-22	1201530001	DICK CHENEY	06/01/81	REIMB FOR LUNCHEON WITH CONSTITUENTS	27.94
07-22	1203610006	ANTHONY A PADILLA	07/01/81	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS AND RTN FOR BLM 5 YR TIMBER PLAN MEETING 30 MI @ .24/MILE.	7.20
07-22	1203610007	ANTHONY A PADILLA	07/09/81	OFCL TVL FROM GREEN RIVER TO KEMMERER AND RTN FOR BLM ADVISORY COUNCIL MEETING 30 MI @ .24/MILE.	33.60
07-22	1203610008	ANTHONY A PADILLA	07/09/81	MEALS	7.73
07-24	1205520023	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR NEW YORK TIMES	58.00
07-24	1205520022	MOUNTAIN BELL	06/10/81-07/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.67
07-28	1208340005	DICK CHENEY	07/21/81	REIMBURSEMENT FOR PURCHASEING VISTAVIEWER II, ILLUMINATED SLIDE VIEWER, FOR OFFICIAL USE	10.55
07-29	1210530037	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	250.29
07-30	1209890075	GREINER LEASING CO.	07/01/81-07/30/81	MOBILE 00000	549.81
07-30	1209890076	LINDA FAILONI FABER AND	07/01/81-07/30/81	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
07-31	1215630015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		754.71
07-31	1215320007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		509 13
08-06	1216520024	THOMAS J LANKFORD	05/14/81-06/25/81	PAYMENT FOR PLATES, CARDS, AND BUSINESS CARDS	362.40
08-06	1216520025	THOMAS J LANKFORD	06/25/81-07/23/81	PAYMENT FOR PLATES	95 00
08-06	1216520022	THE RECORD-TIMES	08/01/81-07/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	15 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1216520023	WASHINGTON REPORT	08/01/81-07/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WASHINGTON REPORT	28.00
08-06	1216520026	AB DICK COMPANY	07/22/81	PAYMENT FOR MAINTENANCE ON A.B. DICK PRINTING PRESS	125.08
08-06	1216520020	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONE	116.54
08-06	1216520021	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	114.75
08-07	1218490005	SUE BENZER	07/16/81-08/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM CHEYENNE DISTRICT OFFICE	371.00
08-21	1231700001	JACK BERRY	07/09/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM MEETING GAS FOR MOBILE OFFICE	27.55
08-21	1231700002	JACK BERRY	07/13/81	GAS FOR MOBILE OFFICE	10.70
08-21	1231700003	JACK BERRY	07/20/81	GAS FOR MOBILE OFFICE	31.68
08-21	1231700004	JACK BERRY	07/27/81	OFFICIAL TRAVEL TO WORLAND FOR BLM ADVISORY BOARD MEETING, GAS FOR MOBILE OFFICE	31.50
08-21	1231700005	JACK BERRY	07/30/81	REPAIR & SERVICING OF MOBILE OFFICE, REPAIR & GAS	170.91
08-26	1236800001	WYOMING NEWSPAPER	07/01/81-07/31/81	PAYMENT FOR CLIPPING SERVICE	26.10
08-26	1236800008	VISA	06/30/81-07/01/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT (WORLAND)	59.59
08-26	1236800012	HITCHING POST INN	06/15/81-07/02/81	PAYMENT FOR LODGING FOR CAROL TUMBLESON DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	411.84
08-26	1236800004	MOUNTAIN BELL	06/25/81-07/24/81	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	169.32
08-26	1236800005	MOUNTAIN BELL	06/22/81-07/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17
08-26	1236800009	VISA	06/28/81-07/07/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DIST; CASPER, BIG HORN BASIN.	660.00
08-26	1236800011	MASTER CARD	06/18/81-06/21/81	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DIST - CODY AND LARAMIE	702.00
08-26	1236800006	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE	48.77
08-26	1236800010	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	PAYMENT FOR CRT TERMINAL	58.00
08-26	1237500014	POSTMASTER	08/20/81	PAYMENT FOR MAILING FEDERAL EXPRESS ENVELOPE TO WYOMING	3.30
08-26	1236800007	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	23.01
08-26	1236800002	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	111.07
08-26	1236800003	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	116.54
08-27	1238890075	GREINER LEASING CO.	08/01/81-08/30/81	MOBILE 00000	549.81
08-27	1238890076	LINDA FAILONI FABER AND	08/01/81-08/30/81	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
08-27	1238430001	JACK BERRY	08/09/81-08/14/81	OFC'L TVL W/CONG CHENEY TO GILLETTE, BUFFALO, SHERIDAN, TORRINGTON, WHEATLAND & DOUGLAS - ROOM & GAS.	124.07
08-27	1238430002	JACK BERRY	08/16/81-08/20/81	OFC'L TVL W/CONG CHENEY TO EVANSTON KEMMERER, ROCK SPRINGS, LANDER RIVERTON - ROOM (3), GAS & MEALS.	194.69
08-27	1238720002	ANTHONY A PADILLA	08/10/81-08/10/81	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BUREAU OF REC. MTG 30 MI AT 24¢.	7.20
08-27	1238720003	ANTHONY A PADILLA	08/11/81-08/11/81	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BUREAU OF REC. MTG-30 MI AT 24¢.	7.20
08-27	1238720004	ANTHONY A PADILLA	08/17/81-08/18/81	MEALS (2 RECEIPTS), MOTEL (2 NIGHTS)	91.33
08-27	1238720005	ANTHONY A PADILLA	08/18/81-08/18/81	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR OFFICE HRS. - 30 MILES AT 24¢.	7.20
08-31	1244410016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		958.29
08-31	1244830007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		479.48
09-03	1245720001	NEGA TYPE CORPORATION	08/18/81	PAYMENT FOR 3 AB DICK PLATES	84.50
09-03	1245720002	GRAPHICENTER	08/25/81	PAYMENT FOR TYPESETTING THE DICK CHENEY REPORT	218.00
09-03	1245720003	WALLICK AND VOLK	07/02/81-07/31/81	PAYMENT FOR LODGING FOR STAFF IN CHEYENNE DURING OFFICIAL TRAVEL TO DISTRICT	200.00
09-03	1245720004	AB DICK COMPANY	08/17/81	PAYMENT FOR MAINTENANCE ON PRINTING PRESS	125.08
09-03	1245720005	NAGEL MOTORS	08/01/81-08/31/81	PAYMENT FOR LEASING CAR FOR OFFICIAL USE	544.42
09-03	1245720007	BOB BRUNNER VOLKSWAGER	08/05/81	PAYMENT FOR LEASING CAR IN CHEYENNE FOR OFFICIAL USE	118.91
09-03	1245720006	MOUNTAIN BELL	07/10/81-08/09/81	PAYMENT FOR DIRECT PHONE LINE FOR CHEYENNE DISTRICT OFFICE	18.67
09-04	1247630008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	191.94

09-11	1253710002	NAVE TYPOGRAPHIC SERVICES, INC	07/14/81	PAYMENT FOR LETTERHEAD	20.00
09-15	1254650002	PATRICIA HOWE	08/15/81	DINNER, GAS FOR RENTAL CAR, TAXI FROM AIRPORT	20.41
09-15	1254650003	PATRICIA HOWE	08/17/81	LUNCH, GAS	11.38
09-15	1254650004	PATRICIA HOWE	08/22/81	REFRESHMENTS FOR OFFICE OPEN HOUSE	12.44
09-15	1254650005	PATRICIA HOWE	08/24/81	LUNCH WITH CONSTITUENT	12.00
09-15	1254650001	PATRICIA HOWE	08/15/81–08/30/81	AIRLINE TRANSPORTATION FROM WASHINGTON TO CHEYENNE, AND FROM LARAMIE TO WASHINGTON	569.00
09-16	1257800006	COFFEE SYSTEM OF WASHINGTON D C	07/16/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
09-16	1257800007	COFFEE SYSTEM OF WASHINGTON D C	07/30/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
09-16	1257800008	COFFEE SYSTEM OF WASHINGTON D C	08/13/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	29.00
09-16	1257800011	GREEN RIVER STAR	08/25/81	PAYMENT FOR AD FOR GREEN RIVER OFFICE OPENING	129.81
09-16	1257800012	WYOMING NEWSPAPER	08/01/81–08/31/81	PAYMENT FOR CLIPPING SERVICE	26.05
09-16	1257800013	R.L. POLK & CO.	08/22/81	PAYMENT FOR ONE 1981 ROCK SPRINGS/GREEN RIVER CITY DIRECTORY	62.00
09-16	1257800014	NEGA TYPE CORPORATION	08/31/81	PAYMENT FOR ONE 360 AB DICK FLATE	8.00
09-16	1257800009	MOUNTAIN BELL	07/25/81–08/24/81	PAYMENT FOR GREEN RIVER OFFICE PHONES	113.37
09-16	1257800010	MOUNTAIN BELL	07/22/81–08/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DISTRICT PHONE LINE	26.36
09-21	1264510003	POSTMASTER	08/24/81	PAYMENT FOR EXPRESS MAIL TO CASPER, WYOMING	4.20
09-23	1265710011	DIAMOND PAPER COMPANY	07/16/81	PAYMENT FOR PAPER FOR NEWSLETTER	3,811.20
09-23	1265710003	R.L. POLK & CO.	09/01/81	PAYMENT FOR CHEYENNE CITY DIRECTORY	62.00
09-23	1265710012	OFFICIAL AIRLINE GUIDE	01/01/82–12/31/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO AIRLINE GUIDE	95.80
09-23	1265540032	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CHEYENNE WY 00000	768.00
09-23	1265540033	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CASPER, WYOMING 00000	1,740.00
09-23	1265710001	DICK CHENEY	08/04/81–08/05/81	REIMBURSEMENT FOR LODGING & MEALS DURING OFFICIAL FROM DISTRICT	116.41
09-23	1265710002	DICK CHENEY	07/26/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	59.74
09-23	1265710004	JACK BERRY	08/21/81–08/24/81	OFFICIAL TRAVEL TO CHEYENNE WITH CONGRESSMAN CHENEY GAS FOR MOBILE OFFICE (3)	79.85
09-23	1265710005	JACK BERRY	08/26/81–08/27/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM MEETING GAS FOR MOBILE OFFICE (2) ROOM	111.03
09-23	1265710006	JACK BERRY	09/03/81	GAS FOR MOBILE OFFICE	29.25
09-23	1265710007	JACK BERRY	09/08/81–09/14/81	OFFICIAL TRAVEL - PUBLIC LANDS/FOREST SERVICE/BLM, GAS FOR MOBILE OFFICE (5) ROOM, (2) ROOM, MEALS (3).	358.87
09-23	1265710008	DAVID GRIBBIN	08/27/81–08/30/81	ATTENDANCE FEE, CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
09-23	1265710014	JAMES ERIC STEEN	09/07/81–09/14/81	ROOMS-HITCHING POST, TWO NIGHTS-RAMADA INN, HOLIDAY INN, TWO NIGHTS-SNOW KING, STOUFFERS	412.91
09-23	1265710015	NAGEL MOTORS	09/01/81–09/30/81	PAYMENT FOR RENTAL CAR FOR OFFICIAL USE	544.42
09-23	1265710013	JAMES ERIC STEEN	09/07/81–09/14/81	OFFICIAL TRAVEL TO WYOMING TO MEET WITH FOREST SERVICE/BLM/BUREAU OF RECLAMATION DC-CHEYENNE-DC A/F-R/T.	658.00
09-23	1265710009	C & P TELEPHONE	08/01/81–08/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES	48.79
09-23	1265710010	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	187.48
09-24	1266550022	DAVID GRIBBIN	09/11/81	DINNER - CHEYENNE	4.73
09-24	1266550023	DAVID GRIBBIN	09/11/81	CAR RENTAL - CHEYENNE TO CASPER	39.84
09-24	1266550024	DAVID GRIBBIN	09/14/81	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.24
09-24	1266550021	DAVID GRIBBIN	09/11/81–09/14/81	AIR FARE - DC/CASPER/DC - OFFICIAL BUSINESS IN WYOMING	659.00
09-29	1268500016	CHEYENNE NEWSPAPERS, INC.	10/20/81–10/19/82	PAYMENT FOR ONE YEAR SUBSCIRPITON TO THE TRIBUNE	48.00
09-29	1268500017	CHEYENNE NEWSPAPERS, INC.	10/24/81–10/23/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE EAGLE	48.00
09-29	1268500002	VISA, FIRST VIRGINIA BANK	08/11/81–08/12/81	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN & JACK BERRY DURING OFFICIAL TRAVEL IN DIST, GILLETTE.	94.54
09-29	1268500003	VISA, FIRST VIRGINIA BANK	08/20/81–08/21/81	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN AND JACK BERRY DURING OFFICIAL TRAVEL IN DIST, DOUGLAS.	58.72
09-29	1268500004	VISA, FIRST VIRGINIA BANK	08/17/81–08/18/81	PAYMENT FOR LODGING AND MEALS FOR CONGRESSMAN AND JACK BERRY & TONY PADILLA DURING OFCL TRVL IN DIST.	99.84
09-29	1268500006	VISA, FIRST VIRGINIA BANK	08/22/81–08/23/81	PAYMENT FOR LODGING FOR CONGRESSMAN DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	17.18
09-29	1268500010	ANTHONY A PADILLA	09/02/81	OFCL TRVL FM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER TO MEET W/CHEVRON OFCLS - 30 MI @ .24.	7.20
09-29	1268500011	ANTHONY A PADILLA	09/09/81	OFCL TRVL FM GREEN RIVER TO LA BARGE & BACK TO GREEN RIVER TO MEET W/MAYOR - 150 MILES @ .24 PER MILE.	36.00
09-29	1268500012	ANTHONY A PADILLA	09/15/81	OFCL TRVL FM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER TO PURCHASE OFCL EQUIPMENT - 30 MI @ .24.	7.20
09-29	1268500013	ANTHONY A PADILLA	09/16/81	OFCL TRVL FM GREEN RIVER TO FARSON & BACK TO GREEN RIVER FOR BIG SANDY SALINITY MEETING - 110 MI @ .24.	26.40
09-29	1268500014	AB DICK COMPANY	09/11/81	PAYMENT FOR MAINTENANCE ON PRINTING PRESS	125.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1268500021	MASTER CARD	08/17/81	PAYMENT FOR MEAL FOR CONGRESSMAN DURING OFFICIAL TRAVEL TO DISTRICT (DIAMONDVILLE)	15.46
09-29	1268500028	DICK CHENEY	07/02/81-07/03/81	REIMB FOR LODGING & MEALS FOR CONGRESSMAN & JACK BERRY DURING OFFICIAL TRAVEL TO CODY, WY	160.51
09-29	1268500009	MOUNTAIN BELL	08/10/81-09/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	19.13
09-29	1268500005	VISA, FIRST VIRGINIA BANK	06/04/81-06/08/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRAVEL TO DISTRICT, ROCK SPRINGS (R/T)	596.00
09-29	1268500019	MASTER CARD	07/31/81-08/04/81	PAYMENT FOR AIR TRAVEL FOR CONGRESSMAN DURING OFFICIAL TRAVEL TO DISTRICT (CASPER & JACKSON)	954.00
09-29	1268500020	MASTER CARD	08/04/81	PAYMENT FOR AIR TRAVEL FOR CONGRESSMAN DURING OFCL TRVL TO DIST (JACKSON)	367.00
09-29	1272430031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	187.99
09-29	1268500007	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	111.07
09-29	1268500008	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	116.54
09-30	1274810016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		857.84
09-30	1272890075	LINDA FAILONI FABER AND	09/01/81-09/30/81	560 UINTA DR., GREEN RIVER, WY., 82935	250.00
09-30	1274850007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		641.59
				TOTAL	**31,571.86**

ADJUSTMENTS/REFUNDS

08-27	1273980001	GREINER LEASING CO.	08/01/81-08/30/81	REFUND DUE TO TERINATION OF LEASE ON MOBIL VAN	(335.00)
				TOTAL	**(335.00)**

OFFICE OF THE HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

07-08	1187740003	ROBERT FRISHMAN	06/30/81	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT (BKLYN)	13.00
07-08	1187920004	CAROLYN J SMITH	06/05/81	ACCESSORIES FOR OFFICE	42.76
07-08	1187920005	CAROLYN J SMITH	06/30/81	PARKING REIMBURSEMENT FOR DELIVERING OF OFFICIAL PAPERS	1.50
07-08	1187920006	STANDARD COFFEE SERVICE	06/30/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	44.25
07-08	1187920007	CENTRAL DELIVERY SERVICE	06/01/81	OFFICIAL DELIVERIES	5.90
07-08	1187920008	FEDERAL EXPRESS CORP.	06/15/81	OFFICIAL EXPRESS SERVICE	18.00
07-08	1187740001	ROBERT FRISHMAN	06/29/81-06/30/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT (BKLYN) VIA PERSONAL CAR -- 248 MILES AT 24¢ PER MILE	59.52
07-08	1187740002	ROBERT FRISHMAN	06/29/81-06/30/81	REIMBURSEMENT FOR TOLLS PAID FROM WASH, DC TO DISTRICT (BKLYN)	6.45
07-08	1187740004	ROBERT FRISHMAN	06/29/81-06/30/81	REIMBURSEMENT FOR TRAVEL VIA PERSONAL CAR FROM BROOKLYN TO WASH, DC AT 242 MILES AT 24¢ PER MILE.	58.08
07-08	1187740005	ROBERT FRISHMAN	06/29/81-06/30/81	REIMBURSEMENT FOR TOLLS PAID ON TRAVEL FROM DISTRICT (BKLYN) TO WASH, DC	4.65
07-20	1198620005	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-22	1202300018	POSTMASTER	07/14/81	OFFICIAL POSTAGE	44.00
07-24	1203550012	CENTRAL DELIVERY SERVICE	06/30/81	OFFICIAL DELIVERIES - JUNE	54.40
07-24	1203550009	ARLENE DOREN	05/29/81	REIMB FOR TAXI FARE INCURRED ATTENDING AN OFFICIAL MEETING ON BEHALF OF THE MEMBER (IN THE DISTRICT).	8.00
07-24	1203550011	FEDERAL EXPRESS CORP.	06/29/81	OFFICIAL EXPRESS SERVICE (JUNE 29)	21.00
07-24	1203550008	HELEN C BUTLER	06/24/81	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH VIA COMMERCIAL AIR (EASTERN SHUTTLE)	59.00
07-24	1203550013	BRENDA PILLORS	07/07/81	REIMB FOR TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO NEW YORK - 338 MILES @ .24 PER MILE	81.12
07-24	1203550014	BRENDA PILLORS	07/07/81	REIMB FOR TRAVEL VIA PRIVATE AUTO FROM NEW YORK, NY TO WASHINGTON, DC - 351 MILES @ .24 PER MILE.	84.24
07-24	1203550015	BRENDA PILLORS	07/07/81	REIMB FOR TOLLS PAID ON TRAVEL FROM WASH TO NEW YORK STATE	13.75

07-24	1203550016	HELEN C BUTLER	06/23/81	REIMB FOR TRAVEL VIA PRIVATE CAR TO DISTRICT (BKLYN) FROM WASHINGTON, DC - 230 MILES @ .24 PER MILE.	55.20
07-24	1203550017	HELEN C BUTLER	06/23/81	REIMB FOR TOLLS PAID ON TRAVEL FROM WASHINGTON, DC TO DISTRICT (BKLYN)	3.90
07-24	1203550010	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONES	266.34
07-29	1210420013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	199.15
07-30	1209890077	RDC COMMERCIAL CENTER INC	07/01/81–07/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
07-30	1209630002	CENTRAL DELIVERY SERVICE	07/15/81	OFFICIAL DELIVERIES	5.90
07-30	1209630003	METRO BUSINESS FORMS	07/14/81	FOR CONTINOUS ENVELOPES AND COMPOSITION CHARGES	367.85
07-30	1209630005	FEDERAL EXPRESS CORP.	06/18/81	OFFICIAL EXPRESS DELIVERY	18.00
07-30	1210500011	FEDERAL EXPRESS CORP.	06/30/81	OFFICIAL EXPRESS DELIVERY	9.50
07-30	1210500012	FEDERAL EXPRESS CORP.	05/13/81	OFFICIAL EXPRESS DELIVERY	21.00
07-30	1210500013	FEDERAL EXPRESS CORP.	06/16/81	OFFICIAL EXPRESS DELIVERY	18.00
07-30	1209630001	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE 1981	10.27
07-30	1210500014	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES FOR MONTH OF JUNE 1981 - DUAL ACCESS CHARGES	94.72
07-30	1210500015	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR MONTH OF JUNE 1981	626.27
07-30	1209630004	C & P TELEPHONE	06/01/81–06/30/81	D.C. OFFICE OFFICIAL TELEPHONES	415.54
07-31	1215630016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,734.81
07-31	1215320031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		171.89
08-07	1219300003	SHIRLEY CHISHOLM	06/04/81	WASHINGTON, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE TAXI TO AND FROM TERMINAL)	89.00
08-07	1219300004	SHIRLEY CHISHOLM	06/08/81	BROOKLYN, NY TO WASH., DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
08-07	1219300005	SHIRLEY CHISHOLM	06/11/81	WASH., D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
08-07	1219300006	SHIRLEY CHISHOLM	06/16/81	BROOKLYN, NY TO WASH., D.C. COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
08-07	1219300007	SHIRLEY CHISHOLM	06/22/81	BROOKLYN, NY TO WASH., D.C. COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
08-07	1219300008	SHIRLEY CHISHOLM	06/26/81	WASH., D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	89.00
08-10	1219520002	SHIRLEY CHISHOLM	07/08/81	BROOKLYN, NY/WASH, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO & FROM TERMINAL	89.00
08-10	1219520003	SHIRLEY CHISHOLM	07/10/81	WASH, DC/BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO & FROM TERMINAL	89.00
08-10	1219520004	SHIRLEY CHISHOLM	07/13/81	BROOKLYN, NY/WASH, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520005	SHIRLEY CHISHOLM	07/17/81	WASH, DC/BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520006	SHIRLEY CHISHOLM	07/21/81	BROOKLYN, NY TO WASH, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520007	SHIRLEY CHISHOLM	07/24/81	WASH, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520008	SHIRLEY CHISHOLM	07/27/81	BROOKLYN, NY TO WASH, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520009	SHIRLEY CHISHOLM	07/30/81	WASH, DC TO BROOKLYN, NY BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-10	1219520010	SHIRLEY CHISHOLM	07/31/81	BROOKLYN, NY TO WASH, DC BY COMMERCIAL AIR (EASTERN SHUTTLE) - TAXI TO AND FROM TERMINAL	89.00
08-12	1219680015	DAVID R RAMAGE	03/20/81	CBC POSITION STATEMENT	46.45
08-12	1219680016	STANDARD COFFEE SERVICE	07/28/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	5.00
08-12	1219680017	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER SERVICES (APRIL, 81)	197.00
08-12	1219680014	WESTERN UNION TELEGRAPH COMPANY	06/30/81	OFFICIAL TELEGRAPH	236.91
08-26	1237810007	NEW YORK TIMES	07/14/81	NEWSPAPERS FOR MEMBER	142.00
08-26	1237810009	FEDERAL EXPRESS CORP.	05/15/81	EXPRESS DELIVERIES	21.00
08-26	1237810013	BURRELLE'S PRESS CLIPPING SERVICE	07/28/81	MEDIA DIRECTORY	30.00
08-26	1237810011	BRENDA PILLORS	06/27/81–06/27/81	TRAVEL TO DISTRICT (BRKLYN, NY) VIA COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN	77.00
08-26	1237810006	BRENDA PILLORS	07/28/81–07/29/81	TAXIFARES FROM HOME TO NAT'L TO LAGUARDIA, TO DISTRICT TO TRAILWAY, RETURN TO HOME	21.00
08-26	1237810012	BRENDA PILLORS	06/27/81–06/27/81	RIEMB FOR TAXI FROM HOME TO NAT'L TO LAGUARDIA TO DISTRICT OFFICE AND RETURN	15.00
08-26	1237810014	BRENDA PILLORS	07/28/81	TRAVEL TO DISTRICT (BRKLYN, NY) VIA COMMERCIAL AIR (EASTERN SHUTTLE)	59.00
08-26	1237810015	BRENDA PILLORS	07/29/81	TRAVEL FROM DISTRICT BACK TO WASH VIA TRAILWAY, INC	32.60
08-26	1237810008	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE PHONES	262.09
08-26	1237810010	GSA, OAD, FINANCE DIVISION	04/18/81	DISTRICT OFFICE PHONES	258.22
08-27	1238890077	RDC COMMERCIAL CENTER INC	08/01/81–08/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
08-31	1244410017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,757.81
08-31	1244830033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		16.46
09-03	1240800020	ESSENCE MAGAZINE	12/01/81–11/30/82	RENEWAL OF MAGAZINE (ONE YEAR)	9.00
09-03	1240800018	SAVIN BUSINESS MACHINES	02/27/81–03/30/81	METER USAGE CHARGE (OVERAGE)	372.48
09-03	1240800019	ATLAS PHOTO COMPANY	08/05/81	PHOTOS OF MEMBER (REPRINTS)	43.25
09-03	1240800021	FEDERAL EXPRESS CORP.	08/04/81	EXPRESS SERVICE	21.00
09-03	1245530011	BRENDA PILLORS	07/09/81–08/27/81	REIMB FOR PARKING FOR MEETINGS RELATED TO OFFICIAL CONGRESSIONAL BUSINESS	45.50
09-03	1245720008	FEDERAL EXPRESS CORP.	05/15/81	FED'L EXPRESS SERVICE (MAY 15, 1981)	21.00
09-03	1245720012	CENTRAL DELIVERY SERVICE	08/15/81	OFFICIAL DELIVERIES	17.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1245530012	BRENDA PILLORS	08/04/81-08/06/81	TRAVEL TO DISTRICT (BKLYN) VIA COMMERCIAL AIR (EASTERN AIRLINES) AND RETURN	118.00
09-03	1245530013	BRENDA PILLORS	08/04/81	REIMB FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DISTRICT & RETURN TO DC.	28.00
09-03	1240800022	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY	26.47
09-03	1245720010	C & P TELEPHONE	04/01/81-04/30/81	DC OFFICE PHONES (APRIL '81)	792.16
09-03	1245720011	C & P TELEPHONE	05/01/81-05/31/81	DC OFFICE PHONES (MAY '81)	461.06
09-03	1245720009	WESTERN UNION TELEGRAPH COMPANY	07/31/81	OFFICIAL TELEGRAMS (JULY 31'81)	78.38
09-04	1247860013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	207.57
09-16	1258600030	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-25	1267640001	HOUSE OF REPRESENTATIVES RESTAURANT	08/18/81	REFERENCE #11867 (MARGARET HECKLER)	43.00
09-25	1267640002	C & P TELEPHONE	12/01/80-12/31/80	(PAST DEC. 80 - OFFICIAL PHONE BILL)	494.73
09-29	1272600007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	207.74
09-30	1274810017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,584.01
09-30	1272890076	RDC COMMERCIAL CENTER INC	09/01/81-09/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00
09-30	1274850031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		439.62
				TOTAL	**16,732.72**

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187610003	COFFEE-MAN INC.	06/10/81	JUICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS USED IN THE WASHINGTON OFFICE	46.00
07-08	1187610004	COFFEE-MAN INC.	06/10/81	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	28.80
07-08	1187610005	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	06/01/81-06/30/81	ANSWERING SERVICE FOR DISTRICT OFFICE	47.30
07-08	1187610001	NOR-CAL TELEPHONE ANSWERING SERVICE	06/01/81-06/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
07-08	1187610006	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CHARGES	2.58
07-08	1187610002	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	CHARGES FOR TELEGRAPH SERVICE	83.69
07-14	1194600034	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	48.50
07-22	1201530004	ZUMWALT CHRYSLER-PLYMOUTH INC	05/11/81	REPAIR ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	19.33
07-22	1201530005	XEROX CORPORATION	12/31/80-04/13/81	METER USAGE CHARGES FOR XEROX COPIER	282.51
07-22	1201530012	DON H CLAUSEN	05/05/81	PARKING WHILE ON OFFICIAL BUSINESS/CALIFORNIA TRUCKING ASSOCIATION DINNER	4.75
07-22	1201530013	DON H CLAUSEN	06/10/81	PARKING WHILE ON OFFICIAL BUSINESS/DINNER WITH FAA ADMINISTRATOR	3.00
07-22	1201530018	WELLS FARGO BANK, N.A.	07/01/81-07/31/81	RENTAL ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	312.10
07-22	1201530019	FEDERAL EXPRESS CORP.	06/18/81	SHIPPING CHARGES - OFFICIAL BUSINESS	96.40
07-22	1201530020	DON H CLAUSEN	06/28/81-06/29/81	RENTAL CAR FROM SAN FRANCISCO TO SANTA ROSA, CA	41.43
07-22	1201530021	SANDRA B POOLE	07/07/81	OFFICE REDECORATION: CURTAINS, CURTAIN RODS, ETC	48.88
07-22	1201530016	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	43.45
07-22	1201530014	DON H CLAUSEN	06/28/81	ONE WAY AIRFARE FM ORANGE COUNTY AIRPORT TO SAN FRANCISCO (PUBLIC WORKS COMMITTEE ISSUED TCK FM DC/LA).	65.00
07-22	1201530015	DON H CLAUSEN	07/07/81	ONE WAY AIRFARE FROM EUREKA, CA TO SAN FRANCISCO	92.00
07-22	1201530003	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
07-22	1201530009	CARTERFONE	07/01/81-07/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00
07-22	1201530010	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-22	1201530011	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
07-22	1201530007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	335.08
07-22	1201530002	GSA, OAD, FINANCE DIVISION	05/27/81	TELEPHONE BILL - DISTRICT OFFICE	24.00
07-22	1201530006	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE BILL - DISTRICT OFFICE	300.91

07-22	1201530008	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	62.00
07-22	1201530017	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL - DISTRICT OFFICE	317.41
07-29	1210420014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	237.32
07-30	1209300004	WINE AND VINES	06/15/81	DIRECTORY OF THE VINEYARD INDUSTRY OF NORTH AMERICA	20.00
07-30	1209890078	EUREKA INN MOTOR LODGE	07/01/81–07/30/81	EUREKA CA 95501	230.00
07-30	1209300001	NOR-CAL TELEPHONE ANSWERING SERVICE	07/01/81–07/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
07-30	1209300002	PACIFIC TELEPHONE	06/11/81	TELEPHONE BILL - DISTRICT OFFICE	43.14
07-30	1210500018	DON H CLAUSEN	04/09/81–04/29/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND RETURN VIA PRIVATE VEHICLE - 54 MILES @ .24 PER MILE.	12.96
07-30	1210500019	DON H CLAUSEN	05/25/81	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PRIVATE VEHICLE - 27 MILES @ .24 PER MILE	6.48
07-30	1210500020	DON H CLAUSEN	05/29/81–05/31/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND RETURN VIA PRIVATE VEHICLE - 54 MILES @ .24 PER MILE.	12.96
07-30	1210500016	DENIS P. EDELINE	06/26/81–07/24/81	R/T FARE FROM WASHINGTON TO EUREKA, CA & RETURN VIA COMMERCIAL AIR	474.00
07-30	1210500017	DENIS P. EDELINE	06/26/81	GROUND TRANSPORTATION FROM WASHINGTON, DC TO DULLES AIRPORT	31.20
07-30	1209300003	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	92.33
07-31	1215630017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		848.77
07-31	1212800003	DEPARTMENT OF TRANSPORTATION	06/01/81–06/30/81	TELEPHONE BILL - DISTRICT OFFICE	55.35
07-31	1212800001	CARTERFONE	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00
07-31	1212800002	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR JUNE	35.64
07-31	1215320008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		532.46
08-05	1212320001	GORDON TIPPIT	06/05/81–06/11/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	75.86
08-05	1212320002	GORDON TIPPIT	06/15/81–07/01/81	GAS AND OIL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.32
08-06	1217710001	DON H CLAUSEN	07/24/81–07/25/81	R/T AIRFARE FROM WASHINGTON NATIONAL TO EUREKA, CA & RTN FROM EUREKA TO DULLES VIA COMMERCIAL AIR.	1,006.00
08-12	1222320001	WELLS FARGO BANK	08/01/81–08/31/81	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	322.10
08-12	1222320004	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	08/01/81–08/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	44.35
08-12	1222320002	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	RENTAL OF COMPUTER EQUIPMENT	236.00
08-12	1222320003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-27	1238890078	EUREKA INN MOTOR LODGE	08/01/81–08/30/81	EUREKA CA 95501	230.00
08-31	1244410018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		848.26
08-31	1244830008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		558.52
09-04	1247860014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	335.65
09-16	1258340001	WELLS FARGO BANK	09/01/81–09/30/81	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	312.10
09-18	1259440018	THOMAS J LANKFORD	05/05/81–08/18/81	PRINTING	608.40
09-18	1259440002	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION	32.00
09-18	1259440011	HUMBOLDT BEACON, INC.	07/04/81–07/03/82	SUBSCRIPTION	9.00
09-18	1259440005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81	LUNCHEON MEETING WITH FAA ADMINISTRATOR, DISCUSSING OFFICIAL DISTRICT BUSINESS	20.65
09-18	1259440012	THOMAS J LANKFORD	08/27/81–08/28/81	PRINTING	247.45
09-18	1259440019	COFFEE-MAN INC.	08/17/81	COFFEE FOR OFFICIAL MEETINGS & VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	28.00
09-18	1259440021	JAMES A BOYLE	08/13/81–08/27/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	557.54
09-18	1259440022	JAMES A BOYLE	08/13/81–08/27/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESSIN CONGRESSIONAL DISTRICT	369.18
09-18	1259440023	JAMES A BOYLE	08/13/81–08/27/81	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	137.97
09-18	1259440025	JAMES A BOYLE	08/13/81–08/27/81	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	189.93
09-18	1259440027	GORDON TIPPIT	07/06/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.30
09-18	1259440028	GORDON TIPPIT	07/01/81–07/31/81	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	56.00
09-18	1259440029	XEROX CORPORATION	04/15/81–07/15/81	METER USAGE CHARGES	404.76
09-18	1259440030	ELMER HASKIN, JR	07/06/81	PRIVATE AIRFARE - 547 MILES @ .35/MILE	196.92
09-18	1259440004	NOR-CAL TELEPHONE ANSWERING SERVICE	08/01/81–08/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
09-18	1259440007	DEPARTMENT OF TRANSPORTATION	08/01/81–08/31/81	TELEPHONE BILL - DISTRICT OFFICE	83.81
09-18	1259440009	PACIFIC TELEPHONE	07/11/81	TELEPHONE BILL - DISTRICT OFFICE	59.84
09-18	1259440014	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	09/01/81–09/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	47.65
09-18	1259440015	NOR-CAL TELEPHONE ANSWERING SERVICE	09/01/81–09/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
09-18	1259440016	DEPARTMENT OF TRANSPORTATION	07/01/81–07/31/81	TELEPHONE BILL - DISTRICT OFFICE	83.81
09-18	1259440020	PACIFIC TELEPHONE	08/11/81	TELEPHONE BILL - DISTRICT OFFICE	51.76
09-18	1259510006	DON H CLAUSEN	08/08/81	ONE WAY AIR FARE FROM DULLES TO SAN FRANCISCO VIA COMMERCIAL AIR	358.00
09-18	1259510007	DON H CLAUSEN	08/09/81	ONE WAY AIR FARE FROM SAN FRANCISCO TO EUREKA VIA COMMERCIAL AIR	62.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON H CLAUSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1259440024	JAMES A BOYLE	08/13/81–08/27/81	PAYMENT FOR R/T AIRFARE FROM WASH., DC TO SAN FRANCISCO, CA FOR PURPOSE OF OFFICIAL BUSINESS IN C.D..	406.00
09-18	1259440001	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY	38.26
09-18	1259440010	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
09-18	1259440013	CARTERFONE	09/01/81–09/30/81	RENTAL OF COMPUTER EQUIPMENT	81.00
09-18	1259440026	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES	15.69
09-18	1259440003	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH SERVICE	258.61
09-18	1259440006	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH SERVICES	32.70
09-18	1259440008	GSA, OAD, FINANCE DIVISION	08/31/81	TELEPHONE BILL - DISTRICT OFFICE	110.00
09-18	1259440017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE BILL - DISTRICT OFFICE	286.65
09-23	1265540034	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SANTA ROSA CA 00000	1,980.00
09-28	1268300005	PETER M SETTLE	07/16/81–07/26/81	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	40.14
09-28	1268300006	PETER M SETTLE	07/25/81	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.67
09-28	1268300007	PETER M SETTLE	07/24/81	MEAL WHILE ON OFFFICIAL BUSINESS IN THE DISTRICT	30.61
09-28	1268300008	PETER M SETTLE	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-290 MILES @ .24 PER MILE	69.60
09-28	1268300009	DON H CLAUSEN	08/16/81–09/06/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON THE OFFICIAL BUSINESS IN THE DISTRICT	58.31
09-28	1268300010	GORDON TIPPIT	08/25/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.51
09-28	1268300011	GORDON TIPPIT	08/18/81–08/27/81	REIMBURSEMENT FOR GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	45.64
09-28	1268300012	ELMER HASKIN, JR	08/21/81	REIMBURSEMENT FOR PRIVATE AIRPLANE TRANSP FOR CONGRESSMAN-R/T, EUREKA/SANTA ROSA/EUREKA-547 MI @ .24 MI.	196.92
09-28	1268300013	PETER M SETTLE	08/13/81–08/24/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.01
09-28	1268300014	PETER M SETTLE	08/01/81–08/31/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 260 MILES @ .24	62.40
09-28	1268300002	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.62
09-28	1268300003	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CHARGES	12.81
09-28	1268300004	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE CHARGES	33.08
09-29	1272600008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	223.92
09-30	1274810018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		846.09
09-30	1272890077	EUREKA INN MOTOR LODGE	09/01/81–09/30/81	EUREKA CA 95501	230.00
09-30	1274850008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		218.73
				TOTAL	**21,836.57**

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

07-06	1181800001	PEARLIE EVANS	06/19/81–06/20/81	ROUNDTRIP TO KANSAS CITY, MO FOR CONGRESSIONAL BUSINESS	215.52
07-06	1181800002	PEARLIE EVANS	06/19/81–06/20/81	TAXI FARE TO AND FROM AIRPORT	40.00
07-06	1181800003	PEARLIE EVANS	06/19/81–06/20/81	HOTEL EXPENSES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	27.03
07-06	1181800004	DIALCOM, INCORPORATED	03/01/81–03/31/81	COMPUTER & COMPUTER RELATED SERVICES	5.00
07-06	1181800005	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER & COMPUTER RELATED SERVICES	5.00
07-15	1195450001	JEROME WILLIAMS	07/07/81–07/12/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	232.19
07-15	1195450006	JEROME WILLIAMS	07/07/81–07/12/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	19.01
07-15	1195450008	JEROME WILLIAMS	07/07/81–07/12/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	64.85
07-15	1195450010	JEROME WILLIAMS	07/07/81–07/12/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	237.21
07-15	1195450002	EDWILLA MASSEY	07/11/81	ONE WAY TO ST. LOUIS FOR OFFICIAL BUSINESS	191.00
07-15	1195450003	EDWILLA MASSEY	07/11/81	TAXI FARE TO AIRPORT IN WASHINGTON & FROM AIRPORT IN ST. LOUIS	20.00

07-15	1195450004	JEROME WILLIAMS	07/07/81–07/12/81	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	536.00
07-15	1195450005	JEROME WILLIAMS	07/07/81–07/12/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00
07-21	1198440012	WILLIAM L CLAY	07/09/81–07/11/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	265.83
07-21	1198440013	WILLIAM L CLAY	07/09/81–07/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	89.93
07-21	1198440010	WILLIAM L CLAY	07/09/81–07/11/81	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	536.00
07-21	1198440011	WILLIAM L CLAY	07/09/81–07/11/81	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
07-21	1198440014	DMC	05/26/81–06/26/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
07-22	1202300019	POSTMASTER	07/08/81	1,500 - 18¢ STAMPS	270.00
07-24	1203550019	DAVID R RAMAGE	06/29/81	NEGATIVES & PLATES #1908 FOR OFFICIAL BUSINESS	20.00
07-24	1203740001	BRAIN JONES	07/01/81–07/31/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
07-24	1203740004	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES FOR ST. OFFICE FOR OFFICIAL BUSINESS	202.16
07-24	1203740005	PEARLIE EVANS	05/15/81–07/07/81	GAS FOR OFFICIAL TRAVEL	70.65
07-24	1203740008	WILLIAM L CLAY	07/18/81–07/19/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	87.47
07-24	1203740006	WILLIAM L CLAY	07/18/81–07/19/81	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	536.00
07-24	1203740007	WILLIAM L CLAY	07/18/81–07/19/81	TAXI FARE TO & FROM AIRPORT IN DC	20.00
07-24	1203550020	XEROX CORPORATION	05/18/81–06/18/81	COMPUTER & COMPUTER RELATED EXPENSES	16.15
07-24	1203550021	DIALCOM, INCORPORATED	05/30/81–06/30/81	COMPUTER & COMPUTER RELATED SERVICE	5.00
07-24	1203740003	C & P TELEPHONE	05/30/81–06/30/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	514.03
07-24	1203740002	WESTERN UNION TELEGRAPH COMPANY	05/30/81–06/30/81	TELEGRAM & TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	24.15
07-24	1203550018	GSA, OAD, FINANCE DIVISION	05/18/81–06/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	52.88
07-28	1208340006	WILLIAM L CLAY	07/19/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	45.37
07-28	1208340008	PEARLIE EVANS	06/27/81	GAS FOR CAR FOR OFFICIAL BUSINESS	25.00
07-28	1208340009	PEARLIE EVANS	07/14/81	SUPPLIES FOR DISTRICT OFFICE (SPECIAL PAPER, PENS, ETC.)	39.67
07-28	1208340010	PEARLIE EVANS	06/28/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	9.16
07-28	1208340011	PEARLIE EVANS	05/04/81–06/24/81	SUPPLIES FOR DISTRICT OFFICE SPECIAL MARKING PENS, PAPER CLIPS, NOTE PADS, ETC.	88.52
07-28	1208340007	SOUTHWESTERN BELL	06/05/81–07/05/81	TELEPHONE EXPENSES FOR OFFICIAL USE	307.33
07-29	1210420016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	199.67
07-30	1209890079	WARREN E. DANIELS & CO	07/01/81–07/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
07-31	1215630018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,005.95
07-31	1215320032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		237.62
08-12	1219680018	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/06/81	FEDERAL DIRECTORY SUBSCRIPTION FOR OFFICIAL USE	13.20
08-12	1219680021	DAVID R RAMAGE	07/23/81	PASTE-UPS, NEGATIVES AND PLATES #165	52.00
08-12	1219680020	DMC	06/27/81–07/27/81	COMPUTER AND COMPUTER RELATED SERVICES	934.00
08-12	1219680022	XEROX CORPORATION	06/01/81–06/30/81	COMPUTER AND COMPUTER RELATED SERVICES FOR OFFICIAL BUSINESS	16.15
08-12	1219680019	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	11.92
08-21	1231700006	JEROME WILLIAMS	08/12/81–08/16/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS FOR FIVE (5) DAYS	125.11
08-21	1231700009	JEROME WILLIAMS	08/12/81–08/16/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	233.14
08-21	1231700010	JEROME WILLIAMS	08/12/81–08/16/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	108.80
08-21	1231700011	JEROME WILLIAMS	08/12/81–08/16/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	33.00
08-21	1231700012	WILLIAM L CLAY	08/08/81	FROM WASHINGTON ONE WAY TO NEW ORLEANS ON OFFICIAL BUSINESS	253.00
08-21	1231700016	WILLIAM L CLAY	08/11/81–08/16/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	566.78
08-21	1231700017	WILLIAM L CLAY	08/11/81–08/16/81	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	179.95
08-21	1231700018	WILLIAM L CLAY	08/11/81–08/16/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	15.00
08-21	1231700019	WILLIAM L CLAY	08/13/81	BUSINESS LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	276.40
08-21	1231700020	WILLIAM L CLAY	08/15/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	12.45
08-21	1232610005	BRAIN JONES	08/01/81–08/30/81	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	195.00
08-21	1232610007	DAVID R RAMAGE	07/30/81	PASTE-UPS, NEGATIVE AND PLATES #382	27.00
08-21	1232610008	SOUTHWESTERN BELL	07/05/81–08/05/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	326.11
08-21	1231700013	WILLIAM L CLAY	08/11/81	ONE WAY TO ST. LOUIS FROM NEW ORLEANS ON OFFICIAL BUSINESS	175.00
08-21	1231700014	WILLIAM L CLAY	08/16/81	ONE WAY FROM ST. LOUIS TO DC ON OFFICIAL BUSINESS	268.00
08-21	1231700015	WILLIAM L CLAY	08/08/81–08/16/81	TAXI FARE TO & FROM AIRPORT IN DC & TO & FROM AIRPORT IN NEW ORLEANS	40 00
08-21	1231700007	JEROME WILLIAMS	08/12/81–08/16/81	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	536 00
08-21	1231700008	JEROME WILLIAMS	08/12/81–08/16/81	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
08-21	1232610006	DIALCOM, INCORPORATED	06/30/81–07/31/81	COMPUTER AND COMPUTER RELATED SERVICE	5.00
08-21	1232530002	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE EXPENSES FOR OFFICIAL USE	289.86
08-21	1232610009	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEPHONE AND TELEGRAPH EXPENSES FOR OFFICIAL BUSINESS	76.34
08-27	1238890079	WARREN E. DANIELS & CO	08/01/81–08/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244410019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,397.49
08-31	1244830034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,203.69
09-03	1239700005	WILLIAM L CLAY	08/10/81-08/11/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	146.58
09-03	1239700006	WILLIAM L CLAY	08/10/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	22.44
09-03	1239700008	XEROX CORPORATION	07/17/81-08/17/81	COMPUTER & COMPUTER RELATED SERVICES	16.15
09-03	1239700007	GSA, OAD, FINANCE DIVISION	07/10/81-08/10/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	72.88
09-04	1247860016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	213.72
09-10	1252800024	PEARLIE EVANS	05/04/81	REIMB FOR REFRESHMENTS FOR OFFICIAL USE FOR DISTRICT OFFICE	111.52
09-10	1252800025	PEARLIE EVANS	08/19/81	REIMB FOR REFRESHMENTS FOR OFFICIAL USE FOR DISTRICT OFFICE MEETING WITH CONSTITUENTS	49.64
09-10	1252800026	PEARLIE EVANS	08/20/81	GAS FOR CAR ON OFFICIAL BUSINESS	20.00
09-16	1258600031	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-21	1264510004	POSTMASTER	07/27/81	5,555 - 18¢ STAMPS	999.90
09-23	1265710016	MATT REESE ASSOCIATES	08/28/81	CONTRACTUAL SERVICES FOR DIRECT MAILING	6,000.00
09-23	1265540035	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ST LOUIS MO 00000	1,706.00
09-24	1266520003	WILLIAM L CLAY	09/11/81-09/15/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	135.43
09-24	1266520004	WILLIAM L CLAY	09/11/81-09/14/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	442.61
09-24	1266520005	WILLIAM L CLAY	09/14/81	DINNER MEETING WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	110.02
09-24	1266530001	JEROME WILLIAMS	09/10/81-09/14/81	REISTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	101.53
09-24	1266750007	JEROME WILLIAMS	09/10/81-09/14/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	183.43
09-24	1266750008	JEROME WILLIAMS	09/10/81-09/14/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	185.03
09-24	1266750009	JEROME WILLIAMS	09/10/81-09/14/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
09-24	1266520001	WILLIAM L CLAY	09/11/81-09/15/81	R/T TO ST LOUIS ON OFFICIAL BUSINESS	536.00
09-24	1266520002	WILLIAM L CLAY	09/11/81-09/15/81	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
09-24	1266530002	EUNICE MCCALL	09/11/81-09/14/81	R/T TO ST LOUIS ON OFFICIAL BUSINESS	536.00
09-24	1266530003	EUNICE MCCALL	09/11/81-09/14/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS	40.00
09-24	1266750005	JEROME WILLIAMS	09/10/81-09/14/81	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	536.00
09-24	1266750006	JEROME WILLIAMS	09/10/81-09/14/81	TAXI FARE TO & FROM AIRPORT ON OFFICIAL BUSINESS	20.00
09-29	1272600010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	199.79
09-30	1274810019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,208.77
09-30	1272480004	EBONY MAGAZINE	09/30/81-09/30/82	SUBSCRIPTION FOR MAGAZINE, 1 YEAR	10.00
09-30	1272890078	WARREN E. DANIELS & CO	09/01/81-09/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
09-30	1272480006	BRAIN JONES	09/01/81-09/30/81	CONTRACTUAL CLEANING SERVICE FOR OFFICIAL BUSINESS	195.00
09-30	1272480007	DAVID R RAMAGE	09/02/81-09/03/81	NEGATIVE & PLATES #1079, PLATES #1326, CARDS #1145, ALL FOR OFFICIAL BUSINESS	130.00
09-30	1272480005	C & P TELEPHONE	11/30/80-12/31/80	TELEPHONE EXPENSES FOR OFFICIAL USE	539.21
09-30	1272480008	SOUTHWESTERN BELL	08/04/81-09/04/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	244.79
09-30	1272480001	DIALCOM, INCORPORATED	08/31/81	COMPUTER & COMPUTER RELATED SERVICES	5.00
09-30	1272480002	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER & COMPUTER RELATED SERVICES	16.15
09-30	1274850032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		419.22
09-30	1272480009	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	344.09
09-30	1272480003	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEPHONE & TELEGRAPH EXPENSES FOR OFFICIAL BUSINESS	74.22
				TOTAL	**32,509.86**

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

07-06	1181800008	GENERAL MOTORS ACCEPTANCE CORPORATION	07/01/81–07/31/81	RENTAL FOR LEASED VEHICLE FOR THE MONTH OF JULY, 1981, USED FOR OFFICIAL BUSINESS	223.73
07-06	1181800007	WILLIAM F CLINGER JR	06/12/81	TRAVEL BY PRIVATE AUTO TO THE DISTRICT (WARREN, PA) (306 MILES @ 17¢ A MILE)	52.02
07-06	1181800009	CARTERFONE	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JULY, 1981, IN THE WASHINGTON OFFICE	79.50
07-06	1181800010	CARTERFONE	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JULY, 1981, IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	234.00
07-06	1181800027	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	30.30
07-06	1181800011	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
07-08	1187740007	ROSEMARIE MASSA	06/16/81–06/16/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (120 MILES AT 17¢ A MILE)	20.40
07-08	1187740008	ROSEMARIE MASSA	06/02/81–06/09/81	REIMBURSEMENT FOR OFFICE SUPPLIES (CASSETTE TAPES) & FOR REFRESHMENTS PURCHASED FOR CONSTITUENT MTG.	11.89
07-08	1187740009	RICHARD J PELTZ	06/03/81–06/19/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (785 MILES AT 17¢ A MILE)	133.45
07-08	1187740010	RICHARD J PELTZ	06/01/81–06/22/81	REIMBURSEMENT FOR OFFICE-RELATED PURCHASES; ONE MEAL WHILE ON OFFICIAL BUSINESS; & AIRPORT TRANSP..	22.68
07-08	1187690003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/81–07/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	290.36
07-08	1187740006	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/81–07/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	81.68
07-08	1187690001	TERMINAL DATA CORPORATION	07/01/81–07/31/81	LEASED EQUIPMENT FOR THE MONTH OF JULY, 1981	14.00
07-08	1187690002	GSA, OAD, FINANCE DIVISION	05/23/81–06/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
07-14	1194600035	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	50.00
07-24	1204310005	MID-ATLANTIC NEWSPAPER SERVICES, INC	06/01/81–06/30/81	NEWSPAPER CLIPPING SERVICE	34.60
07-24	1204310006	PENNSYLVANIA ELECTRIC COMPANY	05/29/81–06/29/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	30.64
07-24	1204310007	SPARKLE CAR WASH	05/26/81–06/29/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	193.40
07-24	1204310009	NATIONAL CAR RENTAL MEANS SERVICE	07/05/81–07/06/81	RENTAL CAR USED BY MARK HEUER, PRESS SECRETARY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.72
07-24	1204310010	HOLIDAY INN OF WARREN	07/05/81–07/06/81	LODGING AND MEAL CHARGES FOR MARK HEUER, PRESS SECRETARY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	38.50
07-24	1204310011	HOLIDAY INN OF WARREN	07/06/81–07/06/81	ROOM RENTAL AND REFRESHMENTS FOR CONSTITUENT MEETING IN THE DISTRICT	100.40
07-24	1204310012	HOLIDAY INN OF WARREN	07/08/81–07/10/81	LODGING, MEAL AND PHONE EXPENSES FOR MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN THE DIST ON BUSS..	87.65
07-24	1204310013	HOLIDAY INN OF BRADFORD QUADRANT, INC	06/20/81	ROOM AND REFRESHMENT CHARGES FOR CONSTITUENT MEETING	48.28
07-24	1204500007	VISA, FIRST VIRGINIA BANK	05/24/81	MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.80
07-24	1204500011	MARK HEUER	07/05/81–07/06/81	REIMB OF CAB FARE FROM THE OFFICE TO WASHINGTON NATIONAL AIRPORT	7.75
07-24	1204500012	MARK HEUER	07/05/81–07/06/81	MEAL EXPENSE IN THE DISTRICT FOR OFFICIAL BUSINESS	3.26
07-24	1204500013	MARC G STANLEY	07/08/81–07/10/81	REIMB FOR MEALS AND PARKING WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	27.33
07-24	1204500014	ADVENTURE TRAVEL AGENCY	06/17/81–06/17/81	R/T TICKET VIA COMMERCIAL AIR, FOR DIST OFC MANAGER, RICK PELTZ, FOR CONG BUSS IN PITTSBURGH, PA	96.00
07-24	1204500008	VISA, FIRST VIRGINIA BANK	05/07/81	ONE WAY TRAVEL VIA COMMERCIAL AIR TO THE DISTRICT (STATE COLLEGE) FOR OFFICIAL BUSINESS	61.00
07-24	1204500009	VISA, FIRST VIRGINIA BANK	05/04/81	TRAVEL VIA COMMERCIAL AIR FROM HARRISBURG, PA TO WASHINGTON, DC FOR OFFICIAL BUSINESS	49.00
07-24	1204500010	VISA, FIRST VIRGINIA BANK	05/22/81–05/25/81	R/T TRAVEL TO THE DISTRICT (DU BOIS, PA) VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS	161.00
07-24	1204310014	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	273.62
07-24	1204310008	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	19.79
07-24	1204500015	GSA, OAD, FINANCE DIVISION	06/23/81–07/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
07-29	1210630008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	207.48
07-30	1209890080	PENNSYLVANIA BANK AND TRUST CO	07/01/81–07/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
07-30	1209890081	ATLAS REALTY MGT, CO.,INC.	07/01/81–07/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
07-30	1210740003	WILLIAM F CLINGER JR	07/25/81–07/25/81	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
07-30	1210740001	CARTERFONE	08/01/81–08/31/81	EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST, 1981	79 50
07-30	1210740002	CARTERFONE	08/01/81–08/31/81	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE MONTH OF AUGUST, 1981	234.00
07-31	1215630019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		653.15
07-31	1215320009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		447.51
08-06	1216520027	GENERAL MOTORS ACCEPTANCE CORPORATION	08/01/81–08/31/81	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
08-06	1216520028	HOLIDAY INN OF HARRISBURG	07/21/81–07/22/81	ROOM, MEAL AND OFFICIAL TELEPHONE CHARGES FOR GREG GAUL, DIST ADMIN, WHILE IN DC FOR OFFICIAL BUSINESS.	64.00
08-06	1216520030	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/81–08/15/81	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	76.75
08-06	1216520029	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
08-12	1219680024	CONGRESSIONAL PHOTO SHOPPE	04/30/81–05/06/81	CHARGES FOR PHOTOGRAPHIC WORK FOR OFFICIAL USE	16.29
08-12	1219680025	SPARKLE CAR WASH	07/01/81–07/18/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	126.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1219680026	WILLIAM F CLINGER JR	08/01/81-08/01/81	REIMBURSEMENT FOR ONE MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.45
08-12	1219680028	KINZUA INN	07/22/81-07/23/81	LODGING FOR GREG GAUL, DISTRICT ADMINISTRATOR, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
08-12	1219680027	TERMINAL DATA CORPORATION	08/01/81-08/31/81	LEASED EQUIPMENT RENTAL FOR THE MONTH OF AUGUST, 1981	14.00
08-13	1224600036	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	71.00
08-14	1224720002	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/01/81-07/31/81	NEWSPAPER CLIPPING SERVICE	43.08
08-14	1224720003	PENNSYLVANIA ELECTRIC COMPANY	06/29/81-07/30/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	25.96
08-14	1224720004	RICHARD J PELTZ	07/14/81-07/30/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1015 MILES AT 17¢ A MILE)	172.55
08-14	1224720005	RICHARD J PELTZ	07/15/81-07/30/81	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS	9.81
08-14	1224720006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	553.25
08-17	1226630005	VISA, FIRST VIRGINIA BANK	08/13/81-08/13/81	FINANCE CHARGE	6.89
08-17	1226630001	VISA, FIRST VIRGINIA BANK	06/18/81-06/21/81	ROUND TRIP AIR TRAVEL BY CONGRESSMAN CLINGER VIA COMMERCIAL AIR TO HIS DIST DUBOIS, PA FOR OFCL BUSS.	212.00
08-17	1226630002	VISA, FIRST VIRGINIA BANK	07/24/81-07/27/81	R/T AIR TRAVEL BY CONGRESSMAN CLINGER VIA COMMERCIAL AIR TO HIS DISTRICT ST. COLLEGF, PA FOR OFCL BUSS.	194.00
08-17	1226630003	VISA, FIRST VIRGINIA BANK	07/05/81-07/10/81	R/T TRAVEL TO THE DISTRICT WARREN, PA FOR OFFICIAL BUSINESS BY MARC STANLEY (ADMINISTRATIVE ASSISTANT).	194.00
08-17	1226630004	VISA, FIRST VIRGINIA BANK	07/05/81-07/10/81	R/T TRAVEL TO THE DISTRICT WARREN, PA FOR OFFICIAL BUSINESS BY MARK HEUER (PRESS SECRETARY)	194.00
08-20	1230400002	HOLIDAY INN OF HARRISBURG	08/04/81-08/06/81	LODGING, MEAL & TELEPHONE EXPS INCURRED BY GREG GAUL, DISTRICT ADMINISTRATOR WHILE ON CONG BUSINESS.	85.37
08-20	1230400003	GREG GAUL	07/01/81-07/31/81	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT (1198 MILES @ .17 A MILE)	203.66
08-20	1230400004	GREG GAUL	07/21/81-08/04/81	REIMB TO DIST. ADMIN., GREGORY GAUL FOR FOOD, PRKG WHILE ON OFC'L BUSINESS & PURCHASE OF OFC SUPPLIES.	7.67
08-20	1230400005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/81-08/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	309.04
08-20	1230400001	GIBSON AVIATION	08/04/81	CHARTER FLIGHT FOR CONGRESSMAN CLINGER FROM THE DISTRICT (ST. COLLEGE, PA) TO WASH., DC FOR CONG BUSS..	616.00
08-21	1231700021	AUTOPORT MOTEL & RESTAURANT	08/11/81-08/13/81	ROOM & MEAL CHARGES FOR CONGRESSMAN CLINGER & FRANK ROSSELL (DISTRICT FIELD MAN) WHILE IN THE DISTRICT.	143.18
08-21	1231700022	SHERATON INN-DUBOIS	08/10/81-08/10/81	ROOM & MEAL CHARGES FOR CONGRESSMAN CLINGER & FRANK ROSSELL (DIST FIELD MAN) WHILE IN THE DISTRICT.	69.61
08-21	1231700023	WILLIAM F CLINGER JR	08/12/81-08/13/81	REIMBURSEMENT FOR MEAL EXPENSES & GASOLINE EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	26.27
08-21	1231700024	MARK HEUER	07/06/81	REIMB FOR ONE-WAY TVL FROM THE DISTRICT (JAMESTOWN, NY) TO WASH, DC AFTER OFCL BUSINESS IN THE DISTRICT.	97.00
08-21	1231700025	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	21.22
08-24	1233330001	BENCHMARK SYSTEMS	04/16/81	PAYMENT FOR PURCHASE OF COMPUTER RIBBONS	70.00
08-26	1236800013	VISA, FIRST VIRGINIA BANK	06/18/81-06/19/81	LODGING & MEAL EXPENSES INCURRED BY CONG CLINGER & RICK PELTZ, DIST OFC MNGR WHILE IN DIST ON OFCL BUSS.	76.67
08-26	1237500015	POSTMASTER	08/05/81	200 18¢ STAMPS	36.00
08-27	1238890080	PENNSYLVANIA BANK AND TRUST CO	08/01/81-08/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
08-27	1238890081	ATLAS REALTY MGT, CO.,INC.	08/01/81-08/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
08-31	1244410020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		653.15
08-31	1244830009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		388.23
09-03	1240800023	JIM CLARKE	08/15/81-08/16/81	REIMB FOR GASOLINE PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
09-03	1240800024	MARC G STANLEY	08/12/81-08/13/81	REIMB FOR MEALS, CABFARE, PARKING AT NATIONAL AIRPORT WHILE IN BOSTON, MA FOR CONG BUSINESS	49.39
09-03	1245530014	GENERAL MOTORS ACCEPTANCE CORPORATION	09/01/81-09/30/81	RENTAL FEE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	223.73
09-03	1245530016	THE COPLEY PLAZA	08/12/81-08/13/81	LODGING, MEALS & TELEPHONE CHARGES WHILE IN BOSTON FOR OFCL CONG BUSS INCURRED BY MARC STANLEY (STAFF).	116.57

09-03	1245530017	HOLIDAY INN OF AMERICA AT DUBOIS	08/23/81–08/24/81	LODGING & MEAL EXPENSES INCURRED BY F ROSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUSS	61.04
09-03	1245530018	AUTOPORT MOTEL & RESTAURANT	08/24/81–08/25/81	ROOM & MEAL EXPENSES INCURRED BY M HEUER, PRESS SECRETARY, WHILE IN THE DIST ON OFFICIAL BUSS	37.57
09-03	1240800025	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/81–09/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	298.03
09-03	1245530015	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/81–09/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	112.67
09-04	1246300001	MARK HEUER	08/24/81–08/27/81	REIMBURSEMENT TO MARK HEUER, PRESS SECRETARY FOR GASOLINE PURCHASES AND TURNPIKE FEE WHILE IN DISTRICT.	38.70
09-04	1246300002	MARK HEUER	08/24/81–08/27/81	REIMBURSEMENT OF MEAL EXPENSES AND CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO HIS DC RESIDENCE.	50.26
09-04	1246300003	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12
09-04	1246300004	CARTERFONE	09/01/81–09/30/81	LEASED EQUIPMENT RENTAL FOR THE MONTH OF SEPTEMBER FOR THE WASHINGTON, D.C. OFFICE	79.50
09-04	1246300005	CARTERFONE	09/01/81–09/30/81	LEASED EQUIPMENT RENTAL FOR THE MONTH OF SEPTEMBER FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.	234.00
09-04	1247550017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	221.06
09-08	1247600004	RICHARD J PELTZ	08/05/81–08/27/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 355 MI AT .17/MI	60.35
09-08	1247600005	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/81–08/31/81	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST	40.04
09-08	1247600003	TERMINAL DATA CORPORATION	09/01/81–09/30/81	RENTAL OF EQUIPMENT FOR THE MONTH OF SEPTEMBER	14.00
09-08	1247600001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	110.62
09-08	1247600002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
09-10	1252700001	SHERATON MOTOR INN	08/26/81–08/27/81	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELDMAN, WHILE IN THE DIST ON OFCL BUSINESS.	62.20
09-10	1252700002	PENNSYLVANIA ELECTRIC COMPANY	07/30/81–08/28/81	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA	33.22
09-10	1252700003	SPARKLE CAR WASH	08/01/81–08/31/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	111.10
09-10	1252700004	J & R EXXON SERVICE	07/29/81	REPAIR WORK TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS	260.89
09-10	1252700005	THE HERTZ CORP	08/24/81–08/28/81	PAYMENT FOR LEASED VEHICLE USED BY MARK HEUER, PRESS SECRETARY, FOR R/T TVL TO THE DIST & OFCL BUSS.	81.00
09-16	1258600032	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	11.50
09-18	1258700004	THOMAS J LANKFORD	08/21/81	SCHEDULE CARDS	296.96
09-18	1258700003	THOMAS J LANKFORD	05/20/81–07/22/81	CERTIFICATES, CARDS, NEGATIVES, HALF TONES, PLATES, REPRINT, TYPESETTING	227.50
09-18	1258700005	THOMAS J LANKFORD	08/06/81–08/22/81	TYPESETTING, POSTERS, NEGATIVE & PLATE	126.60
09-18	1259510009	GREG GAUL	08/13/81–08/31/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 423 MILES @ .17 PER MILE AND PARKING	74.91
09-18	1259510010	ATLAS REALTY MANAGEMENT CORP	09/10/81–09/10/81	CHARGES FOR LOCK CHANGE TO THE DISTRICT OFFICE IN STATE COLLEGE, PA	10.28
09-18	1259510012	JIM CLARKE	09/09/81–09/11/81	TRAVEL IN THE DISTRICT FOR CONGRESSIONAL BUSS FM WARREN TO STATE COLLEGE, PA & RETURN (256 MILES @ .17).	43.52
09-18	1259510011	JIM CLARKE	07/31/81–09/14/81	R/T TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS FROM WASH, DC TO WARREN, PA (612 MILES @ .17 PER MILE).	104.04
09-18	1259510008	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER TIME FOR THE MONTH OF AUGUST	278.80
09-21	1261500004	VISA, FIRST VIRGINIA BANK	08/09/81–08/10/81	LODGING AND MEAL EXPENSES FOR CONGRESSMAN & F ROSSELL, DIST FLD MNGR, WHILE TRVLG IN DIST ON OFCL BUSS.	72.97
09-21	1261500006	AUTOPORT MOTEL & RESTAURANT	09/09/81–09/11/81	ROOM AND MEAL CHARGES FOR FRANK ROSSELL, DIST FIELD MANAGER, WHILE IN DISTRICT ON OFCL BUSS	66.74
09-21	1261500008	AUTOPORT MOTEL & RESTAURANT	09/09/81–09/11/81	ROOM, MEAL, & TELEPHONE CHARGES INCURRED BY JIM CLARKE, LEGISLATIVE ASSIST, WHILE IN DIST ON OFCL BUSS.	109.20
09-21	1261500005	VISA, FIRST VIRGINIA BANK	08/04/81–08/04/81	ONE WAY TRAVEL TO THE DISTRICT VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS (JAMESTOWN)	101.00
09-21	1261500009	VISA, FIRST VIRGINIA BANK	06/15/81–06/15/81	ONE WAY TRAVEL BY COMMERCIAL AIR FROM THE DISTRICT (JAMESTOWN) TO WASHINGTON FOR CONGRESSIONAL BUSS.	126.00
09-21	1261500010	VISA, FIRST VIRGINIA BANK	06/26/81–07/08/81	R/T TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO THE DIST (JAMESTOWN) AND RETURN FOR OFCL BUSS.	194.00
09-21	1261500011	VISA, FIRST VIRGINIA BANK	07/10/81–07/13/81	R/T TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO THE DIST (JAMESTOWN) & RETURN FOR OFCL BUSS.	194.00
09-21	1261500012	VISA, FIRST VIRGINIA BANK	07/31/81–07/31/81	ONE WAY TRAVEL VIA COMMERCIAL AIR TO THE DISTRICT (PITTSBURGH, PA) FOR OFFICIAL BUSINESS	70.00
09-21	1261500013	VISA, FIRST VIRGINIA BANK	07/17/81–07/20/81	R/T TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO THE DISTRICT (JAMESTOWN) AND RETURN FOR OFCL BUSS.	194.00
09-21	1261500007	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	17.56
09-24	1266730002	PITTSBURGH HILTON	12/09/81–12/10/81	REGISTRATION FEE FOR PENNSYLVANIA TRANSPORTATION CONFERENCE TO BE ATND BY RICK PELTZ, DIST OFC MANAGER.	100.00
09-29	1272460004	CAROL BARTHEL	09/24/81–09/24/81	REIMBURSEMENT FOR CAB FARE WHILE IN PHILADELPHIA, PA ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.50
09-29	1272460001	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICES	49.88
09-29	1272460002	CARTERFONE	10/01/81–10/31/81	EQUIPMENT RENTAL FOR THE MONTH OF OCTOBER IN THE WASHINGTON OFFICE	79.50
09-29	1272460003	CARTERFONE	10/01/81–10/31/81	EQUIPMENT RENTALS FOR THE MONTH OF OCTOBER IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	234.00
09-29	1272400007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	208.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM F CLINGER—Continued					
09-30	1274810020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		651.78
09-30	1272890079	PENNSYLVANIA BANK AND TRUST CO.	09/01/81-09/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
09-30	1272890080	ATLAS REALTY MGT, CO.,INC.	09/01/81-09/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA.	558.00
09-30	1274850009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		97.73
				TOTAL	**18,733.02**
OFFICE OF THE HON. DAN COATS					
OFFICIAL EXPENSES					
07-14	1194600036	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	117.50
07-17	1196920005	THOMAS J LANKFORD	06/09/81	PAYMENT FOR PRINTING SERVICE FOR MONTH OF JUNE	168.50
07-17	1196920001	SUNRISER NEWS	06/10/81-06/10/82	PAYMENT FOR 1 YR. SUBSCRIPTION TO SUNRISER NEWS	8.00
07-17	1196920002	THE NEWS AND SUN	06/11/81-06/11/82	PAYMENT FOR 1 YR. SUBSCRIPTION TO THE NEWS AND SUN	9.50
07-17	1196920003	THE GRAPHIC PRINTING CO.	06/05/81-06/05/82	PAYMENT FOR SUBSCRIPTION TO COMMERCIAL REVIEW	45.00
07-17	1196920004	EVENING NEWS-BANNER	06/05/81-06/05/82	PAYMENT FOR 1 YR. SUBSCRIPTION TO EVENING NEWS BANNER	42.00
07-17	1196920010	INDIANA BUSINESS	06/23/81-06/23/82	PAYMENT FOR 1 YEAR SUBSCRIPTION TO INDIANA BUSINESS	9.95
07-17	1196920007	GENERAL TELEPHONE CO. OF INDIANA	07/10/81-08/10/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	290.71
07-17	1196920009	DIALCOM, INCORPORATED	07/01/81-07/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-17	1196920008	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	PAYMENT FOR TELEGRAM SERVICES FOR MONTH OF JUNE	9.43
07-17	1196920006	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR DISTRICT OFFICE PHONE GSA PHONE SERVICE	98.30
07-22	1202300017	POSTMASTER	06/30/81	200 18¢ STAMPS	36.00
07-27	1205320003	MARGARET B GALLIEN	06/01/81-06/30/81	REIMBURSEMENT FOR 339 MI. @ .20 PER MILE WHILE TRAVELLING ON OFFICIAL DISTRICT BUSINESS	67.80
07-27	1205320004	DANE C STARBUCK	06/01/81-06/30/81	REIMBURSMENT FOR 1,086 MI. @ .20 PER MILE WHILE TRAVELLING ON OFFICIAL BUSINESS	217.20
07-27	1205320005	DANE C STARBUCK	06/02/81-06/24/81	REIMBURSEMENT FOR PARKING, FILM AND POSTAGE FOR OFFICIAL BUSINESS & MEALS & SEMINAR	63.34
07-27	1208900010	JOHN T SHEEHAN	06/23/81-06/25/81	REIMBURSEMENT FOR LODGING, MEALS, & 3 TAXI FARES WHILE ON OFFICIAL DISTRICT BUSINESS	161.38
07-27	1205320001	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR COMPUTER SERVICES FOR JUNE	181.53
07-27	1205320002	DIALCOM, INCORPORATED	07/01/81-07/15/81	PAYMENT FOR COMPUTER SERVICES FOR JULY	177.99
07-27	1208900011	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF JUNE	31.44
07-27	1208900012	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR PHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF MAY	19.27
07-29	1210400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	220.37
07-30	1210740004	DECATUR PUBLISHING COMPANY INC.	06/05/81-06/05/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	36.00
07-30	1210740007	MASTERCARD	07/10/81-07/11/81	PAYMENT FOR LODGING & GAS WHILE ON OFFICIAL DISTRICT BUSINESS LODGING, GAS	46.00
07-30	1210740008	DAN COATS	05/26/81-07/02/81	PAYMENT FOR MEALS & GAS WHILE ON DISTRICT BUSINESS	47.41
07-30	1210740005	UNITED AIR LINES	05/20/81-05/27/81	PAYMENT FOR R/T AIRFARE FROM DC/FT. WAYNE/DC ON OFFICIAL DISTRICT BUSINESS	246.00
07-30	1210740006	UNITED AIR LINES	06/04/81	PAYMENT FOR AIRFARE FROM DC/FORT WAYNE FOR OFFICIAL DISTRICT BUSINESS	124.00
07-31	1215630020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		879.98
07-31	1215320033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		867.48
08-07	1219300012	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/06/81	PAYMENT FOR COMPUTER SERVICES	2,228.50
08-13	1224600037	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	79.25
08-18	1229700014	MARGARET RINGENBERG	07/25/81	PAYMENT FOR TRAVEL FROM PORTLAND, IN TO DETROIT ON RETURN TRIP TO WASH, DC ON OFFICIAL BUSINESS	150.00
08-18	1229700015	MARGARET RINGENBERG	08/08/81	PAYMENT FOR TRAVEL FROM FT. WAYNE, IN TO DETROIT ON RETURN TRIP TO DC ON OFFICIAL BUSINESS	150.00
08-18	1229700016	GENERAL TELEPHONE CO. OF INDIANA	08/10/81	PAYMENT FOR TELEPHONES IN DISTRICT OFFICE	262.08
08-18	1229700017	DIALCOM, INCORPORATED	08/01/81	PAYMENT FOR COMPUTER SERVICE	870.62
08-18	1229700013	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR DISTRICT OFFICE TELEPHONES	193.10
08-20	1230400007	UNITED AIR LINES	07/20/81	PAYMENT FOR FINANCE CHARGES INCURRED ON UNITED AIRLINE BILL	22.11

08-20	1230400006	UNITED AIR LINES	06/23/81-06/26/81	PAYMENT FOR R/T AIRFARE FROM D.C./FT. WAYNE/D.C. WHILE ON OFFICIAL BUSINESS FOR JOHN SHEEHAM	273.00
08-24	1233620003	THOMAS J LANKFORD	07/21/81-07/30/81	PAYMENT FOR PRINTING SERVICES	402.68
08-24	1233620001	DANE C STARBUCK	06/30/81-07/31/81	REIMBURSEMENT FOR FOOD, PARKING, SUPPLIES	33.00
08-24	1233620004	FEDERAL EXPRESS CORP.	07/21/81	PAYMENT FOR MAILING	21.00
08-24	1233620005	DONNA R WRAY	07/21/81-07/29/81	REIMB FOR MILEAGE ON OFFICIAL DISTRICT BUSINESS 136 MI AT .20/MI	27.20
08-24	1233620006	DANE C STARBUCK	06/30/81-07/31/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL DISTRICT BUSINESS 568 MI AT .20/MI	113.60
08-24	1233620002	MASTERCARD	06/27/81-07/02/81	PAYMENT FOR R/T AIRFARE FROM DC/FORT WAYNE/DC ON OFFICIAL DISTRICT BUSINESS FOR MEMBER	273.00
08-31	1244410021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		824.80
08-31	1244830035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		575.87
09-04	1247500021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	224.05
09-15	1254520002	SUNNY SCHICK'S CAMERA SHOP	08/26/81-08/28/81	PAYMENT FOR SUPPLIES FOR SLIDE PRESENTATION FOR OFFICIAL BUSINESS	21.25
09-15	1254520003	THOMAS J LANKFORD	08/24/81-08/26/81	PAYMENT FOR PRINTING SERVICES	1,245.53
09-15	1254520004	DONNA R WRAY	08/11/81-08/18/81	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 201 MILES @ .20 PER MILE	40.20
09-15	1254520005	DANE C STARBUCK	08/04/81-08/25/81	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 464 MI @ .20 PER MILE	92.80
09-15	1254520006	DANE C STARBUCK	08/04/81-08/14/81	REIMBURSEMENT FOR MEAL AND PARKING WHILE ON OFFICIAL BUSINESS	2.41
09-16	1257850005	COMPRINT	09/03/81	PAYMENT FOR PRINTING SERVICES	3,252.19
09-16	1257850008	INSTANT COPY OF INDIANA, INC	09/07/81	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	128.05
09-16	1257850007	JOHN T SHEEHAN	08/24/81-08/26/81	REIMB FOR LODGING, MEAL, TAXI TRIPS	100.38
09-16	1258600033	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	71.50
09-16	1257850006	JOHN T SHEEHAN	08/24/81-08/26/81	REIMB FOR AIR TRAVEL FROM DC/FT WAYNE/DC ON OFFICIAL BUSINESS	248.00
09-16	1257850003	DIALCOM, INCORPORATED	08/15/81	PAYMENT FOR COMPUTER SERVICE	643.13
09-16	1257850004	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICE	870.62
09-16	1257850001	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	70.59
09-16	1257850002	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR PHONE SERVICES IN DISTRICT OFFICE	98.30
09-23	1265440001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FORT WAYNE, IN.	2,467.00
09-25	1267660002	DAN COATS	09/19/81-09/20/81	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 137 MI AT .20/MI	27.40
09-25	1267660003	DAN COATS	08/15/81-08/25/81	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 213 MI AT .20/MI	42.60
09-25	1267660001	DAN COATS	09/18/81	523 MI AT .20/MI MI ONE WAY FOR TRIP TO DISTRICT D.C./FORT WAYNE ON OFFICIAL BUSINESS	104.60
09-25	1267660004	DAN COATS	08/14/81-08/26/81	1,046 MI AT .20/MI R/T MI FM D.C./FORT WAYNE/D.C. IN TRAVEL TO & FM DIST DURING AUG RECESS ON OFCL BUSS.	209.20
09-28	1268300018	UNITED AIR LINES	08/26/81	PAYMENT FOR FINANCE CHARGE INCURRED ON AIR TICKETS	7.59
09-28	1268300021	DAN COATS	09/12/81	REIMBURSEMENT FOR MEAL WHILE ON RETURN TRIP ON OFFICIAL BUSINESS	5.62
09-28	1268300022	DIANE G HABICHT	09/21/81	REIMBURSEMENT FOR SLIDES FOR OFFICIAL PRESENTATION IN DISTRICT	7.50
09-28	1268300029	MARRIOTT INN	08/13/81	PAYMENT FOR LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	43.71
09-28	1268300020	GENERAL TELEPHONE CO. OF INDIANA	09/10/81-10/10/81	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	266.30
09-28	1268300016	UNITED AIR LINES	07/10/81-07/12/81	PAYMENT FOR R/T TICKET FROM D.C./FORT WAYNE/D.C. ON OFFICIAL DISTRICT BUSINESS-FOR MEMBER	347.00
09-28	1268300023	MASTERCARD	08/07/81-08/08/81	PAYMENT FOR R/T AIRFARE FROM D.C./FORT WAYNE/D.C. WHILE ON OFFICIAL BUSINESS-FOR MEMBER	248.00
09-28	1268300024	MASTERCARD	07/10/81	PAYMENT FOR AIRFARE FROM DETROIT/D.C. WHILE ON OFFICIAL BUSINESS FOR MEMBER	94.00
09-28	1268300030	UNITED AIR LINES	07/24/81-07/24/81	PAYMENT FOR R/T TICKET FROM D.C./FORT WAYNE/D.C. ON OFFICIAL DISTRICT BUSINESS	223.00
09-28	1268300019	CHARLES L INGEBRETSON	09/15/81-09/19/81	REIMBURSEMENT FOR AIRFARE R/T D.C./FORT WAYNE/D.C. FOR OFFICIAL DISTRICT BUSINESS	280.00
09-28	1268300027	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR COMPUTER SERVICES FOR AUG	333.34
09-28	1268300025	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	39.05
09-28	1268300026	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	31.05
09-28	1268300028	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR GSA FTS LINES IN DISTRICT OFFICE	98.30
09-29	1272310015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	412.05
09-30	1274810021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		827.83
09-30	1274850033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		429.58
				TOTAL	**25,246.23**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

07-16	1195320019	ANNE WHITEHURST	02/18/81	PICTURE FRAMING FOR DISTRICT OFFICE	104.60
07-16	1195320017	M & M PRINTING SERVICE	05/27/81	PRINTING OF LABELS	124.35
07-16	1195320004	WINTON TIMES	07/01/81	1 YEAR SUBSCRIPTION, RENEWAL	7.00
07-16	1195320001	DAVID R RAMAGE	07/02/81-07/09/81	CALLING CARDS, LABELS & ENVELOPES	31.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1195320006	RON BAKER LEASING	07/01/81-07/31/81	PAYMENT OF LEASE FOR AUTOMOBILE FOR MEMBER'S TRAVEL IN DISTRICT	471.78
07-16	1195320007	DAVID R RAMAGE	06/23/81	CALLING CARDS	16.50
07-16	1195320010	FIRST VIRGINIA BANK	06/18/81-06/26/81	LODGING AND GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	233.69
07-16	1195320013	WESTERN UNION TELEGRAPH COMPANY	06/12/81	TELEGRAPH CHARGES	28.69
07-16	1195320014	MABELLE SELLAND	06/30/81	REFRESHMENTS FOR RECEPTION IN DISTRICT OFFICE WITH CONSTITUENTS (FRESNO OFFICE)	20.32
07-16	1195320015	MOLLY SEIDEMAN	06/29/81	REFRESHMENTS FOR RECEPTION IN DISTRICT OFFICE WITH CONSTITUENTS (MODESTO OFFICE)	16.93
07-16	1195320016	FIRST VIRGINIA BANK, VISA	06/26/81-07/06/81	GASOLINE EXPENSE FOR MEMBERS TRAVEL IN DISTRICT, LODGING EXPENSE FOR TRAVEL IN DISTRICT	386.14
07-16	1195320005	PACIFIC TELEPHONE	05/27/81-06/26/81	TELEPHONE SERVICE-MERCED OFFICE	283.97
07-16	1195320003	UNITED AIR LINES	06/27/81-07/08/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BAKERSFIELD AND RETURN-DISTRICT TRIP	878.00
07-16	1195320012	UNITED AIR LINES	06/24/81-07/05/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FRESNO) AND RETURN-- FOR STAFF (CAMPBELL)	358.00
07-16	1195320002	JANICE K BERGER	07/01/81-07/31/81	COMPUTER SERVICES-JUNE	694.60
07-16	1195320008	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-16	1195320009	XEROX CORPORATION	05/01/81-05/31/81	TERMINAL AND COUPLER RENTAL	144.40
07-16	1195320011	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICES	476.50
07-21	1201510008	NANCY LINT	07/12/81	PICTURE HANGERS - FOR DISTRICT OFFICE	1.86
07-21	1201510009	JOHN LAZAR	07/06/81-07/10/81	GASOLINE EXPENSE FOR STAFF MEMBER'S TRAVEL IN DISTRICT	33.20
07-21	1201510007	C & P TELEPHONE	06/18/81-06/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	76.41
07-21	1201510006	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH CHARGES	105.30
07-24	1203550022	TONY COELHO	07/17/81	PICTURES WITH CONSTITUENTS	64.03
07-24	1203550024	FIRST VIRGINIA BANK, VISA	07/09/81-07/17/81	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	84.18
07-24	1203550027	FRESNO DATSUN	06/24/81	SERVICE ON VEHICLE USED IN DISTRICT	102.97
07-24	1203550026	PACIFIC TELEPHONE	04/03/81-07/08/81	LONG DISTANCE TELEPHONE SERVICE TO DISTRICT	240.90
07-24	1203550025	UNITED AIR LINES	06/18/81	STAFF TRAVEL FROM DISTRICT (FRESNO, CA) TO WASHINGTON, DC	342.00
07-24	1203550023	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	610.16
07-29	1210600002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	330.02
07-30	1209300005	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/24/81	MEALS WITH CONSTITUENTS	150.96
07-30	1209300006	DAVID R RAMAGE	07/09/81	LABELS FOR HOUSING MAILING	30.00
07-30	1209300007	DAVID R RAMAGE	07/20/81	MEMO PADS	52.50
07-31	1215630021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		765.68
07-31	1215320010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,174.47
08-04	1238500002	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(47.60)
08-07	1218800008	LOS BANOS LUMBER & LASES	07/20/81	COFFEEMAKER FOR DISTRICT OFFICE	41.65
08-07	1218800009	RON BAKER LEASING	08/01/81-08/31/81	PAYMENT OF LEASE FOR AUTOMOBILE FOR MEMBER'S TRAVEL IN DISTRICT	471.78
08-07	1218800012	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	MEMBERSHIP DUES	300.00
08-07	1218800013	JOHN LAZAR	07/31/81	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	10.00
08-07	1218800014	DAVID R RAMAGE	07/27/81	LAMINATION FOR CITIZENS ADVISORY COMMITTEE CARDS	225.10
08-07	1218800015	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/81	MEALS WITH CONSTITUENTS	188.00
08-07	1218800010	XEROX CORPORATION	06/01/81-06/30/81	COUPLER AND TERMINAL RENTAL	144.40
08-07	1218800011	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES	970.12
08-24	1233620007	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81-07/09/81	MEALS WITH CONSTITUENTS	80.35
08-24	1233620009	PEARL ZIMMERMAN	08/11/81	REFRESHMENTS FOR RECEPTION IN DISTRICT OFFICES	2.58
08-24	1233620010	DAVID R RAMAGE	08/10/81	RECORD REPRINTS	30.00
08-24	1233620008	C & P TELEPHONE	06/30/81-07/30/81	LONG DISTANCE TELEPHONE SERVICE	152.99
08-26	1236800016	DAVID R RAMAGE	08/14/81	PRINTING OF SCHEDULE CARDS & CARDS AND ENVELOPES FOR THE ARTS COMMITTEE	189.00
08-26	1236800014	PACIFIC TELEPHONE	06/13/81-08/10/81	MOBILE TELEPHONE SERVICE	180.63
08-26	1236800015	FIRST VIRGINIA BANK, VISA	08/21/81	AIRFARE FOR STAFF TRAVEL TO THE DISTRICT, FRESNO, CA	230.00

08-31	1244410022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		825.99
08-31	1244830010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,135.92
09-03	1239700010	STATE FARM MUTUAL AUTO INSURANCE COMPANY	09/02/81–03/02/82	PREMIUM PAYMENT	252.32
09-03	1239700013	XEROX CORPORATION	03/01/81–06/12/81	XEROX COPIER RENTAL	160.08
09-03	1239700011	PACIFIC TELEPHONE	08/19/81	TELEPHONE SERVICE MERCED OFFICE	366.46
09-03	1239700009	JANICE K BERGER	07/31/81	COMPUTER SERVICES	180.00
09-03	1239700012	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM SERVICE	175.98
09-04	1247620005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	336.02
09-09	1251320007	FIRST VIRGINIA BANK, VISA	08/03/81–08/17/81	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICE	103.03
09-09	1251320005	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	345.10
09-09	1251320006	XEROX CORPORATION	07/01/81–07/31/81	TERMINAL AND COUPLER RENTAL	144.40
09-11	1253540003	SAN SIERRA BUSINESS SYSTEMS	07/31/81	SUPPLIES FOR COPIER	84.50
09-11	1253540004	WEST FRESNO CABINET SHOP	08/31/81	PORTABLE DESK FOR MEMBER'S DISTRICT CAR	150.00
09-11	1253540001	UNITED AIR LINES	08/19/81–09/07/81	TRAVEL TO FRESNO FROM WASHINGTON & RETURNING TO WASHINGTON (ARCHIE NAHIGIAN)	902.00
09-11	1253540005	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.62
09-11	1253540002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN DISTRICT OFFICES	446.93
09-15	1254430004	R L POLK & COMPANY	08/15/81	CITY DIRECTORY	97.00
09-15	1254430001	MARY F PARKER	08/26/81	TRAVEL BETWEEN DISTRICT OFFICES, FRESNO AND RIVERBANK	10.65
09-15	1254430002	ARCHIE NAHIGIAN, JR	08/25/81–09/02/81	GASOLINE EXPENSE FOR DISTRICT TRAVEL	77.70
09-15	1254430005	DAVID R RAMAGE	08/20/81	MEMO PADS AND MEETING ANNOUNCEMENT CARDS	314.00
09-15	1254650007	FIRST VIRGINIA BANK	08/16/81–08/26/81	GASOLINE AND LODGING EXPENSES FOR DISTRICT TRAVEL	796.89
09-15	1254650009	RON BAKER LEASING	09/01/81–09/30/81	AUTOMOBILE LEASE FOR DISTRICT TRAVEL	471.78
09-15	1254430003	BRENT CAMPBELL	09/07/81	AIRLINE EXPENSE FOR TRAVEL TO WASHINGTON	51.00
09-15	1254650006	JANICE K BERGER	09/01/81–09/30/81	COMPUTER SERVICES	317.50
09-15	1254650008	WESTERN UNION TELEGRAPH COMPANY	08/04/81–08/28/81	TELEGRAPH SERVICE	90.91
09-22	1264310020	PACIFIC TELEPHONE	07/27/81–08/25/81	TELEPHONE SERVICE, DISTRICT OFFICE	174.88
09-23	1265440002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MERCED, CALIFORNIA 00000	1,268.00
09-23	1265440003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FRESNO, CALIFORNIA 00000	1,809.00
09-29	1272430029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	351.60
09-30	1274810022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		890.58
09-30	1274850010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		353.43
				TOTAL	**27,135.50**

ADJUSTMENTS/REFUNDS

03-04	1265990099	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

07-14	1194470010	THE TIMES TRIBUNE	05/20/81–05/20/82	1 YEAR SUBSCRIPTION	10.00
07-14	1194470001	DONA SUE COOL	06/13/81	PARKING FEE FOR LUNCHEON IN DISTRICT	1.50
07-14	1194470002	DONA SUE COOL	07/01/81	LUNCHEON IN DISTRICT	3.00
07-14	1194470003	F. WILLIAM SCHAEFER	06/22/81–06/28/81	LODGING IN WASHINGTON	488.95
07-14	1194470008	FRANK'S I-29 MOBIL	06/02/81–06/30/81	GAS FOR MOBILE OFFICE	284.09
07-14	1194470009	AMERICOM OF WASHINGTON, INC.	06/08/81	2 LAMPS FOR MICROFISHE	16.50
07-14	1194470012	TWA NEXT FLIGHT OUT	06/26/81	VIDEO TAPES FOR DISTRICT	91.25
07-14	1194470015	TINA TUCKER	06/18/81	32.9 MILES @ 24¢ PER MILE	7.89
07-14	1194470016	TINA TUCKER	06/19/81	98.7 MILES AT 24¢ PER MILE	23.69
07-14	1194470017	CYNTHIA CHAMBERS	06/25/81	LUNCHEON IN DISTRICT	7.00
07-14	1194470018	DONA SUE COOL	06/25/81	LUNCHEON IN DISTRICT	7.00
07-14	1194470019	DONA SUE COOL	06/25/81	PARKING FEE IN DISTRICT FOR LUNCHEON	2.50
07-14	1194600037	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	249.50
07-14	1194470013	SOUTHWESTERN BELL	05/05/81–06/04/81	PHONE BILL FOR NO. KANSAS CITY OFFICE	179.92
07-14	1194470014	SOUTHWESTERN BELL	05/17/81–06/16/81	PHONE BILL FOR ST. JOSEPH OFFICE	85.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194470006	E THOMAS COLEMAN	07/07/81-07/08/81	ROUNDTRIP AIRFARE FROM DC TO KANSAS CITY, MO	388.00
07-14	1194470004	F. WILLIAM SCHAEFER	06/22/81-06/28/81	ROUNDTRIP AIRFARE FROM KANSAS CITY TO D.C. AND BACK	306.00
07-14	1194470007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-14	1194470005	BILL MUSGRAVE	06/26/81	POSTAGE	9.90
07-14	1194470011	WESTERN UNION TELEGRAPH COMPANY	06/22/81	CONSTITUENT COMMUNICATION	35.94
07-21	1198440016	THOMAS J LANKFORD	05/11/81-07/09/81	REPRINTS, CARDS, REPORT, LABELS	381.30
07-21	1198440015	THOMAS J LANKFORD	05/11/81-07/09/81	REPRINTS, CARDS, REPORT, LABELS	39.20
07-29	1210420020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	478.58
07-30	1209800010	ST LOUIS POST DISPATCH	07/18/81-07/18/82	SUBSCRIPTION FOR 1 YEAR	110.00
07-30	1209800011	FOREIGN POLICY RESEARCH INST	07/15/81-07/15/82	1 YEAR SUBSCRIPTION TO ORBIS	15.00
07-30	1209890082	BILL STOFFLE FORD INC	07/01/81-07/30/81	MOBILE 00000	527.00
07-30	1209890083	NORTH KANSAS CITY DEVELOPMENT CO	07/01/81-07/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
07-30	1209630006	MARYLIN ERGANIAN	06/26/81	14 MILES @ 24¢ A MILE	3.36
07-30	1209630007	RUTH COFFMAN	07/09/81	LUNCHEON IN DISTRICT	6.00
07-30	1209630008	RUTH COFFMAN	06/15/81	20 MILES @ 24¢ A MILE	4.80
07-30	1209630009	RUTH COFFMAN	07/09/81	7 MILES @ 24¢ A MILE	1.68
07-30	1209630010	AMERICOM OF WASHINGTON, INC.	07/01/81	BALANCE OF PREVIOUS BILL (DELIVERY CHARGE WAS NOT PD.)	6.00
07-30	1209800009	SOUTHWESTERN BELL	06/05/81-07/04/81	PHONE BILL FOR KANSAS CITY OFFICE	181.62
07-30	1209800008	E THOMAS COLEMAN	06/24/81-06/26/81	TAXIFARE RELATED TO ROUND TRIP TO DISTRICT	30.00
07-30	1209800012	E THOMAS COLEMAN	07/24/81-07/26/81	ROUND TRIP AIRFARE FROM DC TO DISTRICT (KANSAS CITY, KS)	456.00
07-30	1209800006	DIALCOM, INCORPORATED	07/22/81	CONSTITUENT COMMUNICATION	300.00
07-30	1209800007	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	53.68
07-31	1215630022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,012.46
07-31	1211350001	THOMAS J LANKFORD	07/14/81-07/22/81	LETTER, LABELS, NEWSLETTER	277.01
07-31	1215320034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		782.88
08-07	1219300013	THOMAS J LANKFORD	07/29/81-07/31/81	NEWSLETTERS AND LABELS	2,451.90
08-07	1216510002	WILLIAM B. INGLEE	07/31/81	BOOK FOR OFFICIAL USE	10.55
08-07	1216510003	EASTWOOD MOTEL	07/27/81	LODGING IN THE DISTRICT	35.40
08-07	1216510004	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	USAGE FOR COPIER (EXCESS)	97.66
08-07	1216510005	CYNTHIA CHAMBERS	07/25/81	88 MILES @ .24 PER MILE	21.12
08-07	1216510006	SOUTHWESTERN BELL	06/17/81-07/16/81	PHONE BILL FOR ST JOSEPH OFFICE	85.17
08-07	1216510009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-07	1216510001	E THOMAS COLEMAN	07/28/81	POSTAGE	10.80
08-07	1216510007	GSA, OAD, FINANCE DIVISION	07/18/81	FTS BILL FOR N KANSAS CITY OFFICE	91.38
08-07	1216510008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS BILL FOR ST JOSEPH OFFICE	26.35
08-13	1224600038	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	171.00
08-27	1238890082	BILL STOFFLE FORD INC	08/01/81-08/30/81	MOBILE 00000	527.00
08-27	1238890083	NORTH KANSAS CITY DEVELOPMENT CO	08/01/81-08/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
08-31	1244410023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,012.46
08-31	1240640017	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/05/81	DIRECTORY FOR OFFICE	7.45
08-31	1240640008	E THOMAS COLEMAN	08/07/81-08/21/81	MEAL TICKETS FOR DISTRICT	15.71
08-31	1240640009	E THOMAS COLEMAN	08/07/81-08/09/81	LODGING IN DISTRICT	41.42
08-31	1240640010	F. WILLIAM SCHAEFER	07/23/81-07/25/81	MEALS IN DISTRICT	9.64
08-31	1240640011	F. WILLIAM SCHAEFER	07/24/81	GAS USED IN DISTRICT	28.00
08-31	1240640012	F. WILLIAM SCHAEFER	07/30/81	LODGING IN DISTRICT	27.20
08-31	1240640013	DONA SUE COOL	07/25/81	348 MILES AT .24/MI IN DISTRICT	83.52

08-31	1240640014	FRANK'S I-29 MOBIL	07/01/81-07/22/81	GAS FOR MOBILE OFFICE	251.50
08-31	1240640015	TINA TUCKER	08/07/81	172.4 MILES AT .24 PER MILE IN DISTRICT	41.37
08-31	1240640006	E THOMAS COLEMAN	08/07/81-08/22/81	CAR RENTAL FOR TRIP TO DISTRICT	567.02
08-31	1240640007	E THOMAS COLEMAN	08/07/81-08/22/81	GAS FOR DISTRICT TRIP	170.62
08-31	1240640016	CHRIS JACOBS	08/16/81	AIRFARE FROM KC TO DC	160.00
08-31	1240640018	DIALCOM, INCORPORATED	07/01/81-07/31/81	CHARGES FOR MONTH OF JULY	82.57
08-31	1244830036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		596.89
09-03	1239700015	THE TRI COUNTY NEWS	07/16/81-07/16/82	SUBSCRIPTION FOR ONE YEAR	12.00
09-03	1239700016	PLATTSBURG LEADER	07/31/81-07/31/82	SUBSCRIPTION FOR ONE YEAR	10.00
09-03	1239700021	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	METER USAGE CHARGE	110.83
09-03	1239700017	SOUTHWESTERN BELL	07/05/81-08/04/81	PHONE BILL FOR NKC OFFICE	177.95
09-03	1239700014	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	69.52
09-03	1239700020	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS SENT FROM DISTRICT	25.81
09-03	1239700018	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS BILL FOR ST. JOSEPH OFFICE	26.35
09-03	1239700019	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS BILL FOR N. KANSAS CITY OFFICE	91.38
09-04	1247860020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	265.36
09-14	1253620006	BILL STOFFLE FORD IN C	08/15/81-08/15/82	COST OF INSURANCE PREMIUM FOR MOBILE CONGRESSIONAL VAN (PUBLIC LIABILITY & PROPERTY DAMAGE)	275.00
09-14	1253620005	SOUTHWESTERN BELL	07/17/81-08/16/81	PHONE BILL FOR ST. JOSEPH OFC	82.85
09-16	1258600034	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	298.50
09-18	1258700009	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	1 YEAR SUBSCRIPTION	360.00
09-18	1258700007	FELIX CAMERA STORES, INC	07/28/81	FILM FOR DISTRICT	21.60
09-18	1258700008	FRANK'S I-29 MOBIL	08/04/81-08/20/81	GAS FOR MOBILE VAN	281.55
09-18	1258700006	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12
09-21	1260360001	RICHARD DINE	07/14/81-09/14/81	TAXI FARES TO AND FROM STATE DEPARTMENT	35.35
09-21	1260360002	RUTH COFFMAN	09/10/81	LUNCHEON IN DISTRICT	3.00
09-21	1260360003	RUTH COFFMAN	09/10/81	7 MILES @ .24 PER MILE	1.68
09-21	1260360004	SAVIN CORPORATION	07/30/81-08/30/81	METER USAGE CHARGE	15.17
09-21	1261350002	SEVILLE MOTOR INN	07/25/81	ROOM FOR WM SCHAFFER	15.00
09-21	1261350003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE FOR WASH. OFF.	25.32
09-23	1265440004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ST. JOSEPH MO 00000	641.00
09-28	1268300015	E THOMAS COLEMAN	09/18/81-09/20/81	AIRFARE TO DISTRICT ROUNDTRIP-DC-ST.LOUIS-DC	335.00
09-29	1272600014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	252.78
09-30	1274810023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,005.79
09-30	1272890081	BILL STOFFLE FORD INC	09/01/81-09/30/81	MOBILE 00000	527.00
09-30	1272890082	NORTH KANSAS CITY DEVELOPMENT CO	09/01/81-09/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	946.00
09-30	1274850034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		804.65
				TOTAL	**23,749.93**

ADJUSTMENTS/REFUNDS

07-14	1244990006	THE TIMES TRIBUNE	05/20/81-05/20/82	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
06-08	1210970008	R L POLK CO	05/26/81	REFUND DUE TO DUPLICATE PAYMENT	(81.32)
				TOTAL	**(91.32)**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

07-08	1187690016	CANTRELL/CUTTER PRINTING, INC	06/08/81-06/08/81	GRADUATION CERTIFICATES (1,000)	75.00
07-08	1187690017	CANTRELL/CUTTER PRINTING, INC	06/08/81-06/08/81	ADDITIONAL GRADUATION CERTIFICATES (4,000)	219.00
07-08	1187690005	DISTRICT NEWS COMPANY	07/01/81-09/30/81	WALL STREET JOURNAL AND THE CHICAGO TRIBUNE	72.84
07-08	1187690004	DAVID R RAMAGE	06/01/81-06/01/81	LETTERHEADS AND MEMO SHEETS	65.00
07-08	1187690009	AMOCO OIL CO	05/08/81-05/29/81	AUTOMOBILE GAS	73.08
07-08	1187690010	EXXON CO	05/06/81-06/01/81	AUTOMOBILE GAS	91.26
07-08	1187690014	AMOCO OIL COMPANY	04/05/81-05/01/81	AUTOMOBILE GAS	60.86
07-08	1187690013	ILLINOIS BELL	05/28/81-06/27/81	MONTHLY SERVICE	46.17
07-08	1187690006	CARTERFONE	06/01/81-06/30/81	COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	161.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187690007	CARTERFONE	06/01/81–06/30/81	COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	81.00
07-08	1187690008	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR JUNE 1981	870.62
07-08	1187690012	C & P TELEPHONE	05/01/81–05/31/81	TOTAL TOLL CHARGES FOR MAY	121.91
07-08	1187690011	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	192.48
07-08	1187690015	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	263.36
07-13	1190440015	ENVIRONMENTAL STUDY CONFERENCE	07/01/81–12/31/81	SUBSCRIPTION FEE MEMBERSHIP FOR 1981	75.00
07-13	1190440016	CARDISS COLLINS	06/20/81–06/23/81	ROUND TRIP AIRFARE TO & FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
07-13	1190440017	CARDISS COLLINS	06/20/81–06/23/81	ROUND TRIP AUTO FARE TO & FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO CHICAGO; 8 MILES @ .24.	1.92
07-14	1194360006	CONGRESSWOMEN'S CAUCUS	07/09/81	1981 MEMBERSHIP DUES	2,500.00
07-14	1194600038	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-14	1194370001	CARDISS COLLINS	06/28/81–06/30/81	ROUNDTRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
07-14	1194370002	CARDISS COLLINS	06/28/81–06/28/81	AUTO EXPENSE FROM MY HOME TO NATIONAL AIRPORT; 24¢ PER MILE FOR 8 MILES	1.92
07-14	1194370003	CARDISS COLLINS	06/30/81–06/30/81	AUTO EXPENSE FROM NATIONAL AIRPORT TO THE RAYBURN HOB; 24¢ PER MILE FOR 6 MILES	1.44
07-22	1201530022	CARDISS COLLINS	06/26/81–06/27/81	R/T AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
07-22	1201530023	CARDISS COLLINS	06/26/81–06/27/81	R/T AUTO EXPENSE TO AND FROM NATIONAL AIRPORT - 16 MILES @ .24 PER MILE	3.84
07-22	1202300020	POSTMASTER	07/10/81	500 POSTAGE STAMPS	90.00
07-24	1203320005	MIDWEST NEWSCLIP, INC	06/01/81–06/30/81	NEWSCLIPPING SERVICES FOR JUNE 1981	99.40
07-24	1203320010	GSA, OAD, FINANCE DIVISION	06/30/81–06/30/81	SUPPLIES FOR THE DISTRICT OFFICE	6.21
07-24	1203320013	RUFUS (BUD) MYERS	06/26/81–07/01/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.27
07-24	1203320014	RUFUS (BUD) MYERS	06/26/81–07/01/81	TRANSPORTATION AND MISCELLANEOUS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.44
07-24	1203320015	DAVID R RAMAGE	07/13/81–07/13/81	CALLING CARDS #2167	38.00
07-24	1203320011	RUFUS (BUD) MYERS	06/26/81–07/01/81	ROUNDTRIP AIRFARE (WASHINGTON NATIONAL) TO DISTRICT IN CHICAGO (MIDWAY)	176.00
07-24	1203320012	RUFUS (BUD) MYERS	06/26/81–07/01/81	GROUND TRANSPORTATION AT WASHINGTON (NATIONAL) AND CHICAGO (MIDWAY)	26.95
07-24	1203320001	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/80–05/31/80	RENTAL OF V-203 CRT	59.00
07-24	1203320002	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81–01/31/81	RENTAL OF V-203 CRT	59.00
07-24	1203320003	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81–03/31/81	RENTAL OF V-203 CRT	59.00
07-24	1203320004	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	RENTAL OF V-203 CRT	59.00
07-24	1203320006	CARTERFONE	07/01/81–07/31/81	RENTAL OF COMPUTER EQUIPMENT	161.50
07-24	1203320007	CARTERFONE	07/01/81–07/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE: 230 S. DEARBORN ST.	81.00
07-24	1203320008	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981 IN THE RHOB OFFICE	870.62
07-24	1203320009	DIALCOM, INCORPORATED	06/10/81–06/10/81	DELIVERY CHARGES	12.00
07-24	1203320016	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE RENDERED TO WASHINGTON OFFICE	145.11
07-29	1210420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	260.77
07-31	1215630023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		993.45
07-31	1211350006	MIDWEST NEWSCLIP, INC	05/01/81–05/31/81	NEWSCLIPPING SERVICES FOR MAY	119.40
07-31	1211350007	MIDWEST NEWSCLIP, INC	06/01/81–06/30/81	NEWSCLIPPING SERVICES FOR JUNE 81	99.40
07-31	1211350002	WESTERN UNION TELEGRAPH COMPANY	05/02/80–05/29/80	TELEGRAPHIC SERVICES RENDERED MAY 1980	134.33
07-31	1215320011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		596.49
07-31	1211350003	WESTERN UNION TELEGRAPH COMPANY	06/04/81–06/22/81	TELEGRAPHIC SERVICES FOR JUNE 81	137.60
07-31	1211350004	WESTERN UNION TELEGRAPH COMPANY	05/09/81–05/28/81	TELEGRAPHIC SERVICES FOR MAY 81	112.08
07-31	1211350005	WESTERN UNION TELEGRAPH COMPANY	04/21/81–04/21/81	TELEGRAPHIC SERVICES FOR APRIL 81	11.60
08-17	1226630008	DAVID R RAMAGE	07/27/81	3,000 RECORD REPRINTS - H. CON. RES 115 (#138)	86.75
08-17	1226630009	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION CHARGE FOR DAILY AND SUNDAY NEWSPAPERS	32.50
08-17	1226630010	FEDERAL EXPRESS CORP.	07/21/81	COURIER PAK DELIVERED TO PHILADELPHIA	21.00
08-17	1226630013	AMOCO OIL COMPANY	06/01/81–06/30/81	AUTOMOBILE GAS	86.93

08-17	1226630014	AMOCO OIL COMPANY	06/01/81-06/30/81	FINANCE CHARGE	3.93
08-17	1226630016	KEITH HALE, PHOTOGRAPHER	07/24/81	B/W PORTRAITS OF NORRIS WASHINGTON AND 2 B/W PRINTS OF NORRIS WASHINGTON	60.00
08-17	1226630017	AMOCO OIL COMPANY	05/08/81-05/29/81	FINANCE CHARGES FOR THE MONTH OF MAY	2.59
08-17	1226630018	AMOCO OIL COMPANY	04/05/81-05/01/81	FINANCE CHARGES FOR THE MONTH OF APRIL	6.07
08-17	1226630019	ILLINOIS BELL	06/28/81-07/27/81	TELEPHONE SERVICES	55.01
08-17	1226630006	CARTERFONE	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	81.00
08-17	1226630011	CARTERFONE	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT	161.50
08-17	1226630012	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	145.80
08-17	1226630015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-17	1226630007	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE	195.11
08-26	1229340001	GENERAL SERVICES ADMINISTRATION	06/26/81-10/12/81	INSTALLATION OF RAIL, GATE, AND ELECTRICAL OUTLET AND CONSTRUCTION OF A BOOK RACK FOR CONG. COLLINS.	1,528.16
08-27	1238720006	MIDWEST NEWSCLIP, INC	07/01/81-07/31/81	NEWSCLIPPING SERVICES FOR JULY 1981	101.40
08-27	1238720008	UNITED NATIONS ASSOCIATION OF THE U.S.A.	08/03/81	500 NEW INTERNATIONAL INFO. ORDER FACT SHEET	2.63
08-27	1238720009	AMOCO OIL CO	07/11/81-07/12/81	AUTOMOBILE GAS	37.55
08-27	1238720010	AMOCO OIL CO	07/11/81-07/12/81	FINANCE CHARGE	3.38
08-27	1238720011	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR THE DISTRICT OFFICE	26.09
08-27	1238720007	ILLINOIS BELL	07/28/81-08/27/81	TELEPHONE SERVICE	47.97
08-27	1238720013	CARDISS COLLINS	08/10/81-08/16/81	R/T AIRFARE TO & FROM THE 7TH CONGL DISTRICT IN CHICAGO	488.00
08-27	1238720014	CARDISS COLLINS	08/10/81-08/16/81	R/T AUTO EXPENSE TO & FROM NATIONAL AIRPORT; 24¢ PER MILE FOR 16 MILES	3.84
08-27	1238720015	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE RENDERED TO THE WASHINGTON OFFICE	71.72
08-27	1238720012	WESTERN UNION TELEGRAPH COMPANY	07/15/81-07/31/81	TELEGRAPH SERVICES FOR JULY 1981	67.55
08-31	1244410024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		993.45
08-31	1244830011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		69.75
09-04	1247860021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	231.39
09-08	1247310002	BENCHMARK SYSTEMS INC	05/15/81	REINKING AND DELIVERY OF 42 DIABLE HT RIBBONS	115.30
09-08	1243550008	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE	193.50
09-08	1247310001	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE RENDERED TO THE DISTRICT OFFICE	189.56
09-18	1259510013	RHODEN'S PHOTO & PRESS SERVICE	06/29/81	PHOTOS TAKEN AT RIBBON CUTTING CEREMONY AT THE GEORGE W COLLINS APARTMENTS AND 16 8X10 REPRINTS.	155.80
09-18	1259510018	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	SUPPLIES FOR THE DISTRICT OFFICE	24.68
09-18	1259510019	RALPH B SAUNDERS	08/02/81-08/03/81	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.40
09-18	1259510017	ILLINOIS BELL	08/28/81-09/27/81	TELEPHONE SERVICE	48.12
09-18	1259510020	RALPH B SAUNDERS	08/04/81	ONE WAY AIRFARE FROM CHICAGO'S 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	258.00
09-18	1259510021	RALPH B SAUNDERS	08/04/81	ONE WAY AUTO FARE FROM HOTEL TO AIRPORT	4.00
09-18	1259510014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPT 1981	970.12
09-18	1259510015	CARTERFONE	09/01/81-09/30/81	COMPUTER EQUIPMENT TO THE DISTRICT OFFICE	81.00
09-18	1259510016	CARTERFONE	09/01/81-09/30/81	COMPUTER EQUIPMENT TO WASHINGTON OFFICE	161.50
09-21	1259720001	AMOCO OIL COMPANY	08/07/81-09/03/81	AUTOMOBILE GAS & REPAIRS	286.20
09-21	1259720002	AMOCO OIL COMPANY	08/07/81-09/03/81	FINANCE CHARGES	4.23
09-23	1265440005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	3,954.00
09-23	1265440006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	252.00
09-29	1268340002	CARDISS COLLINS	09/21/81	ROUNDTRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
09-29	1268340003	CARDISS COLLINS	09/21/81	ROUNDTRIP AUTO EXPENSE TO AND FROM NATIONAL AIRPORT; 24¢ PER MILE FOR 16 MILES	3.84
09-29	1272600015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	231.56
09-30	1274810024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		986.89
09-30	1274850011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		116.76
				TOTAL	**25,197.47**

ADJUSTMENTS/REFUNDS

02-25	1265990059	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188350001	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	209.91
07-09	1188350002	ACTION DATA PROCESSING INC	06/23/81	COMPUTER SERVICES	6,984.73
07-13	1190440018	THOMAS J LANKFORD	06/04/81-06/25/81	XEROX COPIES, LABELS, CARDS, LETTER, BIOGRAPHY	585.28
07-13	1190440019	JAMES M COLLINS	06/26/81	ONE WAY AIRFARE FROM WASHINGTON TO OUR DISTRICT, DALLAS, TEXAS BY COMMERICIAL AIR	141.00
07-14	1194600039	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	6.00
07-24	1204310015	THOMAS J LANKFORD	07/02/81-07/16/81	NEWSLETTER, LABELS, XEROX RECORD & RELEASE	3,347.05
07-24	1204310016	THOMAS J LANKFORD	07/09/81-07/10/81	CARDS, XEROX RELEASE	55.10
07-29	1210420022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	201.72
07-31	1215630024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,174.30
07-31	1215320035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		629.77
08-07	1219300009	THOMAS J LANKFORD	07/17/81	BIOGRAPHY	76.10
08-07	1219300010	THOMAS J LANKFORD	07/22/81	LABELS ON FRANKED ENVELOPES	16.25
08-07	1219300011	THOMAS J LANKFORD	07/28/81	DEAR COLLEAGUE LETTER	11.20
08-13	1224600039	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	51.00
08-21	1232530003	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR - SEPT 1981 TO AUG 1982	360.00
08-21	1232530005	ACTION DATA PROCESSING INC	08/04/81	COMPUTER SERVICES & PRINTING	1,026.54
08-21	1232530004	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON PHONE BANK	10.60
08-31	1244410025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,068.32
08-31	1244830037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		525.11
09-04	1246310002	THOMAS J LANKFORD	08/11/81	NEWSLETTER	2,098.40
09-04	1247860022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	216.99
09-08	1251540018	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON PHONE BANK	6.66
09-15	1254480002	THOMAS J LANKFORD	08/31/81	NEWSLETTER	1,598.40
09-15	1254480003	THOMAS J LANKFORD	08/21/81	LABELS ON NEWSLETTER	927.91
09-15	1254480001	THOMAS J LANKFORD	08/28/81	DEAR COLLEAGUE LETTER	21.20
09-15	1254480004	THOMAS J LANKFORD	08/21/81	CARDS	38.00
09-29	1272600016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	203.09
09-30	1274810025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		939.20
09-30	1274850035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		485.73
				TOTAL	**23,015.56**

ADJUSTMENTS/REFUNDS

02-12	1208990041	JAMES M COLLINS	01/02/81-06/30/81	REFUND DUE TO WAVING OF MEMBER TRAVEL ALLOWANCE	(5,201.00)
				TOTAL	**(5,201.00)**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-14	1194600046	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	47.00
07-21	1201510011	WOLFE PUBLICATIONS, INC.	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION - GREECE POST	7.00
07-21	1201510012	NATIONAL NEWS AGENCY	07/01/81-09/30/81	SUBSCRIPTION - NEW YORK TIMES AND WASHINGTON STAR	63.00
07-21	1201510010	NIAGARA MOHAWK POWER CORP.	05/28/81-06/26/81	POWER BILL - BATAVIA OFFICE	11.19

07-21	1201510013	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - ROCHESTER OFFICE	114.91
07-21	1201510014	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	44.00
07-24	1204310017	THOMAS J LANKFORD	06/01/81–06/30/81	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER, AND QUESTIONNAIRE FOR POSTAL PATRONS	2,937.07
07-24	1204310031	THE NUNDA NEWS	07/01/81–06/30/82	SUBSCRIPTION	8.00
07-24	1204700003	BARBER B CONABLE, JR	06/01/81–06/30/81	OFFICIAL EXPENSES-INCLUDES FOR CAR RENTALS, FOR PARKING & TAXI CHARGES, FOR GAS USED IN 35TH DISTRICT.	135.07
07-24	1204310019	NEW YORK TELEPHONE	06/07/81–07/06/81	TELEPHONE SERVICE-BATAVIA OFFICE	101.54
07-24	1204700001	BARBER B CONABLE, JR	06/05/81–06/07/81	WASHINGTON NATIONAL TO ROCHESTER, NY & RETURN	212 00
07-24	1204700002	BARBER B CONABLE, JR	06/26/81–06/28/81	WASHINGTON NATIONAL TO BUFFALO, NY & RETURN	212.00
07-24	1204310018	EXECUTIVE SYSTEMS INC	06/01/81–06/30/81	COMPUTER SERVICES	209.60
07-24	1204310020	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	327 54
07-24	1204700004	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	311.95
07-29	1210420023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	202.60
07-30	1209890084	STEPHEN B. HUGHES, ESQ.	07/01/81–07/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
07-31	1215630025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		616.24
07-31	1215320012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		559.33
08-12	1224800019	THOMAS J LANKFORD	06/01/81–06/30/81	PROPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	517.07
08-12	1224800016	NIAGARA MOHAWK POWER CORP.	06/26/81–07/28/81	POWER BILL - BATAVIA OFFICE	46.58
08-12	1224800018	WOLFE PUBLICATIONS, INC.	07/31/81–07/30/82	SUBSCRIPTION - GREECE POST - ONE YEAR	7.00
08-12	1224800017	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL TELEGRAMS	35.04
08-13	1224600042	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	35.50
08-26	1237810017	BARBER B CONABLE, JR	07/01/81–07/31/81	OFFICIAL EXPENSES - JULY, INCLUDING CAR RENTAL AND GAS AND TAXI CHARGES	148.54
08-26	1237810016	NEW YORK TELEPHONE	07/08/81–08/07/81	TELEPHONE SERVICE - BATAVIA OFFICE	92.35
08-26	1237810018	BARBER B CONABLE, JR	07/01/81–07/06/81	WASHINGTON, DC TO ALEXANDER, NY AND RETURN BY PRIVATE AUTO, 781 MILES @ 24¢ PER MILE	149.95
08-26	1237810019	BARBER B CONABLE, JR	07/17/81–07/20/81	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	169.60
08-26	1237810020	BARBER B CONABLE, JR	07/24/81–07/26/81	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	77.50
08-26	1237810021	BARBER B CONABLE, JR	08/02/81–08/02/81	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	106.00
08-26	1237810022	BARBER B CONABLE, JR	08/07/81–08/12/81	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN	220.00
08-26	1237810023	EXECUTIVE SYSTEMS INC	07/01/81–07/31/81	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER LIST	209.60
08-27	1238890084	STEPHEN B. HUGHES, ESQ.	08/01/81–08/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
08-31	1244410026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		615.85
08-31	1244830012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		209.58
09-04	1247860023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	204.48
09-16	1258600039	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	38.50
09-23	1265440007	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ROCHESTER NY 00000	3,040.00
09-29	1272600017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	198.24
09-30	1274810026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		701.41
09-30	1272890083	STEPHEN B. HUGHES, ESQ.	09/01/81–09/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00
09-30	1274850012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		737.28
				TOTAL	**14,580.11**

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

07-08	1187700001	NEW ENGLAND TELEPHONE	05/07/81–06/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	102.64
07-08	1187910001	PATRICK J LARKIN	04/17/81–04/21/81	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL TO AND FROM FT DIST PITTSFIELD, MA 820 MILES @ 24¢ PER	196.80
07-08	1187830003	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	TERMINAL RENTAL - AUGUST	236.00
07-08	1187830004	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES - JULY	870.62
07-08	1187830001	GSA, OAD, FINANCE DIVISION	05/16/81–06/18/81	FTS SERVICE - HOLYOKE DISTRICT OFFICE	93.20
07-08	1187830002	GSA, OAD, FINANCE DIVISION	05/18/81–06/18/81	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.30
07-09	1189620007	ROLL CALL	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION	25.00
07-09	1189620006	FORBES SNYDER & CO., INC.	06/23/81	CHARTPAK, PAPER AND CARBON PAPER	66.73
07-14	1194600047	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	147.25
07-14	1194510006	SILVIO O CONTE	07/07/81	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS	130.60
07-17	1197410005	THOMAS J LANKFORD	06/23/81–07/03/81	XEROX COPIES NEWSLETTER	2,988.85
07-17	1197410002	C & P TELEPHONE	05/31/81–06/30/81	TELEPHONE SERVICE-WASHINGTON OFFICE	34.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197410003	NEW ENGLAND TELEPHONE	05/28/81-06/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	19.29
07-17	1197410004	NEW ENGLAND TELEPHONE	05/28/81-06/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	85.15
07-17	1196920011	WESTERN UNION TELEGRAPH COMPANY	05/27/81	TELEGRAM TO ITALY - REGRET PARLIAMENTARY MEETING	13.25
07-29	1210420024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	204.03
07-30	1209890085	PONT , INC.	07/01/81-07/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
07-31	1215630026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		853.20
07-31	1215320036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		452.85
08-05	1217400005	NEW ENGLAND TELEPHONE	06/08/81-07/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	90.81
08-05	1217400006	NEW ENGLAND TELEPHONE	06/08/81-07/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	73.38
08-13	1224600043	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	90.65
08-26	1236800017	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	TERMINAL RENTAL-SEPTEMBER	236.00
08-26	1236800018	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES-AUGUST	975.00
08-27	1238890085	PONT , INC.	08/01/81-08/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
08-31	1244410027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,446.32
08-31	1240640019	NEW ENGLAND TELEPHONE	07/08/81-08/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	59.31
08-31	1240640020	NEW ENGLAND TELEPHONE	07/08/81-08/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	18.00
08-31	1244830038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		963.30
09-03	1239700025	CONGRESSIONAL QUARTERLY INC	06/12/81	BINDERS FOR CONGRESSIONAL QUARTERLY REPORTS	48.00
09-03	1239700022	NEW ENGLAND TELEPHONE	06/28/81-07/28/81	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442-0946	91.73
09-03	1239700023	NEW ENGLAND TELEPHONE	06/28/81-07/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413)442-4919	31.81
09-03	1239700026	SILVIO O CONTE	07/13/81	OFFICIAL TRAVEL FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	134.60
09-03	1239700027	SILVIO O CONTE	08/05/81-08/16/81	OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	277.20
09-03	1239700028	SILVIO O CONTE	07/11/81	OFFICIAL TRAVEL FROM 1ST DISTRICT PITTSFIELD, MA & MILEAGE TO & FROM AIRPORTS	134.60
09-03	1239700029	SILVIO O CONTE	07/18/81-07/19/81	OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	265.60
09-03	1239700030	SILVIO O CONTE	07/24/81-07/26/81	OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS	265.60
09-03	1239700024	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	44.50
09-04	1247860024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	213.01
09-11	1253540006	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-11	1253540007	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	COMPUTER RENTAL	236.00
09-15	1254650010	W H SHANDOFF, INC	08/05/81	STATIONERY SUPPLIES	40.15
09-21	1261500014	FORBES SNYDER AND CON, INC	07/27/81	1 ATLAS	6.25
09-21	1261500015	XEROX CORPORATION	03/13/81-06/15/81	XEROX COPIES	174.16
09-21	1261350004	NEW ENGLAND TELEPHONE	08/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	85.33
09-21	1261350005	NEW ENGLAND TELEPHONE	07/28/81-08/28/81	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	43.70
09-21	1261350007	SILVIO O CONTE	09/13/81	OFFICIAL TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO AND FROM AIRPORTS	134.60
09-21	1261350006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE-PITTSFIELD OFFICE	94.30
09-23	1265440008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HOLYOKE MA 00000	809.00
09-23	1265440009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PITTSFIELD MA 00000	2,509.00
09-25	1267640006	NEW ENGLAND TELEPHONE	08/07/81-09/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	58.50
09-25	1267640007	NEW ENGLAND TELEPHONE	08/07/81-09/07/81	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	18.00
09-25	1267640003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE-HOLYOKE DISTRICT OFFICE	95.40
09-25	1267640004	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE-HOLYOKE DISTRICT OFFICE	97.30
09-25	1267640005	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.30
09-28	1268400001	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	45.77
09-29	1272600018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	200.38
09-30	1274810028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,208.20

09-30	1272890084	PONT , INC.	09/01/81–09/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
09-30	1274850036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		818.26
				TOTAL	**20,937.21**

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

07-08	1187750016	DAVID R RAMAGE	06/03/81	LETTERS, NUTRITIONAL HEALTH NEEDS	55.50
07-08	1187750017	MULTINATIONAL MONITOR	06/16/81–06/16/82	SUBSCRIPTION FOR 12 ISSUES	20.00
07-08	1187750019	U S GOVERNMENT PRINTING OFFICE	05/05/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
07-08	1187750002	HYACINTHE T NAPPER	06/27/81–06/29/81	COST OF LODGING FOR NAPPER, WALLS & F. BROWN - IN DETROIT FOR BUDGET TEACH - IN & OTHER MEETINGS.	147.07
07-08	1187750006	GSA, OAD, FINANCE DIVISION	06/01/81	CHARGE FOR USE OF DEPARTMENTAL AUDITORIUM CONFERENCE ROOM A FOR LEGISLATIVE RETREAT ON 1-23-81.	30.00
07-08	1187750007	ALVIN THORNTON	06/26/81–06/29/81	GAS EXPENSE TO DETROIT, MI FOR PARTICIPATION IN BUDGET TEACH-IN R/T RECEIPTS	57.00
07-08	1187750008	ALVIN THORNTON	06/26/81–06/28/81	PARKING EXPENSE WHILE IN DETROIT FOR PARTICIPATION IN BUDGET TEACH-IN	2.75
07-08	1187750009	ALVIN THORNTON	06/26/81–06/29/81	TOLL EXPENSE FOR DRIVING TO DETROIT FOR PARTICIPATION IN BUDGET TEACH-IN	12.80
07-08	1187750010	ALVIN THORNTON	06/26/81–06/29/81	HOTEL EXPENSE WHILE IN DISTRICT FOR PARTICIPATION IN BUDGET TEACH-IN (THORNTON & SAMPLE)	133.20
07-08	1187750013	JOHN CONYERS	06/18/81	COST OF PDQ, US AIR DELIVERY OF MATERIALS TO CONG. AT JFK AIRPORT FROM NATL AP IN DC & PRKG FOR STAFFER.	31.00
07-08	1187750018	JOHN CONYERS	06/03/81	LUNCHEON DISC. ON FED. CIVIL RIGHTS LAWS W/CONYERS, KAPLAN, QUINN, BERRY, CARTY-BENNIA, GOODE, WINTER.	16.40
07-08	1187750012	FRANCYNE BROWN	06/26/81	REIMBURSEMENT FOR PAYING PART OF COST FOR CONG. CONYERS TICKET FROM WASH, DC TO DETROIT	35.00
07-08	1187750001	HYACINTHE T NAPPER	06/26/81	CAB FARE FOR H. NAPPER & C. WALLS FROM DETROIT METRO AIRPORT TO HOME OF CONG. CONYERS FOR MEETING.	23.50
07-08	1187750003	HYACINTHE T NAPPER	06/26/81–06/29/81	COMMERCIAL R/T AIRFARE FROM DC TO DETROIT TO DC FOR SELF	238.00
07-08	1187750004	HYACINTHE T NAPPER	06/26/81–06/29/81	COMMERCIAL R/T AIRFARE FROM DC TO DETROIT TO DC FOR WALLS	238.00
07-08	1187750005	FRANCYNE BROWN	06/27/81	ONE WAY COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT	119.00
07-08	1187750011	ALVIN THORNTON	06/26/81–06/29/81	CAR RENTAL EXPENSE FOR R/T TO DETROIT, MI FOR PARTICIPATION IN BUDGET TEACH-IN	152.90
07-08	1187750015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-08	1187750014	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	368.04
07-14	1194600048	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	4.00
07-29	1210420025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	378.20
07-31	1215630027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,520.37
07-31	1215320013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		190.43
08-13	1223720015	XEROX CORPORATION	04/07/81–06/10/81	OVERAGE CHARGE	13.04
08-13	1224600044	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	31.50
08-13	1223720007	JOHN CONYERS	06/26/81	ONE WAY COMMERCIAL AIRFARE FROM DC TO DETROIT	147.00
08-13	1223720010	JOHN CONYERS	06/16/81	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASH, DC	154.00
08-13	1223720014	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST, 1981	870.62
08-13	1223720009	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE	218.83
08-13	1223720008	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAPH SERVICES	30.76
08-13	1223720012	WESTERN UNION TELEGRAPH COMPANY	07/31/81	OFFICIAL TELEGRAPH SERVICES	40.97
08-13	1223720023	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	OFFICIAL TELEGRAPH SERVICES	59.80
08-13	1223720013	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	346.89
08-14	1224720009	SISLIN SPLANE PRINTING	06/30/81	500 LETTERS	82.16
08-14	1224720007	ROGERS W. FOSTER	03/27/81	PHOTOGRAPHIC SERVICE SCHOOL ADMINISTRATORS CONFERENCE	25.00
08-14	1224720008	ROGERS W. FOSTER	05/02/81	PHOTOGRAPHIC SERVICE WOMEN'S CONFERENCE OF CONCERNS	25.00
08-17	1226810001	VISA	07/06/81–07/07/81	ROOM ACCOMMODATIONS AT QUALITY INN FOR MARY DINGUS AND CATHY OLIVER FOR TWO DAY STAY	131.40
08-26	1237340005	IN THESE TIMES	08/23/81	SUBSCRIPTION RENEWAL	19.50
08-26	1237340004	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE DISTRICT OFFICE	371.92
08-26	1237340003	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	68.71
08-31	1244410028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,394.17
08-31	1244830013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		95.36
09-04	1247860025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	264.86
09-23	1265440010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	DETROIT MI 00000	5,824.00
09-23	1265440011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	DETROIT MI 00000	724.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1266600010	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	DETROIT MI 00000 10/1/80-12-31-80	273.00
09-23	1266600011	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	DETROIT MI 00000	242.00
09-29	1272600019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	296.93
09-30	1274810029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,344.53
09-30	1274850013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		154.27
				TOTAL	**17,914.00**

ADJUSTMENTS/REFUNDS

08-13	1244990002	C & P TELEPHONE	06/01/81-06/30/81	REFUND DUE TO OVERPAYMENT	(7.10)
04-28	1265990046	WE TRY HARDER, INC	01/01/81-05/31/81	REFUND DUE TO CONCELLATION OF SERVICE	(739.90)
				TOTAL	**(747.00)**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

07-06	1181800013	NEWSLETTER-36	06/08/81-06/01/82	SUBSCRIPTION TO INSIDE D.O.E.	390.00
07-06	1181800014	GENEVA-ST. CHARLES NEWS AGENCY, INC.	06/22/81-08/16/81	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES	45.80
07-06	1181800015	ROCKFORD NEWSPAPERS	06/11/81-12/10/81	SUBSCRIPTION	63.18
07-06	1181800016	ILLINOIS AGRI-NEWS	07/01/81-07/01/82	SUBSCRIPTION	5.00
07-06	1181800012	NORTHERN ILLINOIS GAS	05/20/81-06/18/81	GAS SERVICE, AURORA DISTRICT OFFICE	14.35
07-06	1181800020	GIBSON CITY COMMUNITY UNIT	06/06/81	RENTAL FEE FOR TOWN MEETING ROOM	18.94
07-06	1181800022	CORY COFFEE SERVICE	06/23/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	37.89
07-06	1181800028	SAVIN CORPORATION	04/30/81-05/30/81	EXCESS COPIES	1.82
07-06	1181800019	GENERAL MARKETING SYSTEMS	05/20/81-06/10/81	COMPUTER SERVICES	248.00
07-06	1181800021	WESTERN UNION TELEGRAPH COMPANY	05/06/81	TELEGRAMS	148.80
07-06	1181800017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS-AURORA OFFICE	71.54
07-06	1181800018	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS-OTTAWA OFFICE	38.00
07-14	1194600049	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	51.50
07-17	1196920013	COMPRINT	07/09/81	PRINTING OF DISTRICTWIDE POSTAL PATRON TABLOID NEWSLETTER	3,140.59
07-17	1196920012	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/81	PAYMENT FOR LUNCHEON FOR CONGRESSMAN WITH CONSTITUENTS	100.05
07-17	1196920015	NORTHERN ILLINOIS UNIVERSITY	06/30/81	PAYMENT FOR ROOM RENTAL & REFRESHMENTS FOR CONGRESSMAN CORCORAN'S FEDERAL PROCUREMENT CONFERENCE.	625.23
07-17	1196920014	ILLINOIS BELL	06/28/81-07/27/81	TELEPHONE SERVICE	156.11
07-17	1196920017	UNITED AIR LINES	07/06/81-07/07/81	UNITED AIRLINE-WASH, DC-CHI, IL, OZARK AIRLINE-CHI-DECATUR, IL & RTN ON BRITT, CHI-WASH RTN ON UNITED.	364.00
07-17	1196920016	WESTERN UNION TELEGRAPH COMPANY	06/04/81-06/26/81	TELEGRAMS	64.43
07-20	1191560031	ENERGY USER NEWS	06/15/81-06/15/82	SUBSCRIPTION	36.00
07-20	1191560001	GRIMM'S DRUG STORE	06/19/81	PAYMENT FOR PHOTO REPRINTS OF MILITARY ACADEMY APPOINTMENTS	25.48
07-20	1191560003	REED WILSON	04/11/81-05/30/81	REIMBURSEMENT FOR HIGHWAY TOLLS INCURRED WHILE DRIVING CONGRESSIONAL MOBILE OFFICE THROUGHOUT 15TH DIST.	11.30
07-20	1191560004	ILLINOIS VALLEY JANITORIAL SERVICE	06/01/81-06/30/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	43.33
07-20	1191560007	JACKIE DAVIS	06/29/81-07/01/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT	42.66
07-20	1191560008	DAN MATTOON	07/02/81-07/05/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT (PRO-RATED)	70.00
07-20	1191560009	REED WILSON	06/29/81-06/30/81	REIMBURSEMENT FOR LODGING IN 15TH DISTRICT	21.00

07-20	1191560010	JACKIE DAVIS	06/29/81–07/01/81	REIMBURSEMENT FOR LODGING, GAS, PARKING AND TOLLS WHILE IN 15TH DISTRICT	71.43
07-20	1191560011	DAN MATTOON	07/02/81–07/03/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT (PRO-RATED)	42.74
07-20	1191560015	TOM CORCORAN	06/28/81–06/29/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	34.73
07-20	1191560016	LARUE MAINTENANCE CO	06/01/81–06/30/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
07-20	1191560017	AMOCO OIL COMPANY	05/23/81–06/23/81	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	356.95
07-20	1191560002	MARY CAVANAGH	05/29/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALL ACCEPTED ON HOME TELEPHONE	2.15
07-20	1191560013	ILLINOIS BELL	06/10/81–07/09/81	TELEPHONE SERVICE	23.45
07-20	1191560014	ILLINOIS BELL	06/19/81–07/18/81	TELEPHONE SERVICE	130.35
07-20	1191560012	UNITED AIR LINES	06/28/81–07/01/81	TRAVEL ON AMERICAN AIRLINES, WASHINGTON DC TO CHICAGO, IL AND RETURN ON UNITED AIRLINES (FOR MEMBER).	296.00
07-20	1191560005	DAN MATTOON	07/02/81–07/05/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RTN ON UNITED AIRLINES.	256.00
07-20	1191560006	JACKIE DAVIS	06/29/81–07/05/81	TRAVEL ON MIDWAY AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN (PRO-RATED)	164.00
07-20	1191560019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	22.53
07-28	1208340013	THOMAS J LANKFORD	07/13/81	SCHEDULE CARDS	294.87
07-28	1208340012	THOMAS J LANKFORD	06/24/81	CARDS	24.00
07-28	1208340017	NORM NEFF FORD LEASING	06/26/81–07/13/81	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	51.95
07-28	1208340018	AURORA BEVERAGE DISTRIBUTORS	01/07/81–08/07/81	WATER RENTAL SERVICE, AURORA OFFICE	84.00
07-28	1208340015	ILLINOIS BELL	07/10/81–08/09/81	TELEPHONE SERVICE	23.45
07-28	1208340016	ILLINOIS BELL	06/01/81–06/30/81	TELEPHONE SERVICE-WATS	186.65
07-28	1208340014	UNITED AIR LINES	07/17/81–07/18/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN (FOR CONGMN CORCORAN)	348.00
07-28	1208340019	GENERAL MARKETING SYSTEMS	04/23/81–07/10/81	COMPUTER SERVICES	1,513.00
07-29	1210420026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	226.18
07-30	1209890086	REDDICK MANSION ASSOC	07/01/81–07/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
07-30	1209890087	NORM NEFF FORD LEASING	07/01/81–07/30/81	MOBILE 00000	278.00
07-30	1209890088	PETER PREVENAS	07/01/81–07/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
07-31	1215630028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		613.54
07-31	1215320037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		573.88
08-12	1223310007	CAPITOL HILL GRAPHICS	07/31/81	TYPESETTING AND PASTE-UP OF POSTAL PATRON, DISTRICTWIDE TABLOID NEWSLETTER	214.50
08-12	1223310008	TOM CORCORAN	08/02/81–08/03/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	51.67
08-12	1223310009	LARUE MAINTENANCE CO	07/01/81–07/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
08-12	1223310010	CORY COFFEE SERVICE	07/23/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
08-12	1223310011	NORTHERN ILLINOIS GAS	06/18/81–07/21/81	GAS SERVICE, AURORA OFFICE	4.20
08-12	1223310012	AMOCO OIL COMPANY	06/24/81–07/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	258.06
08-12	1223310014	ILLINOIS BELL	07/19/81–08/18/81	TELEPHONE SERVICE	122.97
08-12	1223310013	ALAN COBB	08/02/81–08/04/81	REIMBURSEMENT FOR TVL ON UNITED AIRLINES, WASH., D.C. TO CHICAGO, IL, AND BRITT, AIRWAY, CHIC TO SPFLD.	364.00
08-12	1223310015	GSA, OAD, FINANCE DIVISION	07/18/81	FTS - 003358 (AURORA OFFICE)	128.68
08-12	1223310016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS - 003818 (OTTAWA OFFICE)	38.00
08-13	1223720016	THOMAS J LANKFORD	07/27/81	SCHEDULE CARDS	161.50
08-13	1223640001	ALAN COBB	08/02/81–08/04/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS, PLUS TAXI AND PARKING	91.42
08-13	1223640003	ALAN COBB	08/02/81	REIMBURSEMENT FOR PURCHASE OF FILM	5.67
08-13	1223640004	JEFFREY D PATTERSON	08/02/81–08/04/81	REIMB FOR MI, TOLLS & PARKING WHILE DRIVING CONG IN DIST & DRIVING TO CHICAGO CONFERENCE 324 MI AT .24.	87.71
08-13	1223640005	VALLEY INSTANT PRINTING, INC.	07/27/81	PRINTING OF ACADEMY POSTERS	26 75
08-13	1223640006	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	EXCESS COPIES	14.01
08-13	1223640007	ILLINOIS VALLEY JANITORIAL SERVICE	07/01/81–07/31/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	43.33
08-13	1223720017	THOMAS J LANKFORD	07/29/81	BIOGRAPHY	24.20
08-13	1224600045	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	47.00
08-13	1223640002	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	145.77
08-14	1225640001	UNITED AIR LINES	08/02/81–08/03/81	TRAVEL ON UNITED AIRLINES, DC-CHIC-SPRINGFIELD-CHIC-DC	437.00
08-17	1226810002	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	870.62
08-27	1238110012	TELEGRAPH PRESS	07/30/81	PRINTING OF THE CONSUMER INFORMATION CATALOG	262.00
08-27	1238890086	REDDICK MANSION ASSOC	08/01/81–08/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
08-27	1238890087	NORM NEFF FORD LEASING	08/01/81–08/30/81	MOBILE 00000	278 00
08-27	1238890088	PETER PREVENAS	08/01/81–08/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
08-27	1238110001	CORY COFFEE SERVICE	08/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238110003	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/17/81	PURCHASE OF FEDERAL EMPLOYMENT DIRECTORY	7.45
08-27	1238110004	LINDA MULVEY	08/04/81	REIMBURSEMENT FOR MILEAGE 45 MILES AT .24	10.80
08-27	1238110005	VICKI HARRIS	08/11/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	22.69
08-27	1238110006	JACKIE DAVIS	08/19/81	REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER, GPO, FOR POSTMASTER LINES ON FRANKED ENVELOPES.	20.00
08-27	1238110011	COMMONWEALTH EDISON	06/08/81-08/06/81	ELECTRIC SERVICE, AURORA OFFICE	77.28
08-27	1238110007	ILLINOIS BELL	07/28/81-08/27/81	TELEPHONE SERVICE	145.53
08-27	1238110010	ILLINOIS BELL	07/01/81-07/31/81	WATS - AURORA	180.00
08-27	1238110013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	47.13
08-27	1238110002	WESTERN UNION TELEGRAPH COMPANY	07/09/81-07/30/81	TELEGRAMS	51.27
08-27	1238110008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS - OTTAWA OFFICE	38.00
08-27	1238110009	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS - AURORA	85.32
08-31	1244410029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		922.32
08-31	1244830039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		695.66
09-03	1245710007	DAN MATTOON	08/29/81	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	17.43
09-03	1245710008	AMOCO OIL COMPANY	07/24/81-08/21/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	220.85
09-03	1245710010	ILLINOIS VALLEY JANITORIAL SERVICE	08/01/81-08/31/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	43.33
09-03	1245710011	LARUE MAINTENANCE CO.	08/01/81-08/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
09-03	1245710009	ILLINOIS BELL	08/19/81-09/18/81	TELEPHONE SERVICE, 312-897-2220 AURORA OFFICE	121.32
09-03	1245710012	UNITED AIR LINES	08/28/81-08/29/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	418.00
09-04	1247860026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	281.92
09-08	1243550011	GENEVA-ST. CHARLES NEWS AGENCY, INC.	08/17/81-10/11/81	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES	45.80
09-08	1243550009	NORTHERN ILLINOIS GAS	07/21/81-08/19/81	GAS SERVICE, AURORA OFFICE	5.43
09-08	1243550012	TOM CORCORAN	08/17/81-08/20/81	REIMB FOR LODGING WHILE TRAVELING IN ILLINOIS	190.98
09-08	1243550014	REED WILSON	07/27/81-07/28/81	REIMB FOR LODGING IN 15TH DISTRICT	19.95
09-08	1243550010	ILLINOIS BELL	08/10/81-09/09/81	TELEPHONE SERVICE - 312-859-2421	23.45
09-08	1243550013	UNITED AIR LINES	08/17/81-08/20/81	TRAVEL FOR MEMBER WASH, DC/CHICAGO, IL(BRITT AIRWAYS) CHICAGO/PEORIA, IL/DC (UNITED)	320.00
09-15	1254650011	THE WALL STREET JOURNAL	10/11/81-10/10/82	SUBSCRIPTION	77.00
09-15	1254650012	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	SUBSCRIPTION	360.00
09-15	1254650013	THE WILSON QUARTERLY	01/01/82-01/01/83	SUBSCRIPTION	12.00
09-15	1254650017	VALLEY INSTANT PRINTING, INC.	09/01/81	PRINTING OF SERVICE ACADEMY-RELATED MATERIALS -- FORMS AND INFORMATIONAL SHEETS FOR CANDIDATES.	123.65
09-15	1254650018	GAIL BROWN	09/05/81	REIMBURSEMENT FOR PURCHASE OF OFFICE COFFEE MAKER - PRO-RATED	21.49
09-15	1254650019	SUSAN THORNTON	09/02/81-09/03/81	REIMBURSEMENT FOR LODGING WHILE AT CORCORAN CONGRESSIONAL HEARING IN CHICAGO	43.60
09-15	1254650020	SUSAN THORNTON	09/02/81-09/07/81	REIMB FOR PARKING AND MILEAGE WHILE IN ILLINOIS PARKING, MILEAGE 105 AT .24/MI	37.20
09-15	1254650015	UNITED AIR LINES	09/03/81-09/03/81	TRAVEL ON UNITED AIR LINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN CORCORAN).	331.00
09-15	1254650016	TOM CORCORAN	09/03/81	REIMBURSEMENT FOR TAXI FROM O'HARE AIRPORT TO HEARING IN DOWNTOWN CHICAGO, IL	10.00
09-15	1254650021	SUSAN THORNTON	09/02/81-09/07/81	REIMB FOR AIRFARE, TRAVEL ON MIDWAY AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN ON UNITED AIR.	174.00
09-15	1254650014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES CONTRACT #1044	870.62
09-16	1258600040	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	32.00
09-18	1260410007	COMMONWEALTH EDISON	08/06/81-09/04/81	ELECTRIC SERVICE - AURORA OFFICE	27.11
09-18	1260410008	TOM CORCORAN	08/03/81-08/04/81	REIMBURESEMENT FOR LODGING	32.73
09-18	1260410009	TOM CORCORAN	09/12/81-09/13/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS (PRO-RATED)	46.11
09-18	1260410010	TOM CORCORAN	09/12/81-09/13/81	REIMBURSEMENT FOR TOLLS INCURRED DRIVING IN ILLINOIS	1.40

09-18	1260410011	DAN MATTOON	09/11/81–09/12/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	36.84
09-18	1260410012	ALAN COBB	09/02/81–09/04/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	98.77
09-18	1260410013	ALAN COBB	08/14/81–09/12/81	REIMBURSEMENT FOR FILM PROCESSING	12.15
09-18	1260410014	VICKI HARRIS	09/11/81–09/12/81	REIMB FOR MISCELLANEOUS SUPPLIES PURCHASED FOR CONGRESSMAN CORCORAN'S SENIOR CITIZEN HEALTH FAIR.	25.80
09-18	1260410015	GAIL BROWN	09/11/81–09/12/81	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES PURCHASED FOR CONG. CORCORAN'S SENIOR CITIZEN HEALTH FAIR.	12.97
09-18	1260410016	TOM CORCORAN	09/12/81–09/13/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	74.90
09-18	1260410017	DAN MATTOON	09/11/81–09/12/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	86.39
09-18	1260410018	GAIL BROWN	09/11/81–09/13/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	68.60
09-18	1260410006	ILLINOIS BELL	08/28/81–09/27/81	TELEPHONE SERVICE	161.38
09-18	1260410005	UNITED AIR LINES	09/12/81–09/13/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	174.00
09-18	1260410001	GAIL BROWN	09/11/81–09/13/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	209.00
09-18	1260410002	VICKI HARRIS	09/13/81–09/15/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, CHICAGO, IL TO WASHINGTON, DC & RETURN	209.00
09-18	1260410003	DAN MATTOON	09/11/81–09/12/81	REIMBURSEMENT FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	174.00
09-18	1260410004	ALAN COBB	09/02/81–09/07/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (PLUS TAXI).	179.60
09-25	1267640011	NEWSLETTER SERVICES, INC.	08/31/81	PRINTING OF SENIOR REPORT NEWSLETTER FOR CONSTITUENTS	2,600.00
09-25	1267640017	ART/PHOTO	09/14/81	PHOTOGRAPHS OF CONG CORCORANS BUSINESS PROCUREMENT CONF - FOR USE IN POSTAL PATRON CONST NEWSLETTER.	10.55
09-25	1267640018	CONGRESSIONAL PHOTO SHOPPE	09/16/81	PHOTO FOR USE IN POSTAL PATRON CONSTITUENT NEWSLETTER	7.75
09-25	1267640012	CORY COFFEE SERVICE	08/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	3.50
09-25	1267640013	CORY COFFEE SERVICE	09/16/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
09-25	1267640014	CORY COFFEE SERVICE	09/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	1.29
09-25	1267640015	CORY COFFEE SERVICE	09/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	10.75
09-25	1267640020	DAN MATTOON	01/06/81–08/19/81	REIMB FOR PURCHASE OF MISCELLANEOUS SUPPLIES FOR AURORA OFC POSTAGE, CUPS, TOWELS, TAPE, PAPER, KEYS.	27.29
09-25	1267640010	ILLINOIS BELL	08/01/81–08/31/81	TELEPHONE SERVICE - WATS	170.00
09-25	1267640019	VICKI HARRIS	09/15/81	MILEAGE REIMBURSEMENT, TRAVEL FROM OTTAWA, IL TO O'HARE AIRPORT AND RETURN 160 MI AT .24/MI	38.40
09-25	1267640016	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE, LONG DISTANCE (PRO-RATED)	86.76
09-25	1267640008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS - OTTAWA OFFICE (503012)	38.00
09-25	1267640009	GSA, OAD, FINANCE DIVISION	09/01/81–09/30/81	FTS - AURORA (500293)	141.54
09-29	1272600020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	234.30
09-30	1274810030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		917.32
09-30	1272890085	REDDICK MANSION ASSOC.	09/01/81–09/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
09-30	1272890086	NORM NEFF FORD LEASING	09/01/81–09/30/81	MOBILE 00000	278.00
09-30	1272890087	PETER PREVENAS	09/01/81–09/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
09-30	1274850037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		190.89
				TOTAL	**30,086.27**

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

07-09	1189520003	GARRETT PARK PRESS	06/26/81	FOR ONE COPY OF DIRECTORY OF SPECIAL PROGRAMS FOR MINORITY GROUP MEMBERS, 3RD EDITION	20.00
07-09	1189520004	COUNCIL OF STATE GOVERNMENTS	06/05/81	FOR ONE COPY OF 1981 STATE ELECTIVE OFFICIALS, SUPP. I	8.40
07-09	1189520005	BALTASAR CORRADA	07/03/81–07/04/81	FOR ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	823.20
07-09	1189520001	HAZELTINE CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
07-09	1189520002	COMPUTER DEVICES, INC.	07/01/81–07/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
07-21	1201510015	GOLD CUP COFFEE SERVICE	07/08/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	33.40
07-21	1201510016	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/81	LUNCH WITH CONSTITUENT	29.15
07-21	1201510017	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/81	LUNCH WITH CONSTITUENT	16.65
07-21	1201510018	J. HWA SHIK CHUNK	05/11/81	FOR PHOTOGRAPHIC SERVICES	10.25
07-21	1201510019	WESTERN UNION TELEGRAPH COMPANY	06/30/81	FOR TELEGRAPH SERVICES RENDERED	104.56
07-22	1202540003	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81	LUNCH WITH CONSTITUENT	10.60
07-22	1202540004	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/81	LUNCH WITH CONSTITUENTS	30.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BALTASAR CORRADA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202540005	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/81	LUNCH WITH CONSTITUENTS	24.75
07-22	1202540002	C & P TELEPHONE	06/01/81–06/30/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.19
07-22	1202540001	C & P TELEPHONE	06/01/81–06/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	2,108.09
07-27	1208900005	CONGRESSIONAL MANAGEMENT FOUNDATION	07/21/81	FOR THE PURCHASE OF SEVERAL PUBLICATIONS FOR OFFICIAL USE	20.00
07-27	1208900003	GOLD CUP COFFEE SERVICE	07/22/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	3.40
07-27	1208900004	PUERTO RICO TELEPHONE COMPANY	07/08/81	FOR TELEPHONE SERVICES IN THE DISTRICT	13.56
07-27	1208900006	GSA, OAD, FINANCE DIVISION	06/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT	382.39
07-29	1210420030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	224.06
07-31	1215630029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,129.03
07-31	1215320014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		428.69
08-05	1212550007	GERARD A GIL	07/20/81	FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS TRIP	46.17
08-05	1212550008	PUERTO RICO TELEPHONE COMPANY	07/12/81	FOR TELEPHONE SERVICES IN THE DISTRICT	22.55
08-05	1212550006	GERARD A GIL	07/14/81–07/20/81	R/T ON OFFICIAL BUSINESS FM WASH, DC TO SAN JUAN, PUERTO RICO	443.20
08-13	1223720020	CAPITOL PUBLICATIONS, INC.	08/06/81	FOR ONE YEAR SUBSCRIPTION TO EDUCATION DAILY - FROM NOV. 2, 1981 TO NOV. 1, 1982	330.00
08-13	1223720018	GOLD CUP COFFEE SERVICE	08/05/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	34.35
08-13	1223720022	ANA NEVAREZ SPRAGUE	07/29/81–08/03/81	ROUND OFFICIAL BUSINESS TRIP FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC	361.20
08-13	1223720019	COMPUTER DEVICES, INC	08/01/81–08/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL).	70.00
08-13	1223720021	HAZELTINE CORPORATION	08/01/81–08/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
08-20	1230740002	KENNETH MARTY-LOPEZ	08/05/81–08/07/81	FOR CAR RENTAL FOR OFFICIAL USE WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	200.00
08-20	1230740001	KENNETH MARTY-LOPEZ	08/02/81–08/09/81	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	507.20
08-20	1230740004	C & P TELEPHONE	07/01/81–07/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.77
08-20	1230740003	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	FOR TELEGRAPH SERVICES RENDERED	54.06
08-31	1244410030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,370.00
08-31	1244830014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		670.57
09-04	1247860030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	216.48
09-11	1253540008	GOLD CUP COFFEE SERVICE	09/02/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	31.70
09-11	1253540011	HOUSE OF REPRESENTATIVES RESTAURANT	08/25/81	LUNCH WITH CONSTITUENTS VISITING WASHINGTON	81.93
09-11	1253540016	GOLD CUP COFFEE SERVICE	08/19/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	3.40
09-11	1253540009	PUERTO RICO TELEPHONE COMPANY	08/10/81	FOR TELEPHONE SERVICES IN THE DISTRICT	22.95
09-11	1253540010	PUERTO RICO TELEPHONE COMPANY	08/06/81	FOR TELEPHONE SERVICES IN THE DISTRICT	8.28
09-11	1253540013	HAZELTINE CORPORATION	09/01/81–09/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
09-11	1253540014	COMPUTER DEVICES, INC	09/01/81–09/30/81	MONTHLY RENTAL 1201 MINTERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL).	70.00
09-11	1253540012	C & P TELEPHONE	07/01/81–07/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,480.98
09-11	1253540015	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	FOR TELEGRAPH SERVICES	78.80
09-16	1258600041	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	42.00
09-18	1259610002	DAVID R RAMAGE	08/14/81	FOR PRINTING SERVICES RENDERED	41.85
09-18	1259610003	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/81	LUNCH WITH CONSTITUENTS	62.50
09-18	1259610004	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	LUNCH WITH CONSTITUENTS	21.80
09-18	1259610005	U.S. CONG. TRAVEL & TOURISM CAUCUS	09/14/81	REGISTRATION FEE FOR MS. ANA M. RODRIQUEZ, LEG ASSIST ON ENERGY TO THE NAT'L ENERGY & TOURISM CONF II.	50.00
09-22	1264650007	GOLD CUP COFFEE SERVICE	09/16/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	34.35
09-22	1264650006	C & P TELEPHONE	08/01/81–08/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.79
09-22	1264650005	C & P TELEPHONE	08/01/81–08/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	2,200.38
09-23	1265440012	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SAN JUAN PR 00000	4,349.00

09-23	1265440013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PONCE PR 00000	956.00
09-23	1266570001	BALTASAR CORRADA	08/28/81-09/05/81	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	875.20
09-29	1271610003	EEL NUEVO DIA	07/01/81-06/30/82	FOR ONE YEAR SUBSCRIPTION TO THE NEWSPAPER EL DIA	80.60
09-29	1268330002	ANA M RODRIGUEZ	08/18/81	FOR BREAKFAST, LUNCH AND DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	189.00
09-29	1268330004	ANA M RODRIGUEZ	08/18/81-08/26/81	FOR CAR RENTAL WHILE ON OFCL BUSS TRIP TO PUERTO RICO, GASOLINE PURCHASED FOR CAR	172.45
09-29	1268330006	ANA M RODRIGUEZ	08/18/81-08/26/81	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP	265.40
09-29	1271610004	PUERTO RICO TELEPHONE COMPANY	09/10/81	FOR TELEPHONE SERVICES IN THE DISTRICT	11.43
09-29	1271610005	PUERTO RICO TELEPHONE COMPANY	09/10/81	FOR TELEPHONE SERVICES IN THE DISTRICT	52.18
09-29	1271610002	BALTASAR CORRADA	09/20/81-09/21/81	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	723.20
09-29	1268330001	ANA M RODRIGUEZ	08/18/81-08/30/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	281.20
09-29	1268330003	ANA M RODRIGUEZ	08/18/81-08/30/81	TRANSP TO & FROM BWI INTERNATIONAL AIRPORT, IN CONN W/TVL TO THE DIST BY PVT AUTO, 74 MI @ .24	17.76
09-29	1272600024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	337.60
09-30	1274810031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,692.05
09-30	1274850014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		560.76
				TOTAL	**24,937.51**

OFFICE OF THE HON. WILLIAM R COTTER

OFFICIAL EXPENSES

07-07	1188300001	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	386.64
07-14	1194600050	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.50
07-15	1195450011	THE EAST HARTFORD GAZETTE	05/21/81-05/21/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
07-16	1195360001	DAVID MCQUADE	05/01/81-07/08/81	REIMBURSEMENT FOR MILEAGE 292 MILES @ .24	70.08
07-27	1208900009	DAVID R RAMAGE	07/10/81	PAYMENT FOR 2,500 LETTERHEADS	40.00
07-27	1208900007	NEW YORK TIMES	07/06/81-10/04/81	RENEWAL OF SUBSCRIPTION	35.50
07-27	1208900008	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	115.17
07-29	1210420031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	267.34
07-30	1209890089	MORIARITY BROTHERS , INC.	07/01/81-07/30/81	00000	450.00
07-31	1215630030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,385.00
07-31	1215320038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(90.58)
08-21	1231610002	HUGHES BROTHERS, INC	06/03/81-06/23/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT	41.50
08-21	1231610001	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	159.89
08-27	1238890089	MORIARITY BROTHERS , INC.	08/01/81-08/30/81	00000	450.00
08-31	1244410031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,383.92
08-31	1244830040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		101.64
09-03	1239710001	THE HARTFORD COURANT	09/13/81-12/13/81	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION PAYABLE 13 WEEKS IN ADVANCE	37.05
09-04	1247840001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	208.87
09-10	1252700006	HUGHES BROTHERS, INC	08/12/81-08/26/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE	38.30
09-23	1265440014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HARTFORD CT 00000	2,667.00
09-29	1272460006	DAVID R RAMAGE	09/09/81	PAYMENT FOR COMPOSITION & BLUE LINE ON NEWSLETTER	200.00
09-29	1272460008	SARA VECCHITTO	01/01/81-09/30/81	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER (HARTFORD COURANT) FOR HARTFORD DISTRICT OFFICE	38.10
09-29	1272460007	DAVID MCQUADE	07/10/81-09/04/81	REIMB FOR MILEAGE IN CONNECTION WITH OFFICIAL BUSINESS IN HARTFORD 310 MILES @ .24	74.40
09-29	1272460005	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE	115.66
09-29	1272600025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.04
09-29	1272460009	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	292.37
09-29	1272460010	GSA, OAD, FINANCE DIVISION	09/03/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	274.89
09-30	1274810027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,381.39
09-30	1272890088	MORIARITY BROTHERS , INC.	09/01/81-09/30/81	00000	450.00
09-30	1274850038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		33.05
				TOTAL	**10,833.72**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM R COTTER—Continued					
ADJUSTMENTS/REFUNDS					
06-26	1202910013	MIDDLETOWN PRESS	06/06/81-06/05/82	REFUND DUE TO DUPLICATE PAYMENT	(78.00)
				TOTAL	**(78.00)**
OFFICE OF THE HON. LAWRENCE COUGHLIN					
OFFICIAL EXPENSES					
07-08	1187700002	CAROLYN'S PHOTOGRAPHY	06/18/81	PHOTO'S TAKEN OF SERVICE ACADEMY NOMINEES	14.50
07-08	1187700003	SUNMARK INDUSTRIES	05/29/81-06/15/81	GASOLINE FOR MOBILE OFFICE	47.80
07-14	1194370005	THE WEDNESDAY GROUP	07/01/81	ANNUAL SPECIAL ASSESSMENT	400.00
07-14	1194370004	XEROX CORPORATION	05/01/81-05/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE	128.25
07-14	1194370006	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	897.10
07-14	1194370007	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	DATA PROCESSING EQUIPMENT	117.00
07-21	1201510020	VALLEY FORGE SPRINGS	06/01/81-07/31/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	17.75
07-21	1201510021	CAROLYN'S PHOTOGRAPHY	07/06/81	PHOTO'S FOR OFFICIAL BUSINESS	21.00
07-22	1202730006	LAWRENCE COUGHLIN	04/13/81-04/15/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 206 MILES AT 24¢ A MILE	49.44
07-22	1202730008	LAWRENCE COUGHLIN	04/23/81-04/24/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 172 MILES AT 24¢ A MILE	41.28
07-22	1202730010	LAWRENCE COUGHLIN	05/18/81-05/19/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 161 MILES AT 24¢ A MILE	38.64
07-22	1202730012	LAWRENCE COUGHLIN	05/27/81-05/28/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 117 MILES AT 24¢ A MILE	28.08
07-22	1202730014	LAWRENCE COUGHLIN	05/29/81-05/30/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 158 MILES AT 24¢ A MILE	37.92
07-22	1202730016	LAWRENCE COUGHLIN	06/13/81-06/14/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 142 MILES AT 24¢ A MILE	34.08
07-22	1202730018	LAWRENCE COUGHLIN	07/01/81-07/04/81	ADDITIONAL CONG. MILEAGE IN DISTRICT -- 222 MILES AT 24¢ A MILE	53.28
07-22	1202730004	BELL TELEPHONE COMPANY OF PA	07/06/81-08/05/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	140.56
07-22	1202730005	LAWRENCE COUGHLIN	04/13/81-04/15/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MI AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730007	LAWRENCE COUGHLIN	04/23/81-04/24/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE	78.90
07-22	1202730009	LAWRENCE COUGHLIN	05/18/81-05/19/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE	78.90
07-22	1202730011	LAWRENCE COUGHLIN	05/27/81-05/28/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730013	LAWRENCE COUGHLIN	05/29/81-05/30/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730015	LAWRENCE COUGHLIN	06/13/81-06/14/81	CONG. BUISNESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730017	LAWRENCE COUGHLIN	07/01/81-07/04/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA -- 310 MILES AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730019	JOHN Q BINGAMAN	06/18/81-06/18/81	CONG. BUSINESS R/T FROM NORRISTOWN, PA TO WASH, DC -- 310 MILES AT 24¢ A MILE, TOLL CHARGES	78.90
07-22	1202730003	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICES FOR WASH OFFICE	17.90
07-22	1202730002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	64.53
07-29	1210420032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	231.37
07-30	1209890090	DILUCIA COMPANIES, A LTD. PARTNERSHIP	07/01/81-07/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
07-30	1209890091	PHILLIPS FORD LEASING	07/01/81-07/30/81	MOBILE OFC	447.26
07-30	1209300008	LAWRENCE COUGHLIN	04/13/81-04/15/81	ONE DAY'S MEALS WHILE ON CONG. BUSINESS IN NORISTOWN	23.44
07-30	1209300009	LAWRENCE COUGHLIN	06/13/81-06/14/81	ONE DAY'S MEALS WHILE ON CONG. BUSINESS IN NORRISTOWN, ONE DAY'S PARKING WHILE ON CONG. BUSINESS.	11.74
07-30	1209300010	LAWRENCE COUGHLIN	07/02/81-07/04/81	MEALS AND PARKING	47.23
07-30	1209300011	LAWRENCE COUGHLIN	06/12/81	ONE DAY'S MEALS WHLE ON CONG. BUSINESS IN NORRISTOWN	41.05
07-31	1215630031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		759.14
07-31	1215320015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		477.08
08-06	1217710004	SUBURBAN CAUCUS	01/01/81-12/31/81	ANNUAL DUES FOR 1981	25.00

08-06	1217710003	JOHN Q BINGAMAN	07/31/81	CONG. BUSINESS R/T FROM NORRISTOWN, PA TO WASH, DC -- 310 MILES AT 24¢ A MILE - TOLL CHARGES	78.90
08-06	1217710002	XEROX CORPORATION	06/01/81–06/30/81	COMPUTER TERMINAL RENTAL	128.25
08-13	1223640008	THOMAS J LANKFORD	07/09/81	WELCOME TO WASHINGTON	47.50
08-27	1238890090	DILUCIA COMPANIES, A LTD. PARTNERSHIP	08/01/81–08/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
08-27	1238890091	PHILLIPS FORD LEASING	08/01/81–08/30/81	MOBILE OFC	447.26
08-31	1244410032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		758.24
08-31	1244830015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		313.61
09-03	1244460002	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/06/81	ONE COPY OF DIRECTORY FOR WASH OFFICE	6.45
09-03	1244460003	SUNMARK INDUSTRIES	08/10/81–09/10/81	GAS FOR MOBILE OFFICE	126.00
09-03	1244460004	VALLEY FORGE SPRINGS	07/31/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	24.75
09-03	1244460007	BELL TELEPHONE COMPANY OF PA	08/06/81–09/05/81	SERVICE FOR NORRISTOWN OFFICE	129.89
09-03	1244460001	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES	886.96
09-03	1244460005	C & P TELEPHONE	07/01/81–07/31/81	LOCAL TELEPHONE SERVICES	19.51
09-03	1244460006	XEROX CORPORATION	08/17/81	COMPUTER TERMINAL RENTAL	128.25
09-03	1244460009	VAN SAN CORPORATION	08/14/81	RENTAL OF QUIETIZER FOR COMPUTER	52.10
09-03	1244460010	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	DATA PROCESSING SERVICES	117.00
09-03	1244460008	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	37.96
09-04	1247840002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	239.77
09-10	1252700008	MITCHELL A ROSENFELD	08/18/81–08/21/81	ADDITIONAL CONG. BUSINESS MILEAGE IN DISTRICT 82 MILES	19.68
09-10	1252700010	MITCHELL A ROSENFELD	08/18/81–08/21/81	THREE NIGHTS HOLIDAY INN (GOVT. RATE) CONG. BUSINESS IN DISTRICT, CONG. BUSINESS PHONE CALL	146.78
09-10	1252700011	MITCHELL A ROSENFELD	08/18/81–08/21/81	FOUR DAYS - MEALS	25.95
09-10	1252700007	MITCHELL A ROSENFELD	08/18/81–08/21/81	R/T BY CAR CONG. BUSINESS WASH, DC - NORRISTOWN, PA 310 MILES AT 24¢ PER MILE	74.40
09-10	1252700009	MITCHELL A ROSENFELD	08/18/81–08/21/81	HIGHWAY TOLLS	5.00
09-29	1268340005	PHILADELPHIA MAGAZINE	01/01/82–12/31/82	JAN. 82 RENEWAL FOR WASH. OFFICE	15.00
09-29	1268340006	NATIONAL JOURNAL REPORTS	01/01/82–12/31/82	NOV. 21 RENEWAL FOR WASH. OFFICE	439.00
09-29	1268340004	VALLEY FORGE SPRINGS	08/31/81–08/31/81	RENTAL ON WATER COOLER FOR DST. OFFICE	17.75
09-29	1268340007	CAROLYN'S PHOTOGRAPHY	08/12/81	PHOTOS FOR OFFICIAL BUSINESS	40.00
09-29	1268340010	LAWRENCE COUGHLIN	08/05/81–09/12/81	8/15--MEALS WHILE ON OFFICIAL BUSINESS IN DST.-9/12-SAME	66.68
09-29	1268340011	LAWRENCE COUGHLIN	08/11/81	HABITATIONAL ITEMS FOR WASH. OFFICE	145.86
09-29	1268340008	ELIZABETH J DUNN	08/26/81	REIMBURSEMENT FOR BUSINESS CALL MADE AT HOME	13.28
09-29	1268340012	JOHN Q BINGAMAN	09/01/81	OFFICIAL BUSINESS ROUND TRIP TO HSBRG.-214 MILES @ .24 A MILE, TURNPIKE CHARGES	55.56
09-29	1268340009	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES	893.05
09-29	1268340014	C & P TELEPHONE	08/01/81–08/31/81	DATA SERVICES	19.55
09-29	1268340013	C & P TELEPHONE	08/01/81–08/31/81	LOCAL PHONE CHARGES	44.06
09-29	1272600026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	225.84
09-30	1274810032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		758.24
09-30	1272890089	DILUCIA COMPANIES, A LTD. PARTNERSHIP	09/01/81–09/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67
09-30	1272890090	PHILLIPS FORD LEASING	09/01/81–09/30/81	MOBILE OFC	447.26
09-30	1274850015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		277.39
				TOTAL	**15,820.36**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

07-14	1194360008	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PAYMENT FOR NEWSLETTER (12,500)	216.18
07-14	1194360009	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PAYMENT FOR 15,000 ADDITIONAL VETERANS NEWSLETTERS	244.23
07-14	1194360010	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PAYMENT FOR 12,700 NEWSLETTERS	218.31
07-14	1194360011	THE ALMANAC OF AMERICAN POLITICS	07/09/81	PAYMENT FOR THE ALMANAC OF AMERICAN POLITICS FOR OFFICE USE	18.20
07-14	1194340010	LORRAINE HARDING	05/01/81–05/29/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 244 MILES.	58.56
07-14	1194340011	NANCY DUNLEAVY	06/08/81–06/12/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 27 MILES...	21.48
07-14	1194340012	WILLIAM R. HEALEY	05/26/81–06/25/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 953 MILES MEALS.	242.72
07-14	1194360007	NEW JERSEY CLIPPING SERVICE	06/01/81–06/30/81	PAYMENT FOR SERVICES RENDERED FOR THE MONTH OF JUNE	86.52
07-14	1194360022	JCP & L	05/27/81–06/25/81	PAYMENT OF NEWTON DISTRICT OFFICE BILL FOR MONTH OF JUNE	25.92
07-14	1194600051	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	53.00
07-14	1194360015	UNITED TELEPHONE COMPANY OF PA	05/21/81–06/19/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILLS	267.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194360016	NEW JERSEY BELL	05/13/81-06/12/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILLS	312.19
07-14	1194340013	THOMAS P TOMEO	04/05/81-05/10/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ 442 MILES	106.08
07-14	1194340014	JAMES A COURTER	06/26/81-07/07/81	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL & EXPENSES WHILE IN 13TH DISTRICT OF NEW JERSEY (INCL CAB FARES).	117.00
07-14	1194360012	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST	233.00
07-14	1194360013	DIALCOM, INCORPORATED	07/01/81-08/01/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-14	1194360014	TERMINAL DATA CORPORATION	07/02/81-07/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF JULY	28.00
07-14	1194360017	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILLS	37.40
07-29	1210620022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	628.89
07-30	1210740022	ADVERTISING DESIGN ASSOCIATES, INC	07/21/81	PAYMENT FOR COMPOSITION OF 225,000 COURTER COURIERS	4,027.00
07-30	1210740023	THOMAS J LANKFORD	07/22/81	PAYMENT FOR OFFICIAL WORK DONE FROM MAY, 1981-JULY, 1981	904.08
07-30	1210740013	NATIONAL NEWS AGENCY	05/20/81-12/31/81	RENEWAL TO WALL STREET JOURNAL	88.00
07-30	1209890092	MARC A VAIDA	07/01/81-07/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
07-30	1209890093	BELLE MEADOWS	07/01/81-07/30/81	58 TRINITY ST.,NEWTON	285.00
07-30	1210740011	LORRAINE HARDING	06/22/81-06/29/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY 155 MILES	43.20
07-30	1210740014	ENVIRONMENTAL STUDY CONFERENCE	07/21/81-12/31/81	PAYMENT FOR MEMBERSHIP TO THE ENVIRONMENTAL & ENERGY STUDY CONF	75.00
07-30	1210740020	TAPE TEL ELECTRONICS INC	07/09/81	PAYMENT FOR SUPPLIES FOR ANSWERING MACHINE	54.25
07-30	1210740021	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/81	PAYMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS W/REV. JACK COPAS, VISITING PASTOR	10.64
07-30	1210740015	NEW JERSEY TEL CO	06/10/81-07/06/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	172.13
07-30	1210740016	NEW JERSEY BELL	06/12/81-07/06/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	277.76
07-30	1210740009	JAMES A COURTER	06/26/81-07/07/81	REIMB FOR DRIVING WHILE ON OFFICIAL BUSINESS TO & FROM ALLENTOWN, NJ (INCLUDES $22.00 IN TOLLS)	145.84
07-30	1210740010	JAMES A COURTER	07/10/81-07/12/81	REIMB FOR AIRFARE FOR OFFICIAL BUSINESS TRAVELING TO & FROM ALLENTOWN, NJ	138.00
07-30	1210740012	JAMES A COURTER	07/17/81	DC - ALLENTOWN	59.00
07-30	1210740019	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	182.52
07-30	1210740018	C & P TELEPHONE	06/03/81-06/12/81	PAYMENT OF LOCAL C&P TELEPHONE CHARGES	52.39
07-30	1210740017	WESTERN UNION TELEGRAPH COMPANY	06/05/81-06/12/81	PAYMENT OF CURRENT WESTERN UNION CHARGES	28.02
07-31	1215630032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		944.81
07-31	1215320039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		628.01
08-10	1219520017	VALERIE ROVINE	07/02/81	REIMB FOR SCHOOL DIRECTORY PURCHASED FOR OFFICIAL USE	3.00
08-10	1219520018	DAILY RECORD	08/06/81-08/06/81	PAYMENT FOR RENEWAL TO THE DAILY RECORD (DAILY & SUN)	120.00
08-10	1219520019	NEW JERSEY ASSOCIATES	08/06/81	PAYMENT FOR PURCHASE OF STATISTICAL DATA BOOK FOR OFFICIAL USE	47.50
08-10	1219520020	HUNTERDON COUNTY DEMOCRAT	08/06/81-08/06/81	PAYMENT FOR RENEWAL TO THE HUNTERDON COUNTY DEMOCRAT	19.00
08-10	1219520012	CONGRESSIONAL PHOTO SHOPPE	04/28/81-06/01/81	PAYMENT FOR PRINTS MADE FOR OFFICIAL BUSINESS	20.50
08-10	1219520013	JERSEY CENTRAL P & L CO	06/25/81-07/27/81	PAYMENT FOR NEWTON DISTRICT OFFICE ELECTRIC BILL	32.77
08-10	1219520014	NEW JERSEY CLIPPING SERVICE	07/31/81	PAYMENT FOR 138 CLIPS TO DATE	76.40
08-10	1219520015	THOMAS J LANKFORD	07/23/81-07/29/81	PAYMENT FOR OFFICIAL WORK DONE DURING THE MONTH OF JULY	17.90
08-10	1219520016	XEROX CORPORATION	04/30/81-05/29/81	PAYMENT FOR METER USAGE FOR THE MONTH OF MAY	21.37
08-10	1219520011	UNITED TELEPHONE CO OF NJ	06/11/81-07/21/81	PAYMENT FOR NEWTON DISTRICT OFFICE PHONE BILL	176.26
08-12	1222310005	CANTRELL/CUTTER PRINTING, INC	07/31/81	PAYMENT FOR TARGET MAILING 1,850	73.66
08-12	1222310006	CANTRELL/CUTTER PRINTING, INC	07/31/81	PAYMENT FOR BI-WEEKLY NEWSLETTER - 12,700	218.28
08-12	1222310003	JAMES A COURTER	07/20/81-07/21/81	REIMBURSEMENT FOR ROOM PAID FOR STAFF MEMBER TOM TOMEO WHILE IN D.C. ON OFFICIAL BUSINESS	148.60
08-12	1222310004	JAMES A COURTER	07/27/81-08/03/81	REIMBURSEMENT FOR CAB FARE ON 7/27 & 8/3 WHILE ON OFFICIAL BUSINESS IN 13TH D OF NEW JERSEY	9.00
08-12	1222310010	WILLIAM R. HEALEY	07/01/81-07/24/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL WHILE IN THE 13TH D OF NEW JERSEY 1,030 MILES PULS TOLLS.	260.65
08-12	1222310011	THOMAS P TOMEO	07/07/81-08/03/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL WHILE IN THE 13TH D. OF NEW JERSEY 342 MILES	82.08
08-12	1222310001	JAMES A COURTER	07/31/81	REIMBURSEMENT FOR FLIGHT FROM D.C. TO 13TH D. (NEWARK)	79.00

08-12	1222310002	JAMES A COURTER	07/24/81–07/27/81	REIMBURSEMENT FOR TRAVEL TO AND FROM THE 13TH D. OF NEW JERSEY (D.C.-NEWARK/ABE - D.C.)	138.00
08-12	1222310012	JOSEPH J. BELL	07/01/81–07/28/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL WHILE IN THE 13TH D. OF NEW JERSEY 1313 MILES PLUS EXPENSES.	371.61
08-12	1222310007	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENTAL OF SOUND ENCLOSURE FOR MONTH OF AUGUST	28.00
08-12	1222310008	DIALCOM, INCORPORATED	08/01/81–08/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-12	1222310009	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF SEPTEMBER	233.00
08-13	1224600046	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	619.75
08-27	1238890092	MARC A VAIDA	08/01/81–08/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
08-27	1238890093	BELLE MEADOWS	08/01/81–08/30/81	58 TRINITY ST.,NEWTON	285.00
08-31	1244410033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		943.43
08-31	1244830041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		736.33
09-03	1245800005	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PAYMENT FOR 12,700 NEWSLETTERS	218.31
09-03	1245800006	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PAYMENT FOR 1000 LETTERS	34.57
09-03	1245800011	THOMAS J LANKFORD	08/06/81–08/21/81	PAYMENT FOR OFFICIAL WORK DONE FOR AUGUST	366.49
09-03	1245800002	JAMES A COURTER	08/06/81–08/26/81	REIMB FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	180.14
09-03	1245800003	XEROX CORPORATION	03/16/81–07/09/81	PAYMENT OF XEROX RENTAL FOR NEWTON DISTRICT OFFICE	163.61
09-03	1245800007	XEROX CORPORATION	03/30/81–06/29/81	PAYMENT OF XEROX RENTAL FOR DC OFFICE	124.92
09-03	1245800012	VALERIE ROVINE	08/03/81	REIMB FOR COFFEE AND MILK FOR CONSTITUENT USE FOR AUGUST	6.65
09-03	1245800013	PEG SCHAAKE	08/21/81–08/22/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY, 213 MILES	51.77
09-03	1245800014	PHILIP PETERS	08/15/81–08/24/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 1226 MILES	306.09
09-03	1245800015	WILLIAM R. HEALEY	07/27/81–08/25/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 545 MILES	203.81
09-03	1245800016	NANCY DUNLEAVY	07/20/81–08/27/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 36 MILES	30.49
09-03	1245800008	NEW JERSEY TEL CO	07/08/81–08/10/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	129.88
09-03	1245800009	NEW JERSEY BELL	07/13/81–08/12/81	PAYMENT OF DIVER DISTRICT OFFICE PHONE BILL	376.22
09-03	1245800029	JAMES A COURTER	07/01/81–07/18/81	REIMB FOR PHONE CALLS MAKE FOR OFFICIAL BUSINESS	6.24
09-03	1245800001	JAMES A COURTER	08/04/81	REIMB FOR TRAVELING EXPENSES FROM DC TO HACKETTSTOWN, NJ, 230 MILES PLUS TOLLS	58.45
09-03	1245800004	DIALCOM, INCORPORATED	07/01/81–07/31/81	PAYMENT OF DUAL ACCESS CHARGES FOR JULY	491.86
09-03	1245800010	C & P TELEPHONE	07/01/81–07/30/81	PAYMENT OF DC OFFICE LONG DISTANCE TELEPHONE SERVICE	66.20
09-04	1247520026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	267.92
09-16	1258600042	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	(3.50)
09-24	1266530015	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PAYMENT FOR 12,600 NEWSLETTERS	217.24
09-24	1266700001	WEST MORRIS STAR JOURNAL	09/15/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO WEST MORRIS STAR JOURNAL 1 YEAR	14.00
09-24	1266530004	THOMAS P TOMEO	08/14/81–08/28/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY - 308 MILES	73.92
09-24	1266530007	JAMES A COURTER	09/08/81–09/12/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY - 380 MILES	91.60
09-24	1266530009	ELIZABETH SINGLETON	08/14/81	REIMB FOR LUNCH WITH CONSTITUENT ON AUGUST 14, 1981	17.00
09-24	1266530010	VALERIE ROVINE	08/20/81–09/16/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ - 635 MILES PLUS PARKING	157.80
09-24	1266530011	JOSEPH J. BELL	08/04/81–09/01/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ - 675 MILES PLUS PARKING	170.00
09-24	1266530013	LORRAINE HARDING	08/01/81–08/29/81	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NEW JERSEY - 502 MILES	120.48
09-24	1266530014	JAMIE LYNN ALBRIGHT	08/05/81	REIMB FOR ROAD MAP BOUGHT FOR OFFICIAL USE	6.42
09-24	1266700002	SUPERINTENDENT OF DOCUMENTS	09/20/81	PAYMENT FOR PURCHASE OF STUDY ON LOCAL AREA PERSONAL INCOME FOR OFFICIAL USE	4.50
09-24	1266700003	NEW JERSEY CLIPPING SERVICE	08/01/81–08/31/81	PAYMENT FOR SERVICES RENDERED FOR THE MONTH OF AUGUST	83.00
09-24	1266700007	JERSEY CENTRAL P & L CO	07/27/81–08/25/81	PAYMENT OF NEWTON DISTRICT OFFICE ELECTRIC BILL	34.10
09-24	1266700005	UNITED TELEPHONE CO OF NJ	07/27/81–08/20/81	PAYMENT OF NEWTON OFFICE PHONE BILL	281.24
09-24	1266530005	JAMES A COURTER	08/28/81	REIMB FOR FLIGHT FROM DC TO ALLENTOWN, NJ	79.00
09-24	1266530006	JAMES A COURTER	08/03/81	REIMB FOR TRAIN FARE FROM NEWARK, NY TO DC	32.00
09-24	1266530008	JAMES A COURTER	09/19/81–09/21/81	REIMB FOR OFFICIAL BUSINESS TRAVEL FROM WDC TO NEWARK, NJ & 13TH DISTRICT OF NEW JERSEY	78.00
09-24	1266530012	JOSEPH J. BELL	08/04/81–09/01/81	REIMB TRAVEL - NEWARK TO DC	98.00
09-24	1266530016	DIALCOM, INCORPORATED	09/01/81–09/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.62
09-24	1266530017	TERMINAL DATA CORPORATION	09/01/81–09/30/81	PAYMENT FOR SOUND ENCLOSURE RENTAL FOR SEPTEMBER	28.00
09-24	1266530018	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF OCT	233.00
09-24	1266530019	DIALCOM, INCORPORATED	08/01/81–08/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	229.92
09-24	1266700004	C & P TELEPHONE	07/31/81–08/31/81	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR MONTH OF AUGUST DC OFFICE	344.44
09-24	1266700006	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	PAYMENT FOR TELEGRAPHS SENT FOR OFFICIAL BUSINESS DURING AUGUST	28.02
09-24	1266700008	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR GSA MONTHLY CHARGES	20.00
09-29	1272520019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	236.84
09-30	1274810033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		934.69
09-30	1272890091	MARC A VAIDA	09/01/81–09/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES A COURTER—Continued					
09-30	1272890092	BELLE MEADOWS	09/01/81-09/30/81	58 TRINITY ST.,NEWTON	285.00
09-30	1274850039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		952.78
				TOTAL	**27,434.23**
OFFICE OF THE HON. JAMES K COYNE					
OFFICIAL EXPENSES					
07-08	1187340008	THOMAS J LANKFORD	05/18/81	115M REPRO SCHEDULE CARDS - 4-1/4X51/2 - TYPESET - STOCK	707.50
07-08	1187340010	THOMAS J LANKFORD	06/09/81	40M REPRO LETTER ON CONSUMER BOOKLETS - TYPESET COPY - PIX	337.50
07-08	1187340009	THOMAS J LANKFORD	06/04/81	5 EA REPRO 2 RECORD REPRINTS - 8-1/2X11 - PARCHMENT - ENLARGE COPY	35.00
07-29	1210810008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	1,264.76
07-30	1209800019	THE ECONOMIST	06/24/81	SUBSCRIPTION FOR 30 ISSUES	45.00
07-30	1209890094	FRANKLIN REALTY GROUP,INC.	07/01/81-07/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
07-30	1209890095	KRAVCO,INC.	07/01/81-07/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
07-30	1209890096	WILLIAM BRUCKER AND CO.	07/01/81-07/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
07-30	1209550023	PHILADELPHIA ELECTRIC CO.	05/11/81-06/10/81	ELECTRIC BILL FOR HATBORO OFFICE	82.72
07-30	1209630011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
07-30	1209630012	MARGARET F JOHNSON	07/20/81	REIMBURSEMENT FOR SUPPLIES FOR HATBORO OFFICE	19.28
07-30	1209630013	ANNA M WALSH	07/20/81	REIMBURSEMENT FOR SUPPLIES FOR DOYLESTOWN OFFICE	14.79
07-30	1209800013	JAMES K. COYNE	07/20/81	REIMB FOR RENT OF WEST END FIRE HOUSE FOR TOWN MEETING	35.00
07-30	1209800014	ENVIRONMENTAL STUDY CONFERENCE	07/20/81	MEMBERSHIP DUES	75.00
07-30	1209800017	AMS MICROGRAPHICS CENTER	07/20/81	PAYMENT FOR 50 COAL GASIFICATION BROCHURES	5.00
07-30	1209800018	DOA INC.	07/20/81	1 DIABLO METAL PRINT WHEEL FOR XEROX PRINTER	48.00
07-30	1209800020	MID-ATLANTIC NEWSPAPER SERVICES, INC.	06/01/81-06/30/81	CLIPPING SERVICE FOR JUNE	29.16
07-30	1209800023	PHILADELPHIA ELECTRIC CO.	01/03/81-06/01/81	DISTRICT OFFICE ELECTRIC BILL (DOYLESTON)	539.56
07-30	1209550024	BELL TELEPHONE COMPANY OF PA	06/15/81-07/14/81	PHONE BILL FOR HATBORO DISTRICT OFFICE	172.04
07-30	1209550025	BELL TELEPHONE COMPANY OF PA	06/09/81-07/08/81	PHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	372.94
07-30	1209550026	BELL TELEPHONE COMPANY OF PA	06/15/81-07/14/81	PHONE BILL FOR OXFORD VALLEY DISTRICT OFFICE	336.14
07-30	1209550027	BELL TELEPHONE COMPANY OF PA	07/09/81-08/08/81	PHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	393.09
07-30	1209800021	BELL TELEPHONE COMPANY OF PA	07/15/81-08/14/81	PHONE BILL FOR OXFORD VALLEY DISTRICT OFFICE	369.35
07-30	1209800022	BELL TELEPHONE COMPANY OF PA	07/15/81-08/14/81	PHONE BILL FOR HATBORO DISTRICT OFFICE	154.33
07-30	1209800024	BELL TELEPHONE COMPANY OF PA	02/09/81-03/08/81	PHONE BILL FOR DISTRICT OFFICE (DOYLESTON)	1,038.16
07-30	1209550004	JAMES K. COYNE	05/28/81	NEWTOWN, PA TO DC - DRIVE 190 MILES @ .24 PER MILE	45.60
07-30	1209550005	JAMES K. COYNE	06/02/81	NEWTOWN TO DC - DRIVE 190 MILES @ .24 PER MILE	45.60
07-30	1209550006	JAMES K. COYNE	06/04/81	DC TO NEWTOWN, PA - DRIVE 190 MILES @ .24 PER MILE	45.60
07-30	1209550007	JAMES K. COYNE	06/09/81	NEWTOWN TO DC - DRIVE 190 MILES @ .24 PER MILE	45.60
07-30	1209550008	JAMES K. COYNE	06/11/81	DC TO PHILADELPHIA - FLY	77.00
07-30	1209550009	JAMES K. COYNE	06/15/81	PHILADELPHIA TO DC - FLY	72.00
07-30	1209550010	JAMES K. COYNE	06/18/81	DC TO PHILADELPHIA - FLY	77.00
07-30	1209550011	JAMES K. COYNE	06/22/81	TRENTON TO DC (198 MILES @ .77 PER MILE) - FLY	152.46
07-30	1209550012	JAMES K. COYNE	06/26/81	DC TO TRENTON (198 MILES @ .77 PER MILE) - FLY	152.46
07-30	1209550013	JAMES K. COYNE	04/02/81	FLY DC TO TRENTON - 198 MILES @ .77 PER MILE (TWIN ENGINE)	152.46
07-30	1209550014	JAMES K. COYNE	04/06/81	FLY TRENTON TO DC (198 MILES @ .77 PER MILE) TWIN ENGINE	152.46
07-30	1209550016	JAMES K. COYNE	04/27/81	NEWTOWN, PA TO DC (DRIVE) - 190 MILES @ .24 PER MILE	45.60
07-30	1209550017	JAMES K. COYNE	04/30/81	DC TO NEWTOWN, PA (DRIVE) - 190 MILES @ .24 PER MILE	45.60

07-30	1209550018	JAMES K. COYNE	05/04/81	HARRISBURGH TO DC (DRIVE) - 130 MILES @ .24 PER MILE	31.20
07-30	1209550019	JAMES K. COYNE	05/08/81	DC TO PHILADELPHIA - TRAIN	24.80
07-30	1209550020	JAMES K. COYNE	05/11/81	TRENTON TO DC (FLY BY TWIN ENGINE) - 198 MILES @ .77 PER MILE	152.46
07-30	1209550021	JAMES K. COYNE	05/14/81	DC TO TRENTON (FLY BY TWIN ENGINE) - 198 MILES @ .77 PER MILE	152.46
07-30	1209550022	JAMES K. COYNE	05/21/81	DC TO TRENTON (FLY BY TWIN ENGINE) - 198 MILES @ .77 PER MILE	152.46
07-30	1209550028	JAMES K. COYNE	04/16/81	DC TO TRENTON (FLY BY TWIN ENGINE) - 198 MILES @ .77 PER MILE	152.46
07-30	1209550001	DIALCOM, INCORPORATED	05/01/81-05/31/81	DUAL ACCESS CHARGES FOR COMPUTER SERVICES FOR MAY 1981	393.23
07-30	1209550002	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY 1981	870.62
07-30	1209550003	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR COMPUTER SERVICES FOR JUNE 1981	474.50
07-30	1209800015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE PHONE CHARGES	68.51
07-30	1209800016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE CHARGES	53.71
07-31	1215630033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,497.00
07-31	1215320016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		733.52
08-13	1223640009	3M BPSI	04/01/81-06/30/81	EXTRA COPY CHARGE FOR 3M SECTY III COPIER - D.C. OFFICE	70.18
08-13	1223640011	PHILADELPHIA ELECTRIC CO.	06/10/81-07/28/81	ELECTRIC BILL FOR HATBORO DISTRICT OFFICE	162.56
08-13	1223640012	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/01/81-07/31/81	CLIPPING SERVICE FOR JULY, 1981	28.04
08-13	1223640013	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	870.62
08-13	1223640010	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS FOR JULY	33.19
08-27	1238890094	FRANKLIN REALTY GROUP,INC.	08/01/81-08/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
08-27	1238890095	KRAVCO,INC.	08/01/81-08/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
08-27	1238890096	WILLIAM BRUCKER AND CO.	08/01/81-08/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
08-31	1244410034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,811.01
08-31	1244830016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		662.87
09-04	1247820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	302.50
09-09	1251320008	PHILADELPHIA ELECTRIC CO.	07/28/81-08/10/81	ELECTRIC BILL FOR HATBORO OFFICE	36.70
09-09	1251320015	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/81-08/31/81	CLIPPING SERVICE FOR AUGUST	27.24
09-09	1251320009	BELL TELEPHONE COMPANY OF PA	08/15/81-09/14/81	PHONE BILL FOR HATBORO DISTRICT OFFICE	221.38
09-09	1251320010	BELL TELEPHONE COMPANY OF PA	08/15/81-09/14/81	PHONE BILL FOR OXFORD VALLEY OFFICE	347.70
09-09	1251320011	BELL TELEPHONE COMPANY OF PA	08/09/81-09/08/81	PHONE BILL FOR DOYLESTOWN OFFICE	366.07
09-09	1251320013	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER, 1981	870.62
09-09	1251320014	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY 1981	613.23
09-09	1251320012	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE CHARGES	18.43
09-29	1272820004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	337.99
09-30	1274810034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,672.81
09-30	1272890093	FRANKLIN REALTY GROUP,INC.	09/01/81-09/30/81	4259 SWAMP RD.,SUITE 126 DOYLESTOWN,PA 18901	659.33
09-30	1272890094	KRAVCO,INC.	09/01/81-09/30/81	SUITE700,1 OXFORD VALLEY 2300 E.LINCOLN,LANGHORNEPA	738.00
09-30	1272890095	WILLIAM BRUCKER AND CO.	09/01/81-09/30/81	214 S. OLD FORK RD. HATBORO,PA 19040	600.00
09-30	1274850016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		541.33
				TOTAL	**28,127.15**

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

07-06	1181870003	ANN I GLEESON	05/01/81-05/30/81	NEW YORK TIMES DAILY PICK-UP 45¢ A DAY	8.00
07-06	1181870004	ANN I GLEESON	06/01/81-06/30/81	NEW YORK TIMES DAILY PICK-UP AT 45¢ A DAY	8.00
07-06	1181870001	JAMES P ROONEY	06/10/81-06/11/81	USE OF CAR FOR TRIP FROM DISTRICT OFFICE, PA TO DC, 484 MILES & RETURN AT 24¢ PER MILE	116.16
07-06	1181870002	JAMES P ROONEY	06/10/81-06/11/81	TOLLS	5.20
07-08	1187610009	DAVID R RAMAGE	06/23/81	CONGRESSIONAL CHARGE FOR 1,000 RECORD REPRINTS	31.25
07-08	1187610007	PITTSBURGH POST GAZETTE	07/27/81-01/24/82	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	49.90
07-08	1187610010	GSA, OAD, FINANCE DIVISION	06/22/81	SUPPLIES FOR DISTRICT OFFICE	46.08
07-08	1187910004	WILLIAM J COYNE	06/19/81-06/21/81	CAR RENTAL WHILE IN PITTSBURGH	73.70
07-08	1187830005	WILLIAM J COYNE	06/26/81	ONE WAY TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH, 242 MILES @ 24¢ PER MILE	58.08
07-08	1187830006	WILLIAM J COYNE	06/26/81	ONE WAY TOLLS ON PA TURNPIKE FOR TRIP FROM DC TO PITTSBURGH	2.60
07-08	1187910002	WILLIAM J COYNE	06/19/81	ONE WAY AIRFARE FROM WASH. TO PITTSBURGH	67.00
07-08	1187910003	WILLIAM J COYNE	06/21/81	ONE WAY AIRFARE FROM PITTSBURGH TO BALTIMORE	67.00
07-08	1187910005	WILLIAM J COYNE	06/21/81	CAR RENTAL FROM BALTIMORE/WASHINGTON AIRPORT TO WASH. D.C.	27.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187610008	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MAY	10.39
07-08	1187700004	WESTERN UNION TELEGRAPH COMPANY	04/30/81	PAYMENT FOR TELEGRAM	11.40
07-14	1194360019	WILLIAM J COYNE	07/07/81	ONE WAY BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON 242 MILES @ .24 PER MILE	58.08
07-14	1194360020	WILLIAM J COYNE	07/07/81	ONE WAY TOLLS ON PENNSYLVANIA TURNPIKE FOR TRIP FROM PITTSBURGH TO WASHINGTON	2.60
07-22	1201530024	DAVID R RAMAGE	07/09/81	PRINTING CHARGE FOR PRESS RELEASES	26.30
07-22	1201530026	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES FOR DISTRICT OFFICE	3.00
07-22	1201530027	ADOLPH SUFRIN	07/16/81	SUPPLIES FOR DISTRICT OFFICE	6.84
07-22	1202300021	POSTMASTER	06/29/81	200 18¢ POSTAGE STAMPS FOR DISTRICT OFFICE	36.00
07-22	1201530025	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR CALLS	9.29
07-27	1208900015	NEW YORK TIMES	07/23/81	SIX MONTH SUBSCRIPTION	38.50
07-27	1208900017	ADRIENNE E TURNER	07/22/81–07/26/81	HOTEL CHARGES IN WASHINGTON WHILE IN TOWN FOR OFFICIAL BUSINESS	274.60
07-27	1208900018	ADRIENNE E TURNER	07/22/81–07/26/81	CAB FARES WHILE IN WASH. ON OFFICIAL BUSINESS	35.50
07-27	1208900019	ADRIENNE E TURNER	07/22/81–07/22/81	TIPS TO PORTERS AND HOTEL MAID AND BELLHOP WHILE IN WASH. ON OFFICIAL BUSINESS	17.00
07-27	1208900020	ADRIENNE E TURNER	07/22/81–07/26/81	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.00
07-27	1208900013	WILLIAM J COYNE	07/17/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	70.00
07-27	1208900014	WILLIAM J COYNE	07/20/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	67.00
07-27	1208900016	ADRIENNE E TURNER	07/22/81–07/26/81	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	134.00
07-29	1210510031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	215.39
07-31	1215630034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,256.48
07-31	1215320040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		521.42
08-06	1217810019	PITTSBURGH CATHOLIC	07/24/81–07/31/82	ANNUAL SUBSCRIPTION FOR OFFICE	7.00
08-06	1217810017	TREASURER OF US ARMY ENGINEER DIV	07/22/81	REPRODUCTION SERVICES FOR DISTRICT OFFICE	30.95
08-06	1217810018	WILLIAM J COYNE	07/24/81–07/27/81	R/T BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH & RETURN 484 MILES @ .24 PER MILE PLUS TOLLS.	120.20
08-07	1219300014	DAVID R RAMAGE	07/29/81	2500 RECORD REPRINTS	69.50
08-07	1219300015	STATE BOOK STORE	07/20/81	2 COPIES OF COMMONWEALTH OF PA. TELEPHONE DIRECTORY	2.70
08-07	1219300016	THE SOUTH HILLS RECORD	07/28/81	ANNUAL SUBSCRIPTION	13.00
08-07	1219300017	THE BROOKLINE JOURNAL	08/04/81	ANNUAL SUBSCRIPITON	8.00
08-07	1219300018	PITTSBURGH CHAMBER OF COMMERCE	07/28/81	MAJOR FIRMS DIRECTORY	8.12
08-07	1219300021	PITTSBURGH MAGAZINE	08/04/81	ANNUAL SUBSCRIPTION	7.50
08-07	1219300022	ROSS C CIOPPA	08/03/81	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	75.60
08-07	1219300019	WILLIAM J COYNE	08/01/81–08/03/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH AND RETURN 484 MILES @ .24	116.16
08-07	1219300020	WILLIAM J COYNE	08/01/81–08/03/81	ROUND TRIP TOLLS ON PA TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH AND RETURN	5.20
08-14	1225620006	CANTRELL/CUTTER PRINTING, INC	08/10/81	CHARGE FOR PRINTING NEWSLETTER	3,599.71
08-14	1225620004	ANN I GLEESON	07/31/81	TAXIS WHILE IN WASH ON OFFICIAL BUSINESS	15.50
08-14	1225620005	ANN I GLEESON	07/31/81	MEALS WHILE IN WASH ON OFFICIAL BUSINESS	17.34
08-14	1225620008	WILLIAM J COYNE	08/11/81	ONE WAY TOLLS ON PA TURNPIKE	2.60
08-14	1225620010	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR DISTRICT OFFICE	10.59
08-14	1225620007	WILLIAM J COYNE	08/11/81	ONE WAY BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH 242 MI AT .24/MI	58.08
08-14	1225620001	JAMES P ROONEY	07/30/81–08/02/81	USE OF CAR TO TRAVEL TO D.C. OFFICE & RETURN PITTS-DC-PITTS 484 MI AT .24	116.16
08-14	1225620002	JAMES P ROONEY	07/30/81–08/02/81	TOLLS	5.20
08-14	1225620003	ANN I GLEESON	07/31/81	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	140.00
08-14	1225620009	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	CHARGE FOR TELEGRAM	7.63
08-26	1237340006	ANN I GLEESON	07/01/81–07/31/81	DAILY PICK-UP OF NEW YORK TIMES .40 A DAY	8.00
08-26	1237340009	COLEMAN J CONROY	08/17/81–08/21/81	PARKING OF PRIVATE AUTO AT DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS IN PITTSBURGH	17.00
08-26	1237340010	ANN I GLEESON	08/17/81	ALL-DAY CONFERENCE HEALTH & WELFARE PLANNING ORG. REGISTRATION FEE	10.00

08-26	1237340011	DAVID R RAMAGE	08/11/81	BUSINESS CARDS FOR STAFF	89.50
08-26	1237340012	DAVID R RAMAGE	08/14/81	CONGRESSIONAL RECORD REPRINTS	20.25
08-26	1237340007	COLEMAN J CONROY	08/17/81–08/21/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH & RETURN 484 MILES @ .24	116.16
08-26	1237340008	COLEMAN J CONROY	08/17/81–08/21/81	ROUND TRIP TOLLS ON PA. TURNPIKE	3.90
08-31	1244410035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,595.05
08-31	1240640022	VIRGINIA L BLASE	08/19/81–08/21/81	HOTEL ACCOMMODATIONS WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	72.76
08-31	1240640023	VIRGINIA L BLASE	08/19/81–08/21/81	MEALS WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	18.21
08-31	1240640024	VIRGINIA L BLASE	08/19/81–08/21/81	TRANSPORTATION WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	7.50
08-31	1240640021	VIRGINIA L BLASE	08/19/81–08/21/81	AIRFARE FROM WASHINGTON TO PITTSBURGH AND RETURN FOR OFFICIAL BUSINESS	137.00
08-31	1244830042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		246.13
09-04	1247510012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	226.86
09-21	1261350018	THE WILKINSBURG GAZETTE	08/14/81–08/14/82	ONE YEAR SUBSCRIPTION	13.00
09-21	1261500018	PITTSBURGH BUSINESS JOURNAL	09/01/81–09/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.33
09-21	1261500019	PITTSBURGH BUSINESS JOURNAL	09/01/81–09/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	17.33
09-21	1261500020	FRANCISCANS TOR	09/15/81	1981 CATHOLIC TELEPHONE GUIDE AND DIRECTORY	9.50
09-21	1261350017	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR DISTRICT OFFICE	12.21
09-21	1261350019	DINE ABT	09/15/81	PHOTOGRAPHS FOR NEWSLETTER	42.00
09-21	1261350020	ROSS C CIOPPA	07/01/81–08/31/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN (56 MILES) JULY & AUGUST 1981.	13.44
09-21	1261500016	WILLIAM J COYNE	09/08/81	ONE WAY TRIP FROM PITTSBURGH TO WASHINGTON - 242 MILES @ .24 PER MILE PLUS TOLLS	60.68
09-21	1261500017	WILLIAM J COYNE	09/11/81–09/13/81	R/T BY PRIVATE AUTO FM WASHINGTON TO PITTSBURGH & RETURN - 484 MILES @ .24 PER MILE PLUS TOLLS	121.36
09-23	1265440015	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PITTSBURGH, PA.	4,387.00
09-25	1266500004	CANTRELL/CUTTER PRINTING, INC	09/17/81	CHARGE FOR PRINTING PRESS RELEASE LETTERHEAD	104.98
09-25	1266500001	ROSS C CIOPPA	09/08/81–09/11/81	HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	226.80
09-25	1266500002	ROSS C CIOPPA	09/08/81–09/11/81	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	21.55
09-25	1266500003	C & P TELEPHONE	08/01/81–08/31/81	TOLL CALL CHARGES	6.66
09-29	1272620006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	198.88
09-30	1274810035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,777.49
09-30	1274850040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		291.96
				TOTAL	**17,699.85**

ADJUSTMENTS/REFUNDS

02-19	1202910009	THE NEW YORK TIMES	01/26/81–01/26/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(55.75)
				TOTAL	**(55.75)**

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

07-06	1187960001	NORTH IDAHO COLLEGE	06/06/81	RENTAL OF THE BONNER ROOM FOR SOCIAL SECURITY DISTRICT MEETING IN COEUR D'ALENE	50.00
07-08	1187610011	SACAJAWEA LODGE	06/02/81	LODGING FOR JAN JOHNSON AND DICK MINARD WHILE ON DISTRICT TRIP	35.02
07-08	1187610013	WOODMANS	06/23/81	OFFICE SUPPLIES FOR THE COEUR D'ALENE DISTRICT OFFICE	15.57
07-08	1187610014	COFFEE SYSTEM OF WASHINGTON D C	06/25/81	COFFEE SERVICE FOR CONSTITUENTS	28.00
07-08	1187610015	U.S. TREASURY	06/25/81	REIMBURSEMENT OF A LOST LANIER VEST POCKET SECRETARY	225.00
07-08	1187690019	WOODMANS	06/22/81–06/24/81	SUPPLIES FOR THE DISTRICT OFFICES	22.83
07-08	1187690020	ENVIRONMENTAL STUDY CONFERENCE	06/29/81	MEMBERSHIP FEE FOR ENVIRONMENTAL STUDY CONFERENCE	75.00
07-08	1187690021	KARMEN L LARSON	06/12/81	REIMBURSEMENT FOR ONE NIGHTS LODGING AT THE DOWNTOWNER INN FOR KARMEN LARSON AND PAT BARCLAY.	24.72
07-08	1187690022	KWIK-KOPY PRINTING	06/04/81	PRINTING, COPYING AND COLLATING HANDOUT FOR SOCIAL SECURITY MEETINGS	253.30
07-08	1187690018	UNITED AIR LINES	06/02/81–06/07/81	AIRFARE FOR MEMBER FROM WASHINGTON TO SPOKANE AND RETURN	763.00
07-08	1187610012	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICE CHARGE FOR PLACING NAME TAPE INTO COMPUTER	250.00
07-09	1189620008	TRAVEL, INC.	06/05/81	AIRFARE FOR JOHN KEENAN FROM BOISE TO SPOKANE AND RETURN	204.00
07-09	1189620009	TRAVEL, INC.	06/21/81	AIRFARE FOR JUDY BOLING FROM SPOKANE TO BOISE AND RETURN	85.00
07-09	1189620010	TRAVEL, INC.	06/27/81	AIRFARE FOR JUDY BOLING FROM BOISE TO SPOKANE	102.00
07-09	1189620011	TRAVEL, INC.	07/06/81	AIRFARE FOR JOHN KEENAN FROM BOISE TO WASHINGTON TO BUFFALO TO WASHINGTON TO BOISE	179.00
07-09	1189620013	TRAVEL, INC.	06/02/81	AIRFARE FOR JAN JOHNSON FROM BOISE TO LEWISTON, ID AND RETURN	125.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189620014	TRAVEL, INC.	06/03/81	AIRFARE FOR CONGRESSMAN FROM LEWISTON, ID TO BOISE, ID	69.00
07-09	1189620015	TRAVEL, INC.	06/02/81	AIRFARE FOR DICK MINARD FROM BOISE TO SPOKANE TO LEWISTON TO BOISE	149.00
07-09	1189620016	TRAVEL, INC.	06/04/81	AIRFARE FOR CONGRESSMAN FROM BOISE TO TWIN FALLS TO BOISE TO SPOKANE	141.00
07-09	1189620017	TRAVEL, INC.	06/04/81	AIRFARE FOR DICK MINARD FROM BOISE TO TWIN FALLS TO BOISE TO SPOKANE	102.00
07-09	1189620012	ACTION DATA PROCESSING INC	05/29/81	COMPUTER SERVICE TO KEY ENTRY OF QUESTIONNAIRE RESULTS	2,011.71
07-14	1194370008	JUDY M BOLING	05/15/81-05/20/81	EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN THE DISTRICT DURING THE MONTH OF MAY	14.94
07-14	1194370009	JUDY M BOLING	05/16/81-05/19/81	140 MILES TRAVELED DURING THE MONTH OF MAY AT A RATE OF 20¢ PER MILE	28.00
07-14	1194370010	JUDY M BOLING	06/05/81-06/08/81	250 MILES TRAVELED DURING THE MONTH OF JUNE AT A RATE OF 20¢ PER MILE	50.00
07-14	1194370011	BLANK GRAPHICS	06/30/81	NAME SIGN PAINTED ON WINDOW DOOR FOR COEUR D'ALENE DISTRICT OFFICE	80.00
07-14	1194470022	THE BOISEAN	06/01/81-06/05/81	ACCOMMODATIONS FOR JAN JOHNSON & DICK MINARD WHILE ATTENDING SOCIAL SECURITY HEARING IN DISTRICT.	126.00
07-14	1194470023	PATRICIA A BARCLAY	06/01/81-06/30/81	TRAVEL EXPENSES WHILE IN THE DISTRICT FOR 589 MILES AT 20¢ PER MILE	117.80
07-14	1194470024	PATRICIA A BARCLAY	06/01/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE & A LUNCHEON WHILE IN DISTRICT	9.82
07-14	1194470025	LARRY CRAIG	04/21/81-05/19/81	MEALS PURCHASED FROM CONGRESSMAN & CONSTITUENTS IN WASHINGTON, DC	97.66
07-14	1194470026	LARRY CRAIG	07/07/81	MEAL PURCHASED FOR CONGRESSMAN & CONSTITUENT IN COISE, ID	22.77
07-14	1194470027	LARRY CRAIG	06/04/81	ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE IN TWIN FALLS, ID	68.11
07-14	1194470028	LARRY CRAIG	07/02/81-07/04/81	GASOLINE PURCHASED WHILE TRAVELING IN THE DISTRICT	35.27
07-14	1194470029	LARRY CRAIG	07/03/81	REIMBURSEMENT FOR CHARTERED AIR FLIGHT	59.85
07-14	1194610001	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	262.50
07-14	1194470021	PACIFIC NORTHWEST BELL	06/20/81-07/20/81	TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	113.68
07-14	1194470020	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-14	1194370012	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE CHARGE FOR THE BOISE DISTRICT OFFICE	328.60
07-17	1197410006	THOMAS J LANKFORD	06/04/81-06/26/81	MEMO SLIPS, NEWSLETTER - SENIOR CITIZENS	411.25
07-22	1202540007	LARRY CRAIG	06/06/81-06/07/81	ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT	23.10
07-22	1202540009	VAIL'S OFFICE EQUIPMENT	06/25/81	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	66.60
07-22	1202540008	GENERAL TELEPHONE COMPANY	06/04/81-07/04/81	MONTHLY TELEPHONE CHARGES AND MOVING OF TELEPHONE LINES FOR THE NEW COEUR D'ALENE DISTRICT OFFICE.	189.18
07-22	1202540006	LARRY CRAIG	06/26/81	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL AND BACK TO NATIONAL AIRPORT	15.00
07-22	1202540010	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR MONTH OF JUNE	46.95
07-29	1209540001	THOMAS J LANKFORD	07/15/81	SCHEDULE CARDS	265.00
07-29	1209540002	THOMAS J LANKFORD	07/15/81	HEADINGS	395.80
07-29	1210600024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	304.78
07-30	1210740028	R.L. POLK & CO.	07/18/81	BOISE CITY DIRECTORY FOR THE BOISE DISTRICT OFFICE - 1981	91.00
07-30	1209890097	BRUCE M. MCRAE	07/01/81-07/30/81	903 D. STREET,LEWISTON,ID	220.00
07-30	1210740024	LARRY CRAIG	06/27/81	REIMBURSEMENT FOR AIR TRAVEL BETWEEN BOISE & WEISER FOR OLD TIME FIDDLERS CONTEST & PARADE	35.00
07-30	1210740026	JENSEN GRAVES CO.	07/10/81	ONE LAPEL PIN (NAME TAG) FOR NEW EMPLOYEE IN BOISE DISTRICT OFFICE	6.40
07-30	1210740027	GLADYS B SCHROEDER	07/14/81	REIMB FOR PURCHASE OF 2 BULLETIN BOARDS FOR LEWISTON & COEUR D'ALENE DISTRICT OFFICES	3.69
07-30	1210740025	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS COMPUTER CHARGE FOR THE MONTH OF JUNE	274.30
07-31	1215630035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		912.13
07-31	1215320017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,833.79
08-05	1217400007	AMERICAN EXPRESS CO	06/30/81-07/02/81	ACCOMMODATIONS IN THE BOISEAN MOTEL WHILE TRAVELLING IN THE DISTRICT	47.96
08-05	1217400008	AMERICAN EXPRESS CO	06/26/81-06/27/81	ACCOMMODATIONS AT THE SHERATON IN DENVER, CO ON ROUTE TO IDAHO	52.68
08-05	1217400009	AMERICAN EXPRESS CO	06/26/81-07/07/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE & RETURN	767.00
08-05	1217400010	AMERICAN EXPRESS CO	07/10/81	DINNER FOR CONGRESSMAN & 2 CONSTITUENTS	37.46
08-05	1217400011	GREGORY S CASEY	07/16/81	REIMB FOR HOTEL ACCOMMODATIONS WHILE GIVING SPEECH IN PLACE OF CONGRESSMAN AT SUN VALLEY, IDAHO.	18.90

08-06	1217810020	THOMAS J LANKFORD	07/24/81-07/31/81	SCHEDULE CARDS, NEWSLETTER, 2 SIGNATURE PLACEMENTS	1,079.50
08-06	1217810021	THOMAS J LANKFORD	07/24/81-07/31/81	HEADINGS	1,885.60
08-06	1217710005	WASHINGTON WATER POWER COMPANY	07/01/81-07/31/81	MONTHLY ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	7.42
08-06	1217710006	COFFEE SYSTEM OF WASHINGTON D C	07/30/81	COFFEE SERVICE FOR CONSTITUENTS	28.00
08-06	1217710009	BOISE BLUE ART SUPPLY	07/30/81	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	5.25
08-06	1217710007	PACIFIC NORTHWEST BELL	07/20/81-08/20/81	MONTHLY TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	115.21
08-06	1217710008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR THE MONTH OF AUGUST	870.62
08-12	1222410004	WOODMANS	07/30/81	PURCHASING OF OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	2.70
08-12	1222410005	DATAMATICS	07/27/81	CONVERTING OF NAMES & ADDRESSES OFF COMPUTER TAPE TO DIALCOM FORMAT TAPE	589.82
08-12	1222410002	UNITED AIR LINES	07/01/81-07/19/81	AIRFARE FOR GREG CASEY FROM WASHINGTON TO BOISE AND RETURN	358.00
08-12	1222410003	ACTION DATA PROCESSING INC	07/31/81	PRINTING OF COMPUTER LETTERS TO ANSWER CONSTITUENTS WHO CONTRACTED US ON THE QUESTIONNAIRE	1,459.80
08-13	1224600047	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	460.50
08-17	1226810005	PATRICIA A BARCLAY	07/03/81-07/31/81	329 MILES TRAVELED WITHIN 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	65.80
08-17	1226810006	PATRICIA A BARCLAY	07/03/81	REIMB FOR ONE LUNCH PURCHASED WHILE TRAVELING WITH THE CONGRESSMAN	2.84
08-17	1226810007	PATRICIA A BARCLAY	07/31/81	REIMB FOR OFFICE SUPPLIES PURCHASED FOR LEWISTON DISTRICT OFFICE	5.14
08-17	1226810004	GENERAL TELEPHONE COMPANY	07/02/81-08/02/81	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE FOR JULY	72.11
08-17	1226810003	WESTERN UNION TELEGRAPH COMPANY	07/24/81	ONE TELEGRAM SENT TO MAYOR OF FILER, IDAHO	10.93
08-19	1230600001	SCOTT S FISHER	08/03/81-08/14/81	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING AROUND IN THE 1ST CONGRESSIONAL DISTRICT	260.08
08-19	1230600002	SCOTT S FISHER	08/03/81-08/14/81	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	77.90
08-19	1230600004	SCOTT S FISHER	08/03/81-08/14/81	REIMBURSEMENT FOR FOOD AND LODGING WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	306.83
08-19	1230600005	KARMEN L LARSON	07/31/81-08/02/81	REIMB FOR 168 MI AT .20/MI, LODGING AND MEALS IN SUN VALLEY WHILE TAKING PART AT A MTG IN PLACE OF CONG.	132.51
08-19	1230600003	SCOTT S FISHER	08/03/81-08/14/81	REIMBURSEMENT FOR 2 CAB FARES TO AND FROM NATIONAL AIRPORT FROM THE HOUSE OF REPRESENTATIVES	15.20
08-24	1233740003	STEPHEN J BUCKNER	08/13/81	REIMBURSEMENT FOR AIRFARE PURCHASED BETWEEN LEWISTON, IDAHO & SPOKANE, ONE WAY	46.00
08-24	1233740004	STEPHEN J BUCKNER	08/07/81-08/12/81	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	40.73
08-24	1233740005	STEPHEN J BUCKNER	08/09/81-08/11/81	REIMBURSEMENT FOR THREE NIGHTS LODGING WHILE IN THE DISTRICT	56.95
08-24	1233740006	SCOTT S FISHER	08/07/81	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELING IN THE 1ST CONGL DISTRICT	12.80
08-24	1233740007	SCOTT S FISHER	08/18/81	REIMBURSEMENT FOR HAVING FILM DEVELOPED	3.34
08-24	1233740009	JOHN CHARLES KEENAN	08/03/81-08/06/81	201 MILES TRAVELED WITHIN THE 1ST CONGL DISTRICT AT A RATE OF 20¢ PER MILE	40.20
08-24	1233740008	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALL FOR THE MONTH OF JULY	111.30
08-27	1238890097	BRUCE M. MCRAE	08/01/81-08/30/81	903 D. STREET,LEWISTON,ID	220.00
08-31	1244410036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,077.73
08-31	1244830017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		734.66
09-04	1247620027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	311.79
09-15	1254430006	AMERICAN EXPRESS CO	07/18/81	PAYMENT FOR ACCOMMODATIONS FOR CONGRESSMAN FOR ONE NIGHT IN BOISE, ID AT THE BOISEAN MOTEL	24.20
09-15	1254430008	AMERICAN EXPRESS CO	07/09/81	PAYMENT FOR LUNCHEON WITH CONSTITUENT - GLEN JACKSON, KOOTENI COUNTY COMMISSIONER	14.90
09-15	1254430009	WASHINGTON WATER POWER COMPANY	08/01/81-08/31/81	MONTHLY ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	16.66
09-15	1254430010	COFFEE SYSTEM OF WASHINGTON D C	09/03/81	COFFEE SERVICE FOR CONSTITUENTS	26.00
09-15	1254430013	KARMEN L LARSON	08/11/81-08/16/81	REIMB FOR 1,018 MILES TRAVELLED WITHIN 1ST CONG. DISTRICT AT A RATE OF .20 PER MILE	203.60
09-15	1254430014	KARMEN L LARSON	08/11/81-08/22/81	REIMBURSEMENT FOR ACCOMMODATIONS AND MEALS WHILE TRAVELING IN THE DISTRICT	202.66
09-15	1254430015	GLADYS B SCHROEDER	08/28/81	REIMBURSEMENT FOR ONE 3-PRONG EXTENSION CORD PURCHASED FOR BOISE DISTRICT OFFICE	9.67
09-15	1254430016	JOHN CHARLES KEENAN	08/04/81-08/26/81	REIMBURSEMENT FOR 424 MILES TRAVELED WITHIN THE 1ST CONG. DISTRICT AT A RATE OF .20 PER MILE	84.80
09-15	1254430017	JOHN CHARLES KEENAN	08/12/81-08/21/81	REIMBURSEMENT FOR ACCOMMODATIONS & MEALS FOR BRENT DEARMOND & HIMSELF WHILE TRAVELING IN THE DISTRICT.	63.19
09-15	1254430019	JAN JOHNSON	08/21/81-09/03/81	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONG. DISTRICT	23.03
09-15	1254430020	SCOTT S FISHER	08/25/81	REIMBURSEMENT FOR CONVERTING FILM TAPE FOR STATION IN THE DISTRICT	31.20
09-15	1254430022	TRAVEL, INC.	08/18/81	PAYMENT FOR CONGRESSMAN TO FLY FROM BOISE TO LEWISTON	69.00
09-15	1254430023	TRAVEL, INC.	08/29/81	PAYMENT FOR CONGRESSMAN TO FLY FROM SPOKANE TO BOSIE	106.00
09-15	1254430024	TRAVEL, INC.	08/29/81	PAYMENT FOR DICK MINARD TO FLY FROM SPOKANE TO BOSIE AND RETURN	212.00
09-15	1254430025	ADA CASH REGISTER	08/24/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	132.30
09-15	1254430021	PACIFIC NORTHWEST BELL	08/20/81-09/20/81	MONTHLY TELEPHONE SERVICE FOR THE LEWISTOWN DISTRICT OFFICE	145.24
09-15	1254430007	AMERICAN EXPRESS CO	08/07/81-08/17/81	PAYMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND SPOKANE FOR STEPHEN BUCKER	358.00
09-15	1254430011	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-15	1254430012	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY	633.65
09-15	1254430018	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	MONTHLY TELEPHONE CHARGES FOR THE BOISE DISTRICT OFFICE	236.34
09-16	1258570006	RICHARD D MINARD	08/25/81-08/28/81	ACCOMMODATIONS FOR THE CONGRESSMAN IN COEUR D'ALENE, IDAHO	255.97
09-16	1258570007	RICHARD D MINARD	08/20/81-09/02/81	ACCOMMODATIONS, MEALS, GAS & BUSINESS TELEPHONE CALLS WHILE IN THE 1ST CONGRESSIONAL DISTRICT.	789.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1258570009	RICHARD D MINARD	09/03/81-09/05/81	ACCOMMODATIONS ON TRIP FROM BOISE, ID TO WASHINGTON, DC	104.37
09-16	1258570010	BRENT E DEARMOND	08/29/81	130 MILES TRAVELED WITHIN THE FIRST CONGRESSIONAL DISTRICT @ .20 PER MILE	26.00
09-16	1258570011	PATRICIA A BARCLAY	08/06/81-08/27/81	692 MILES TRAVELED WITHIN THE FIRST CONGRESSIONAL DISTRICT @ .20 PER MILE	138.40
09-16	1258570012	PATRICIA A BARCLAY	08/13/81-08/20/81	MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	13.91
09-16	1258570013	LARRY CRAIG	07/19/81-09/05/81	REIMB FOR GASOLINE PURCHASED WHILE TRAVELING IN THE FIRST CONGRESSIONAL DISTRICT	119.41
09-16	1258570014	LARRY CRAIG	08/17/81	REIMB FOR ROOM RENTAL CHARGE FOR TOWN MEETING IN EMMETT	10.00
09-16	1258570015	LARRY CRAIG	08/14/81-08/18/81	MEALS PURCHASED WHILE TRAVELING IN THE FIRST CONGRESSIONAL DISTRICT	27.79
09-16	1258600043	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	10.50
09-16	1258570008	RICHARD D MINARD	09/03/81-09/07/81	2,570 MILES DRIVEN FROM BOISE, ID TO WASHINGTON, DC AT .20 PER MILE	514.00
09-21	1261350008	UNITED AIR LINES	07/18/81	ONE-WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO BOISE	410.00
09-21	1261350010	UNITED AIR LINES	08/04/81	ONE-WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO BOISE	328.00
09-21	1261350011	UNITED AIR LINES	09/08/81	ONE-WAY AIRFARE FOR CONGRESSMAN FROM BOISE, IDAHO TO WASHINGTON, D.C.	410.00
09-21	1261350009	UNITED AIR LINES	08/03/81-08/14/81	ROUND-TRIP AIRFARE FOR SCOTT FISHER BETWEEN WASHINGTON, D.C. AND BOISE	358.00
09-22	1264310010	WOODMANS	09/11/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	2.50
09-22	1264310012	YVONNE R. MESSICK	09/14/81	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS	38.91
09-22	1264310021	CYNTHIA A JORDAN	07/22/81	REIMBURSEMENT FOR ACCOMMODATIONS AND MILEAGE TO RIGGINS, IDAHO & RETURN (300 MILES @ .20)	80.00
09-22	1264310011	GENERAL TELEPHONE COMPANY	08/04/81-09/04/81	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE FOR THE MONTH OF AUGUST	53.38
09-22	1264310013	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR THE MONTH OF AUGUST FOR THE WASHINGTON OFFICE	81.55
09-23	1265440016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BOISE, ID	1,751.00
09-29	1268500023	ADVERTISING DESIGN ASSOCIATES, INC	09/09/81	COMPOSTION & PRINTING OF NEWSLETTER	4,661.00
09-29	1268500025	LARRY CRAIG	09/11/81	REIMB FOR DINNER PURCHASED FOR CONSTITUENTS IN BOISE	26.13
09-29	1268500026	LARRY CRAIG	09/15/81	REIMB FOR PRIVATE AIRPLANE TRIP FROM BOISE TO HAILEY, ID AND RETURN	80.00
09-29	1268500027	KARMEN L LARSON	09/08/81-09/16/81	REIMB FOR ACCOMMODATIONS, MEALS, RENTAL CAR & PARKING WHILE TRAVELING IN THE 1ST CONGRESSIONAL DIST.	151.63
09-29	1271610006	AMERICAN EXPRESS CO	09/06/81	PAYMENT FOR LODGING FOR DICK MINARD ON ROUTE TO D.C. FROM IDAHO	36.04
09-29	1271610007	AMERICAN EXPRESS CO	08/30/81	PAYMENT FOR LODGING FOR JAN JOGNSON FOR ONE NIGHT ACCOMMODATIONS AT THE BOISEAN MOTEL	23.10
09-29	1271610008	AMERICAN EXPRESS CO	08/22/81-08/29/81	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	212.19
09-29	1271610009	AMERICAN EXPRESS CO	07/17/81-09/07/81	PAYMENT FOR ROOM RENTAL FOR CONGRESSIONAL MEETING WHILE IN THE DISTRICT	134.05
09-29	1271610010	AMERICAN EXPRESS CO	07/17/81-09/07/81	PAYMENT FOR ACCOMMODATIONS FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	259.05
09-29	1268500024	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGE FOR THE MONTH OF AUGUST	422.84
09-29	1272830022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	326.43
09-30	1274810036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,028.74
09-30	1272890096	BRUCE M. MCRAE	09/01/81-09/30/81	903 D. STREET,LEWISTON,ID	220.00
09-30	1274850017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		366.33
				TOTAL	**40,614.35**

ADJUSTMENTS/REFUNDS

06-26	1202910018	NORTH SHORE MOTOR HOTEL	06/06/81	REFUND DUE TO WRONG PAYEE	(50.00)
				TOTAL	**(50.00)**

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

07-06	1181600002	FINDLAY ENTERPRISE	07/01/81-07/01/82	1 YR SUBSCRIPTION	8.00

07-06	1181800024	NEWS PROGRESS	06/22/81-06/22/82	1 YR SUBSCRIPTION	18.00
07-06	1181600004	DONALD H WATSON	06/22/81	MOBIL OFFICE EXPENSES-GAS	117.20
07-06	1181600005	MILLER OFFICE EQUIPMENT	06/22/81	OFFICE SUPPLIES	76.90
07-06	1181600003	GENERAL TELEPHONE CO	05/19/81-06/19/81	TELEPHONE SERVICE OLNEY DIST-OFFICE	110.00
07-13	1181600001	HILLSBORO JOURNAL	06/10/81-06/10/82	1 YR SUBSCRIPTION	7.00
07-14	1194610003	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	144.00
07-21	1201620011	POTOMAC HOUSE OF OFFSET, INC	06/24/81	TOWN MEETING CARDS, 195M	955.50
07-21	1201620004	FINANCIER	07/01/81-07/01/82	SUBSCRIPTION - 1 YR.	60.00
07-21	1201620008	MATT SNEYD	06/01/81-06/30/81	MILEAGE WITHIN DISTRICT - 1072 MILES @ .20¢ - TAPES FOR TOWN MEETINGS	220.65
07-21	1201620005	ILLINOIS BELL TELEPHONE CO	06/07/81-07/07/81	TELEPHONE CHARGES - DANVILLE	186.22
07-21	1201620010	DANIEL B CRANE	06/26/81-07/08/81	WASH TO CHICAGO / DANVILLE TO WASHINGTON	225.00
07-21	1201620012	DANIEL B CRANE	06/18/81-06/23/81	WASH TO DANVILLE & RETURN - ROUND-TRIP	290.00
07-21	1201620007	HAZELTINE CORPORATION	07/01/81-07/31/81	COUPLER & H-1510	80.00
07-21	1201620009	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	CONVERT, DISKETTES & LABELS	1,359.70
07-21	1201620006	GSA, OAD, FINANCE DIVISION	06/19/81	FTS	75.40
07-22	1201350006	THOMAS J LANKFORD	03/25/81-07/08/81	XEROX LETTER, FYI SLIPS, VETERANS NEWSL., NEWSLETTER LABELS, HEALTH NEWS, LETTER	619.89
07-22	1201350001	TWA AIR FREIGHT	06/24/81	SHIPPING TAPES TO DISTRICT	36.00
07-22	1201350005	ILLINOIS POWER COMPANY	06/05/81-07/06/81	ELECTRIC BILL--DANVILLE OFFICE	56.61
07-22	1201350007	DANIEL B CRANE	07/09/81-07/14/81	ROUNDTRIP WDC TO DANVILLE & RETURN	304.00
07-22	1201350008	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE--WASHINGTON	27.97
07-22	1201350002	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM CHARGES	44.10
07-22	1201350003	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE CHARGES--DANVILLE	21.20
07-22	1201350004	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE CHARGES--DANVILLE	21.20
07-29	1209540004	ARCOLA RECORD-HERALD	07/12/81-07/12/81	1 YEAR SUBSCRIPTION	7.50
07-29	1209540005	DONALD H WATSON	06/29/81-07/17/81	MOBIL OFFICE EXPENSES	117.40
07-29	1209540003	GENERAL TELEPHONE CO	07/01/81-07/31/81	DISTRICT OFFICE TELEPHONE SERVICE	110.00
07-29	1210530030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	218.06
07-30	1209890098	DAVID ISAACSON	07/01/81-07/30/81	425 N GILBERT DANVILLE IL 61832	420.00
07-30	1209890099	JIM FRANKLIN	07/01/81-07/30/81	MOBILE OFFICE	265.00
07-30	1209890100	TOMMIE DEAN FEHRENBACHER	07/01/81-07/30/81	221 E. MAIN, OLNEY,IL	250.00
07-31	1215630036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,537.97
07-31	1215320041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		285.61
08-05	1212550010	BILL MENCAROW	07/30/81	MAILING VIDEO TAPE TO TV STATION IN DISTRICT	35.00
08-05	1212550011	BILL MENCAROW	07/30/81	MAILING VIDEO TAPE TO TV STATION IN DISTRICT	62.00
08-05	1212550013	XEROX CORPORATION	06/27/81	USEAGE FEE	63.08
08-05	1212550014	SARAH A. CAREY	07/01/81-07/31/81	CLEANING SERVICES - DANVILLE OFFICE	25.00
08-05	1212550009	ILLINOIS BELL	07/07/81-08/06/81	TELEPHONE SERVICE - DANVILLE	184.70
08-05	1212550012	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES	23.95
08-13	1224600049	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	250.50
08-18	1229700018	TELEGRAPH PRESS	07/30/81	IMPRINTED CATALOGS--CONSUMER INFORMATION CATALOG	262.00
08-18	1229700020	MILLS PUBLICATIONS, INC	07/29/81	2 COLUMNS	181.90
08-18	1229700019	PRESS SERVICES, INC	07/01/81-07/31/81	PRESS CLIPPINGS--JULY	53.22
08-18	1229700021	ILLINOIS POWER COMPANY	07/05/81-08/03/81	ELECTRICITY--DANVILLE OFFICE	38.99
08-18	1229700022	DANIEL B CRANE	06/26/81-06/27/81	REIMBURSEMENT FOR RENTAL CAR FROM CHICAGO TO DANVILLE HERTZ CORP	90.10
08-18	1229700023	DANVILLE WHOLESALE PAPER	07/31/81	GARBAGE PAIL LINERS FOR DANVILLE OFFICE	18.75
08-18	1229700025	CAPITOL HILL GRAPHICS	07/31/81	TOWN MEETING CARDS--COMP. & PASTE-UP	32.90
08-18	1229700028	DANIEL B CRANE	08/01/81	REIMBURSEMENT--LODGING ON DRIVE HOME AT BEGINNING OF RECESS HOLIDAY INN	77.79
08-18	1229700029	DANIEL B CRANE	08/01/81	REIMBURSEMENT--1 WAY TRIP HOME TO DANVILLE, ILL. FROM WDC BY AUTO MILEAGE--600 MILES AT 24¢	144.00
08-18	1229700024	HAZELTINE CORPORATION	08/01/81-08/31/81	COUPLER & H-1510	80.00
08-18	1229700027	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS FOR MONTH OF JULY	8.15
08-18	1229700026	GSA, OAD, FINANCE DIVISION	07/18/81	FTS--DANVILLE	75.40
08-26	1237360001	LEADER UNION PUBLISHING CO	08/20/81-08/20/82	1 YR. SUBS.	15.00
08-26	1237360002	MILLER OFFICE EQUIPMENT	08/20/81	COPY PAPER	58.90
08-26	1237360004	DONALD H WATSON	08/20/81	EXPENSES MOBIL OFFICE	221.45
08-26	1237360003	GENERAL TELEPHONE CO	07/20/81-08/20/81	OLNEY DIST. OFFICE PHONE	110.00
08-27	1238420004	DANIEL B CRANE	08/05/81	REIMB FOR PAYMENT OF ENVELOPES TO THE PUBLIC PRINTER GPO, ROOM C-834 (30,000 ENVELOPES--#1393)	53.00
08-27	1238430003	THE WALL STREET JOURNAL	10/22/81-10/22/82	1 YR. SUBSCRIPTION TO CONG. DAN CRANE 115 CANNON BLDG., WASHINGTON, DC 20515	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890098	DAVID ISAACSON	08/01/81–08/30/81	425 N GILBERT DANVILLE IL 61832	420.00
08-27	1238890099	JIM FRANKLIN	08/01/81–08/30/81	MOBILE OFFICE	265.00
08-27	1238890100	TOMMIE DEAN FEHRENBACHER	08/01/81–08/30/81	221 E. MAIN, OLNEY,IL	250.00
08-27	1238420005	TWA AIR FREIGHT	07/30/81	SHIPMENT OF VIDEO TAPE TO DISTRICT	37.00
08-27	1238420006	TWA AIR FREIGHT	07/31/81	SHIPMENT OF VIDEO TAPE TO DISTRICT	36.00
08-27	1238420003	ILLINOIS BELL	08/07/81–09/06/81	TELEPHONE SERVICE - DANVILLE	181.40
08-27	1238420007	C & P TELEPHONE	07/31/81	LONG DISTANCE CALLS-WASHINGTON	44.51
08-27	1238420008	GSA, OAD, FINANCE DIVISION	08/01/81	FTS	23.95
08-31	1244410037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,534.52
08-31	1244830043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		821.92
09-04	1247620001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	214.43
09-15	1254520009	MILLS PUBLICATIONS, INC	08/26/81	2 COLUMNS	181.90
09-15	1254520010	SARAH A. CAREY	08/01/81–08/31/81	CLEANING - DANVILLE OFFICE	25.00
09-15	1254520008	HAZELTINE CORPORATION	09/01/81–09/30/81	COUPLER & H-1510	80.00
09-15	1254520011	GSA, OAD, FINANCE DIVISION	08/10/81	FTS LINES - DANVILLE	75.40
09-16	1258600045	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	16.00
09-21	1264510005	POSTMASTER	07/21/81	18¢ STAMPS	99.00
09-24	1266580005	POTOMAC HOUSE OF OFFSET, INC	08/26/81	TOWN MEETING CARDS - 197,000	965.30
09-24	1266580001	SARAH A. CAREY	10/01/81–10/31/81	CLEANING - DANVILLE OFFICE	25.00
09-24	1266580002	ILLINOIS POWER COMPANY	08/02/81–09/01/81	UTILITIES - DANVILLE OFFICE	68.45
09-24	1266580006	PRESS SERVICES, INC	08/01/81–08/31/81	PRESS CLIPPINGS - MONTH OF AUGUST	69.90
09-24	1266580008	TWA AIR FREIGHT	10/09/81	SHIPMENT OF FILM TO DISTRICT	36.00
09-24	1266580009	MATT SNEYD	07/01/81–08/31/81	MILEAGE - 3,149 MILES @ .20 PER MILE - POSTAGE, TAPE AND FOLDER	658.78
09-24	1266580003	DANIEL B CRANE	09/09/81–09/10/81	DANVILLE TO WDC AND RETURN - R/T	404.00
09-24	1266580004	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE FROM WDC OFFICE	64.01
09-24	1266580007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINES - WDC	23.95
09-29	1272430025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	208.17
09-30	1274810038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,463.94
09-30	1272890097	DAVID ISAACSON	09/01/81–09/30/81	425 N GILBERT DANVILLE IL 61832	420.00
09-30	1272890098	JIM FRANKLIN	09/01/81–09/30/81	MOBILE OFFICE	265.00
09-30	1272890099	TOMMIE DEAN FEHRENBACHER	09/01/81–09/30/81	221 E. MAIN, OLNEY,IL	250.00
09-30	1274850041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		649.98
				TOTAL	**20,397.37**

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

07-06	1181870005	DAVID ALLEN	06/04/81–06/09/81	TOLLS, PARKING, GASOLINE & MEALS IN CONNECTION W/ DISTRICT EVENTS	180.00
07-06	1181870007	DAVID ALLEN	06/04/81–06/07/81	HOTEL ACCOMMODATIONS IN DISTRICT	213.28
07-06	1181870008	DAVID ALLEN	06/08/81	HOTEL ACCOMMODATIONS IN DISTRICT	32.73
07-06	1181870009	DAVID ALLEN	06/04/81–06/08/81	RENTAL CAR FOR DISTRICT EVENTS	181.11
07-06	1181870010	DAVID ALLEN	06/04/81	MEALS IN DISTRICT	30.00
07-06	1181870006	DAVID ALLEN	06/04/81–06/09/81	DC-CHICAGO,IL-DC FOR DISTRICT EVENTS	348.00
07-09	1189620020	THE DAILY HERALD	06/15/81	SUBSCRIPTION FOR THREE MONTHS	14.75
07-09	1189620018	FEDERAL EXPRESS CORP.	06/18/81	OVERNIGHT DELIVERY OF PACKAGE	33.20

07-09	1189620019	COMMONWEALTH EDISON	05/21/81–06/22/81	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	48.83
07-09	1189620021	METROPOLITAN MESSENGER & DELVY SVC	06/20/81	DELIVERY SERVICE	45.00
07-09	1189620022	A.B. DICK COMPANY	03/12/81	SUPPLIES FOR MAGNA II	109.25
07-09	1189620024	ILLINOIS BELL	06/04/81–07/03/81	TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	174.41
07-09	1189620027	C & P TELEPHONE	05/01/81–05/31/81	DATA PHONE CHARGE	74.35
07-09	1189620026	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE TOLL CALLS	76.76
07-09	1189620023	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM CHARGES	17.58
07-09	1189620025	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE CHARGES	63.20
07-14	1194610002	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	89.00
07-29	1210420033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	242.68
07-30	1209890101	KUFFEL EGGERT COLLIMORE AND CO	07/01/81–07/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
07-31	1215630037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,040.26
07-31	1215320018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		384.08
08-07	1216510011	ARMED FORCES JOURNAL	09/01/81–09/01/82	1 YEAR SUBSCRIPTION	18.00
08-07	1216510013	WASHINGTON MONITOR, INC	07/13/81–07/12/82	1 YEAR SUBSCRIPTION	85.00
08-07	1219300027	NATIONAL NEWS AGENCY	07/01/81–12/31/81	SUBSCRIPTION CHARGES FOR NEWSPAPERS DELIVERED TO WASHINGTON OFFICE	207.00
08-07	1219300023	PRESS SERVICES, INC	06/01/81–06/30/81	CLIPPING SERVICE	51.56
08-07	1219300024	COMMONWEALTH EDISON	05/21/81–06/22/81	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	48.83
08-07	1219300025	PHILIP M CRANE	07/14/81	PETTY CASH REIMBURSEMENT CAB FARES, METRO	25.00
08-07	1216510012	C & P TELEPHONE	06/01/81–06/30/81	DATA PHONE BILL FOR JUNE	74.19
08-07	1219300026	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	COMPUTER MONTHLY MAINTENANCE CHARGE	250.00
08-07	1216510014	C & P TELEPHONE	06/01/81–06/30/81	TOLL CALLS	116.09
08-07	1216510010	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM CHARGES	12.04
08-13	1224600048	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	5.96
08-13	1224660001	PRESS SERVICES, INC	07/01/81–07/31/81	CLIPPING SERVICE	50.70
08-13	1224660003	DAVID ALLEN	08/04/81	MEAL EXPENSE WHILE IN DISTRICT	34.00
08-13	1224660004	DAVID ALLEN	08/04/81–08/05/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	91.50
08-13	1224660005	DAVID ALLEN	08/04/81–08/06/81	CHARGE FOR RENTAL CAR WHILE IN THE DISTRICT	70.99
08-13	1224660007	AB DICK COMPANY	07/15/81	OFFICE SUPPLIES OF MAGNA II'S	152.70
08-13	1224660008	COMMONWEALTH EDISON	06/22/81–07/22/81	MONTHLY ELECTRIC BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	44.81
08-13	1224660010	LIBRARY OF CONGRESS	03/10/81	DUPLICATING CHARGES FOR MATERIALS REQUESTED FROM LIB OF CONGRESS (RUSH ORDER)	25.00
08-13	1224660006	ILLINOIS BELL	07/04/81–08/03/81	TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	201.93
08-13	1224660011	DAVID ALLEN	08/04/81–08/10/81	R/T A/F FROM WASH NAT'L TO CHICAGO O'HARE FOR TRIP TO DIST OFC, IN ARLINGTON HEIGHTS, IL 1492 MI @ .47.	701.24
08-13	1224660002	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH CHARGES	48.00
08-13	1224660009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE CHARGES	63.75
08-27	1238890101	KUFFEL EGGERT COLLIMORE AND CO	08/01/81–08/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
08-31	1244410038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,043.32
08-31	1244830018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		105.25
09-04	1247840003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	238.87
09-11	1253710007	ABS DUPLICATORS INC	08/11/81	PRINTING CHARGES	671.57
09-11	1253540017	THE DAILY HERALD	09/01/81–11/01/81	TWO MONTH SUBSCRIPTION	14.75
09-11	1253540019	DAVID ALLEN	09/04/81–09/07/81	REIMB FOR HOTEL, CAR RENTAL, MEALS, TOLLS, PARKING, & INCIDENTAL EXPENSES IN CONNECTION W/DIST TRIP.	153.65
09-11	1253710008	DONNA OSTED INSURANCE AGENCY	09/13/81–09/14/81	INSURANCE FOR TOWN MEETING	100.00
09-11	1253710009	METROPOLITAN MESSENGER & DELVY SVC	08/20/81	DELIVERY SERVICE	50.00
09-11	1253710010	COMMONWEALTH EDISON	07/22/81–08/20/81	UTILITY SERVICE FOR DISTRICT OFFICE	46.53
09-11	1253710006	ILLINOIS BELL	08/04/81–09/03/81	TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	183.86
09-11	1253540018	DAVID ALLEN	09/04/81–09/07/81	AIRFARE FOR R/T TO DISTRICT - DC/CHICAGO/DC	488.00
09-11	1253540021	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/81–08/31/81	MONTHLY FILE MAINTENANCE FOR AUGUST	250.00
09-11	1253540020	WESTERN UNION TELEGRAPH COMPANY	07/28/81	TELEGRAPH CHARGES	15.00
09-15	1254480005	THOMAS J LANKFORD	07/27/81–07/31/81	PRINTING FOR MONTH OF JULY	490.30
09-15	1254480006	THOMAS J LANKFORD	09/01/81–09/04/81	PRINTING OF QUESTIONNAIRE	3,865.50
09-15	1254480011	ARMED FORCES JOURNAL	09/01/81–08/31/82	SUBSCRIPTION RENEWAL	18.00
09-15	1254480008	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/81–07/31/81	MONTHLY FILE MAINTENANCE FOR JULY	250.00
09-15	1254480010	C & P TELEPHONE	07/01/81–07/31/81	DATA FILE CHARGES	73.77
09-15	1254480009	C & P TELEPHONE	07/01/81–07/31/81	TOLL CALLS FOR MONTH OF JULY	39.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP M CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1254480007	GSA, OAD, FINANCE DIVISION	08/10/81	FTS LINE CHARGES	63.47
09-16	1258600044	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	5.58
09-18	1260410021	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	06/20/81-08/14/81	SUBSCRIPTION	14.80
09-18	1260410022	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	08/15/81-10/09/81	SUBSCRIPTION	14.80
09-18	1260410023	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	95.80
09-18	1260410020	DAVID ALLEN	09/11/81-09/13/81	RENTAL CAR, HOTEL, MEAL, TOLLS, PARKING, TELEPHONE CALLS DURING DISTRICT TRIP	253.77
09-18	1260410024	PRESS SERVICES, INC	08/01/81-08/31/81	CLIPPING SERVICES	51.60
09-18	1260410019	DAVID ALLEN	09/11/81-09/13/81	AIRFARE FOR TRIP TO DISTRICT DC-CHIC-DC	488.00
09-18	1260410026	IBM	04/01/81-08/31/81	MONTHLY CHARGE FOR COMMUNICATIONS ADAPTER ON SYSTEM SIX	549.50
09-29	1272600027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	226.24
09-30	1274810039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,095.60
09-30	1272890100	KUFFEL EGGERT COLLIMORE AND CO	09/01/81-09/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00
09-30	1274850018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		819.50
				TOTAL	**22,830.57**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

07-14	1194510013	GEORGE W. CROCKETT	07/07/81	PICTURE FRAME, HABITATIONAL EXPENSE, WASHINGTON OFFICE	8.15
07-14	1194510008	WORLD TRADE ACADEMY PRESS, INC.	06/30/81	PUBLICATION TO BE USED IN WORK IN COMMITTEE ASSIGNMENTS	10.00
07-14	1194510007	JACK BARTHWELL	06/21/81-06/29/81	MEAL AND PARKING WHILE ON BUSINESS IN DISTRICT	16.56
07-14	1194510011	GEORGE W. CROCKETT	06/26/81-06/29/81	MEALS WHILE IN DETROIT	52.59
07-14	1194510009	GEORGE W. CROCKETT	06/26/81-06/29/81	R/T AIRFARE TO DETROIT ON OFFICIAL BUSINESS	238.00
07-14	1194510010	GEORGE W. CROCKETT	06/26/81-06/29/81	TAXI TO AIRPORT, DC	10.00
07-14	1194510012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-16	1196520003	GEORGE W. CROCKETT	07/06/81	BOOK, FOR OFFICIAL USE BY MEMBER OF CONGRESS	32.11
07-16	1196520004	GEORGE W. CROCKETT	07/02/81-07/07/81	TRIP - LOS ANGELES - SPEAK AT CHURCH ON BDGT CUTS & PRESENT DOMESTIC PLCY AS RELATES TO URBAN SITUATION.	200.70
07-16	1196520001	MICHIGAN BELL TELEPHONE COMPANY	06/19/81-07/18/81	FOR SERVICE ON 313-875-4225 - E GRAND BLVD OFFICE	42.30
07-16	1196520002	DIALCOM, INCORPORATED	06/22/81	DELIVERY CHARGES	12.00
07-20	1191560022	NAT'L ASSOCIATION OF SOCIAL WORKERS, INC	06/30/81	DIRECTORY OF AGENCIES USED BY WASHINGTON OFFICE	5.50
07-20	1191560028	NEW YORK TIMES SALES, INC.	06/15/81-07/19/81	NEW YORK TIMES SUBSCRIPTION FOR DETROIT OFFICE	12.00
07-20	1191560030	THE DETROIT NEWS	07/07/81	DAILY AND SUNDAY SUBSCRIPTION FOR DETROIT OFFICE	18.20
07-20	1191560020	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/81	BREAKFAST FOR CONSTITUENTS, PROVIDED FOR BY HOUSE CATERING	46.00
07-20	1191560021	FEDERAL EXPRESS CORP.	06/30/81	PACKAGE MAILED TO DETROIT, OFFICIAL BUSINESS, RUSH REQUIREMENT	28.20
07-20	1191560025	AMERICAN EXPRESS CO	06/21/81-06/29/81	FOR RENTED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	233.56
07-20	1191560026	WILLIE BILLINGTON	06/01/81-06/30/81	JANITORIAL SERVICES FOR ONE MONTH	200.00
07-20	1191560027	THE BOARD OF EDUCATION	05/15/81-06/15/81	ELECTRICITY FOR MONTH OF JULY FOR WOODWARD AVENUE OFFICE	56.75
07-20	1191560029	HENDERSON GLASS INE	06/04/81	REPLACEMENT OF PLATE GLASS, FOR WOODWARD AVE. OFFICE WINDOW	459.20
07-20	1191560023	AMERICAN EXPRESS CO	06/21/81-06/23/81	ROUND TRIP AIR FARE TO DETROIT FOR JACK BARTHWELL, III	267.00
07-20	1191560024	AMERICAN EXPRESS CO	06/26/81-06/29/81	ROUND TRIP AIR FARE TO DETROIT FOR JACK BARTHWELL, III	308.00
07-24	1203320020	NEW YORK TIMES SALES, INC.	07/20/81	DETROIT OFFICE SUBSCRIPTION FOR THE NEW YORK TIMES	24.00
07-24	1203320018	DAVID W MOORE	06/01/81-06/30/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 148 MILES @ .20	29.60
07-24	1203320019	ADT SECURITY SYSTEMS	06/24/81	FALSE ALARM FOR SECURITY SYSTEM	40.00
07-24	1203320021	MICHIGAN BELL TELEPHONE COMPANY	06/28/81-07/27/81	CHARGES FOR SERVICE AT 8401 WOODWARD AVENUE OFFICE	414.04

07-27	1208900021	NORTHEAST-MIDWEST INSTITUTE	07/23/81	STEP BY STEP GUIDE TO UNDERSTANDING THE FEDERAL BUDGET FY 1982 (250)	382.50
07-27	1208900022	GERARD G PHILLIPS	07/23/81	MILEAGE FOR TRAVELS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 87.8 @ .20 A MILE	17.56
07-29	1203320017	MABEL F. WHITE	06/27/81	RECEPTION FOR TOWN MEETING IN 13TH CONGRESSIONAL DISTRICT	1,043.00
07-29	1210610017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	447.86
07-30	1209890102	JAMES E. WADSWORTH	07/01/81–07/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
07-30	1209890103	THE BOARD OF EDUCATION	07/01/81–07/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
07-31	1215630038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,115.63
07-31	1212530001	COLUMBIA BOOKS, INC., PUBLISHERS	07/23/81	BOOK FOR OFFICIAL USE BY MEMBER AND STAFF IN WASHINGTON OFFICE	39.22
07-31	1212530003	NEW YORK TIMES	07/23/81	DAILY AND SUNDAY SUBSCRIPTION FOR NEW YORK TIMES IN WASHINGTON OFFICE	58.50
07-31	1212530004	THE ALMANAC OF AMERICAN POLITICS	07/23/81	INFORMATION SOURCE TO BE USED IN DAILY CONGRESSIONAL WORK IN WASHINGTON/LEGISLATIVE OFFICE	23.50
07-31	1212530002	METRO GRAPHIC ARTS	07/23/81	WALL MAP OF DETROIT TO BE USED FOR STREET IDENTIFICATION IN CONGRESSMAN'S WASHINGTON OFFICE	52.00
07-31	1215320042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		90.33
07-31	1212530005	WESTERN UNION TELEGRAPH COMPANY	07/23/81	GWA 295501 ACCOUNT NUMBER FOR CONGRESSIONAL ACCOUNT	19.23
08-05	1212320004	FOOD 1ST INSTITUTE FOR FOOD & DEV POLICY	07/29/81	BOOK TO BE USED IN CONGRESSIONAL OFFICE FOR OFFICIAL USE	6.95
08-05	1212320005	UNIPUB	07/29/81	PUBLICATION TO BE USED FOR OFFICIAL USE BY MEMBER OF CONGRESS	70.00
08-05	1212320003	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81	LUNCHEON TO DISUCSS OFFICIAL, CONGRESSIONAL BUSINESS	13.90
08-05	1212320006	AFRICAN DEVELOPMENT INFO. ASSOC. USA	07/29/81	BULLETIN TO BE USED IN OFFICIAL BUSINESS	45.00
08-05	1212320024	AMERICAN EXPRESS CO	07/24/81–07/29/81	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	79.46
08-05	1212320007	AMERICAN EXPRESS CO	07/24/81–07/29/81	ROUND TRIP TO DETROIT ON OFFICIAL BUSINESS, AND GAS WHILE IN DETROIT	355.00
08-12	1222310013	XEROX CORPORATION	03/25/81–06/11/81	ADDITIONAL COPIES OVER ALLOTMENT PAID FOR BY HOUSE OFFICE EQUIPMENT	61.79
08-12	1222310015	DAVID W MOORE	07/01/81–07/31/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS IN DETROIT 20 MILES @ .20 PLUS PARKING	14.70
08-12	1222310017	XEROX CORPORATION	03/13/81–06/15/81	ADDITIONAL COPIES OVER ALLOTMENT PAID BY HOUSE OFFICE EQUIPMENT	144.80
08-12	1222310018	FEDERAL EXPRESS CORP.	08/03/81	PACKAGE SENT, RUST TO DETROIT, OFFICIAL BUSINESS IN NEED OF EIMMEDIATE DELIVERY WITH RECEIPT	21.00
08-12	1222310019	JACK BARTHWELL	07/29/81	PARKING AND MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	12.38
08-12	1222310022	CONGRESSIONAL ARTS CAUCUS	08/01/81–12/31/81	MEMBERSHIP IN ARTS CAUCUS DUES FOR 1981	.100.00
08-12	1222310023	GEORGE W. CROCKETT	08/03/81	OFFICIAL GIFT TO FOREIGN DIGNITARY WHILE ON OFFICIAL TRAVEL	7.50
08-12	1222310014	MICHIGAN BELL TELEPHONE COMPANY	07/19/81–08/18/81	TELEPHONE CHARGES	47.12
08-12	1222310020	JACK BARTHWELL	07/29/81	TAXI TO AND FROM NATIONAL AIRPORT	13.50
08-12	1222310021	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
08-13	1224600050	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-26	1237500016	POSTMASTER	08/03/81	1000 - 18¢ STAMPS	180.00
08-27	1238890102	JAMES E. WADSWORTH	08/01/81–08/30/81	2866 E GRAND BLVD DETROIT, MI 48202	300.00
08-27	1238890103	THE BOARD OF EDUCATION	08/01/81–08/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
08-31	1244410039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,428.81
08-31	1244830044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		316.40
09-03	1245530020	DAVID W MOORE	07/01/81–07/31/81	55 MILES @ .20 PER MILE	11.00
09-03	1245530021	THE BOARD OF EDUCATION	06/15/81	ELECTRICTY FOR 6/15/81 THRU 7/15/81	51.10
09-03	1245530019	MICHIGAN BELL TELEPHONE COMPANY	07/28/81–08/27/81	TELEPHONE CHARGES FOR 4801 WOODWARD AVENUE OFFICE	369.81
09-04	1247840020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	361.89
09-14	1253620003	DAVID R RAMAGE	08/24/81	LETTERS, REAGAN BUDGET EVALUATION	85.60
09-14	1253620004	LAW & BUSINESS, INC.	08/24/81	LEGAL TIMES OF WASHINGTON, D.C. CIRCUIT HANDBOOK, LEGAL TIMES OF WASHINGTON	110.00
09-14	1253620002	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH ACCOUNT GWA 295501	3.90
09-14	1253620001	GSA, OAD, FINANCE DIVISION	01/08/81–08/10/81	FTS CHARGES FROM JANUARY TO AUG	309.23
09-16	1258840004	SOUTHWEST DISTRIBUTION SERVICE	07/30/81–10/29/81	N Y TIMES SUBSCRIPTION FOR WASH OFFICE	53.95
09-16	1258840010	THE DETROIT NEWS	09/07/81–12/07/81	SUBSCRIPTION FOR WOODWARD AVE OFFICE	18.20
09-16	1258600046	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	3.00
09-16	1258840001	GEORGE W. CROCKETT	08/27/81–09/06/81	MEALS WHILE IN 13TH CONG DISTRICT	68.30
09-16	1258840003	ROBINSON ASSOCIATES	08/31/81	CONGRESSIONAL STAFF TRAINING BERT HAMMOND, PENNIE MILLENDER	120.00
09-16	1258840006	THE BOARD OF EDUCATION	07/15/81–08/15/81	ELECTRICITY	59.24
09-16	1258840007	MICHIGAN BELL TELEPHONE COMPANY	08/28/81–09/27/81	TLELPHONE CHARGES FOR WOODWARD AVE OFFICE	396.00
09-16	1258840008	MICHIGAN BELL TELEPHONE COMPANY	08/19/81–09/18/81	TELEPHONE CHARGES FOR E GRAND BLVD OFFICE NEW TELEPHONE LINES	517.92
09-16	1258840009	MICHIGAN BELL TELEPHONE COMPANY	09/09/81	TELEPHONE CHARGES FOR E GRAND	72.12
09-16	1258840002	GEORGE W. CROCKETT	08/27/81–09/06/81	ROUND TRIP AIRFARE TO DETRIOT	160.00
09-16	1258840005	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-29	1272410014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	362.06
09-30	1274810040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,919.81
09-30	1272890101	JAMES E. WADSWORTH	09/01/81–09/30/81	2866 E GRAND BLVD DETROIT, MI 48202	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued					
09-30	1272890102	THE BOARD OF EDUCATION	09/01/81-09/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
09-30	1274850042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		39.87
				TOTAL	**20,508.96**
ADJUSTMENTS/REFUNDS					
07-20	1239990042	NAT'L ASSOCIATION OF SOCIAL WORKERS, INC.	06/30/81	REFUND DUE TO DUPLICATE PAYMENT	(5.50)
				TOTAL	**(5.50)**
OFFICE OF THE HON. NORMAN E DAMOURS					
OFFICIAL EXPENSES					
07-08	1187740011	COFFEE SYSTEM OF WASHINGTON D C	07/01/81	COFFEE FOR CONSTITUENTS	62.00
07-08	1187740013	CAROLE S TURCOTTE	07/01/81	REIMBURSEMENT FOR MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 160 MILES	38.40
07-08	1187740014	EXECUTIVE AUTO LEASE	07/01/81-07/31/81	LEASED AUTO FOR TRAVEL WITHIN DISTRICT	254.30
07-08	1187830009	NEW ENGLAND TELEPHONE COMPANY	05/13/81-06/12/81	PORTMOUTH COMMERCIAL	29.51
07-08	1187740015	GEORGE BURKE	06/21/81-06/22/81	TRAVEL EXPENSES TO DISTRICT & RETURN DC-BOSTON-DC	176.00
07-08	1187830007	DMC	06/01/81-06/30/81	COMPUTER LEASE	996.50
07-08	1187830008	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/30/81	COMPUTER TERMINAL LEASE	180.00
07-08	1187740012	GSA, OAD, FINANCE DIVISION	06/18/81	LACONIA FTS	21.00
07-14	1194610004	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	270.00
07-24	1204310021	ANITA FREEDMAN	06/01/81-06/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 257 MILES	61.68
07-24	1204310022	COFFEE SYSTEM OF WASHINGTON D C	07/22/81	COFFEE FOR CONSTITUENTS	69.36
07-24	1204310023	NEW ENGLAND TELEPHONE COMPANY	05/25/81-06/24/81	LACONIA COMMERCIAL	141.25
07-24	1204310024	NEW ENGLAND TELEPHONE COMPANY	06/01/81-06/30/81	WATS	181.00
07-24	1204310025	NEW ENGLAND TELEPHONE COMPANY	06/10/81-07/09/81	MANCHESTER COMMERCIAL	78.11
07-24	1204310026	NEW ENGLAND TELEPHONE COMPANY	04/25/81-05/24/81	LACONIA COMMERCIAL	69.25
07-24	1204310029	GSA, OAD, FINANCE DIVISION	06/18/81	PORTSMOUTH FTS	110.45
07-24	1204310028	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON PHONES	170.70
07-24	1204310030	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	SERVICES FOR MONTH OF JUNE 1981	38.64
07-24	1204310027	GSA, OAD, FINANCE DIVISION	06/18/81	MANCHESTER FTS	145.10
07-29	1210610002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	251.33
07-31	1215630039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		743.70
07-31	1215320019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		587.82
08-10	1219520024	EXECUTIVE AUTO LEASE	08/01/81-08/31/81	AUTO LEASE	254.30
08-10	1219520025	CHEVRON USA, INC.	06/07/81-07/06/81	GASOLINE CHARGES	115.20
08-10	1219520021	NEW ENGLAND TELEPHONE COMPANY	06/25/81-07/24/81	LACONIA COMMERCIAL	69.25
08-10	1219520022	NEW ENGLAND TELEPHONE COMPANY	06/13/81-07/12/81	PORTSMOUTH COMMERCIAL	28.56
08-10	1219520023	NEW ENGLAND TELEPHONE COMPANY	06/13/81-07/12/81	PORTSMOUTH COMMERCIAL	26.99
08-12	1222520001	ANITA FREEDMAN	07/01/81-07/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 50 MILES	120.00
08-12	1222520002	CONGRESSIONAL PHOTO SHOPPE	08/06/81	PHOTOS	106.14
08-12	1222520003	HOLIDAY INN OF PORTSMOUTH	07/26/81	OVERNIGHT ACCOMMADATIONS FOR CONGRESSMAN AND DRIVER	81.50
08-12	1222520005	CAROLE S TURCOTTE	07/01/81-07/31/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO - 422 MILES	101.28
08-12	1222520007	XEROX CORPORATION	04/30/81-06/04/81	PHOTOCOPY MACHINE	28.37
08-12	1222520008	ROYAL BUSINESS MACHINES, INC.	03/15/78	PAST DUE PHOTOCOPY MACHINE EXPENSES; SUPPLIES, TONER	50.41

08-12	1222520004	DMC	07/01/81-07/27/81	COMPUTER LEASE	996.50
08-12	1222520006	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER TERMINAL LEASE	180.00
08-13	1224600051	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	82.50
08-31	1244410040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		831.87
08-31	1244830019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		634.67
09-04	1247840005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	251.12
09-10	1252300009	DAVID R RAMAGE	08/05/81-08/11/81	PRINTING SERVICES	344.90
09-10	1252300008	THE CONCORD MONITOR	08/16/81-08/16/82	NEWSPAPER SUBSCRIPTION	65.00
09-10	1252300005	CHEVRON USA, INC.	07/03/81-07/17/81	GASOLINE CHARGES	61.55
09-10	1252300007	SAVIN CORPORATION	04/30/81-06/30/81	WASHINGTON PHOTOCOPIER	41.95
09-10	1252700012	CAROLE S TURCOTTE	08/01/81-08/31/81	MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	110.88
09-10	1252700014	ANITA FREEDMAN	08/01/81-08/31/81	MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	61.20
09-10	1252700016	EXECUTIVE AUTO LEASE	09/01/81-09/30/81	AUTOMOBILE LEASE	254.30
09-10	1252700032	OCTO INC.	08/07/81	FILMING SERVICES TO MICROFICHE	1,769.72
09-10	1252300001	NEW ENGLAND TELEPHONE COMPANY	07/01/81-07/31/81	TOLL FREE LINE	131.33
09-10	1252300002	NEW ENGLAND TELEPHONE COMPANY	07/13/81-08/12/81	PORTSMOUTH COMMERCIAL (431-8749)	26.75
09-10	1252300003	NEW ENGLAND TELEPHONE COMPANY	07/13/81-08/12/81	PORTSMOUTH COMMERCIAL (431-8739)	28.27
09-10	1252300004	NEW ENGLAND TELEPHONE COMPANY	07/10/81-08/09/81	MANCHESTER COMMERCIAL (668-6800)	78.56
09-10	1252300010	DMC	02/01/81-02/28/81	COMPUTER LEASE	990.00
09-10	1252700015	DMC	08/01/81-08/28/81	COMPUTER LEASE	990.00
09-10	1252300006	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON PHONES	117.64
09-16	1258600047	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	30.50
09-23	1265440017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTSMOUTH NH 00000	1,271.00
09-23	1265440018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MANCHESTER NH 00000	2,863.00
09-23	1265440019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LACONIA NH 00000	733.00
09-29	1272600029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	244.88
09-30	1274810041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		822.76
09-30	1274850019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		298.46
				TOTAL	**19,970.41**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

07-06	1181800025	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	39.60
07-06	1181800026	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
07-08	1187610018	C & P TELEPHONE COMPANY	05/17/81-06/16/81	LOCAL SERVICE - PORTSMOUTH DISTRICT OFFICE	49.35
07-08	1187610019	C & P TELEPHONE COMPANY	06/16/81-07/15/81	LOCAL SERVICE - PETERSBURG DISTRICT OFFICE	24.95
07-13	1190440020	ROSANNE S ERB	07/06/81	COST OF EXPRESS MAIN FROM DISTRICT OFFICE TO WASHINGTON OFFICE	8.85
07-14	1194610006	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	43.00
07-17	1196920018	GMAC	07/13/81	CAR RENTAL	344.09
07-17	1196920019	WILLIAM ANDREW ALFORD	06/26/81	TRAILWAYS - FREIGHT CHARGES OFFICIAL EXPENSE	7.25
07-17	1197410007	ROBERT W DANIEL	06/01/81	BRANDON, SPRING GROVE, VA TO RICHMOND, VA BY AUTO 45 MILES	3.99
07-17	1197410010	ROBERT W DANIEL	06/08/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA TO BRANDON, SPRING GROVE, VA BY AUTO 144 MILES	9.59
07-17	1197410013	ROBERT W DANIEL	06/12/81	DINNER - HOLIDAY INN, SUFFOLK, VA	11.35
07-17	1197410008	ROBERT W DANIEL	06/01/81	RICHMOND, VA TO WASHINGTON, DC (AMTRAK)	17.50
07-17	1197410009	ROBERT W DANIEL	06/05/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES	10.43
07-17	1197410011	ROBERT W DANIEL	06/09/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES	10.43
07-17	1197410012	ROBERT W DANIEL	06/12/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA TO SULFOLK, VA TO BRANDON SPRING GROVE, VA BY AUTO 265 MI..	13.12
07-17	1197410014	ROBERT W DANIEL	06/16/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES	10.43
07-17	1197410015	ROBERT W DANIEL	06/19/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES	10.43
07-17	1197410016	ROBERT W DANIEL	06/22/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES	10.43
07-17	1197410017	ROBERT W DANIEL	06/26/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES	10.43
07-21	1198440017	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	29.11
07-24	1204500016	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	66.20
07-24	1204500017	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DANIEL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1209540010	AFRO-AMERICAN NEWSPAPERS	09/24/81-09/23/82	ONE YEAR SUBSCRIPTION	20.00
07-29	1210610004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	209.27
07-31	1215630040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,468.42
07-31	1211600003	C & P TELEPHONE COMPANY	07/16/81-08/15/81	TELEPHONE SERVICE - PETERSBURG, VA DISTRICT OFFICE	27.60
07-31	1211600004	C & P TELEPHONE COMPANY	06/17/81	TELEPHONE SERVICE - PORTSMOUTH, VA DISTRICT OFFICE	49.35
07-31	1215320020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		669.01
08-13	1223640015	THOMAS J LANKFORD	04/24/81	NEWSLETTER	247.20
08-13	1223640014	THOMAS J LANKFORD	04/06/81-04/20/81	CARDS AND LETTERS	210.10
08-13	1224610002	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	42.50
08-14	1224720010	THE HOPEWELL NEWS	08/20/81-08/19/82	ONE YEAR SUBSCRIPTION	36.00
08-21	1232530007	GMAC	08/18/81	CAR RENTAL - OFFICIAL SHARE FOR MONTH	344.09
08-21	1232530006	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE - WASHINGTON OFFICE	8.49
08-31	1244410041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,692.35
08-31	1240300002	ROBERT W DANIEL	07/06/81	BRANDON, SPRING GROVE, VA TO PETERSBURG, VA TO BRANDON SPRING GROVE, VA BY AUTO 55 MILES PLUS GAS.	3.66
08-31	1240300003	ROBERT W DANIEL	07/07/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN BY AUTO	8.79
08-31	1240300006	ROBERT W DANIEL	07/12/81	BRANDON, SPRING GROVE, VA TO GREAT BRIDGE, VA AND RETURN BY AUTO	9.79
08-31	1240300009	ROBERT W DANIEL	07/25/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA & RTN BY AUTO	8.98
08-31	1240300012	ROBERT W DANIEL	07/23/81	REPAIRS TO LEASED CAR	54.04
08-31	1240300004	ROBERT W DANIEL	07/08/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
08-31	1240300005	ROBERT W DANIEL	07/10/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
08-31	1240300007	ROBERT W DANIEL	07/13/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
08-31	1240300008	ROBERT W DANIEL	07/24/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
08-31	1240300010	ROBERT W DANIEL	07/27/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
08-31	1240300011	ROBERT W DANIEL	07/31/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
08-31	1244830020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		250.44
09-03	1245800017	C & P TELEPHONE COMPANY	07/17/81-08/16/81	LOCAL SERVICE - PORTSMOUTH DISTRICT OFFICE	49.35
09-03	1245800018	C & P TELEPHONE COMPANY	08/16/81-09/15/81	LOCAL SERVICE PETERSBURG DISTRICT OFFICE	24.95
09-03	1239710002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	43.40
09-03	1239710003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
09-04	1247840007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	223.32
09-11	1253710003	SOUTHWEST DISTRIBUTION, INC.	09/14/81-12/13/81	3-MONTH SUBSCRIPTION TO WASHINGTON POST	16.25
09-21	1260360005	CHESAPEAKE POST	09/15/81-09/15/82	ONE YEAR SUBSCRIPTION	6.50
09-21	1259720005	GMAC	08/23/81-09/23/81	CAR RENTAL	344.09
09-21	1259720007	CONGRESSIONAL QUARTERLY INC	09/11/81	LEGISLATIVE RESEARCH MATERIALS (PLUS POSTAGE)	36.80
09-21	1260360006	ROBERT W DANIEL	09/16/81	EXPRESS MAIL SERVICE	8.85
09-23	1265440021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTSMOUTH VA 00000	1,054.00
09-23	1265440022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PETERSBURG VA 00000	870.00
09-24	1266750010	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE WASHINGTON OFFICE	63.91
09-28	1268400005	ROBERT W DANIEL	08/19/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA & RETURN BY AUTO 149 MILES	9.93
09-28	1268400006	ROBERT W DANIEL	08/20/81	BRANDON, SPRING GROVE, VA TO PETERSBURG, VA & RETURN BY AUTO 53 MILES	3.53
09-28	1268400007	ROBERT W DANIEL	08/27/81	BRANDON, SPRING GROVE, VA TO PETERSBURG, VA & RETURN 55 MILES	3.66
09-28	1268400023	ROBERT W DANIEL	08/04/81	ANNAPOLIS, MD TO WASHINGTON, DC & RETURN (21 MPG., GASOLINE @ 1.399 GAL.) HERTZ CAR RENTAL	46.47
09-29	1272410001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.39
09-30	1274810042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,657.60
09-30	1274850020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		329.02

09-30	1272480010	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	43.40
09-30	1272480011	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
				TOTAL	**11,292.81**

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

07-08	1187610016	NEWS AND RECORD	06/23/81–06/23/82	NEWSPAPER - 1 YR SUBSCRIPTION	15.50
07-08	1187340011	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE	21.10
07-08	1187610017	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE	21.80
07-09	1188830002	DAN DANIEL	06/28/81	OFFICIAL TRAVEL DANVILLE, VA TO CREWE, VA AND RETURN, 190 MILES	45.60
07-09	1188830003	DAN DANIEL	06/29/81	OFFICIAL TRAVEL DANVILLE, VA TO CAMPBELL CO AND RETURN, 147 MILES, MEALS	45.89
07-09	1188830004	DAN DANIEL	07/02/81	OFFICIAL TRAVEL DANVILLE, VA TO PATRICK CO AND RETURN, 158 MILES	37.92
07-09	1188830001	DAN DANIEL	06/27/81	OFFICIAL TRAVEL WASHINGTON, DC TO DANVILLE, VA, 263 MILES	63.12
07-09	1188830005	DAN DANIEL	07/03/81	OFFICIAL TRAVEL DANVILLE, VA TO LYNCHBURG AIRPORT TO WASHINGTON, DC, 130 MILES, TICKET/PIEDMONT.	112.20
07-14	1194610005	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	71.00
07-14	1194370016	CENTRAL TELEPHONE CO.	06/19/81	TELEPHONE SERVICE	25.65
07-16	1196520016	DAVID R RAMAGE	07/09/81	PRINTING OF NEWSLETTERS & ENVELOPES	267.00
07-16	1196520006	DAN DANIEL	07/10/81	MEALS	8.11
07-16	1196520007	DAN DANIEL	07/11/81	OFFICIAL TVL - DANVILLE, VA TO FLOYD CO, VA & RETURN - 144 MILES @ .24 PER MILE	34.56
07-16	1196520005	DAN DANIEL	07/10/81	TVL - WASHINGTON, DC TO DANVILLE, VA - 263 MILES	63.12
07-16	1196520008	DAN DANIEL	07/13/81	TVL - DANVILLE, VA TO WASHINGTON, DC - 263 MILES @ .24 PER MILE	63.12
07-20	1197650008	C & P TELEPHONE COMPANY	06/02/81–07/01/81	TELEPHONE SERVICE	86.05
07-22	1201530028	DAVID R RAMAGE	07/17/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
07-22	1201530029	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CALLS	23.14
07-29	1209540007	DAN DANIEL	07/24/81	MEALS	30.11
07-29	1209540008	DAN DANIEL	07/25/81	OFFICIAL TRAVEL - DANVILLE, VA TO BOYDTON, VA & RETURN (134 MILES) PLUS MEALS	44.48
07-29	1209540006	DAN DANIEL	07/24/81	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 263 MILES	63.12
07-29	1209540009	DAN DANIEL	07/26/81	TRAVEL - DANVILLE, VA TO WASHINGTON, DC (263 MILES)	63.12
07-29	1210610003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	228.94
07-30	1209630018	DAVID R RAMAGE	07/23/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
07-30	1209630016	SOUTHWEST DISTRIBUTION SERVICE	06/14/81–09/13/81	WASHINGTON POST SUBSCRIPTION	16.25
07-30	1209630017	PEOPLES MUTUAL TELEPHONE CO	07/08/81	GRETNA, VA TELEPHONE DIRECTORY	1.70
07-30	1209630015	C&P TELEPHONE COMPANY	07/13/81–08/12/81	TELEPHONE	9.53
07-30	1209630014	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE	21.80
07-31	1215630041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		879.81
07-31	1212800004	DAVID R RAMAGE	07/23/81–07/27/81	PRINTING OF NEWSLETTER & ENVELOPES	133.50
07-31	1215320043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		572.54
08-06	1217710011	DAN DANIEL	08/02/81	OFFICIAL TVL - DANVILLE, VA TO PATRICK CO. & RETURN 136 MILES AT 24¢	32.64
08-06	1217710010	DAN DANIEL	08/01/81	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES AT 24¢	63.12
08-06	1217710012	DAN DANIEL	08/03/81	TVL - DANVILLE, VA TO WASH, DC 263 MILES AT 24¢	63.12
08-06	1217710013	DAN DANIEL	08/04/81	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES AT 24¢	63.12
08-10	1219520026	DAVID R RAMAGE	08/05/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
08-13	1224610001	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	92.50
08-13	1223350004	WESTERN UNION TELEGRAPH COMPANY	08/10/81	TELEGRAM	6.53
08-13	1223350003	GSA, OAD, FINANCE DIVISION	07/22/81	TEL. SERVICE	21.10
08-14	1225640002	DAN DANIEL	08/04/81	MEALS	13.15
08-14	1225640003	DAN DANIEL	08/06/81	OFFICIAL TVL - DANVILLE, VA TO CHESTERFIELD CO. AND RETURN 311 MI	74.64
08-14	1225640004	DAN DANIEL	08/08/81	OFCL TVL - DANVILLE, VA TO PITTSYLVANIA CO TO HALIFAX CO. AND RETURN 131 MILES	31.44
08-14	1225640005	DAN DANIEL	08/10/81	OFFICIAL TVL - DANVILLE, VA TO FRANKLION CO. TO PITTSY. CO. AND RETURN 144 MILES	34.56
08-14	1225640006	DAN DANIEL	08/12/81	TVL -DANVILLE, VA TO LYNCHBURG AIRPORT 62 MILES, PIEDMONT AIRLINES, LYNCHBURG-DC	98.88
08-20	1230740005	CENTRAL TELEPHONE CO.	06/19/81–07/19/81	TELEPHONE SERVICE	29.57
08-20	1230740006	C & P TELEPHONE COMPANY	07/02/81–08/01/81	TELEPHONE SERVICE	99.00
08-21	1231610003	DAVID R RAMAGE	08/13/81	PRINTING OF NEWSLETTERS AND ENVELOPES	133.50
08-31	1244410042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		730.36
08-31	1244830045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		658.37

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247840006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	250.41
09-08	1243550018	DAVID R RAMAGE	08/20/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
09-08	1243550019	DAVID R RAMAGE	08/26/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
09-08	1251540020	DAVID R RAMAGE	08/27/81-08/31/81	PRINTING OF NEWSLETTERS & ENVELOPES	133.50
09-08	1251540019	REGISTER PUBLISHING CO	09/03/81-09/02/82	NEWSPAPERS (THE REGISTER & THE BEE) - 12 MONTHS FOR ALL PAPERS	109.70
09-08	1251800002	RICHMOND TIMES-DISPATCH	09/04/81	1 YEAR SUBSCRIPTION TO NEWSPAPER	120.00
09-08	1243550015	CENTRAL TELEPHONE CO.	08/19/81	TELEPHONE SERVICE	26.59
09-08	1243550016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS	10.59
09-08	1243550017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	21.80
09-10	1252700019	DAN DANIEL	08/17/81	OFFICIAL TRAVEL - ROANOKE TO BEDFORD, VA & RETURN 243 MILES	58.32
09-10	1252700020	DAN DANIEL	08/28/81	OFFICIAL TRAVEL - DANVILLE, VA TO CHESTERFIELD CO. & RETURN 304 MILES	72.96
09-10	1252700021	DAN DANIEL	08/29/81	OFFICIAL TRAVEL - DANVILLE, VA TO PITTSYLVANIA TO CAMPBELL COUNTIES & RETURN 173 MILES	41.52
09-10	1252700023	DAN DANIEL	09/02/81	TRAVEL 141 MILES	33.84
09-10	1252700024	DAN DANIEL	09/02/81	FOOD	9.62
09-10	1252700025	DAN DANIEL	09/03/81	OFFICIAL TRAVEL - DANVILLE, VA. TO PATRICK CO. TO CARROLL CO. & RETURN 237 MILES	56.88
09-10	1252700026	DAN DANIEL	09/07/81	OFFICIAL TVL - DANVILLE, VA TO HENRY CO. TO FRANKLIN CO. & RETURN 142 MILES	34.08
09-10	1252700018	DAN DANIEL	08/16/81	TVL - WASHINGTON, DC - DANVILLE, VA 263 MILES	63.12
09-10	1252700022	DAN DANIEL	09/02/81	TRAVEL WASHINGTON, DC TO LYNCHBURG, VA TO DANVILLE, VA PIEDMONT AIRLINES	84.00
09-10	1252700027	DAN DANIEL	09/08/81	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 263 MILES	63.12
09-10	1252700017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	21.10
09-16	1258600048	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	73.75
09-18	1260410025	C & P TELEPHONE COMPANY	08/02/81-09/01/81	TELEPHONE SERVICE	85.04
09-21	1261350013	DAVID R RAMAGE	09/16/81	PRINTING NEWSLETTER LETTERHEAD, ENVELOPES & NEWSLETTER	337.95
09-21	1264510006	POSTMASTER	07/17/81	STAMPS	405.00
09-21	1261350012	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS	99.51
09-23	1265440020	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MAIN ST., FARMVILLE, VA.	556.00
09-23	1265440023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	DANVILLE VA 00000	2,001.00
09-28	1268400002	DAN DANIEL	09/19/81	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12
09-28	1268400003	DAN DANIEL	09/20/81	TVL - DANVILLE, VA TO WASHINGTON, DC 263 MILES	63.12
09-29	1272600030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	272.37
09-30	1274810043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		700.87
09-30	1274850043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		194.87
				TOTAL	**12,046.63**

ADJUSTMENTS/REFUNDS

03-13	1265990060	THE WASHINGTON STAR	02/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

07-13	1190440025	ROLL CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL	15.00
07-13	1190440021	DENNIS SAM KAZARIAN	05/18/81-06/14/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINES 578 MILES	138.72
07-13	1190440024	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00

07-13	1190440022	PACIFIC TELEPHONE	06/14/81	TELEPHONE SERVICE	8.05
07-13	1190440023	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE	74.24
07-16	1195360002	GEORGE E DANIELSON	06/19/81–07/07/81	AIR TRAVEL - WASHINGTON, D.C. (IAD) TO MONTEREY PARK, (LAX) AND RETURN	1,188.00
07-16	1195360003	GEORGE E DANIELSON	06/19/81–07/07/81	AUTO TRAVEL - PRIVATE	58.10
07-20	1198410004	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE	318.46
07-22	1202730020	GEORGE E DANIELSON	07/17/81–07/19/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) & RETURN	1,148.00
07-22	1202730021	GEORGE E DANIELSON	07/17/81–07/19/81	AUTO TRAVEL - PRIVATE	43.70
07-24	1203320022	DENNIS SAM KAZARIAN	06/15/81–07/12/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 324 MILES	77.76
07-24	1203320023	DENNIS SAM KAZARIAN	06/19/81–07/02/81	MEALS WITH CONSTITUENTS	30.00
07-29	1210610005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	151.72
07-30	1209890104	UNIVERSAL SAVINGS & LOAN	07/01/81–07/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
07-30	1209300012	DAVID R RAMAGE	07/21/81	PRINTING	97.20
07-30	1209300013	THE GALLUP OPINION INDEX	01/01/81–12/31/81	SUBSCRIPTION RENEWAL	75.00
07-30	1210500021	GEORGE E DANIELSON	07/23/81	TAXI FARE TO SEMINAR ON REGULATORY REFORM, AND RETURN	7.00
07-30	1210500022	GEORGE E DANIELSON	07/24/81–07/26/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	1,148.00
07-30	1210500023	GEORGE E DANIELSON	07/24/81–07/26/81	AUTO TRAVEL - PRIVATE	43.70
07-31	1215630042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,202.68
07-31	1215320044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(40.33)
08-05	1212550015	DAVID R RAMAGE	07/24/81	PRINTING	31.00
08-07	1216510015	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81–09/30/81	QUARTERLY MEMBERSHIP DUES	300.00
08-07	1216510016	R. W. SEBENS	07/24/81–07/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AND PARKING AND SUBWAY	19.90
08-07	1216510017	PATRICIA A ANDERSON	07/24/81–07/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AND SUBWAY	10.80
08-07	1218800016	GEORGE E DANIELSON	07/31/81–08/03/81	AIR TRAVEL - WASHINGTON, DC TO MONTEREY PARK AND RETURN	1,148.00
08-07	1218800017	GEORGE E DANIELSON	07/31/81–08/03/81	AUTO TRAVEL - PRIVATE AUTO AND PARKING	43.70
08-20	1230740007	DAVID R RAMAGE	08/07/81	PRINTING	1,975.20
08-20	1230740008	PATRICIA A ANDERSON	07/28/81	COFFEE FOR CONSTITUENTS	11.70
08-21	1231610004	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE	333.73
08-26	1236800019	GEORGE E DANIELSON	08/18/81	AIR TRANSPORTATION, WASH, DC TO LOS ANGELES, CA ENROUTE TO HOME (MONTEREY PARK, CA)	574.00
08-26	1236800020	GEORGE E DANIELSON	08/18/81	AUTO TRAVEL BY PRIVATE AUTO IN CONNECTION WITH AIR TRAVEL HOME PLUS PARKING AT LOS ANGELES AIRPORT.	29.30
08-27	1238890104	UNIVERSAL SAVINGS & LOAN	08/01/81–08/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
08-31	1244410043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,273.26
08-31	1244830046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		6.62
09-04	1247840008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	159.28
09-11	1253540022	GEORGE E DANIELSON	09/08/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	574.00
09-11	1253540023	GEORGE E DANIELSON	09/08/81	PRIVATE AUTO	28.80
09-14	1253620007	PACIFIC TELEPHONE	07/07/81	TELEPHONE SERVICE	25.01
09-14	1253620008	PACIFIC TELEPHONE	08/07/81	TELEPHONE SERVICE	62.60
09-14	1253620009	PACIFIC TELEPHONE	07/14/81	TELEPHONE SERVICE	27.79
09-14	1253620010	PACIFIC TELEPHONE	08/14/81	TELEPHONE SERVICE	22.65
09-14	1253620011	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	85.58
09-18	1258700011	TELEGRAPH PRESS	07/29/81	PRINTING	262.00
09-18	1258700010	CALIFORNIA DEMOCRATIC DELEGATION	08/31/81	STAFF DEVELOPMENT SEMINAR	220.00
09-18	1258700012	DENNIS SAM KAZARIAN	07/20/81–08/14/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	75.12
09-21	1259720006	DENNIS SAM KAZARIAN	08/12/81–09/02/81	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 261 MILES	62.64
09-29	1271610011	PACIFIC TELEPHONE	08/02/81	TELEPHONE SERVICE	52.10
09-29	1271610012	PACIFIC TELEPHONE	09/02/81	TELEPHONE SERVICE	58.96
09-29	1271610013	PACIFIC TELEPHONE	09/07/81	TELEPHONE SERVICE	31.36
09-29	1271610014	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE	363.43
09-29	1272410002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	160.69
09-30	1274810044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,262.12
09-30	1272890103	UNIVERSAL SAVINGS & LOAN	09/01/81–09/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
09-30	1274850044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		115.24
				TOTAL	**18,645.58**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187910006	JOHN E SHELK	06/24/81-06/25/81	OFFICIAL EXPENSE: TAXIFARE FOR URGENT DELIVERY OF BUDGET DATA TO OMB AND REAPPORTIONMENT DATA (2 TRIPS).	9.00
07-08	1187630007	WILLIAM E DANNEMEYER	06/27/81	OFFICIAL EXPENSE: AIRFARE: DC-LAX MILEAGE TO AIRPORT (CAPITOL-NATL)	342.44
07-13	1190420004	WILLIAM E DANNEMEYER	07/08/81	OFFICIAL EXPENSE - AIRFARE (LA-DC)	439.00
07-15	1195450012	PETE BRATHWAITE	06/29/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING COST FOR FINANCIAL STATEMENT	18.00
07-15	1195450013	STEVE RAMP	07/06/81	MILEAGE, 84 MILES, DC-BALT-DC FOR LEGISLATIVE SPEECH TO NATL FED BLIND AT REQUEST OF CONST. FOR MEMBER.	20.16
07-15	1195450014	STEVE RAMP	07/06/81	OFFICIAL EXPENSE: MILEAGE: DELIVERY OF OFFICIAL CORRESPONDENCE TO FED EXPRESS: 15 MILES @ .24/M...	3.60
07-17	1196820002	VALENCIA BANK LEASING	05/22/81-05/26/81	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	32.00
07-17	1196820003	BASTANCHURY WATER CO.	06/01/81-06/30/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	26.15
07-17	1196820005	WENDY LEE	06/22/81-06/24/81	OFFICIAL DISTRICT TRAVEL MILEAGE, 243 MILES @ 24¢ PER MILE	58.82
07-17	1196820006	BRAD HILTSCHER	06/01/81-06/30/81	OFFICIAL DISTRICT TRAVEL MILEAGE, 247 MILES @ 24¢ PER MILE	59.28
07-17	1196820007	ROLAND HILTSCHER	07/08/81	PHOTOGRAPHS TAKEN FOR OFFICIAL BUSINESS AND PROCESSED BY THE HILTSCHER STUDIO	8.35
07-17	1196820004	PACIFIC TELEPHONE COMPANY	06/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	138.64
07-17	1196820008	WESTERN UNION	06/30/81	OFFICIAL BUSINESS SENT BY TELEGRAM BY THE CONGRESSMAN	6.15
07-17	1196820001	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.30
07-20	1197550017	HAINES & COMPANY	08/01/81-08/01/82	OFFICIAL EXPENSE - LEASE OF CRISS CROSS DIRECTORY FOR CONSTITUENT SERVICE	153.87
07-20	1197550016	DAVID CARLSON	07/14/81	OFFICIAL EXPENSE - METRO FARE: RETREIVAL OF OFFICIAL DOCUMENTS	1.20
07-20	1197550021	BRAD HILTSCHER	07/11/81	OFFICIAL TRAVEL: LEGISLATIVE TRAINING FOR MEMBER OF DISTRICT STAFF (LAX TO NY)	263.00
07-20	1197550023	PACIFIC CLIPPINGS	06/01/81-06/30/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
07-20	1197550025	MARGARET BRUMLEY	04/01/81-06/30/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 226 MILES @ .24 PER MILE	54.24
07-20	1197550026	MARGARET BRUMLEY	04/02/81-06/30/81	OFFICIAL DISTRICT EXPENSES - LUNCH, BREAKFAST WITH CONSTITUENTS	35.00
07-20	1197550027	BRAD HILTSCHER	06/09/81-06/30/81	OFFICIAL DISTRICT EXPENSES - LUNCH, BREAKFAST WITH CONSTITUENTS	25.38
07-20	1197550022	BRAD HILTSCHER	07/13/81	OFFICIAL TRAVEL: LEGISLATIVE TRAINING FOR MEMBER OF DISTRICT STAFF (N Y TO DC)	59.00
07-20	1197550018	DIALCOM, INCORPORATED	06/01/81-06/30/81	OFFICIAL EXPENSE - USE OF COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
07-20	1197550019	C & P TELEPHONE	06/01/81-06/30/81	DATA PHONE SERVICE	26.19
07-20	1197550020	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES	33.18
07-20	1197550024	WESTERN UNION	06/16/81	OFFICIAL BUSINESS SENT BY TELEGRAM BY THE CONGRESSMAN	9.10
07-22	1202540011	FEDERAL EXPRESS CORP.	07/06/81	OFCL EXPENSE: FEDERAL EXPRESS MAILINGS - PRIORITY MAILING TO MEMBERS IN RE: COMMITTEE REPRESENTATION.	71.00
07-22	1203610009	JOHN E SHELK	07/15/81	OFFICIAL BUSINESS: CAB FARE - DELIVERY OF OFFICIAL DOCUMENTS AND RESEARCH AT SMITHSONIAN INSTITUTE.	8.00
07-22	1203610010	FEDERAL EXPRESS CORP.	07/07/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING OF FINANCIAL INFO PERTAINING TO MEMBER'S OFFICIAL TRAVEL.	21.00
07-22	1203610011	FEDERAL EXPRESS CORP.	07/13/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING/PRIORITY MAIL TO MEMBER'S RE: COMMITTEE REPRESENTATION.	21.00
07-22	1203610012	FEDERAL EXPRESS CORP.	07/13/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING/PRIORITY MAIL TO MEMBER'S RE: COMMITTEE REPRESENTATION.	21.00
07-22	1202300022	POSTMASTER	07/13/81	POSTAGE STAMPS 125 (.18 STAMPS)	22.50
07-28	1204610001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-06/26/81	OFFICIAL EXPENSE: LUNCH WITH CONSTITUENTS	60.25
07-29	1208650001	DAVID CARLSON	07/08/81-07/11/81	TRANSPORTATION FOR LEG RESEARCH: SANTA ANA FLOOD RESEARCH, COPIES OF REPORTS FROM CRS, METROFARE 6 TPS.	5.00
07-29	1210800051	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	227.66
07-30	1209890105	I.H.H. PARTNERSHIP	07/01/81-07/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
07-31	1215630043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		950.67

07-31	1211600006	PATTY SHAY	07/12/81–07/29/81	OFFICIAL BUSINESS: LIVING, TRANSPORTATION EXPENSES DURING OFFICIAL WASHINGTON WORK PERIOD	167.81
07-31	1211600005	PATTY SHAY	07/12/81–07/29/81	OFFICIAL BUSINESS: AIRFARE: FM:LAX TO DULLES FM: DULLES TO LAX	358.00
07-31	1211350008	DIALCOM, INCORPORATED	07/01/81–07/31/81	OFFICIAL EXPENSE: USE OF COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-31	1215320021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		372.93
08-05	1212550016	PATTY SHAY	07/12/81–07/18/81	OFFICIAL BUSINESS - WASHINGTON, DC WORK PERIOD - MEALS	67.88
08-06	1217710014	STEVE RAMP	07/31/81	OFFICIAL EXPENSES: TRAVEL TO LAX DISTRICT WORK PERIOD	135.00
08-06	1217710015	CLIFFORD DEAN	08/01/81	OFFICIAL EXPENSES: TRAVEL TO LAX DISTRICT WORK PERIOD	135.00
08-06	1217710016	LINDA A GIECK	07/29/81	OFFICIAL BUSINESS: MILEAGE--ARLINGTON/DULLES/CAPITOL (65 MILES AT 24¢) TAKE MBR OF D.O. STAFF TO AIRPT.	15.60
08-07	1216510018	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	METER USAGE CHARGE	98.15
08-07	1216510019	CLIFFORD DEAN	07/30/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING OF VIDEOTAPE TO CENTURY CABLE (REIMB)	19.00
08-14	1224720011	CLIFFORD DEAN	08/09/81	OFFICIAL EXPENSES: TRAVEL FROM LAX TO NATIONAL RETURN FROM DISTRICT WORK PERIOD	135.00
08-14	1224720012	STEVE RAMP	08/10/81	OFFICIAL EXPENSES: TRAVEL FROM LAX TO NATIONAL RETURN FROM DISTRICT WORK PERIOD	135.00
08-21	1231510001	PETE BRATHWAITE	08/03/81	OFFICIAL EXPENSE: FEDERAL EXPRESS MAILING FOR MATERIAL SENT TO WED DURING AUGUST RECESS	21.00
08-21	1233700006	STEVE RAMP	07/31/81–08/11/81	OFFICIAL EXPENSES: DISTRICT TRAVEL PERIOD MEALS, GASOLINE, RENTAL CAR, TAXI, MILEAGE	317.09
08-21	1231610005	WILLIAM E DANNEMEYER	07/31/81	OFFICIAL TRAVEL WASHINGTON, D.C. TO LAX AUGUST RECESS	439.00
08-26	1236810001	PACIFIC CLIPPINGS	07/01/81–07/31/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
08-26	1236810005	VALENCIA BANK LEASING	06/27/81–07/08/81	LEASED CAR FOR OFFICIAL USE BY THE CONG FOR 7 DAY DURING DISTRICT WORK PERIOD	56.00
08-26	1236810006	BRAD HILTSCHER	07/01/81–07/30/81	OFFICIAL DISTRICT TRAVEL MILEAGE 324 MILES @ 24¢ PER MILE	77.76
08-26	1236810007	BRAD HILTSCHER	07/12/81–07/25/81	HOTEL	55.80
08-26	1236810008	BRAD HILTSCHER	07/12/81–07/25/81	AMTRAK - WASHINGTON, DC TO NEW YORK	32.00
08-26	1236810009	BRAD HILTSCHER	07/12/81–07/25/81	EASTERN AIR LINES - NEW YORK TO LAX	134.00
08-26	1236810010	BRAD HILTSCHER	07/12/81–07/25/81	FOOD	65.23
08-26	1236810011	CLIFFORD DEAN	08/04/81	OFFICIAL EXPENSE WHILE ON DISTRICT OFFICE WORK PERIOD	3.99
08-26	1236810012	MARGARET BRUMLEY	07/01/81–07/29/81	OFFICIAL DISTRICT TRAVEL MILEAGE 120 MILES @ 24¢ PER MILE	28.80
08-26	1236810013	MARGARET BRUMLEY	07/01/81–07/21/81	OFFICIAL DISTRICT EXPENSES	46.75
08-26	1236810004	PACIFIC TELEPHONE COMPANY	07/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	144.42
08-26	1236810003	PATTY SHAY	07/29/81	TRANSPORTATION HOME FROM LAX AFTER OFFICIAL WASHINGTON, DC WORK PERIOD	8.00
08-26	1236810002	WESTERN UNION	04/10/81	OFFICIAL BUSINESS SENT BY TELEGRAM BY THE CONGRESSMAN	3.20
08-27	1238890105	I.H.H. PARTNERSHIP	08/01/81–08/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
08-31	1244410044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		950.32
08-31	1244830021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		595.45
09-03	1245800020	THOMAS J LANKFORD	08/20/81	AUGUST NEWSLETTER	3,987.40
09-03	1245800019	SAVIN BUSINESS MACHINES	05/01/81–06/30/81	METER USAGE CHARGE	168.24
09-03	1245800021	MARGARET BRUMLEY	08/17/81	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS - OFFICIAL BUSINESS	25.34
09-03	1245800022	BASTANCHURY WATER CO.	08/03/81–08/27/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.45
09-03	1245800024	WENDY LEE	08/25/81	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS - OFFICIAL BUSINESS	4.83
09-03	1245800025	DARLENE A KNOOP	08/19/81	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS - OFFICIAL BUSINESS	6.20
09-03	1245800023	PACIFIC TELEPHONE COMPANY	08/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	145.40
09-04	1247570005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	220.14
09-08	1243550020	THOMAS J LANKFORD	07/23/81–07/24/81	OFFICIAL EXPENSES: SCOUT CERTIFICATES & BUDGET STUDIES	416.30
09-08	1243550021	FEDERAL EXPRESS CORP.	08/04/81	OFFICIAL EXPENSE: MATERIAL SENT TO WED DURING AUGUST RECESS	21.00
09-08	1243550024	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81–07/31/81	OFFICIAL EXPENSE: LUNCH W/CONSTITUENTS & CATERING CHARGE - TO DISCUSS OFFICIAL BUSINESS	131.40
09-08	1243550022	C & P TELEPHONE	07/01/81–07/31/81	DATA PHONE SERVICE	25.77
09-08	1243550023	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CHARGES	8.33
09-11	1253710004	STEVE RAMP	09/08/81	OFCL EXPENSE: MILEAGE FOR RETRIEVAL OF MEMBER'S VEHICLE 75 MILES AT 24¢ PER MILE	18.00
09-11	1253710005	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	OFFICIAL EXPENSE: REFRESHMENTS; BOY SCOUT RECEPTION	93.75
09-11	1253540024	WILLIAM E DANNEMEYER	09/08/81	OFFICIAL TRAVEL: LAX TO DCA	179.00
09-15	1254750002	CLIFFORD DEAN	09/02/81	OFFICIAL EXPENSE OFFICE SUPPLIES	15.90
09-15	1254750003	DIALCOM, INCORPORATED	08/01/81–08/31/81	OFFICIAL EXPENSES COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
09-15	1254750001	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE SERVICE OFFICIAL EXPENSE	62.60
09-18	1260320001	CAROL WOLFERT	08/26/81–09/01/81	OFFICIAL DISTRICT EXPENSES	10.62
09-18	1260320002	BRAD HILTSCHER	08/04/81–08/05/81	USE OF CASR BY CLIFF DEAN, WASHINGTON, D.C. STAFF, FOR OFFICIAL DISTRICT TRAVEL-MILEAGE 125 @ .24...	30.00
09-18	1260320003	PACIFIC CLIPPINGS	08/01/81–08/31/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
09-18	1260320015	MINOLTA BUSINESS SYSTEMES, INC.	08/19/81	SUPPLIES FOR OFFICIAL DISTRICT OFFICE PHOTOCOPIER	200.65
09-18	1260320004	GSA, OAD, FINANCE DIVISION	08/22/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	76.60
09-21	1259720004	CONGRESSIONAL QUARTERLY INC	12/01/81–12/01/82	OFFICIAL EXPENSE: CONGRESSIONAL INSIGHT	179.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1259720003	BENGT E NASLUND	08/07/81-08/31/81	OFFICIAL TRAVEL: DISTRICT WORK PERIOD 5248 MILES AT 13¢/MILE DC-LA-DC	682.44
09-21	1261350015	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL EXPENSE: DATA PHONE SERVICE	25.79
09-21	1261350014	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE	51.66
09-28	1268400008	LINDA A GIECK	07/07/81-09/11/81	OFFICIAL TRAVEL - PICK-UP OF MEMBER'S PLANE TICKETS, DELIVERY OF TOUR TICKETS 21 MILES @ .24 PER MILE.	5.04
09-28	1268400009	STEVE RAMP	09/16/81	OFFICIAL TRAVEL - MILEAGE TO EXHIBIT BY DISTRICT COMPANY 14 MILES @ .24 PER MILE	3.36
09-29	1268340015	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	OFFICIAL EXPENSE: METER USAGE CHARGE	72.47
09-29	1272630003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	184.44
09-30	1274810045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,217.69
09-30	1272890104	I.H.H. PARTNERSHIP	09/01/81-09/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
09-30	1274850021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		257.46
				TOTAL	**24,816.84**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

07-06	1181600008	GREG BILLINGS	06/13/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND WATER MEETINGS FOR MEMBER 230 MILES	34.50
07-06	1181600009	CLIFF BAUGHMAN	06/19/81	PAPER TOWELS, TOILET PAPER FOR SIOUX FALLS FIELD OFFICE	11.36
07-06	1181600013	ATLAS PHOTO COMPANY	06/08/81	PHOTOS FOR USE IN NEWSLETTERS	31.60
07-06	1181600014	ATLAS PHOTO COMPANY	06/11/81	PHOTOS FOR USE IN NEWSLETTERS	45.80
07-06	1181600006	C&P TELEPHONE COMPANY	05/01/81-05/31/81	MONTHLY SERVICE FOR 800 LINE IN D.C. OFFICE	380.11
07-06	1181600007	C&P TELEPHONE COMPANY	05/14/81-06/13/81	MONTHLY SERVICE FOR MEMBERS BELL BOY	24.00
07-06	1181600010	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCES CHARGES FOR D.C. OFFICE FOR MAY	79.43
07-06	1181600011	GSA, OAD, FINANCE DIVISION	05/19/81-06/18/81	FTS CHARGES FOR MONTH	137.75
07-06	1181600012	GSA, OAD, FINANCE DIVISION	05/19/81-06/18/81	FTS CHARGES FOR MONTH	20.00
07-14	1194610007	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	96.00
07-17	1197510002	DAVID R RAMAGE	06/23/81	SCHEDULE NOTICES - OPEN DOOR MEETINGS	488.90
07-17	1197510010	HAROLDS PHOTOGRAPHY	05/27/81	FILM FOR USE IN NEWSLETTER	5.90
07-17	1197510007	THE TIMES	07/30/81-07/30/82	ONE YEAR'S SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	12.00
07-17	1197510014	GAYVILLE OBSERVER	05/01/80-05/01/82	SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	13.20
07-17	1197510001	AB DICK COMPANY	06/23/81	OFFSET INK, WASH, PADS AND FIXER	226.30
07-17	1197510003	DAVID R RAMAGE	07/06/81	PLATES & NEGATIVES	21.00
07-17	1197510004	SERVICE SIGHNS COMPANY	07/01/81	CHANGE SIGN TO NEW DISTRICT OFFICE IN ABERDEEN	140.00
07-17	1197510005	NORTHERN STATE POWER CO	05/19/81-06/19/81	MONTHLY ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	118.88
07-17	1197510006	GREG BILLINGS	06/26/81-07/08/81	MILEAGE FOR FIELD DIRECTOR TO ADVANCE & DRIVE MEMBER TO OPEN MEETINGS IN DISTRICT (2206 MILES)	330.90
07-17	1197510011	LARRY A. THOMPSON	06/27/81	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT - 226 MILES	33.90
07-17	1197510012	GREG BILLINGS	06/18/81-06/20/81	MILEAGE FOR FIELD DIRECTOR TO ATTEND MEETINGS FOR MEMBER - 406 MILES	60.90
07-17	1197510013	ABERDEEN FLYING SERVICE	06/26/81	CHARTER FOR MEMBER FROM MINNEAPOLIS TO ABERDEEN DUE TO SCHEDULE	300.00
07-17	1197510015	SIOUX FALLS WATER DEPT	05/01/81-06/01/81	SERVICE FOR SIOUX FALLS FIELD OFFICE	9.44
07-17	1197510017	RICHARD P WEILAND	06/29/81-06/30/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND COMMUTER AIRLINE MEETING - 475.3 MILES	71.30
07-17	1197510018	RICHARD P WEILAND	06/24/81-06/29/81	MILEAGE FOR FIELD REPRESENTATIVE TO TRAVEL WITH MEMBER - 556.5 MILES	83.47
07-17	1197510019	AAA SANITARY SERVICE	05/31/81-07/31/81	GARBAGE SERVICE FOR SIOUX FALLS OFFICE	30.00
07-17	1197510008	NORTHWESTERN BELL	05/10/81-06/09/81	MONTHLY SERVICE AND LONG DISTANCE FOR ABERDEEN OFFICE	72.05
07-17	1197510009	NORTHWESTERN BELL	05/10/81-06/09/81	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS OFFICE	195.34
07-17	1197510016	WESTERN UNION TELEGRAPH COMPANY	06/10/81-06/18/81	TELEGRAMS SENT BY MEMBER	23.72

07-29	1210400014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	234.87
07-30	1209630022	NORTHWESTERN BELL	07/01/81-07/31/81	DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	4.65
07-30	1209630023	NORTHWESTERN BELL	07/01/81-07/31/81	DIRECTORY ADVERTISING IN RURAL SIOUX FALLS PHONE BOOK	4.70
07-30	1209630025	NORTHWESTERN BELL	07/01/81-07/31/81	DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	6.05
07-30	1209630026	NORTHWESTERN BELL	07/01/81-07/31/81	ADVERTISING IN SIOUX FALLS DIRECTORY	9.95
07-30	1209890106	SPEIER INC	07/01/81-07/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
07-30	1209890107	JUNIS AND ADELINE GOEHRING	07/01/81-07/30/81	603 S. MAIN ABERDEEN, SD 57401	435.00
07-30	1209630019	CASTLEWOOD CAFE	07/11/81	COFFEE, LEMONADE AND ROLLS FOR OPEN DOOR MEETING HELD BY MEMBER	10.40
07-30	1209630020	AMERICAN EXPRESS COMPANY	07/04/81	MOTEL FOR MEMBER WHILE IN DISTRICT DURING JULY 4TH RECESS	31.17
07-30	1209630021	AMERICAN EXPRESS COMPANY	07/11/81-07/12/81	MOTEL FOR MEMBER WHILE IN DISTRICT FOR OPEN DOOR MEETINGS	58.77
07-30	1209630027	B & B AUTO ELECTRIC	06/01/81-06/30/81	SIOUX FALLS FIELD OFFICE SHARE OF GAS BILL FOR MONTH	4.46
07-30	1209630029	DON'S BUILDERS HARDWARE	07/01/81	COST OF ONE FILE CABINET LOCK FOR ABERDEEN FIELD OFFICE	20.95
07-30	1209630031	RICHARD P WEILAND	07/22/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND CASE MEETINGS 192.7 MILES	28.90
07-30	1209630032	GREG BILLINGS	07/12/81	CAMERA SUPPLIES FOR USE WITH NEWSLETTERS, FILM	78.82
07-30	1209630033	GREG BILLINGS	07/12/81	MILEAGE FOR FIELD DIRECTOR WHILE TRAVELING WITH MEMBER IN DISTRICT 383 MILES	57.45
07-30	1209630035	C&P TELEPHONE COMPANY	06/01/81-06/30/81	800 CHARGES FOR D.C. OFFICE	375.52
07-30	1209630036	NORTHWESTERN BELL	06/10/81-07/09/81	MONTHLY SERVICE, LONG DISTANCE AND SERVICE FOR SIOUX FALLS FIELD OFFICE	349.20
07-30	1209630037	C&P TELEPHONE COMPANY	06/14/81-07/13/81	MONTHLY CHARGE FOR MEMBER'S BELL BOY	24.00
07-30	1209630038	NORTHWESTERN BELL	07/01/81-07/31/81	DIRECTORY ADVERTISING FOR RURAL ABERDEEN BOOK	4.35
07-30	1209630028	LARRY A. THOMPSON	06/29/81	CHARGE FOR CERTIFIED MAIL TO D.C. OFFICE	2.04
07-30	1209630034	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR D.C. OFFICE	170.48
07-31	1215630044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		864.09
07-31	1209400001	RICHARD P WEILAND	06/27/81	MILEAGE FOR DRIVING MEMBER WHILE IN DISTRICT - 250 MILES	37.50
07-31	1209400002	CLIFF BAUGHMAN	07/10/81	6 FILTERS FOR AIR CONDITIONER IN SIOUX FALLS FIELD OFFICE	4.98
07-31	1209400003	MALONEY, KOLKER, FRITS, HOGAN & JOHNSON	05/26/81	PREPARATION OF LEASE FOR NEW FIELD OFFICE IN ABERDEEN	50.00
07-31	1209400004	DAVID R RAMAGE	07/01/81	NEGATIVES AND PLATES	20.00
07-31	1209400005	RICHARD P WEILAND	07/10/81	TRAVEL FOR FIELD REPRESENTATIVE TO ATTEND AIRLINE MEETING FOR MEMBER - 459 MILES	68.85
07-31	1215320045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		850.99
08-12	1222410006	CONGRESSIONAL RURAL CAUCUS	07/24/81-12/31/81	MEMBERSHIP IN RURAL CAUCAS FOR CONGRESSMAN	200.00
08-12	1222410007	AMERICAN EXPRESS COMPANY	06/11/81	ONE WAY TICKET FOR STAFF MEMBER, RICK FOYS TO ATTEND WATER MEETING IN DIST FOR MEMBER (DC-ABERDEEN).	273.50
08-13	1224610003	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	54.00
08-27	1238890106	SPEIER INC	08/01/81-08/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
08-27	1238890107	JUNIS AND ADELINE GOEHRING	08/01/81-08/30/81	603 S. MAIN ABERDEEN, SD 57401	435.00
08-31	1244410045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		864.09
08-31	1244830047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,800.77
09-03	1245510023	HAROLDS PHOTOGRAPHY	07/13/81-07/23/81	FILM AND DEVELOPING FOR NEWS LETTER	34.26
09-03	1245510027	CONTINENTAL PHOTO SERVICE	07/17/81	RUSH DEVELOPMENT AND PROOF SHEETS FOR NEWS LETTER	8.50
09-03	1245510021	GROUP RESEARCH INC	07/26/81-07/25/82	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT FOR MEMBER	30.00
09-03	1245510018	CLIFF BAUGHMAN	08/04/81	TOILET PAPER AND PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	8.74
09-03	1245510019	ATLAS PHOTO COMPANY	08/05/81	DEVELOPING OF FILM FOR NEWS LETTER	61.45
09-03	1245510020	ATLAS PHOTO COMPANY	08/05/81	DEVELOPING OF FILM FOR NEWS LETTER	24.44
09-03	1245510022	B & B AUTO ELECTRIC	07/01/81-07/31/81	SIOUX FALLS OFFICE SHARE OF GAS BILL FOR MONTH	8.45
09-03	1245510024	AB DICK COMPANY	08/12/81	OFFSET INK, COTTON PADS AND CONCENTRATE	194.90
09-03	1245510026	NORTHERN STATE POWER CO	06/23/81-07/21/81	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	180.52
09-03	1245710018	RICHARD P WEILAND	08/14/81	OFFICE CARDS & GARBAGE BAGS FOR SIOUX FALLS OFFICE	10.37
09-03	1245710019	LARRY A. THOMPSON	08/15/81-08/16/81	MILEAGE FOR STAFF PERSON TO ATTEND DISTRICT FIELD MEETING 460 MILES AT 15¢	69.00
09-03	1245710020	RICHARD P WEILAND	08/06/81-08/07/81	MILEAGE FOR STAFF PERSON TO ATTEND MEETINGS FOR MEMBER 338.2 MILES	50.73
09-03	1245710021	GREG BILLINGS	08/13/81	MILEAGE FOR FIELD DIRECTOR TO REPRESENT MEMBER AT WATER MEETING 253 MI AT 15¢	37.95
09-03	1245710022	RICHARD P WEILAND	08/11/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND COMMUTER AIRLINE MEETING 270 MILES	40.50
09-03	1245710013	NORTHWESTERN BELL TELEPHONE COMPANY	07/10/81-08/09/81	MONTHLY SERVICE & LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	250.98
09-03	1245710014	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/81-07/15/81	MONTHLY SERVICE & LONG DISTANCE & MOVING CHARGES FOR ABERDEEN FIELD OFFICE	493.17
09-03	1245710015	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81-08/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	4.65
09-03	1245710016	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81-08/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN RURAL YANKTON PHONE BOOK	4.70
09-03	1245710017	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN SIOUX FALLS PHONE BOOK	9.95
09-03	1245710023	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81-08/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	6.05
09-03	1245710024	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81-08/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN RURAL PHONE BOOK	4.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1245710025	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELL BOY FOR MEMBER	24.00
09-03	1245710026	C&P TELEPHONE COMPANY	07/01/81-07/31/81	MONTHLY SERVICE FOR 800 LINE IN DC OFFICE	578.36
09-03	1245710027	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES FOR DC OFFICE	319.19
09-04	1246700009	DAVID R RAMAGE	08/10/81-08/18/81	NEGATIVE, PLATE, REPRINTS, NEWSLETTERS	594.90
09-04	1246700002	R L POLK CO	08/02/81	1981 SIOUX FALLS CITY DIRECTORY FOR USE IN FIELD OFFICE	97.00
09-04	1246700001	SIOUX FALLS WATER DEPT	06/06/81-07/06/81	WATER SERVICE FOR SIOUX FALLS OFFICE	11.30
09-04	1246700003	SERVICE SIGHNS COMPANY	08/12/81	PUT UP SIGN ON FIELD OFFICE	25.00
09-04	1246700004	RICHARD P WEILAND	07/29/81	TRAVEL TO YANKTON FOR COUNTY MEETING 168 MILES AT 10¢	16.80
09-04	1246700006	DAVID R RAMAGE	07/24/81	REPROS	60.00
09-04	1246700007	DAVID R RAMAGE	07/31/81	REPROS	60.00
09-04	1246700008	DAVID R RAMAGE	08/06/81	REPROS	60.00
09-04	1246700010	NORTHWESTERN PUBLIC SERVICE CO	07/06/81-07/27/81	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	165.76
09-04	1246700005	RYAN NOEL KRUEGER	07/31/81	POSTAGE FOR THE RETURN OF MATERIALS USED BY MEMBER	5.45
09-04	1247500016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	239.11
09-10	1252700028	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR FIELD OFFICE	137.75
09-10	1252700029	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR FIELD OFFICE	174.29
09-10	1252700030	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES FOR FIELD OFFICE	137.75
09-10	1252700031	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES FOR FIELD OFFICE	43.10
09-15	1254750006	AB DICK COMPANY	08/21/81	NEG. PAPER, ALUM. PLATES	81.20
09-15	1254480012	CITY OF SIOUX FALLS	07/06/81-08/04/81	MONTHLY SERVICE FOR SIOUX FALLS OFFICE	7.58
09-15	1254480013	CLIFF BAUGHMAN	08/26/81	PAPER TOWELS AND TOILET PAPER FOR SIOUX FALLS OFFICE	10.35
09-15	1254480014	HAROLDS PHOTOGRAPHY	07/31/81	FILM FOR NEWS LETTER USE	10.95
09-15	1254480015	DAVID R RAMAGE	08/24/81-08/28/81	NEGATIVES, PLATES & REPRODUCTIONS	52.50
09-15	1254480016	DAVID R RAMAGE	08/24/81	REPRODUCTIONS	37.50
09-15	1254750004	CODINGTON COUNTY TREASURER	09/02/81	CUSTODIAN LABOR CHARGE FOR USE OF BUILDING FOR SOCIAL SECURITY MEETING HELD BY MEMBER	12.00
09-15	1254750005	RICHARD P WEILAND	08/23/81	MILEAGE FOR TRAVEL WITH MEMBER 412.2 MILES	61.83
09-15	1254750007	NORTHERN STATE POWER CO	07/21/81-08/19/81	MONTHLY SERVICE FOR SIOUX FALLS FIELD OFFICE	137.27
09-15	1254750009	NORTHWESTERN PUBLIC SERVICE CO	07/27/81-08/25/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	113.01
09-15	1254750010	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/81-08/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	70.65
09-15	1254750011	AMERICAN EXPRESS COMPANY	06/26/81	ONE WAY TICKET FOR MEMBER TO SIOUX FALLS, SOUTH DAKOTA FROM DC FOR FOURTH OF JULY RECESS	149.00
09-15	1254750012	AMERICAN EXPRESS COMPANY	07/08/81	ONE WAY TICKET FOR MEMBER TO RETURN TO DC AFTER JULY 4TH RECESS FROM SIOUX FALLS, SD	336.00
09-15	1254750013	AMERICAN EXPRESS COMPANY	07/10/81-07/13/81	R/T DC TO SIOUX FALLS, SD TO DC FOR MEMBER TO ATTEND OPEN DOOR MEETINGS IN DISTRICT	485.00
09-15	1254750008	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM SENT BY MEMBER	15.76
09-16	1258600049	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	182.50
09-24	1266530025	SMALL FARM ADVOCATE	09/01/81-09/01/82	SUBSCRIPTION TO PAPER FOR MEMBER	7.00
09-24	1266530027	B & B AUTO ELECTRIC	08/01/81-08/31/81	SIOUX FALLS OFFICE SHARE OF GAS BILL	4.56
09-24	1266530028	GREG BILLINGS	09/01/81-09/07/81	GAS FOR FIELD DIRECTOR TO TRAVEL WITH MEMBER WHILE IN DISTRICT - 620 MILES	93.00
09-24	1266530029	HICKORY HOUSE MOTOR INN	08/23/81	ROOM RENTAL FOR OPEN MEETING HELD BY MEMBER IN DISTRICT	29.40
09-24	1266700009	DAVID R RAMAGE	09/03/81	REPRODUCTIONS - TYPE SETTING ONLY	33.00
09-24	1266530020	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	MONTHLY CHARGE FOR ADVERTISING IN SIOUX FALLS CITY YELLOW PAGES	9.95
09-24	1266530021	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	MONTHLY CHARGE FOR ADVERTISING IN SIOUX FALLS RURAL YELLOW PAGES	4.70
09-24	1266530022	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	MONTHLY CHARGE FOR ADVERTISING IN YANKTON YELLOW PAGES	4.65
09-24	1266530023	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	MONTHLY CHARGE FOR ADVERTISING IN ABERDEEN RURAL YELLOW PAGES	4.35
09-24	1266530024	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	MONTHLY CHARGE FOR ADVERTISING IN ABERDEEN CITY DIRECTORY	6.05
09-24	1266530026	C&P TELEPHONE COMPANY	08/01/81-08/31/81	CHARGE FOR 800 LINE FOR DC OFFICE	298.98
09-28	1268520007	CINDY DWYER	09/19/81	WALL COVERING AND PASTE FOR MEMBERS DC OFFICE	22.37

09-28	1268520001	CLIFF BAUGHMAN	09/15/81	LIGHT BULBS AND CLEANER BAGS FOR VACUMN IN SIOUX FALLS OFFICE	21.92
09-28	1268520002	JOHN DEVEREAUX	08/22/81	SUPPLIES FOR MAILER LAYOUTS	15.11
09-28	1268520005	R.L. POLK & CO.	09/24/81	1981 ABERDEEN SOUTH DAKOTA CITY DIRECTORY	67.00
09-28	1268520006	LARRY A. THOMPSON	09/14/81–09/15/81	MILEAGE FOR STAFF MEMBER TO REPRESENT MEMBER AT MEETINGS	45.15
09-28	1268520008	DAVID R RAMAGE	09/10/81	TYPE SETTING	33.00
09-28	1268520010	COMMUNICATION SERVICE FOR THE DEAF	09/02/81	FOR USE OF INTERPRETER BY MEMBER FOR OPEN DOOR MEETING	22.50
09-28	1268520003	C&P TELEPHONE COMPANY	08/14/81–09/13/81	BELL BOY BEEPER FOR MEMBER	24.00
09-28	1268520004	NORTHWESTERN BELL TELEPHONE COMPANY	08/10/81–09/09/81	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	282.47
09-28	1268520009	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CHARGES FOR DC OFFICE	199.81
09-28	1268520011	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR FTS LINE	85.77
09-28	1268520012	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR FTS LINE	137.75
09-29	1272310009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	225.16
09-30	1274810046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		784.09
09-30	1272890105	SPEIER INC	09/01/81–09/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
09-30	1272890106	JUNIS AND ADELINE GOEHRING	09/01/81–09/30/81	603 S. MAIN ABERDEEN, SD 57401	435.00
09-30	1274850045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		374.44
				TOTAL	**21,350.95**

ADJUSTMENTS/REFUNDS

09-15	1267990004	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/81–08/15/81	REFUND DUE TO CREDIT ON FINAL BILL DUE TO RATE INCREASE	(1.27)
06-08	1239990012	AMERICAN EXPRESS COMPANY	05/30/81–06/01/81	REFUND DUE TO BILL VOUCHERED INCORRECTLY	(514.00)
				TOTAL	**(515.27)**

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

07-09	1189520007	THOMAS J LANKFORD	05/26/81	REPRO LETTER - 8-1/2X11 - REORDER	156.80
07-09	1189520008	THOMAS J LANKFORD	05/28/81	REPRO RECORD REPRINT - 8-1/2X14 - REORDER	189.98
07-09	1189520010	THOMAS J LANKFORD	06/05/81	SENIOR CITIZEN BOOKLET (SPECIAL) - 24 PAGES - TYPESET & CHGS	1,197.60
07-09	1189520006	THOMAS J LANKFORD	05/21/81	XEROX 4 PAGES - 8-1/2X14 - PAPER - A/C	72.40
07-09	1189520009	THOMAS J LANKFORD	06/03/81	REPRO H OF R STATIONERY & ENVELOPES - YOUR STOCK - 1 COLOR	98.50
07-09	1189520011	THOMAS J LANKFORD	06/08/81	REPRO LETTERHEAD - 8-1/2X14 - 2 COLOR - PAPER - TYPESET	123.50
07-09	1189520012	THOMAS J LANKFORD	06/12/81	XEROX 45 PAGES - 2 SIDES - 8-1/2X11 - ASSEMBLE	45.75
07-13	1190420020	AMS MICROGRAPHICS CENTER	06/15/81	SCANNING SERVICE ON QUESTIONNAIRES	1,185.43
07-13	1190420021	BARNHART PRESS	06/29/81	PRINTING/SOCIAL SECURITY FACT SHEETS	1,382.00
07-13	1190420017	THE DAILY RECORD	06/15/81–06/15/82	SUBSCRIPTION	48.00
07-13	1190330001	ENVIRONMENTAL STUDY CONFERENCE	01/05/81–01/04/82	MEMBERSHIP FEE	75.00
07-13	1190330002	UNITED AIRLINES	06/23/81	MAILING OF CONGRESSIONAL MATERIALS	30.00
07-13	1190330003	UNITED AIRLINES	06/15/81	MAILING OF CONGRESSIONAL MATERIALS	37.00
07-13	1190330005	COFFEE SYSTEM OF OMAHA	06/23/81	CONSTITUENT COFFEE	29.20
07-13	1190330023	GSA, OAD, FINANCE DIVISION	06/16/81	GSA STORE PURCHASES	59.36
07-13	1190420012	J RUSSELL DERR	06/01/81–06/30/81	DISTRICT EXPENSES PLUS MILEAGE (457 MI @ .24)	187.63
07-13	1190420013	H. P. SMITH LEASING, INC.	06/01/81–07/31/81	DISTRICT CAR LEASE	357.62
07-13	1190420014	INTERNATIONAL BUSINESS MACHINE	06/17/81	TYPEWRITER BALL	18.90
07-13	1190420015	UNIVERSAL PRESS CLIPPING BUREAU	06/01/81–06/30/81	PRESS CLIP SERVICE	58.30
07-13	1190420016	COFFEE SYSTEM OF WASHINGTON D C	07/02/81	CONSTITUENT COFFEE	6.40
07-13	1190420005	HAL DAUB	06/26/81	AIRTRAVEL - WASHINGTON TO OMAHA	236.00
07-13	1190420006	HAL DAUB	06/30/81	AIR TRAVEL - OMAHA TO WASHINGTON	165.00
07-13	1190420007	HAL DAUB	07/01/81	TRAVEL BY CAR: WASHINGTON TO OMAHA (1236 MILES @ .24)	296.64
07-13	1190420008	HAL DAUB	07/07/81	AIR TRAVEL - OMAHA TO WASHINGTON	165.00
07-13	1190420018	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-13	1190420019	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES	37.93
07-13	1190420011	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES	4.61
07-13	1190420009	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM CHARGES	17.60
07-13	1190420010	GSA, OAD, FINANCE DIVISION	05/18/81–06/18/81	FTS CHARGES	440.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194610008	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	49.00
07-15	1195450015	HAL DAUB	06/30/81-07/01/81	TOLLS/HOTEL EXPENSES FOR DRIVE TO DISTRICT	40.74
07-15	1195450016	HAL DAUB	06/26/81-07/01/81	EXPENSES INCURRED IN TRIP TO DISTRICT. (MEALS, HOTEL)	107.97
07-16	1195360004	JANIS BURTON	07/03/81-07/12/81	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	334.00
07-16	1195360005	JEFFREY W JEPSEN	07/06/81-07/09/81	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	459.00
07-22	1202540012	HAL DAUB	07/17/81-07/19/81	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	477.00
07-29	1209540011	HAL DAUB	07/24/81-07/27/81	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	410.00
07-29	1210420010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	223.99
07-31	1215630045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		935.97
07-31	1215320022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		323.60
08-05	1217400012	SAMUEL E CLARK	06/26/81-07/05/81	AIRFARE - WASHINGTON/OMAHA/WASHINGTON	268.00
08-12	1223850011	THOMAS J LANKFORD	06/16/81-07/22/81	LABELS, XEROX COPIES, CARD	360.33
08-12	1223850012	THOMAS J LANKFORD	07/28/81-07/30/81	SENIOR CITIZEN BOOKLETS, XEROX RECORD REPRINT	620.15
08-12	1223850003	SUN NEWSPAPERS	07/31/81-07/31/82	SUBSCRIPTION TO AIR PULSE	15.00
08-12	1223850009	BARRON'S	06/29/81-06/29/82	SUBSCRIPTION	49.00
08-12	1223850001	MODERN BUSINESS SYSTEMS INC	06/08/81	REPAIRS TO DISTRICT OFFICE EQUIPMENT	92.40
08-12	1223850002	SAVIN BUSINESS MACHINES	04/01/81-05/31/81	METER USAGE CHARGES	7.70
08-12	1223850004	COFFEE SYSTEM OF WASHINGTON D C	07/01/81-07/31/81	CONSTITUENT COFFEE	56.00
08-12	1223850005	COFFEE SYSTEM OF OMAHA	07/21/81	CONSTITUENT COFFEE	17.80
08-12	1223850006	H. P. SMITH LEASING, INC.	08/01/81-08/31/81	DISTRICT CAR RENTAL	178.81
08-12	1223850007	UNIVERSAL PRESS CLIPPING BUREAU	07/01/81-07/31/81	PRESS CLIP SERVICE	44.44
08-12	1223850008	VIRGINIA LAMP	08/06/81-08/08/81	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-12	1223850010	GSA, OAD, FINANCE DIVISION	06/30/81	GSA STORE PURCHASE	3.85
08-13	1223640019	JAMES P PUTNAM	06/01/81-07/15/81	DISTRICT EXPENSES GASOLINE, AND MEAL	130.52
08-13	1223640020	J RUSSELL DERR	06/15/81-07/15/81	DISTRICT EXPENSES GAS AND MEAL	37.07
08-13	1223640021	J RUSSELL DERR	06/15/81-07/15/81	MILEAGE WITHIN DISTRICT 230 MI AT .24	55.20
08-13	1224610004	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	63.50
08-13	1223640016	HAL DAUB	08/03/81	AIR TRAVEL: OMAHA/WASHINGTON	165.00
08-13	1223640022	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
08-13	1223640023	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES	124.78
08-13	1223640018	C & P TELEPHONE	06/01/81-06/30/81	CREDIT CARD CALLS	10.46
08-13	1223640017	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	FTS SERVICE	307.39
08-19	1230600006	JAMES P PUTNAM	07/09/81-08/13/81	DISTRICT EXPENSES - MAYORS CONFERENCE, KEYS, GASOLINE	154.99
08-26	1237340013	JEFFREY W JEPSEN	08/17/81-08/21/81	STAFF TRAVEL: WASHINGTON/OMAHA/WASHINGTON	345.00
08-26	1237500017	POSTMASTER	07/31/81	POSTAGE	135.00
08-31	1244410046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		825.30
08-31	1244830022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		470.13
09-04	1247860010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	222.97
09-16	1258570021	THOMAS J LANKFORD	08/06/81	NEWSLETTER	3,989.70
09-16	1258570017	OMAHA WORLD HERALD	07/03/81-01/02/82	SUBSCRIPTION	46.80
09-16	1258550001	J RUSSELL DERR	07/06/81-08/26/81	GASOLINE FOR DISTRICT CAR	66.50
09-16	1258550002	J RUSSELL DERR	08/01/81-08/26/81	MILEAGE - 680 MILES @ .24 PER MILE	163.20
09-16	1258550003	VIRGINIA LAMP	08/07/81	PHOTOGRAPHS	8.75
09-16	1258570016	COMPUTER MANAGEMENT, INC.	06/30/81	ENVELOPE LABELS	334.68
09-16	1258570018	GSA, OAD, FINANCE DIVISION	07/31/81	GSA STORE PURCHASES	63.03
09-16	1258570019	GSA, OAD, FINANCE DIVISION	08/16/81	GSA STORE PURCHASES	46.69

09-16	1258570020	HUDSON'S DIRECTORY	08/12/81	DIRECTORY	61.29
09-16	1258550014	VIRGINIA LAMP	08/09/81–08/17/81	STAFF TRAVEL: WASHINGTON/OMAHA/WASHINGTON	299.00
09-16	1258550015	ELIZABETH M ABELL	08/14/81–08/22/81	STAFF TRAVEL: WASHINGTON/OMAHA/WASHINGTON	268.00
09-16	1258550016	CHRISTINE L SMITH	08/27/81–09/07/81	STAFF TRAVEL: WASHINGTON/OMAHA/WASHINGTON	337.50
09-16	1258550017	MARK C MACKIE	07/31/81	FARE INCREASE: WASHINGTON - OMAHA	62.00
09-18	1258700022	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINTING	2,087.66
09-18	1258700016	THE WILSON QUARTERLY	07/14/81–07/14/82	SUBSCRIPTION	14.00
09-18	1258700015	HOST COFFEE SERVICE	08/10/81–08/24/81	CONSTITUENT COFFEE	50.00
09-18	1258700017	COFFEE SYSTEM OF WASHINGTON D C	08/13/81	CONSTITUENT COFFEE	28.00
09-18	1258700018	UNIVERSAL PRESS CLIPPING BUREAU	08/01/81–08/31/81	PRESS CLIP SERVICE	83.72
09-18	1258700019	THE DOUGLAS GAZETTE	09/09/81	PHOTOGRAPH	10 00
09-18	1258700020	OMAHA PRINTING COMPANY	08/13/81	ADDRESS LABELS & BOOKS	56.68
09-18	1258700021	OMAHA PRINTING COMPANY	08/27/81	APPOINTMENT BOOK	9.00
09-18	1258700026	HAL DAUB	09/02/81–09/03/81	TRAVEL BY CAR: OMAHA TO WASHINGTON (1236 MILES AT 24¢)	296.64
09-18	1258700027	HAL DAUB	09/02/81–09/03/81	TOLLS ON TRIP	11.10
09-18	1259610006	HAL DAUB	07/31/81	MEMBER TRAVEL: WASHINGTON/OMAHA	149.50
09-18	1258700013	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	870.62
09-18	1258700014	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS CHARGE	126.52
09-18	1258700025	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE	23.09
09-18	1258700023	WESTERN UNION TELEGRAPH COMPANY	07/15/81–08/15/81	TELEGRAM SERVICE	23.09
09-18	1258700024	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE	341.23
09-21	1264510007	POSTMASTER	09/14/81	POSTAGE STAMPS	270.00
09-23	1265440024	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OMAHA, NE.	2,603.00
09-24	1266750011	HAL DAUB	09/18/81–09/20/81	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	397.00
09-29	1272600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	193.54
09-30	1274810047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,002.31
09-30	1274850022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		586.77
				TOTAL	**31,626.73**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

07-07	1188300005	MENOMINEE PUBLISHING CO.	06/15/81–06/15/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	42.00
07-07	1188300002	ROBERT, W. DAVIS	06/19/81	HOTEL ROOMS FOR ONE NIGHT FOR CONGRESSMAN AND STAFF MEMBER	68.64
07-07	1188300003	U.P. EXECUTIVE AIR	06/20/81	CHARTLER FLIGHT FROM MARQUETTE TO HOUGHTON, MICHIGAN	166.40
07-07	1188300006	RAMADA INN	06/23/81	ROLLS AND COFFEE FOR MEDICARE MEETING	69.00
07-07	1188300004	MICHIGAN BELL TELEPHONE CO.	06/19/81–07/18/81	MONTHLY BILL FOR MQT. OFFICE	173.70
07-08	1188430008	NORTH PUBLISHERS, INC.	06/16/81–06/15/82	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
07-08	1188430006	GEOFFREY A FEISS	06/27/81	104 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	5.25
07-08	1188430007	JERRY NEWHOUSE	06/28/81	MILEAGE ROUND TRIP BETWEEN ALPENA & LAKEWOOD SHORES, MICHIGAN - 100 MILES @ .17 PER MILE	17.00
07-09	1188350003	ROBERT, W. DAVIS	06/30/81–07/02/81	CAR RENTAL IN DISTRICT	129.26
07-09	1188350004	ROBERT, W. DAVIS	06/30/81–07/04/81	HOTEL ROOM FOR FOUR NIGHTS WHILE TRAVELING IN DISTRICT	151.84
07-09	1188350006	ROBERT, W. DAVIS	07/01/81–07/03/81	PLANE FARE FROM PELLSTON TO MACKINAC ISLAND, AND BRIDGE TOLLS WHILE TRAVELING IN DISTRICT	29.50
07-09	1188350008	STAR OFFICE SUPPLY, INC	06/04/81	XEROX COPIES FOR GAYLORD OFFICE	5.40
07-09	1188350007	GTE OF MICHIGAN	07/01/81–08/01/81	MONTHLY BILL FOR ALPENA OFFICE	38.84
07-09	1188350005	ROBERT W. DAVIS	06/30/81–07/05/81	ROUNDTRIP AIRFARE WASHINGTON TO PELLSTON AND TRAVERSE CITY TO WASHINGTON	424.00
07-14	1194610009	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	142.00
07-22	1202300023	POSTMASTER	06/24/81	STAMPS	327.96
07-24	1204500019	THOMAS J LANKFORD	06/11/81	SCHEDULE CARDS	250.00
07-24	1204500020	THOMAS J LANKFORD	07/15/81	TOWN MEETING, VETS NEWSLETTER	394.58
07-24	1204500018	THOMAS J LANKFORD	05/27/81	CARDS	24.00
07-24	1204700009	JERRY NEWHOUSE	06/28/81	MILEAGE - ALPENA TO LAKEWOOD SHORES 100 MILES AT 17¢ A MILE	17.00
07-24	1204700005	GTE OF MICHIGAN	07/13/81–08/13/81	MONTHLY BILL FOR GAYLORD OFFICE	30.52
07-24	1204700007	ROBERT W. DAVIS	07/10/81–07/12/81	R/T AIRFARE - WASHINGTON TO MARQUETTE & PELLSTON TO WASHINGTON	501.00
07-24	1204700006	BILL MENGEBIER	07/13/81–07/20/81	TAXI FARE, METRO	10.20
07-24	1204700008	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE (MINUS $10.88 FOR PERSONAL CALLS 2% TAX)	88.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1204610002	U.P. EXECUTIVE AIR	07/04/81	CHARTER PLANE - MARQUETTE TO ESCANABA TO ST. IGNACE TO CHEBOYGAN TO MARQUETTE	709.50
07-28	1204610003	U.P. EXECUTIVE AIR	07/05/81	CHARTER PLANE - MARQUETTE TO IRON MOUNTAIN TO TRAVERSE CITY	402.60
07-28	1204610004	DARYL SCHROEDER	07/09/81	MILEAGE - 233 MILES AT .17/MI	39.61
07-28	1204610005	MARK RUGE	07/09/81	TICKET FOR DINNER MEETING OF WESTERN UPPER PENINSULA PLANNING AND DEVELOPMENT REGION	8.00
07-28	1204610006	U.P. EXECUTIVE AIR	07/11/81	CHARTER PLANE FROM MARQUETTE TO HOUGHTON	194.90
07-28	1204610007	GEOFFREY A FEISS	07/15/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	11.11
07-28	1204610008	ROBERT, W. DAVIS	07/17/81	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	44.72
07-28	1204610009	ROBERT, W. DAVIS	07/18/81	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	32.24
07-28	1204610011	RAMADA INN	07/10/81–07/11/81	HOTEL ROOM WHILE TRAVELING IN DISTRICT	50.00
07-28	1208340023	ROBERT W. DAVIS	07/17/81–07/19/81	ROUNDTRIP AIRFARE TO DISTRICT - WASHINGTON TO PELLSTON AND ALPENA TO WASHINGTON	440.00
07-28	1204610010	WESTERN UNION TELEGRAPH COMPANY	06/04/81–06/29/81	TWO TELEGRAMS	20.10
07-29	1210530014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	231.89
07-30	1209890108	PETER E O'DOVERO	07/01/81–07/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
07-30	1209890109	GERALD K. GLASSER	07/01/81–07/30/81	147 W MAIN GAYLORD MI 49735	125.00
07-31	1215630046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,461.19
07-31	1215320046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		276.72
08-13	1224610005	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	187.25
08-21	1233700007	CHARLES GODDEYNE	06/10/81–07/18/81	MILEAGE - 80 MILES AT 17¢ PER MILE, REIMB FOR POSTAGE DUE ON CONSTITUENT LETTER, XEROX COPIES	14.27
08-21	1233700015	WELCH AVIATION INC	07/19/81	CHARTER FLIGHT FROM ALPENA TO MENOMINEE	509.76
08-21	1233700016	TRAVERSE CITY LEASING	07/25/81	CHARTER FLIGHT FROM TRAVERSE CITY TO CHIPPEWA COUNTY AIRPORT	411.60
08-21	1233700017	ROBERT, W. DAVIS	07/24/81	HOTEL ROOM FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	47.84
08-21	1233700018	STAR OFFICE SUPPLY, INC	07/29/81	PENS & XEROX COPIES FOR GAYLORD OFFICE	3.39
08-21	1233700019	CONGRESSIONAL QUARTERLY INC	07/24/81	1979, 1980 & 1981 VOTING RECORDS OF CONG. DAVIS	105.00
08-21	1233700010	GTE OF MICHIGAN	08/01/81–09/01/81	MONTHLY BILL FOR ALPENA OFFICE	43.74
08-21	1233700021	GTE OF MICHIGAN	08/13/81–09/13/81	MONTHLY BILL FOR GAYLORD OFFICE	25.97
08-21	1233700022	MICHIGAN BELL TELEPHONE CO.	07/19/81–08/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	154.34
08-21	1233700008	ROBERT W. DAVIS	07/24/81–07/25/81	R/T AIRFARE BETWEEN WASHINGTON & PELLSTON, MICH. & TRAVERSE CITY & WASHINGTON	452.00
08-21	1233700009	ROBERT W. DAVIS	07/25/81	BRIDGE TOLL WHILE TRAVELING IN DISTRICT	1.50
08-21	1233700013	JOHN HOWES	08/14/80	EXPRESS MAIL FOR CONGRESSIONAL BUSINESS	10.90
08-21	1233700014	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	151.38
08-21	1233700020	WESTERN UNION TELEGRAPH COMPANY	07/16/81–07/19/81	ONE MAILGRAM & ONE TELEGRAM	12.40
08-21	1233700011	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE IN SAULT STE. MARIE, GAYLORD, ALPENA OFFICE FOR JULY	76.03
08-21	1233700012	GSA, OAD, FINANCE DIVISION	08/10/81	FTS LINES IN SAULT STE. MARIE, GAYLORD & ALPENA OFFICES FOR AUGUST	76.03
08-24	1233740010	DONALD M WICKERSHAM	08/20/81	SHIPMENT OF PUBLICATIONS TO ALPENA OFFICE	45.90
08-27	1238890108	PETER E O'DOVERO	08/01/81–08/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
08-27	1238890109	GERALD K. GLASSER	08/01/81–08/30/81	147 W MAIN GAYLORD MI 49735	125.00
08-31	1244410047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,454.47
08-31	1240640025	THE LODGE	08/10/81–08/11/81	HOTEL ROOM FOR TWO NIGHTS	84.00
08-31	1240640026	TRAVERSE CITY LEASING	08/10/81–08/14/81	CAR RENTAL	147.40
08-31	1240640027	ROBERT W. DAVIS	08/18/81–08/23/81	BOOTH AT U.P. STATE FAIR PLUS $35 FOR INSURANCE THAT WAS REREQUIRED	215.00
08-31	1244830048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		451.42
09-03	1245320003	JOHN HOWES	08/16/81–08/22/81	HOTEL ROOMS FOR JOHN HOWES AND DENISE FEE WHILE WORKING IN DISTRICT	393.12
09-03	1245320005	JOHN HOWES	08/23/81	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	36.40
09-03	1245320001	CYNTHIA S FRITTS	08/02/81	BUSINESS CALLS PLACED FROM HOME PHONE	16.58
09-03	1245320002	DENISE FEE	08/29/81	AIRFARE FROM TRAVERSE CITY TO WASHINGTON, D.C.	199.00
09-03	1245320004	JOHN HOWES	08/15/81–08/20/81	PURCHASE OF GAS ON ROUNDTRIP TO DISTRICT DC-TRAVERSE-DC	93.75

09-04	1247630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	242.60
09-08	1247310004	CAPITOL PARK INTERNATIONAL	05/10/81-05/16/81	HOTEL BILL FOR SENIOR INTERN	245.00
09-08	1247310005	U.P. EXEC. AIR	08/14/81	CHARTER FLIGHT FROM CHARLEVOIX TO MARQUETTE	330.00
09-08	1247310003	GTE OF MICHIGAN	09/01/81-10/01/81	MONTHLY BILL FOR ALPENA OFFICE	44.71
09-08	1247310006	MICHIGAN BELL TELEPHONE CO.	08/19/81-09/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	180.74
09-16	1258600050	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	146.50
09-18	1259610010	THE BAY CITY TIMES	09/05/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	31.30
09-18	1259610011	STAR OFFICE SUPPLY, INC	08/13/81-08/29/81	MISC SUPPLIES AND XEROX COPIES FOR GAYLORD OFFICE	12.65
09-18	1259610013	U.P. EXEC. AIR	09/06/81	CHARTER FLIGHT FROM MARQUETTE TO ONTONAGON, MICHIGAN	188.70
09-18	1259610014	BILL HUBER	08/17/81	REIMB FOR MISC SUPPLIES PURCHASED FOR BOOTH AT U.P. STATE FAIR	12.43
09-18	1259610015	RAMADA INN	09/06/81	HOTEL ROOM FOR ONE NIGHT	25.00
09-18	1259610016	ROBERT W. DAVIS	09/03/81	HOTEL ROOM FOR ONE NIGHT	26.00
09-18	1259610012	GTE OF MICHIGAN	09/13/81-10/13/81	MONTHLY BILL FOR GAYLORD OFFICE	33.61
09-18	1259610007	ROBERT W. DAVIS	08/10/81-09/04/81	AIRFARE - ROUNDTRIP TO DISTRICT DC-DET-TRAVERSE CITY, MARQUETTE-DET-DC	423.00
09-18	1259610008	ROBERT W. DAVIS	09/06/81-09/07/81	ROUNDTRIP AIRFARE TO DISTRICT (WASHINGTON-MARQUETTE)	488.00
09-18	1259610009	WESTERN UNION TELEGRAPH COMPANY	08/20/81-08/31/81	TWO TELEGRAMS	20.45
09-21	1261500021	GEOFFREY A FEISS	08/26/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	10.75
09-21	1264510008	POSTMASTER	09/09/81-09/09/81	STAMPS: 731 @ 13¢ & 731 @ 50¢	460.53
09-23	1265440025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ALPENA OFFICE	425.00
09-29	1268340016	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY BILL FOR WASHINGTON OFFICE	156.44
09-29	1272430011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.70
09-29	1268340017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.53
09-29	1268340018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE FOR GAYLORD AND ALPENA OFFICE	11.50
09-30	1274810048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,445.95
09-30	1272890107	PETER E O'DOVERO	09/01/81-09/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
09-30	1272890108	GERALD K. GLASSER	09/01/81-09/30/81	147 W MAIN GAYLORD MI 49735	125.00
09-30	1274850046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		269.35
				TOTAL	**19,390.65**

ADJUSTMENTS/REFUNDS

07-24	1265990023	JERRY NEWHOUSE	06/28/81	REFUND DUE TO DUPLICATE PAYMENT	(17.00)
				TOTAL	**(17.00)**

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

07-06	1181600015	DEMOCRATIC STUDY GROUP	04/01/81-06/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-07	1188300007	DAVID R RAMAGE	06/25/81-06/30/81	LETTERS 'USE OF PROFANITY ON TELEVISION'	13.75
07-08	1187630009	E (KIKA) DE LA GARZA	06/19/81-06/21/81	DC-MCALLEN-DC R/T DISTRICT AIR/S.W. HOUSTON-HARLINGEN 2 R/T DULLES AT .20/MI 1 TAXI - HOUSTON	664.30
07-09	1188830006	OFFICE EQUIPMENT COMPANY	06/26/81-06/28/81	12 OLYMPIA LIFT OFF TAPE	25.00
07-09	1189520013	ALL VALLEY ANSWERING	04/01/81-06/01/81	ANSWERING SERVICE - MCALLEN OFFICE	130.50
07-13	1190330006	E (KIKA) DE LA GARZA	06/27/81-07/07/81	DC-AUSTIN-HOUSTON- M C ALLEN - BROWNSVILLE - DC & MILEAGE NOT FROM AIRPORTS	895.28
07-14	1194610010	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	55.50
07-15	1195450017	UNITED BLOOD SERVICES	06/02/81-07/02/81	MCALLEN OFFICE - PHOTOCOPIES-141 @ 15¢	21.15
07-16	1196520009	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/29/81	TELEGRAM MESSAGES	161.30
07-21	1201510022	SOUTHWESTERN BELL TELEPHONE CO.	06/12/81-07/06/81	TELEPHONE SERVICE AND L D IN MCALLEN, TEXAS OFFICE	282.15
07-21	1201620013	E (KIKA) DE LA GARZA	07/10/81-07/12/81	RT DISTRICT, DC-HOUSTON-MCALLEN-AUSTIN-DC, PLUS RT DULLES, RT NAT'L, AUTO TO AUSTIN 304 MILES @ 24¢.	669.24
07-21	1201510023	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CALLS - DC OFFICE	63.63
07-22	1203610013	E (KIKA) DE LA GARZA	07/17/81-07/20/81	RD TRIP AIR VIA CO,TI,DL TO DISTRICT, RD TRIP DULLES, RD TRIP NAT'L (DC-MCALLEN-DC)	561.28
07-22	1202300024	POSTMASTER	07/07/81	22 SHEETS OF .18 STAMPS; 3 SHEETS OF .30 STAMPS; 4 SHEETS OF .03 STAMPS	498.00
07-29	1209540012	DAVID R RAMAGE	07/14/81-07/23/81	1,000 LETTER-BUDGET CUTS, 200 LETTERS (PROFANITY IN BROADCASTING), 200 LETTERS FLOOD INS & 1000 LTRHDS.	86.60
07-29	1210610007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	204.61
07-30	1209890114	PAN TEX HOTEL CORP.	07/01/81-07/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1209300014	XEROX CORPORATION	05/04/81–06/01/81	XEROX COPIES D.C. OFFICE	24.74
07-30	1209300022	RAYMOND E. EHRLICH	06/06/81–07/20/81	MCALLEN OFFICE 130 COPIES @ .15 EA.	19.50
07-31	1215510001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,251.61
07-31	1211350009	E (KIKA) DE LA GARZA	07/24/81–07/27/81	RD TRIP DISTRICT VIA CO, TI, 2RD TRIPS DULLES DC-MCALLEN-DC	812.80
07-31	1215320024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		254.42
08-05	1212550017	DAVID R RAMAGE	07/23/81–07/27/81	200 LT FEDERAL FLOOD INS PRO - 1,000 LT 8 1/2&11 - 10,000 2-PG	292.50
08-10	1219630001	UNITED BLOOD SERVICES	07/01/81–07/31/81	XEROX COPIES 73 AT .15 (MCALLEN OFFICE)	10.95
08-12	1222410008	CELIA HARE MARTIN	08/07/81–08/07/81	PREPAYMENT PRINTING CHARGE FOR POSTMASTER LINE ENVELOPES	20.00
08-13	1224610006	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	47.50
08-26	1237340014	XEROX CORPORATION	06/01/81–07/01/81	MACHINE COPIES D.C. OFFICE	52.79
08-26	1237340016	SOUTHWESTERN BELL TELEPHONE CO.	07/07/81–08/06/81	TELEPHONE SERVICE DISTRICT OFFICE	209.82
08-26	1237340015	C & P TELEPHONE	07/02/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE D.C. OFFICE	70.97
08-26	1236320001	WESTERN UNION TELEGRAPH COMPANY	07/06/81–07/31/81	TELEGRAM SERVICE	224.89
08-27	1238890114	PAN TEX HOTEL CORP.	08/01/81–08/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
08-31	1244520001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,249.21
08-31	1244830024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		542.35
09-03	1239710004	CELIA HARE MARTIN	08/09/81–08/20/81	R/T DISTRICT BY AIR VIA AA, SW, TI, CO TAXIS, DULLES/DC, DC-MCALLEN-DC	567.00
09-04	1247840010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	209.93
09-16	1258610001	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	47.50
09-22	1264650008	JOHN DAVID FRANZ	09/04/81	1 MARKER SET	4.41
09-22	1264650009	SOL MARROQUIN	08/10/81–08/29/81	300 MILES AT .20/MI	60.00
09-22	1264650010	UNITED BLOOD SERVICES	07/31/81–08/31/81	82 PHOTOCOPIES AT .15	12.30
09-22	1264650012	CELIA HARE MARTIN	08/12/81–08/17/81	FOR MCALLEN, TX DISTRICT OFFICE: PAPER TOWELS, DIXIE CUP DISP, 2 VASES, LOOKING GLASS, ROD, CUPS	28.15
09-22	1264650011	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	SENDING TELEGRAMS	220.50
09-25	1267670001	E (KIKA) DE LA GARZA	08/21/81–09/08/81	R/T DISTRICT VIA BRAN, TI, CO (NAT'L-HOUSTON)-(MCALLEN DULLES) R/T DULLES, R/T NATL	592.20
09-28	1268400010	SOL MARROQUIN	08/20/81–08/20/81	BILL FOR DRY CLEANING CURTAINS FOR CONGRESSMAN'S DISTRICT OFFICE	41.85
09-28	1268400012	SOUTHWESTERN BELL TELEPHONE CO	08/07/81–09/07/81	TELEPONE LONG DISTANCE SERVICE	387.38
09-28	1268400011	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	193.66
09-29	1272460015	DAVID R RAMAGE	09/22/81–09/24/81	1,000 LETTERHEADS	28.25
09-29	1272460016	XEROX CORPORATION	07/01/81–07/31/81	MACHINE COPIES - WASHINGTON OFFICE	27.77
09-29	1272460017	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
09-29	1272410004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	211.34
09-30	1274610001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,249.13
09-30	1272890113	PAN TEX HOTEL CORP.	09/01/81–09/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
09-30	1274850024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		270.98
				TOTAL	**17,581.86**

ADJUSTMENTS/REFUNDS

05-29	1239990050	PAN TEX HOTEL CORP.	05/01/81–05/30/81	REFUND DUE TO OVERBILLING	(41.25)
				TOTAL	**(41.25)**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

07-06	1181600016	MARGARET MARTIN	06/26/81	TAXI FARES ON OFFICIAL BUSINESS	6.05
07-06	1181600018	ASMAN CUSTOM PHOTO SERVICE, INC	06/23/81	FILM DEVELOPING	22.50
07-06	1181600019	HESTER M CRAWFORD	06/19/81	TAXI FARE TO 1717 H. STREET	1.55
07-06	1181600017	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES-DATA ENTRY	1,949.40
07-08	1187440001	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-08	1187610020	PETER J. STEPHENS	06/16/81	LIVING, TAXI AND MISCELLANEOUS EXPENSES INCURRED DURING OFCL VISIT TO WASH ON THE IMMIGRATION BILL.	96.65
07-08	1187690024	ASMAN CUSTOM PHOTO SERVICE, INC	06/26/81	FILM DEVELOPING	88.85
07-08	1187690025	CONGRESSIONAL PHOTO SHOPPE	06/11/81	FILM DEVELOPING	3.99
07-08	1187690028	ASMAN CUSTOM PHOTO SERVICE, INC	06/30/81	FILM DEVELOPING	90.85
07-08	1187690026	VIRGIN ISLANDS TELEPHONE CORP	06/15/81–07/15/81	PAYMENT FOR THE MONTH OF JUNE - 1981 (ST. THOMAS DISTRICT OFFICE)	311.78
07-08	1187690027	VIRGIN ISLANDS TELEPHONE CORP	06/15/81–07/15/81	PAYMENT FOR THE MONTH OF JUNE - 1981 (ST. THOMAS DISTRICT OFFICE)	60.15
07-08	1187690023	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981	870.62
07-09	1189520016	GRAMERCY INN	07/01/81	HOTEL ACCOMMODATIONS FOR THREE NIGHTS (REV. DR. PETER J. STEPHENS)	183.90
07-09	1189520017	GRAMERCY INN	07/01/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS (GEORGE BYAM)	122.60
07-09	1189520014	THOMAS COOK TRAVEL AGENCY	05/10/81–05/14/81	ROUND TRIP AIR FARE TO WASHINGTON, D.C. FROM ST. CROIX, VIRGIN ISLANDS AND RETURN (GEORGE BYAM)	481.95
07-09	1189520015	THOMAS COOK TRAVEL AGENCY	06/17/81–06/19/81	ROUND TRIP AIR FARE TO WASHINGTON, D.C. FROM ST. CROIX, VIRGIN ISLANDS AND RETURN (GEORGE BYAM)	519.00
07-14	1194610011	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-16	1195320028	DAVID R RAMAGE	07/09/81	NEWSLETTERS - NO. 1829 (35,000 DATED 7/2/81)	494.70
07-16	1195320020	ASMAN CUSTOM PHOTO SERVICE, INC	07/07/81	FILM DEVELOPING	9.90
07-16	1195320021	LORRAINE BERRY	06/05/81	OFFICE SUPPLIES (ST. THOMAS DISTRICT OFFICE)	8.00
07-16	1195320022	LORRAINE BERRY	06/26/81	OFFICE SUPPLIES (ST. THOMAS DISTRICT OFFICE)	25.04
07-16	1195320023	BUSINESS WORLD, LTD	06/30/81	OFFICE SUPPLIES (ST. THOMAS DISTRICT OFFICE)	40.25
07-16	1195320025	RON DE LUGO	06/29/81	ROUNDTRIP AIRFARE FROM ST. THOMAS, VIRGIN ISLANDS TO ST. CROIX AND RETURN	50.00
07-16	1195320026	RON DE LUGO	06/30/81	ROUNDTRIP AIRFARE FROM ST. THOMAS, VIRGIN ISLANDS TO ST. CROIX AND RETURN	50.00
07-16	1195320027	NATIONAL DEMOCRAT CLUB	06/18/81–06/26/81	LUNCHEON WITH VIRGIN ISLANDS CONSITUENTS	139.91
07-16	1196520011	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/81	PAYMENT OF MONTHLY BILL FOR THE MONTH OF JUNE, 1981	910.51
07-16	1195320024	THOMAS COOK TRAVEL AGENCY	06/27/81–07/07/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ST. THOMAS, V.I. AND RETURN (RON DE LUGO)	471.19
07-16	1196520012	THOMAS COOK TRAVEL AGENCY	07/03/81	ONE WAY AIR FARE FROM ST THOMAS, VIRGIN ISLANDS TO WASHINGTON (CLARENCE GUMBS, JR)	257.00
07-17	1197510021	SAMUEL BOUGH	07/01/81	REIMB FOR PURCHASE OF THE ST CROIX AVIS NEWSPAPERS FOR THE ST CROIX, DISTRICT OFFICE	3.20
07-17	1197510020	MARJORIE MAGRAS	07/13/81	MILEAGE ACCRUED ON OFFICIAL BUSINESS	22.51
07-17	1197510023	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	47.20
07-17	1197510025	ASMAN CUSTOM PHOTO SERVICE, INC	07/14/81	FILM DEVELOPING	55.30
07-17	1197510024	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	PAYMENT FOR THE MONTH OF JUNE 1981	18.90
07-20	1198520010	RON DE LUGO	07/15/81	TAXI FARE TO CAPITAL HILTON HOTEL AND RETURN	14.00
07-20	1198520011	POSTMASTER	07/08/81	POST OFFICE BOX RENTAL (7140) FOR ST CROIX DISTRICT OFFICE	45.00
07-20	1198520012	SHEILA ROSS-FAJARDO	07/11/81	SPRINT MAIL TO ST THOMAS DISTRICT OFFICE	60.00
07-24	1203320024	BUSINESS WORLD, LTD	07/09/81	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	31.70
07-24	1203320026	FERST, INC	03/12/81–06/26/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	288.58
07-24	1204500021	ACME REPORTING COMPANY, INC.	06/18/81	TAPING OF H.R. 3517 - JUDICIARY COMMITTEE	300.00
07-24	1203320025	THOMAS COOK TRAVEL AGENCY	07/17/81–07/20/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN FOR MEMBER	514.00
07-29	1210610010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	281.94
07-30	1209890115	SUNNY ISLE SHOPPING CTR.,INC	07/01/81–07/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
07-30	1211040003	OFFICE OF RECORDS AND REGISTRATION	06/30/81–07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON RON DE LUGO	208.00
07-31	1215510002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,223.60
07-31	1211350011	U S GOVERNMENT PRINTING OFFICE	07/27/81	BOOK - IMMIGRATION AND NATIONALITY ACT	5.00
07-31	1211350010	ASMAN CUSTOM PHOTO SERVICE, INC	07/22/81	FLIM DEVELOPING	90.85
07-31	1215320023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		678.95
08-06	1217710017	SHEILA ROSS-FAJARDO	06/29/81–06/30/81	MISCELLANEOUS FOOD EXPENSES INCURRED WITH VIRGIN ISLANDS CONSTITUENTS	88.46
08-07	1218490012	DAVID R RAMAGE	07/23/81	NEWSLETTERS - NO. 60	115.20
08-07	1218490006	ASMAN CUSTOM PHOTO SERVICE, INC	07/31/81	FILM DEVELOPING	46.90
08-07	1218490007	BUSINESS WORLD, LTD	07/22/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	50.00
08-07	1218490010	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/81	PAYMENT FOR THE MONTH OF JULY - 1981 (ST. CROIX)	537.70
08-07	1218490011	VIRGIN ISLANDS TELEPHONE CORP	07/15/81	PAYMENT FOR THE MONTH OF JULY - 1981 (ST. THOMAS DISTRICT OFFICE)	317.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218490013	DAVID R RAMAGE	07/15/81	PAYMENT FOR THE MONTH OF JULY	68.30
08-07	1218490008	THOMAS COOK TRAVEL AGENCY	07/25/81–08/02/81	ROUND TRIP AIRFARE TO ST. THOMAS, VIRGIN ISLANDS & RETURN (MARGARET MARTIN)	514.00
08-07	1218490009	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	870.62
08-13	1224610007	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-14	1224520005	SAMUEL BOUGH	07/01/81–07/31/81	REIMBURSEMENT FOR THE ST. CROIX AVIS (NEWSPAPERS)	4.60
08-14	1224520006	NATIONAL DEMOCRAT CLUB	07/15/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	35.96
08-14	1224520007	MARJORIE MAGRAS	08/10/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	18.26
08-14	1225640007	CONGRESSIONAL ARTS CAUCUS	08/11/81	1981 MEMBERSHIP DUES	100.00
08-14	1225640009	XEROX CORPORATION	06/26/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFICE (XEROX PAPER)	45.50
08-14	1225640008	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	PAYMENT FOR THE MONTH OF JULY - 1981	18.99
08-20	1230400008	ENRIQUE RODRIQUEZ	08/07/81–08/07/81	REIMBURSEMENT FOR AIRFARE TO PUERTO RICO AND RETURN TO ST. CROIX, VI	46.00
08-20	1230400009	MARYLIN LEIVA	08/13/81	OFFICE SUPPLIES	4.01
08-20	1230400010	LORRAINE T HILL	08/13/81	OFFICE SUPPLIES	16.41
08-20	1230400011	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	24.85
08-27	1238890115	SUNNY ISLE SHOPPING CTR.,INC	08/01/81–08/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
08-31	1244520002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,117.40
08-31	1244830025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		537.96
09-03	1240800028	DAVID R RAMAGE	08/07/81	NEWSLETTERS 34,000	465.45
09-03	1240800026	ROLENTO SALES INC	06/05/81–06/22/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	14.25
09-03	1240800027	BUSINESS WORLD, LTD	08/21/81	OFFICE SUPPLIES FOR ST CROIX DISTRICT OFFICE	85.10
09-03	1240800029	FERST, INC	07/28/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	104.73
09-03	1240800030	ASMAN CUSTOM PHOTO SERVICE, INC	08/19/81	FILM DEVELOPING	8.25
09-03	1243400004	ENRIQUE RODRIQUEZ	08/07/81	TAXI FARE TO AND FROM AIRPORT	4.00
09-03	1243400006	BLUEBEARD'S CASTLE HOTEL	08/20/81	HOTEL ACCOMMODATIONS FOR 1 NIGHT FOR MARGARET MARTIN	56.60
09-03	1243400007	HESTER M CRAWFORD	08/26/81	TAXI FARE FROM CAPITOL HILL TO L'ENFANT PLAZA	1.55
09-03	1243400005	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1981	28.56
09-04	1247840013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	316.44
09-08	1243550025	SHEILA ROSS	07/14/81	MISC EXPENSES INCURRED WITH VIRGIN ISLANDS CONSTITUENTS	42.71
09-08	1251800004	MARGARET MARTIN	08/18/81	GAS	5.00
09-08	1251800005	MARGARET MARTIN	08/18/81	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	15.00
09-08	1251800006	MARGARET MARTIN	08/18/81	ROUND TRIP AIRFARE FROM ST CROIX, VI TO ST THOMAS AND RETURN	58.00
09-08	1251800007	MARGARET MARTIN	08/28/81	ROUND TRIP AIRFARE FROM ST CROIX, VI TO ST THOMAS AND RETURN	58.00
09-08	1251800009	LORRAINE T HILL	09/04/81	OFFICE SUPPLIES	5.65
09-08	1251800010	SEABREEZE CAR RENTAL INC.	08/18/81	RENTAL OF CAR	24.95
09-08	1251800003	VIRGIN ISLANDS TELEPHONE CORP	09/01/81	PAYMENT FOR AUGUST, ST THOMAS DISTRICT OFFICE	500.71
09-08	1243550026	THOMAS COOK TRAVEL AGENCY	08/12/81–08/27/81	NY/ST THOMAS/NY	473.00
09-08	1243550027	MARJORIE MAGRAS	08/11/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	49.00
09-08	1243550028	MARJORIE MAGRAS	08/27/81	ONE WAY AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC	29.00
09-08	1251800008	MARGARET MARTIN	08/13/81	ONE WAY AIRFARE TO NEW YORK CITY	29.00
09-11	1253540026	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/81	PAYMENT FOR THE MONTH OF AUGUST 1981	520.73
09-11	1253540025	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
09-16	1258550008	GSA, OAD, FINANCE DIVISION	08/31/81	THREE (3) COPIES OF PL 97-21 (VI CONSTITUTION)	33.90
09-16	1258550004	RON DE LUGO	09/02/81–09/02/81	REIMB FOR TRAVEL TO ST CROIX, VI AND RETURN TO ST THOMAS, VI	58.00
09-16	1258550005	RON DE LUGO	08/21/81–08/21/81	REIMB FOR TRAVEL TO ST CROIX, VI AND RETURN TO ST THOMAS, VI	58.00
09-16	1258550006	RON DE LUGO	08/24/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS (JUNICS BAR REST)	28.25
09-16	1258550007	NATIONAL DEMOCRAT CLUB	07/30/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	33.05

09-16	1258550009	BUSINESS WORLD, LTD	09/03/81	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	5.56
09-16	1258550011	RON DE LUGO	09/02/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS (CABLE CAP REST)	31.60
09-16	1258550012	RON DE LUGO	09/06/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS (THE CHART HOUSE)	59.20
09-16	1258550013	RON DE LUGO	09/01/81	REIMB FOR TRAVEL TO ST CROIX, VI AND RETURN TO ST THOMAS, VI	58.00
09-16	1258550018	RAFAEL VALLS	08/03/81-08/31/81	REIMB FOR TRANSPORTATION FROM ST JOHN, VI AND LUNCH AND TAXI	180.00
09-16	1258550020	ROLENTO SALES INC	08/27/81	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE	28.50
09-16	1258550021	BUSINESS WORLD, LTD	08/27/81	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE	41.50
09-16	1258550022	BLACK CAUCUS	09/15/81	BLACK CAUCUS ACTIVITIES	1,500.00
09-16	1258550010	THOMAS COOK TRAVEL AGENCY	07/29/81-08/03/81	R/T AIR FARE FROM ST THOMAS, VI TO DC AND RETURN BY MEMBER	538.00
09-21	1259720011	LORRAINE T HILL	09/14/81	OFFICE SUPPLIES	27.20
09-21	1259720013	VIRGIN ISLANDS TELEPHONE CORP	07/15/81	PAYMENT FOR THE MONTH OF JULY - 1981 (CORRECTION)	68.30
09-21	1259720012	LORRAINE T HILL	09/10/81	REGISTERED MAIL TO THE VIRGIN ISLANDS	3.30
09-21	1264510011	POSTMASTER	08/28/81	POSTAGE	18.00
09-23	1265440027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHARLOTTE AMALIE VI 00000	2,334.00
09-23	1266600009	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(33.00)
09-25	1266500006	THE DIET INSTITUTE	09/09/81-09/09/82	SUBSCRIPTION (3)	54.00
09-25	1266500009	SAMUEL BOUGH	08/01/81-08/31/81	REIMB FOR NEWSPAPERS - ST CROIX AVIS	4.60
09-25	1266500005	RON DE LUGO	04/23/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	8.50
09-25	1266500007	BLUEBEARD'S CASTLE HOTEL	09/03/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	32.00
09-25	1266500008	PADGETT TRANSPORT CO TRANSPORTATION SRVC	08/31/81	DELIVERY OF MACHINERY TO THE ST THOMAS DISTRICT OFFICE	74.95
09-28	1268400013	DAVID R RAMAGE	09/17/81	CARDS AND ENVELOPES GOVERNMENT OF THE VIRGIN ISLANDS - NO. 1603	71.00
09-29	1272460018	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY - 1981	976.26
09-29	1272460019	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH - 1981	1,752.47
09-29	1272460020	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL - 1981	1,537.77
09-29	1272460021	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY - 1981	1,032.23
09-29	1272460022	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE - 1981	1,511.82
09-29	1272460023	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY - 1981	1,586.92
09-29	1272460024	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST - 1981	533.54
09-29	1272410007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	288.09
09-30	1274610002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,162.22
09-30	1272890114	SUNNY ISLE SHOPPING CTR.,INC	09/01/81-09/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
09-30	1274850023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		245.62
				TOTAL	**37,900.10**

ADJUSTMENTS/REFUNDS

05-31	1202910017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/81-05/31/81	REFUND DUE TO INCORRECT VOUCHER	(42.00)
06-16	1202910016	HOUSE RECORDING STUDIO	05/01/81-05/31/81	REFUND DUE TO INCORRECT VOUCHER	(54.00)
				TOTAL	**(96.00)**

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

07-08	1187920009	THOMAS J LANKFORD	04/02/81-05/15/81	PRINTING SERVICES	3,929.50
07-08	1187920010	THOMAS J LANKFORD	05/29/81	QUESTIONNAIRE - TYPESET - PAPER	3,459.55
07-08	1187910007	JANICE Y PERKINS	04/14/81-04/28/81	REIMBURSEMENT FOR GASOLINE FOR ROUND TRIP TO 8TH CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES .	132.25
07-08	1187910010	JOEL DECKARD	04/20/81-06/19/81	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	12.50
07-08	1187920011	THOMAS J LANKFORD	05/29/81	WEEKLY COLUMN - SLICKS - TYPESET	39.00
07-08	1187310001	INDIANA BELL TELEPHONE CO	05/01/81-05/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	36.58
07-08	1187310002	INDIANA BELL TELEPHONE CO	06/01/81-06/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	33.19
07-08	1187310003	INDIANA BELL TELEPHONE CO	04/19/81-05/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	79.78
07-08	1187310004	INDIANA BELL TELEPHONE CO	05/19/81-06/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.60
07-08	1187310005	INDIANA BELL TELEPHONE CO	03/04/81-04/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	117.93
07-08	1187310006	INDIANA BELL TELEPHONE CO	04/04/81-05/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	132.79
07-08	1187310007	INDIANA BELL TELEPHONE CO	05/04/81-06/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	139.59
07-08	1187310008	INDIANA TELEPHONE CO.	04/23/81-05/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	14.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL DECKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187310009	INDIANA TELEPHONE CO.	05/23/81-06/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	14.06
07-08	1187310010	INDIANA TELEPHONE CO.	06/23/81-07/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	13.35
07-08	1187910011	INDIANA BELL TELEPHONE COMPANY	03/10/81-04/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	21.50
07-08	1187910012	INDIANA BELL TELEPHONE COMPANY	04/10/81-05/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	25.11
07-08	1187910013	INDIANA BELL TELEPHONE COMPANY	05/10/81-06/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.80
07-08	1187910014	EASTERN WINGS	04/10/81	WASHINGTON NATIONAL TO LOUISVILLE, KY TO EVANSVILLE	115.00
07-08	1187910015	EASTERN WINGS	04/20/81	WASHINGTON NATIONAL TO EVANSVILLE, INDIANA	172.00
07-08	1187910016	EASTERN WINGS	04/27/81	EVANSVILLE, INDIANA TO WASHINGTON NATIONAL	144.00
07-08	1187910009	JANET KLINGER	05/10/81	REIMBURSEMENT FOR TAXI CABS TO AND FROM NATIONAL AIRPORT	18.20
07-08	1187910008	JANET KLINGER	06/12/81	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL PURPOSES	15.90
07-08	1187700009	C & P TELEPHONE	04/01/81-04/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	42.68
07-08	1187700010	C & P TELEPHONE	05/01/81-05/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	13.99
07-08	1187700008	WESTERN UNION TELEGRAPH COMPANY	04/09/81	TELEGRAM SERVICES FOR OFFICIAL PURPOSES	5.90
07-08	1187700005	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	51.60
07-08	1187700006	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	52.30
07-08	1187700007	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	52.30
07-08	1187700011	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	154.45
07-08	1187700012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	157.68
07-08	1187700013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	190.23
07-29	1210420029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	236.29
07-30	1209890110	CITIZENS REALTY & INSURANCE , INC.	07/01/81-07/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
07-30	1209890111	WILLARD S. GOODSON	07/01/81-07/30/81	28 N. 5TH STREET VINCENNES IN 47591	275.00
07-30	1209890112	ROSEMARY R. BOYD	07/01/81-07/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
07-30	1209890113	JOHN WILLIAMS	07/01/81-07/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
07-31	1215510003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,025.88
07-31	1215320047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		705.43
08-07	1216510020	JUDITH LYNN NAAB	06/24/81	REIMB FOR GASOLINE TO ATTEND A BLUE CROSS/BLUE SHIELD SEMINAR FOR OFFICIAL PURPOSES	36.97
08-07	1216510021	JANICE Y PERKINS	07/07/81	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
08-07	1216510022	LUANA MARY CAMARA	07/26/81	REIMB FOR SUPPLIES FOR OFFICIAL USE	13.63
08-27	1238890110	CITIZENS REALTY & INSURANCE , INC.	08/01/81-08/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
08-27	1238890111	WILLARD S. GOODSON	08/01/81-08/30/81	28 N. 5TH STREET VINCENNES IN 47591	275.00
08-27	1238890112	ROSEMARY R. BOYD	08/01/81-08/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
08-27	1238890113	JOHN WILLIAMS	08/01/81-08/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
08-31	1244520003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,025.88
08-31	1244830049	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		63.87
09-04	1247860029	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	245.42
09-29	1272460011	WASHINGTON TIMES HERALD	09/23/81-09/22/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	34.00
09-29	1272460012	EVANSVILLE COURIER	09/12/81-09/11/82	ONE YEAR SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE	58.00
09-29	1272460013	EVANSVILLE PRESS	06/29/81-06/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.00
09-29	1272460014	EVANSVILLE COURIER	06/29/81-06/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.00
09-29	1272650019	CHARLES O. GIVENS	04/16/81-08/03/81	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 296 MI IN DISTRICT TRAVEL	50.32
09-29	1272650020	JOEL DECKARD	07/10/81-09/18/81	REIMBURSEMENT FOR PARKING CHARGES AND CAB FARE WHILE ON OFFICIAL BUSINESS	29.25
09-29	1272650021	JANICE Y PERKINS	08/08/81-08/30/81	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS GAS EXPENSE	139.02
09-29	1272650001	INDIANA BELL TELEPHONE CO.	07/01/81-07/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	32.85
09-29	1272650002	INDIANA BELL TELEPHONE CO.	08/01/81-08/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	34.06
09-29	1272650003	INDIANA BELL TELEPHONE CO.	09/01/81-09/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	32.65

09-29	1272650004	INDIANA BELL TELEPHONE CO.	06/19/81–07/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	82.07
09-29	1272650005	INDIANA BELL TELEPHONE CO.	07/19/81–08/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	79.71
09-29	1272650006	INDIANA BELL TELEPHONE CO.	08/19/81–09/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	78.60
09-29	1272650007	INDIANA BELL TELEPHONE COMPANY	06/10/81–07/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.80
09-29	1272650008	INDIANA BELL TELEPHONE COMPANY	07/10/81–08/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	26.06
09-29	1272650009	INDIANA BELL TELEPHONE COMPANY	08/10/81–09/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	25.87
09-29	1272650014	INDIANA TELEPHONE CO.	07/23/81–08/21/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	13.35
09-29	1272650015	INDIANA TELEPHONE CO.	08/22/81–09/21/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	15.95
09-29	1272650010	EASTERN AIRLINES	06/19/81–06/22/81	R/T A/F FROM WASHINGTON, D.C. THROUGH ATLANTA TO EVANSVILLE,& RTN FM LOUISVILLE TO WASH, DC FOR MEMB.	302.00
09-29	1272650011	EASTERN AIRLINES	07/10/81–07/12/81	R/T A/F FM WASH, D.C. TO EVANSVILLE, IN & RTN FROM EVANSVILLE THROUGH PITTSBURGH TO WASH, DC FOR MEMB.	308.00
09-29	1272650012	EASTERN AIRLINES	07/02/81–07/06/81	R/T A/F FM WASH, DC TO LOUISVILLE, KY & RTN FM EVANSVILLE, IN THROUGH CHICAGO TO WASH, DC FOR MEMB.	352.00
09-29	1272650013	EASTERN AIRLINES	07/17/81–07/19/81	R/T A/F FM WASH, D.C. TO EVANSVILLE, IN & RTN FM EVANSVILLE THROUGH PITTSBURGH TO WASH, DC FOR MEMB.	308.00
09-29	1272650016	EASTERN AIRLINES	07/24/81–07/26/81	R/T A/F FM WASH, D.C. TO EVANSVILLE, IN & RTN FM EVANSVILLE TO WASH, D.C. FOR MEMBER	314.00
09-29	1272650017	EASTERN AIRLINES	07/31/81–08/02/81	R/T A/F FROM WASH, D.C. TO LOUISVILLE, KY & RTN FM LOUISVILLE TO WASHINGTON, D.C. FOR MEMBER	283.00
09-29	1272650018	EASTERN AIRLINES	08/05/81–09/07/81	R/T A/F FM WASH, D.C. TO EVANSVILLE, IN & RTN FM LOUISVILLE TO WASHINGTON, DC FOR MEMBER	345.00
09-29	1271300001	C & P TELEPHONE	06/01/81–06/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, D.C. OFFICE	18.53
09-29	1271300002	C & P TELEPHONE	07/01/81–07/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, D.C. OFFICE	5.00
09-29	1271300003	C & P TELEPHONE	08/01/81–08/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, D.C. OFFICE	24.29
09-29	1272600023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	231.49
09-29	1271610015	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	161.55
09-29	1271610016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	161.55
09-29	1271610017	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	53.85
09-29	1271610018	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	53.85
09-29	1271610019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE	53.85
09-29	1271610020	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES	200.25
09-29	1271610021	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	38.70
09-30	1274610003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,025.88
09-30	1272890109	CITIZENS REALTY & INSURANCE , INC.	09/01/81–09/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
09-30	1272890110	WILLARD S. GOODSON	09/01/81–09/30/81	28 N. 5TH STREET VINCENNES IN 47591	275.00
09-30	1272890111	ROSEMARY R. BOYD	09/01/81–09/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
09-30	1272890112	JOHN WILLIAMS	09/01/81–09/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
09-30	1274850047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		38.50
				TOTAL	**24,203.09**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

07-14	1194610012	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	13.50
07-16	1196520010	ROBERT B BRAUER	07/05/81–07/13/81	AIRLINE TRANSPORTATION - DC/SF/DC	358.00
07-17	1196820009	PACIFIC GAS AND ELECTRIC	05/26/81–06/24/81	SERVICES RENDERED	19.19
07-17	1196820010	PACIFIC TELEPHONE	06/25/81	SERVICES RENDEDER	414.54
07-21	1198440018	RONALD V DELLUMS	07/10/81–07/12/81	AIRLINE TICKET WASH/DULLES-SAN FRANCISCO-WASH/DULLES	1,228.00
07-22	1202300025	POSTMASTER	06/25/81	$50 WORTH OF 18 CENT STAMPS	50.00
07-22	1202310001	POSTMASTER	07/14/81	277 - 18¢ STAMPS	49.86
07-24	1204500023	RONALD V DELLUMS	06/27/81–07/03/81	AIRLINE TICKET - WASH/DULLES - SAN FRANCISCO/WASH/DULLES	1,228.00
07-24	1204500022	JOHN APPERSON	07/09/81–07/12/81	AIRLINE TICKET BALTIMORE - OAKLAND - BALTIMORE	465.00
07-29	1210610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	232.43
07-30	1209890116	PROFESSIONAL PROPERTY MGMT CO	07/01/81–07/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
07-30	1209890117	M H STANLEY TRUST	07/01/81–07/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
07-30	1210840001	U.S. TREASURY	07/28/81	REIMBURSEMENT FOR MISSING EQUIPMENT	209.15
07-30	1210500024	BARBARA TUTT	07/03/81–07/26/81	ROUND TRIP AIR FARE TO DISTRICT - BALTIMORE/OAKLAND/SF/WASHINGTON	603.50
07-30	1210500025	MARVIN KEITH CARSON	07/13/81–07/29/81	ROUND TRIP AIR FARE - OAKLAND/BALTIMORE/OAKLAND	287.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215510004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		988.94
07-31	1211600008	CALGRAPHICS	04/28/81	FLYERS FOR CONSTITUENTS DAY	24.00
07-31	1211600007	NEWSWEEK	07/16/81	NEWS MAGAZINE	32.50
07-31	1211600009	JOINT CENTER FOR POLITICAL STUDIES	07/16/81	NATIONAL ROSTER OF ELECTE OFFICIALS	17.50
07-31	1211600010	THE BLACK SCHOLAR	08/01/81–08/01/82	JOURNAL OF BLACK STUDIES AND RESEARCH	16.00
07-31	1211600011	GSA, OAD, FINANCE DIVISION	05/01/81–06/01/81	OFFICE SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	234.26
07-31	1215320048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		181.42
08-12	1223850013	ROBIN HART	07/03/81–08/03/81	AIRLINE TICKET BALTIMORE-OAKLAND-BALTIMORE	287.00
08-13	1224610008	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	22.50
08-14	1224520003	NATIONAL HOUSING LAW PROJECT	08/10/81	SUBSCRIPTION	25.00
08-14	1224520004	THE NEW YORK TIMES SALES, INC.	07/10/81–09/30/81	SUBSCRIPTION	148.00
08-14	1224720019	XEROX	04/19/81–05/04/81	BILL FOR SERVICES	96.60
08-14	1224720013	PACIFIC TELEPHONE	07/02/81	DISTRICT TELEPHONE SERVICE	18.99
08-14	1224720014	PACIFIC TELEPHONE	05/10/81	DISTRICT TELEPHONE SERVICE	48.57
08-14	1224720015	PACIFIC TELEPHONE	05/02/81	DISTRICT TELEPHONE SERVICE	144.93
08-14	1224720016	PACIFIC TELEPHONE	05/25/81	DISTRICT TELEPHONE SERVICE	482.81
08-14	1224720017	PACIFIC TELEPHONE	06/10/81	DISTRICT TELEPHONE SERVICE	40.31
08-14	1224720020	PACIFIC TELEPHONE	07/08/81	DISTRICT TELEPHONE SERVICE	167.67
08-14	1224720021	PACIFIC TELEPHONE	07/10/81	DISTRICT TELEPHONE SERVICE	46.48
08-14	1224720024	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL - WASH OFFICE	227.94
08-14	1224720022	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE BILL - WASH OFFICE	352.94
08-14	1224720023	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL - WASH OFFICE	522.93
08-14	1224720018	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	BILL FOR SERVICE	78.70
08-14	1224720025	WESTERN UNION TELEGRAPH COMPANY	07/29/81	BILL FOR SERVICE	20.09
08-14	1224720026	WESTERN UNION TELEGRAPH COMPANY	07/29/81	BILL FOR SERVICE	29.88
08-14	1224520001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - SERVICE	92.05
08-14	1224520002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - SERVICE	73.71
08-26	1237500018	POSTMASTER	08/04/81	$50 WORTH OF 18 CENTS STAMPS	50.00
08-26	1237500019	POSTMASTER	08/18/81	$50 WORTH OF 18¢ STAMPS	50.00
08-27	1238890116	PROFESSIONAL PROPERTY MGMT CO	08/01/81–08/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	407.00
08-27	1238890117	M H STANLEY TRUST	08/01/81–08/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
08-31	1244520004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,016.95
08-31	1244830050	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		92.87
09-04	1246310003	CAPTAIN COPY	06/01/81–07/31/81	COPYING FOR JUNE AND JULY	12.53
09-04	1247840012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	242.32
09-16	1258840024	DAVID R RAMAGE	08/26/81	NEWSLETTERS	4,165.65
09-16	1258610002	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	84.50
09-16	1258840015	PG & E	06/24/81–07/24/81	DISTRICT PHONE BILL	26.46
09-16	1258840022	DAVID BRAUNER	09/10/81	PHOTOS	4.00
09-16	1258840025	JOHN T. STEWART	09/01/81	PHOTOGRAPHIC SERVICES	20.00
09-16	1258840011	PACIFIC TELEPHONE	08/25/81	DISTRICT PHONE BILL	427.91
09-16	1258840012	PACIFIC TELEPHONE	08/08/81	DISTRICT PHONE BILL	168.56
09-16	1258840013	PACIFIC TELEPHONE	07/25/81	DISTRICT PHONE BILL	400.28
09-16	1258840014	PACIFIC TELEPHONE	08/10/81	DISTRICT PHONE BILL	41.45
09-16	1258840021	RONALD V DELLUMS	08/25/81–09/02/81	AIRLINE TICKET WASH/DULLES - SAN FRANCISO - WASH/DULLES	1,278.00
09-16	1258840017	C & P TELEPHONE	07/01/81–07/31/81	OFFICE PHONE	227.52

09-16	1258840016	C & P TELEPHONE	07/01/81–07/31/81	OFFICE PHONE	534.09
09-16	1258840023	WESTERN UNION TELEGRAPH COMPANY	07/31/81	SERVICES	106.79
09-16	1258840018	GSA, OAD, FINANCE DIVISION	08/22/81	GSA	76.74
09-16	1258840019	GSA, OAD, FINANCE DIVISION	08/22/81	GSA	33.65
09-16	1258840020	GSA, OAD, FINANCE DIVISION	08/22/81	GSA	35.05
09-21	1259720009	ROBERT B BRAUER	09/12/81	AIRFARE WASHINGTON/NEW YORK	77.00
09-21	1259720010	ROBERT B BRAUER	09/12/81	TAXI CAR FARE	11.40
09-21	1259720008	RONALD V DELLUMS	09/11/81–09/14/81	AIRLINE TICKET FROM WASH - DULLES - SAN FRANCISCO, WASH/DULLES	1,278.00
09-21	1264510009	POSTMASTER	08/24/81	18 CENTS STAMPS	50.00
09-21	1264510010	POSTMASTER	09/11/81	18 CENTS STAMPS	50.00
09-23	1265440026	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OAKLAND CA 00000	3,309.00
09-29	1272410006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	243.09
09-30	1274610004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		3,454.95
09-30	1272890115	PROFESSIONAL PROPERTY MGMT CO	09/01/81–09/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	407.00
09-30	1272890116	M H STANLEY TRUST	09/01/81–09/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
09-30	1274850048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		253.30
				TOTAL	**30,045.95**

ADJUSTMENTS/REFUNDS

08-14	1265990010	C & P TELEPHONE	05/01/81–05/31/81	REFUND DUE TO OVERPAYMENT FOR TOLL CALLS ON 5/31/81 BILL	(18.21)
				TOTAL	**(18.21)**

OFFICE OF THE HON. LAWRENCE J DENARDIS

OFFICIAL EXPENSES

07-13	1190420023	CANTRELL/CUTTER PRINTING, INC.	06/25/81	CONG. RECORD REPRINT	50.05
07-13	1190420024	WELI	06/29/81	RADIO TAPES FOR OFFICIAL BUSINESS	6.00
07-13	1190420022	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES FOR JULY	870.62
07-14	1194370013	MOBIL OIL CREDIT CORP	04/24/81–06/14/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	315.35
07-14	1194510015	DINER'S CLUB	07/08/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE WAY FROM NEW HAVEN TO WASHINGTON	79.00
07-14	1194370015	BRYAN ANDERSON	07/01/81–07/08/81	ROUND-TRIP BY TRAIN FROM WASHINGTON TO NEW YORK TO NEW HAVEN, TAXI FARE WHILE ON OFFICIAL BUSINESS.	81.00
07-14	1194370014	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT FTS BILL	2,243.42
07-20	1197650009	C & P TELEPHONE	06/01/81–06/30/81	LOCAL LONG DISTANCE CHARGES FOR JUNE	76.20
07-21	1198440020	EXXON CO	05/28/81–06/28/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT (OFFICIAL BUSINESS)	84.00
07-21	1198440019	DINER'S CLUB	06/26/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE-WAY FROM WASHINGTON TO HARTFORD, CT (U.S. AIR)	105.00
07-21	1198440021	DINER'S CLUB	07/10/81	AIRLINE EXPENSE FOR CONGREESMAN - ONE WAY FROM WASHINGTON TO NEW HAVEN (NEWAIR)	79.00
07-21	1198440022	DINER'S CLUB	07/14/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE-WAY FROM NEW HAVEN TO WASHINGTON (NEWAIR)	77.50
07-22	1201530030	SOUTHERN NEW ENGLAND TELEPHONE	06/09/81	DISTRICT LONG DISTANCE TELEPHONE	52.70
07-22	1201530031	SOUTHERN NEW ENGLAND TELEPHONE	06/17/81	DISTRICT LONG DISTANCE TELEPHONE	146.60
07-24	1205520024	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION TO NEW YORK TIMES	32.00
07-27	1208900025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/81	DISTRICT LONG DISTANCE PHONE BILL	16.16
07-27	1208900023	DINER'S CLUB	07/17/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE WAY FROM WASHINGTON TO HARTFORD	105.00
07-27	1208900024	DINER'S CLUB	07/21/81–07/24/81	AIRLINE EXPENSE FOR CONGRESSMAN - ONE WAY FROM NEW HAVEN TO WASHINGTON	155.00
07-28	1204610012	THOMAS J LANKFORD	07/16/81	PRINTING EXPENSE	177.05
07-28	1204610013	ARTS COUNCIL OF GREATER NEW HAVEN	06/12/81	MAILING LIST ON LABELS FOR OFFICIAL USE	50.75
07-29	1210820006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	195.15
07-30	1209300015	DAVID R RAMAGE	07/21/81	PRINTING OF 'DEAR COLLEAGUE' LETTER	107.00
07-30	1209300016	SUBURBAN CAUCUS	01/01/81–12/31/81	DUES FOR 1981	25.00
07-31	1215510005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,877.30
07-31	1211600013	DINER'S CLUB	07/28/81	ONE-WAY AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	77.50
07-31	1215640001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		233.55
08-05	1212550018	BYRAN E ANDERSON	07/30/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	9.10
08-07	1218800018	DINER'S CLUB	06/10/81	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS	53.55
08-07	1218800019	DINER'S CLUB	07/31/81	AIRLINE EXPENSE ONE WAY WASHINGTON TO NEW HAVEN FOR CONGRESSMAN	77.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218800020	DINER'S CLUB	08/04/81	AIRLINE EXPENSE ONE WAY NOW HAVEN TO WASHINGTON FOR CONGRESSMAN	77.50
08-10	1219630002	JOHNSON PUBLISHING CO INC	07/02/81	CITY DIRECTORIES	104.00
08-10	1219630003	DEMOCRATIC STUDY GROUP	07/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	1,000.00
08-10	1219630004	EXXON COMPANY, USA	07/28/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	70.50
08-12	1222520010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/81	DISTRICT LONG DISTANCE PHONE BILL	223.31
08-12	1222520009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
08-14	1224520008	MOBIL OIL CREDIT CORP	05/19/81-07/12/81	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	451.92
08-21	1233700023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/81	LONG DISTANCE TELEPHONE BILL FOR DISTRICT OFFICE	114.62
08-21	1232410004	C & P TELEPHONE	07/01/81-07/01/81	LOCAL LONG DISTANCE PHONE BILL	101.92
08-25	1236310005	XEROX CORPORATION	04/15/81-07/15/81	EXCESS USAGE CHARGE	224.39
08-25	1236310004	WESTERN UNION TELEGRAPH COMPANY	07/20/81	TELEGRAM FOR OFFICIAL BUSINESS	19.50
08-31	1244520005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,891.76
08-31	1244450001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		437.99
09-04	1247830008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	212.16
09-08	1247310007	J DANIEL COSTELLO	09/01/81	AIRFREIGHT MATERIALS TO NEW HAVEN, CT	25.00
09-16	1257850010	EXXON COMPANY	08/26/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	61.50
09-16	1257850011	MOBIL OIL CREDIT CORPORTATION	07/02/81-08/17/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSIENSS	132.23
09-16	1257850009	DINER'S CLUB	08/04/81	AIRLINE EXPENSE ONE WAY WASHINGTON TO NEW HAVEN FOR CONGRESSMAN	77.50
09-16	1258570022	DINER'S CLUB	07/21/81-07/24/81	AIRLINE EXPENSE FOR CONGRESSMAN - R/T NEW HAVEN/WASHINGTON/NEW HAVEN	155.00
09-18	1260320006	CANTRELL/CUTTER PRINTING, INC	08/27/81	REPRINTS	62.71
09-18	1260320007	CANTRELL/CUTTER PRINTING, INC	08/24/81	QUESTIONNAIRE RESULTS	1,957.19
09-21	1259720015	THOMAS J LANKFORD	08/26/81	CAPITOL GUIDE BOOKLETS	1,758.25
09-21	1260360007	DINER'S CLUB	06/12/81	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS IN DISTRICT	50.50
09-21	1259720014	DINER'S CLUB	09/14/81	AIRLINE EXPENSE FOR CONGRESSMAN ONE-WAY HARTFORD TO WASHINGTON	109.00
09-21	1259720016	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-21	1264510012	POSTMASTER	09/10/81	POSTAGE FOR OFFICIAL USE	90.00
09-22	1264310014	C & P TELEPHONE	08/01/81-08/31/81	LOCAL LONG DISTANCE CHARGES FOR AUGUST	190.05
09-23	1265440028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW HAVEN, CT.	2,795.00
09-24	1266550025	DINER'S CLUB	09/22/81	AIRLINE EXPENSE FOR CONGRESSMAN ON WAY - NEW HAVEN TO WASHINGTON	77.50
09-24	1266700010	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT FTS CHARGES	431.34
09-24	1266700011	GSA, OAD, FINANCE DIVISION	09/03/81	DISTRICT FTS CHARGES	428.53
09-29	1268340019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/81	DISTRICT LONG DISTANCE TELEPHONE BILL	76.32
09-29	1272420003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	154.74
09-30	1274610005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,875.22
09-30	1274640001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		711.27
				TOTAL	**25,347.71**

ADJUSTMENTS/REFUNDS

07-22	1239990027	SOUTHERN NEW ENGLAND TELEPHONE	06/17/81	REFUND DUE TO OVERBILLING	(30.38)
07-22	1265990024	SOUTHERN NEW ENGLAND TELEPHONE	06/17/81	REFUND DUE TO CANCELLATION OF SERVICE	(146.60)
02-08	1239990024	JOURNAL - COURIER	01/31/81-01/31/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION TO DC OFFICE	(170.59)
				TOTAL	**(347.57)**

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

07-08	1187910017	JOYCE BAUMGARNER	05/04/81–05/19/81	MILEAGE IN DISTRICT 270 MILES @ .24/MILE	64.80
07-08	1187910018	BARBARA GAINES	05/27/81–06/25/81	MILEAGE IN DISTRICT 696 MILES @ .24/MILE	167.04
07-08	1187910020	BUTLER DERRICK	06/19/81	LODGING	27.84
07-08	1187910023	SAUL D WEINER	06/22/81–06/24/81	LODGING	80.23
07-08	1187910019	BUTLER DERRICK	06/18/81–06/21/81	ROUND-TRIP TRAVEL TO S.C. FOR DISTRICT EVENTS	251.00
07-08	1187910021	SAUL D WEINER	06/22/81–06/25/81	ROUND-TRIP TRAVEL TO GREENVILLE, S.C.	260.00
07-08	1187910022	SAUL D WEINER	06/22/81–06/25/81	CAB	6.00
07-14	1194610013	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	42.00
07-20	1198410005	DAVID R RAMAGE	06/23/81	SCHEDULE CARDS, COLUMN	843.40
07-20	1198520017	GRANTSMANSHIP CENTER NEWS	06/26/81	PUBLICATIONS	49.25
07-20	1198410006	DAVID R RAMAGE	07/09/81	PRINTING	43.00
07-20	1198520013	ELLIOTT OFFICE SUPPLY	06/19/81	OFFICE SUPPLIES - AIKEN	3.64
07-20	1198520018	CAROLINA CLIPPING SERVICE	06/26/81	NEWSPAPER CLIPPING SERVICE	32.91
07-20	1198520019	UNITED TELEPHONE SYSTEM	06/16/81	TELEPHONE SERVICE - GREENWOOD	127.80
07-20	1198520020	SOUTHERN BELL	05/17/81–06/17/81	TELEPHONE SERVICE - ANDERSON	187.35
07-20	1198520022	SOUTHERN BELL	06/29/81	TELEPHONE SERVICE - AIKEN	166.79
07-20	1198520014	MARVA DATA INC	07/01/81–07/31/81	COMPUTER SERVICE	70.00
07-20	1198520015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE	870.62
07-20	1198520016	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICE	897.60
07-20	1198520021	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE - JUNE	81.69
07-24	1203540015	JEAN PRICE	07/13/81	REIMBURSEMENT - SUBSCRIPTION TO EASLEY PROGRESS	8.50
07-24	1203540016	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION - DC	58.00
07-24	1203540017	R L POLK AND CO	07/21/81	CITY DIRECTORY - ANDERSON	82.08
07-24	1203540002	JEAN MARIE NEAL	07/16/81–07/18/81	LODGING	105.79
07-24	1203540003	BUTLER DERRICK	06/01/81–07/01/81	MILEAGE - 866 MILES @ .24 PER MILE	207.84
07-24	1203540006	BUTLER DERRICK	06/29/81–07/01/81	LODGING - DISTRICT WORK PERIOD (ANDERSON)	72.85
07-24	1203540007	BUTLER DERRICK	07/16/81–07/18/81	LODGING - COLUMBIA - PRESS CONFERENCE EXPENSE	139.63
07-24	1203540008	BUTLER DERRICK	07/01/81–07/12/81	GASOLINE EXPENSE - RENTAL CAR	84.82
07-24	1203540009	WREN IVESTER	07/01/81	MILEAGE - 90 MILES @ .24 PER MILE	21.60
07-24	1203540010	JOYCE BAUMGARNER	06/30/81–07/02/81	MILEAGE - 276 MILES @ .24 PER MILE	66.24
07-24	1203540011	PAT EMRICH	05/15/81–06/29/81	MILEAGE - 538 MILES @ .24 PER MILE	129.12
07-24	1203540012	LYNNE JOLLY	07/01/81–07/14/81	MILEAGE - 145 MILES @ .24 PER MILE	34.80
07-24	1203540013	SULLIVAN MOTOR CO	07/01/81–07/31/81	CAR LEASING	200.00
07-24	1203540014	BUTLER DERRICK	07/02/81	PUBLIC MEETING EXPENSE - ANDERSON	12.00
07-24	1203540001	JEAN MARIE NEAL	07/16/81–07/18/81	TRAVEL TO COLUMBIA, SC & RETURN - PRESS CONFERENCES	228.00
07-24	1203540004	BUTLER DERRICK	06/28/81–07/05/81	R/T AIR TRAVEL TO COLUMBIA, SC FOR DISTRICT WORK PERIOD	249.00
07-24	1203540005	BUTLER DERRICK	07/16/81–07/18/81	R/T AIR TRAVEL TO COLUMBIA, SC FOR DISTRICT EVENTS - PRESS CONFERENCE	228.00
07-29	1210610012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	210.85
07-31	1215510006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,113.96
07-31	1215640025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		512.68
08-07	1218490017	DAVID R RAMAGE	07/14/81–07/21/81	PRINTING COSTS	970.80
08-07	1218490015	JEAN PRICE	07/27/81	REIMBURSEMENT - GVL. NEWS SUBSCRIPTION	42.00
08-07	1218490014	CAROLINA CLIPPING SERVICE	07/01/81–07/31/81	CLIPPING SERVICE	52.71
08-07	1218490016	BARBARA GAINES	07/01/81–07/22/81	MILEAGE - 649 MILES @ .24/MILE	155.76
08-07	1218490018	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE - D.C.	115.29
08-07	1218490024	UNITED TELEPHONE SYSTEM	07/16/81	TELEPHONE SERVICE - GREENWOOD	129.96
08-07	1218490025	SOUTHERN BELL	07/17/81	TELEPHONE SERVICE - ANDERSON	196.71
08-07	1218490020	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES - GWD, AND, AIKEN	93.20
08-10	1219310001	XEROX CORPORATION	06/27/81	COPIER USAGE	54.49
08-10	1219310002	PUROLATOR	07/18/81	SHIPPING COST - NUCLEAR PAPERS FOR PRESS CONFERENCE	100.62
08-10	1219310003	MARVA DATA INC	08/01/81–08/31/81	COMPUTER SERVICES	70.00
08-10	1219310004	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	870.62
08-10	1219310005	DIALCOM, INCORPORATED	07/22/81	PRINTING - BUDGET RECONCILIATION LETTERS	210.60
08-26	1237500020	POSTMASTER	07/31/81	STAMPS	90.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244520006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,113.96
08-31	1244450025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		401.66
09-03	1239710007	DAVID R RAMAGE	07/30/81	PRINTING	35.25
09-03	1239710005	GREENWOOD AERONAUTICS, INC.	08/08/81	TRANSPORTATION FOR CONG. DERRICK FROM GREENWOOD/PICKENS/GREENWOOD FOR DISTRICT SPEECHES	90.00
09-03	1239710006	MARSHA D. PITTMAN	08/03/81–08/12/81	MILEAGE 85 MILES AT 24¢ PER MILE	20.40
09-03	1239710010	BUTLER DERRICK	08/17/81–08/19/81	LODGING - ANDERSON - FOR DISTRICT EVENTS	89.32
09-03	1239710011	BUTLER DERRICK	08/13/81–08/18/81	GASOLINE EXPENSE - RENTAL CAR	57.73
09-03	1239710017	SULLIVAN MOTOR CO.	08/01/81–08/31/81	CAR LEASING	200.00
09-03	1239710018	AIKEN OFFICE SUPPLY	07/20/81–07/22/81	OFFICE SUPPLIES	30.78
09-03	1239710019	ELLIOTT OFFICE SUPPLY	07/22/81	OFFICE SUPPLIES	35.49
09-03	1239710020	SOUTHERN BELL	06/29/81–07/29/81	TELEPHONE SERVICE - AIKEN	205.87
09-03	1239710021	UNITED TELEPHONE SYSTEM	08/16/81	TELEPHONE SERVICE - GREENWOOD	127.42
09-03	1239710008	BUTLER DERRICK	08/07/81–08/10/81	R/T AIRLINE TO COLUMBIA, SC FOR DISTRICT EVENTS	254.00
09-03	1239710009	BUTLER DERRICK	08/13/81	ONE-WAY AIRLINE TRAVEL TO GREENVILLE-SPARTANBURG FOR DISTRICT EVENTS PARKING	145.10
09-03	1239710012	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE - DC	282.24
09-03	1239710016	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM SERVICE	22.71
09-03	1239710013	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - AIKEN	23.41
09-03	1239710014	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - GREENWOOD	23.41
09-03	1239710015	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - ANDERSON	46.82
09-04	1247840015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	213.22
09-15	1254480017	DAVID R RAMAGE	08/24/81	PUBLIC MEETING CARDS - SALUDA, MCCORMICK	150.90
09-15	1254480018	DAVID R RAMAGE	08/26/81	NEWSLETTER PRINTING COST	166.80
09-15	1254520012	BARBARA GAINES	11/01/81–01/01/82	REIMBURSEMENT - SENECA JOURNAL SUBSCRIPTION 11/81-1/82	20.00
09-15	1254520013	CAROLINA CLIPPING SERVICE	08/01/81–08/31/81	CLIPPING SERVICE	59.55
09-15	1254480021	BUTLER DERRICK	08/08/81–08/31/81	LODGING, GASOLINE	261.99
09-15	1254520014	THE MCCORMICK MESSENGER	08/27/81	PUBLIC MEETING EXPENSE	19.50
09-15	1254520015	AIKEN OFFICE SUPPLY	08/17/81	SUPPLIES - AIKEN	11.33
09-15	1254520018	A.B. DICK PRODUCTS COMPANY	08/17/81	SUPPLIES - AIKEN	38.06
09-15	1254520019	JEAN PRICE	09/02/81	REIMBURSEMENT SUPPLIES - ANDERSON	4.68
09-15	1254520020	ELLIOTT OFFICE SUPPLY	08/03/81	SUPPLIES - AIKEN	4.55
09-15	1254520021	GRACE PEARSON	08/08/81–08/25/81	MILEAGE IN DISTRICT - 1218 @ .24/MILE	292.32
09-15	1254520023	JUDIE MILLER	08/24/81–08/27/81	449 MILES IN-DISTRICT	107.76
09-15	1254520026	JEAN MARIE NEAL	08/24/81–09/02/81	IN-DISTRICT TRAVEL 827 MILES	198.48
09-15	1254520027	JEAN MARIE NEAL	08/24/81–09/01/81	LODGING EXPENSES IN S.C.	127.40
09-15	1254520028	BARBARA GAINES	08/08/81–08/31/81	MILEAGE EXPENSE IN SOUTH CAROLINA 642 MI @ .24/MILE	154.08
09-15	1254480023	SOUTHERN BELL	08/29/81	TELEPHONE SERVICE - AIKEN	255.77
09-15	1254480024	SOUTHERN BELL	08/17/81	TELEPHONE SERVICE - ANDERSON	229.43
09-15	1254480019	BUTLER DERRICK	08/30/81	AIRLINE TRAVEL - COLUMBIA, S.C. TO D.C.	119.00
09-15	1254480020	BUTLER DERRICK	09/07/81–09/08/81	ROUND TRIP AIRLINE FROM D.C. TO COLUMBIA, S.C. FOR DISTRICT EVENTS	238.00
09-15	1254520022	JUDIE MILLER	08/23/81	ALEX., VA TO AIKEN, SC 593 MI	142.32
09-15	1254520024	JUDIE MILLER	09/04/81	COLUMBIA TO ALEX., VA 465 MILES--RETURN TO D.C.	111.60
09-15	1254520025	JEAN MARIE NEAL	08/22/81–09/21/81	DC-AIKENS, SC AND COLUMBIA, SC TO D.C. 1058 MILES	253.92
09-15	1254520016	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE	870.62
09-15	1254520017	MARVA DATA INC	09/01/81–09/30/81	COMPUTER SERVICE	70.00
09-15	1254480022	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAM SERVICE	13.43
09-23	1265440029	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GREENWOOD SC 00000	839.00

09-23	1265440030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AIKEN, SOUTH CAROLINA	1,118.00
09-23	1265620001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ANDERSON SC 00000	1,086.00
09-29	1272410009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.30
09-30	1274610006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,310.22
09-30	1272480012	DAVID R RAMAGE	09/04/81	NEWSLETTER PRINTING	1,455.50
09-30	1272480019	NATIONAL JOURNAL REPORTS	11/14/81-11/14/82	SUBSCRIPTION	415.00
09-30	1272480020	THE WALL STREET JOURNAL	11/21/81-11/21/82	SUBSCRIPTION	77.00
09-30	1272480022	SULLIVAN MOTOR CO	09/01/81-09/30/81	CAR LEASING	200.00
09-30	1272480023	DERRICK INSURANCE AGENCY, INC.	06/30/81-12/30/81	LEASED CAR INSURANCE COVERAGE	145.00
09-30	1272480016	UNITED TELEPHONE SYSTEM	09/16/81	TELEPHONE SERVICE - GREENWOOD	147.06
09-30	1272480017	SOUTHERN BELL	08/17/81-09/17/81	TELEPHONE SERVICE - ANDERSON	227.60
09-30	1272480021	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICES	217.98
09-30	1274640025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		337.12
09-30	1272480018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - D.C.	250.90
09-30	1272480013	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - ANDERSON	46.90
09-30	1272480014	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - GREENWOOD	23.45
09-30	1272480015	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - AIKEN	23.45
				TOTAL	**26,680.24**

OFFICE OF THE HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

07-08	1187340018	EDWARD J DERWINSKI	06/08/81	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL	32.73
07-08	1187340019	HERTZ SYSTEM INC	05/01/81-05/03/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	64.20
07-08	1188430009	EDWARD J DERWINSKI	02/10/81-05/26/81	REIMBURSEMENT FOR LUNCH COSTS FOR LUNCH WITH OFFICIAL GUESTS	62.72
07-08	1187340012	EDWARD J DERWINSKI	05/29/81-05/31/81	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLINOIS, AND RETURN	176.00
07-08	1187340013	EDWARD J DERWINSKI	06/08/81	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLINOIS, AND RETURN	358.00
07-08	1187340014	EDWARD J DERWINSKI	06/19/81-06/20/81	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLINOIS, AND RETURN	296.00
07-08	1187340015	EDWARD J DERWINSKI	05/29/81-05/31/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	8.40
07-08	1187340016	EDWARD J DERWINSKI	06/08/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	6.00
07-08	1187340017	EDWARD J DERWINSKI	06/19/81-06/20/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	8.40
07-08	1188430010	EDWARD J DERWINSKI	05/15/81-06/07/81	CAR MILEAGE COSTS TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL	46.40
07-08	1188430011	UNITED AIR LINES	05/15/81-05/18/81	OFFICIAL TRAVEL FROM WASH., DC TO ILLINOIS & RETURN FOR MEMBER	281.00
07-08	1188430012	UNITED AIR LINES	06/05/81-06/07/81	OFFICIAL TRAVEL FROM WASH., DC TO ILLINOIS & RETURN FOR MEMBER	706.95
07-08	1188430013	C & P TELEPHONE	05/01/81-05/31/81	OFFICIAL TELEPHONE SERVICE	120.40
07-08	1187340020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	OFFICIAL MESSAGE SERVICE	369.66
07-08	1188430014	GSA, OAD, FINANCE DIVISION	06/01/81-06/25/81	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	38.00
07-13	1190330011	COFFEE SYSTEM OF WASHINGTON D C	06/11/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUEST AND CONSTITUENTS	26.00
07-13	1190330012	WASHINGTON COCA-COLA BOTTLING CO. INC.	05/06/81-05/20/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	48.00
07-13	1190330007	ILLINOIS BELL	06/19/81-07/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	284.29
07-13	1190330008	DMC	05/01/81-05/30/81	OFFICIAL EQUIPMENT LEASE COSTS	1,171.44
07-13	1190330009	DMC	06/01/81-06/30/81	OFFICIAL EQUIPMENT LEASE COSTS	1,103.88
07-13	1190330010	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	OFFICIAL EQUIPMENT LEASE COST	71.00
07-14	1194610014	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	197.00
07-29	1210610013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	177.91
07-30	1209890118	MRS JOSEPHINE LEONARDO	07/01/81-07/30/81	PALOS HEIGHTS IL 60463	1,214.00
07-31	1215510007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		975.28
07-31	1215640002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		767.42
08-07	1217840002	HERTZ SYSTEM INC	05/15/81-05/17/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	102.49
08-07	1217840003	HERTZ SYSTEM INC	05/22/81-05/25/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	98.35
08-07	1217840004	HERTZ SYSTEM INC	05/29/81-05/31/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	98.02
08-07	1217840005	HERTZ SYSTEM INC	06/07/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	45.63
08-07	1217840001	EDWARD J DERWINSKI	07/17/81-07/19/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	244.00
08-07	1217840006	EDWARD J DERWINSKI	07/17/81-07/19/81	CAR MILEAGE COST TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT	6.20
08-07	1217840008	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	OFFICIAL EQUIPMENT LEASE COST	71.00
08-07	1217840007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL MESSAGE SERVICE	172.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1224610009	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	362.00
08-18	1229700032	THOMAS J LANKFORD	08/08/81	NEWSLETTER	2,229.80
08-18	1229320001	HERTZ SYSTEM INC	06/19/81-06/20/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL USE	52.29
08-18	1229320002	HERTZ SYSTEM INC	06/26/81-07/04/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	232.85
08-18	1229320003	HERTZ SYSTEM INC	07/10/81-07/11/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	73.84
08-18	1229320007	TERMINAL DATA CORPORATION	07/30/81	RECYCLED TYPEWRITER RIBBONS	73.75
08-18	1229700030	THOMAS J LANKFORD	06/05/81	QUESTIONNAIRE	72.50
08-18	1229700031	THOMAS J LANKFORD	06/25/81	CARDS	42.00
08-18	1229320005	ILLINOIS BELL	07/19/81-08/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	288.71
08-18	1229320006	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL TELEPHONE SERVICE	261.23
08-18	1229320004	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL MESSAGE SERVICE	123.30
08-20	1230740013	MIDDLE EAST POLICY SURVEY	05/01/81-04/30/82	SUBSCRIPTION COST	98.00
08-20	1230740011	COFFEE SYSTEM OF WASHINGTON D C	07/09/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	56.00
08-20	1230740012	WASHINGTON COCA-COLA BOTTLING CO. INC	06/03/81-07/29/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	165.90
08-20	1230740009	DMC	07/01/81-07/27/81	OFFICIAL EQUIPMENT LEASE COST	1,096.18
08-20	1230740010	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	OFFICIAL EQUIPMENT LEASE COST	71.00
08-21	1231610006	THE CHICAGO CATHOLIC	06/01/81-05/31/82	NEWSPAPER SUBSCRIPTION	8.00
08-21	1231610007	CHRISTIAN CITIZEN	09/01/81-08/31/82	NEWSPAPER SUBSCRIPTION	9.95
08-21	1231610008	CRAIN'S CHICAGO BUSINESS	09/01/81-08/31/82	NEWSPAPER SUBSCRIPTION	30.00
08-21	1231610009	ECONOMISTS NEWSPAPER	07/01/81-06/30/82	NEWSPAPER SUBSCRIPTION	70.00
08-21	1232530008	POLICY REVIEW THE HERITAGE FOUND	09/01/81-09/01/82	SUBSCRIPTION COST	15.00
08-21	1232530010	SOUTH SUBURBAN FOCUS COUNCIL	11/20/81-11/19/82	SUBSCRIPTION COST	25.00
08-21	1232530011	WEST SUBURBAN PRESS, INC	05/01/81-04/30/82	NEWSPAPER SUBSCRIPTION (PROVISO STAR-SENTINEL)	10.00
08-21	1232530012	VILLAGE VIEW	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION	7.00
08-21	1232600009	LAW BULLETIN PUBLISHING COMPANY	01/02/81-12/31/81	SUBSCRIPTION COST	11.90
08-21	1232600010	PATRIOT PRESS, INC.	06/01/81-05/31/82	NEWSPAPER SUBSCRIPTION	9.00
08-21	1232600011	ROLL CALL	01/02/81-12/31/81	NEWSPAPER SUBSCRIPTION	15.00
08-21	1232600012	THE STAR PUBLICATIONS	10/30/81-10/30/82	NEWSPAPER SUBSCRIPTION (THE PARK FOREST STAR)	18.00
08-21	1232600013	PIONEER PRESS INC	05/13/81-05/14/82	NEWSPAPER SUBSCRIPTION (WEST PROVISO HERALD)	7.50
08-21	1232530009	THE PRESS PUBLICATION	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION (THE WEST COOK COUNTY PRESS)	18.50
08-26	1237500021	POSTMASTER	08/04/81	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	180.00
08-27	1238890118	MRS JOSEPHINE LEONARDO	08/01/81-08/30/81	PALOS HEIGHTS IL 60463	1,214.00
08-31	1244520007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		983.28
08-31	1244450002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		776.82
09-03	1243840002	BALZEKAS MUSEUM OF LITHUANIAN CULTURE	01/02/81-01/01/82	SUBSCRIPTION COST	15.00
09-03	1243400009	PATRICIA BUCKLEY	07/29/81	EXPS INCURRED BY 2 EMPLOYEES WHO PARTICIPATED IN A U.S. GSA SEMINAR IN MILWAUKEE, WI (JEAN PIOTROWSKI).	113.55
09-03	1243400010	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-07/24/81	LUNCH WITH OFFICIAL GUESTS	308.20
09-03	1243840001	EDWARD J DERWINSKI	06/23/81-07/23/81	LUNCH COSTS FOR OFFICIAL GUESTS	153.08
09-03	1243840003	ANN D. BOLTON	01/29/81-07/31/81	REIMB FOR COSTS FOR OFFICIAL RECEPTIONS HELD FOR SPECIAL GUESTS AND CONSTITUENTS	770.11
09-03	1243400008	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TELEPHONE SERVICE	190.60
09-04	1247840031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	186.01
09-16	1258610003	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	86.00
09-18	1260320008	SOLDIER OF FORTUNE	09/14/81-09/14/82	SUBSCRIPTION COST	26.00
09-18	1260320010	COFFEE SYSTEM OF WASHINGTON D C	09/03/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	26.00
09-18	1260320011	UNITED AIR LINES	07/10/81-07/11/81	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLINOIS, & RETURN	221.00

09-18	1260320012	UNITED AIR LINES	07/24/81–07/27/81	OFFICIAL TRAVEL FROM WASH., D.C. TO CHICAGO, ILLINOIS, & RETURN	249.00
09-18	1260320013	EDWARD J DERWINSKI	07/10/81–07/11/81	AUTO MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO & FROM CONGRESSIONAL DISTRICT.	8.40
09-18	1260320014	EDWARD J DERWINSKI	07/24/81–07/27/81	AUTO MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO & FROM CONGRESSIONAL DISTRICT.	22.40
09-18	1260320009	DMC	08/01/81–08/31/81	OFFICIAL EQUIPMENT LEASE	1,466.76
09-29	1272410010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	179.77
09-30	1274610007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		983.28
09-30	1272890117	MRS JOSEPHINE LEONARDO	09/01/81–09/30/81	PALOS HEIGHTS IL 60463	1,214.00
09-30	1274640002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		169.36
				TOTAL	**24,545.87**

ADJUSTMENTS/REFUNDS

08-21	1267980007	POLICY REVIEW THE HERITAGE FOUND	09/01/81–09/01/82	REFUND DUE TO AN EXPENSE SUBMITTED IN ERROR	(15.00)
				TOTAL	**(15.00)**

OFFICE OF THE HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

09-23	1266600035	GENERAL SERVICES ADMINISTRATION	01/01/81	COLUMBUS, OH	7.00
				TOTAL	**7.00**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

07-06	1181600023	ELBA CLIPPER	06/30/81–06/30/82	NEWSPAPER SUBSCRIPTION	9.00
07-06	1181600024	SOUTH CENTRAL BELL	07/07/81	TELEPHONE LINE IN MONTGOMERY DISTRICT OFFICE	13.20
07-06	1181600022	PSA DATA PROCESSING	03/01/81–03/31/81	COMPUTER SERVICES	23.09
07-06	1181600020	WESTERN UNION TELEGRAPH COMPANY	04/01/81–04/30/81	TELEGRAMS FOR MONTH OF APRIL	12.80
07-06	1181600021	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/30/81	TELEGRAMS FOR MONTH OF MAY	10.40
07-08	1187690030	CITY PUBLISHING CO	05/15/81	MONTGOMERY CITY DIRECTORY	51.75
07-08	1187690031	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/81	CONSTITUENT LUNCHEON	19.50
07-08	1187690029	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES IN DOTHAN OFFICE	20.80
07-14	1194330004	EMMIE ALICE UNDERWOOD	04/21/81	REIMBURSEMENT FOR TRAVEL FROM DOTHAN TO MONTGOMERY TO ATTEND SEMINAR BY OFC OF PERS MGMT 212 MI @ .24.	50.88
07-14	1194610015	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	15.50
07-14	1194330001	WILLIAM L DICKINSON	06/18/81	ONE WAY AIRFARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, D.C.	192.00
07-14	1194330002	WILLIAM L DICKINSON	06/29/81–07/07/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO MONTGOMERY, ALABAMA	384.00
07-14	1194330003	WILLIAM L DICKINSON	05/06/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO DOTHAN, ALABAMA	190.00
07-16	1195360006	WILLIAM L DICKINSON	06/29/81–07/07/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO MONTGOMERY, AND RETURN FLIGHT	384.00
07-24	1204500028	DOTHAN EAGLE	08/01/81–08/01/82	SUBSCRIPTION TO NEWSPAPER	65.35
07-24	1204500024	GENERAL TELEPHONE CO OF THE S E	06/22/81–07/22/81	LOCAL SERVICE FOR DOTHAN OFFICE	145.45
07-24	1204500025	SOUTH CENTRAL BELL	07/07/81	LOCAL SERVICE IN MONTGOMERY, AL	13.20
07-24	1204500029	WILLIAM L DICKINSON	07/17/80–07/20/80	R/T AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, AL	384.00
07-24	1204500027	C & P TELEPHONE	06/01/81–06/30/81	COMPUTER TERMINAL IN WASHINGTON, OFFICE	220.75
07-24	1204500026	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CREDIT CARD CALLS	47.88
07-24	1204500030	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAMS FOR THE MONTH OF JUNE	71.16
07-27	1208900026	THOMAS J LANKFORD	07/08/81	QUESTIONNAIRE	1,990.00
07-29	1210610015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	248.09
07-31	1215510008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,069.68
07-31	1212800005	THE CLAYTON RECORD	01/22/81–01/22/82	SUBSCRIPTION RENEWAL	8.00
07-31	1212800006	THE BRUNDIDGE BANNER	07/25/81–07/25/82	SUBSCRIPTION RENEWAL	7.00
07-31	1215640026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		927.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1224610010	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	50.65
08-14	1224520009	AVIATION WEEK & SPACE TECHNOLOGY	07/20/81-07/20/82	SUBSCRIPTION TO MAGAZINE	37.00
08-14	1224520010	GENERAL TELEPHONE CO OF THE S E	06/22/81-07/22/81	LOCAL PHONE SERVICE FOR DOTHAN DISTRICT OFFICE	145.45
08-14	1224520013	WILLIAM L DICKINSON	07/31/81-08/02/81	R/T AIRFARE FROM WASH, DC TO MONTGOMERY, ALABAMA	398.00
08-14	1224520011	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES FOR DOTHAN OFFICE	18.96
08-14	1224520012	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES FOR MONTGOMERY OFFICE	245.35
08-31	1244520008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,065.84
08-31	1244450026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		762.46
09-03	1245530023	GENERAL TELEPHONE CO OF THE S E	07/29/81	TELEPHONE FOR DOTHAN OFFICE	145.45
09-03	1245530022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS FOR MONTH OF JULY	32.98
09-04	1247840018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	257.07
09-16	1258570025	SOUTH CENTRAL BELL	08/07/81	TELEPHONE SERVICE IN MONTGOMERY, ALA	13.20
09-16	1258570024	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER SERVICE IN WASHINGTON OFFICE	220.75
09-16	1258570023	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALLS	115.60
09-16	1258570026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINES FOR MONTGOMERY, ALA OFFICE	247.50
09-16	1258570027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINES FOR DOTHAN, ALA OFFICE	20.00
09-23	1265620002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	DOTHAN AL 00000	1,300.00
09-23	1265620003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MONTGOMERY AL 00000	2,406.00
09-23	1266600013	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	MONTGOMERY AL 00000	244.00
09-23	1266600014	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	MONTGOMERY AL 00000	480.00
09-29	1272460027	SOUTH CENTRAL BELL	09/07/81	TELEPHONE IN MONTGOMERY, ALABAMA	13.58
09-29	1272460028	WILLIAM L DICKINSON	09/06/81	AIRLINE TICKET FOR RETURN TRIP FROM MONTGOMERY, AL TO WASHINGTON, DC (TAXI & PORTER)	211.00
09-29	1272460025	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER SERVICE FOR WASHINGTON OFFICE	154.53
09-29	1272460026	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS	164.94
09-29	1272410012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	243.14
09-29	1272460029	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS FOR MONTH OF AUGUST	63.99
09-30	1274610008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,177.43
09-30	1274640026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		357.62
				TOTAL	**17,167.16**

ADJUSTMENTS/REFUNDS

02-19	1265990061	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-08	1187630013	PACIFIC NORTHWEST BELL	05/13/81-06/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	179.42
07-08	1187630010	ROBERT M BROOKS	06/28/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
07-08	1187630011	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	169.00
07-08	1187630012	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE BILL FOR TACOMA DISTRICT OFFICE	405.86
07-14	1194510017	ROBERT M BROOKS	06/30/81-07/04/81	OFFICIAL EXPENSES IN THE DISTRICT - PARKING & FERRY TRANSPORTATION	18.00
07-14	1194510018	ROBERT M BROOKS	06/28/81-07/08/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, HOTEL, AND FOOD	214.24
07-14	1194510019	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE FOR JUNE	23.00

07-14	1194510020	SOUND OFFICE SUPPLY	06/25/81	OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE	9.00
07-14	1194510022	NATIONAL CAR RENTAL SYSTEM	05/16/81–06/20/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	572.95
07-14	1194510024	COLIN KNUDSEN	06/30/81–07/01/81	OFFICIAL EXPENSES - R/T AIRFARE FROM SEATTLE TO PORTLAND, OR AND HOTEL	71.95
07-14	1194510025	COLIN KNUDSEN	06/28/81–07/01/81	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION, FOOD AND CAR RENTAL	334.63
07-14	1194510028	BREMERTON AVIATION KITSAP CNTY AIRPORT	06/20/81	OFFICIAL EXPENSE - CHARTER OF PLANE FROM BELLINGHAM TO BREMERTON, WA	69.83
07-14	1194510029	NORMAN D DICKS	06/29/81–07/07/81	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION AND GASOLINE	26.40
07-14	1194510027	NORMAN D DICKS	06/27/81–07/08/81	OFFICIAL EXPENSE - R/T AIRFARE (DC/SEATTLE, WA/DC)	430.00
07-14	1194510016	ROBERT M BROOKS	07/08/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FM THE DISTRICT (SEATTLE, WA) TO WASH, DC & TRANSP FROM AIRPORT.	220.00
07-14	1194510023	COLIN KNUDSEN	06/26/81–07/07/81	OFFICIAL EXPENSE - R/T AIRFARE TO THE DISTRICT (SEATTLE, WA)	358.00
07-14	1194510026	GEORGE KEVIN ROGERS	06/25/81–07/07/81	OFFICIAL EXPENSE - R/T AIRFARE TO THE DISTRICT (SEATTLE, WA) FROM WASH, DC	358.00
07-14	1194510021	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-17	1196820013	FEDERAL GOVERNMENT SERVICE TASK FORCE	07/09/81–07/09/82	SUBSCRIPTION TO NEWSLETTER	50.00
07-17	1196820011	WILLIAM T. BAKAMIS	06/28/81	REIMB FOR SPECIAL PACKAGE MAILING TO THE DISTRICT OFFICE	50.00
07-17	1196820014	MAUREEN KLUVER	04/26/81–04/27/81	OFFICIAL EXPENSE - HOTEL	70.00
07-17	1196820015	MAUREEN KLUVER	04/24/81–07/03/81	OFFICIAL EXPENSE IN THE DISTRICT - BREMERTON LUNCHEONS	29.00
07-17	1196820012	NORMAN D DICKS	07/10/81–07/13/81	OFFICIAL EXPENSE ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	430.00
07-24	1204700014	DAVID R RAMAGE	07/13/81	PRINTING OF CONG. RECORD REPRINTS	45.85
07-24	1204700013	PACIFIC NORTHWEST BELL	07/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	82.14
07-24	1204700010	NORMAN D DICKS	07/17/81–07/20/81	OFFICIAL EXPENSE -- R/T AIRFARE TO THE DISTRICT (SEATTLE, WA)	430.00
07-24	1204700012	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE FOR PHONE FOR COMPUTER TERMINAL FOR JUNE	18.64
07-24	1204700011	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE PHONE SERVICE FOR JUNE	133.05
07-29	1210610016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	320.44
07-30	1209890119	SECURITY BUILDING PROFESSIONAL CENTER	07/01/81–07/30/81	TACOMA WA 00000	690.00
07-30	1209890120	STEAD VOGEL & MOTLAND	07/01/81–07/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
07-30	1209890121	BREMER'S INC	07/01/81–07/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
07-31	1215510009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,437.34
07-31	1215640003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,551.90
08-05	1217400014	NORMAN D DICKS	06/29/81–06/30/81	OFFICIAL EXPENSE IN DISTRICT - HOTEL	57.46
08-05	1217400015	NORMAN D DICKS	06/29/81–07/17/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	34.70
08-05	1217400018	DAVID R RAMAGE	07/24/81–07/27/81	PRINT WORK	318.75
08-05	1217400019	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	ADDITIONAL COPIES ON COPY MACHINE FOR APRIL	57.75
08-05	1217400020	BENCHMARK SYSTEMS	07/28/81	RIBBONS FOR COMPUTER TERMINAL	88.80
08-05	1217400013	NORMAN D DICKS	07/24/81–07/27/81	OFFICIAL EXPENSE - ROUND TRIP TRANSPORTATION TO THE DISTRICT (SEATTLE, WA)	430.00
08-05	1217400017	ROBERT M BROOKS	07/31/81	OFFICIAL EXPENSE - ONE-WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
08-05	1217400016	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE FOR AUGUST	970.12
08-07	1216510026	CAPITAL MAGAZINE	07/22/81	VISITOR PUBLICATIONS	7.50
08-07	1216510024	DAVID R RAMAGE	07/17/81	PRINT WORK	16.50
08-07	1216510025	DIANE A GODFREY	07/07/81	REIMB FOR GASOLINE	22.07
08-07	1216510027	NORMAN D DICKS	07/21/81	REIMB FOR BREAKFAST MEETING WITH SEC OF DEFENSE	12.50
08-07	1216510023	SILENT COMMUNICATION SYSTEMS, INC	06/01/81–07/31/81	RENTAL OF EQUIPMENT FOR RESPONDING TO DEAF CONSTITUENTS FOR JUNE AND JULY	110.00
08-12	1223500001	XEROX CORPORATION	06/23/81	SUPPLIES FOR TELECOPIER IN DISTRICT	83.60
08-12	1223500002	SUSAN ANN NEUPAUER	07/29/81	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	5.00
08-12	1223500003	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	CLIPPING SERVICE FOR JULY	23.00
08-12	1223500004	DIANE A GODFREY	08/03/81	OFFICIAL EXPENSE - GASOLINE	10.00
08-12	1223850016	PACIFIC NORTHWEST BELL	06/13/81–07/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	230.28
08-12	1223850014	NORMAN D DICKS	07/31/81–08/03/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	606.00
08-12	1223850015	NORMAN D DICKS	07/04/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	391.00
08-12	1223500005	GEORGE P BEHAN	08/05/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	391.00
08-13	1224610011	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	55.00
08-20	1230400014	COLIN KNUDSEN	08/09/81	OFFICIAL EXPENSE -- ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
08-20	1230400013	C & P TELEPHONE	07/01/81–07/31/81	PHONE BILL FOR JULY SERVICE - DATA BOD COMPUTER COUPLER	18.10
08-20	1230400012	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	INTERNATIONAL TELEGRAMS	86.93
08-27	1238890119	SECURITY BUILDING PROFESSIONAL CENTER	08/01/81–08/30/81	TACOMA WA 00000	690.00
08-27	1238890120	STEAD VOGEL & MOTLAND	08/01/81–08/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
08-27	1238890121	BREMER'S INC	08/01/81–08/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
08-31	1244520009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,320.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1240300015	CAPITAL MAGAZINE	08/18/81	VISITOR PUBLICATIONS	7.50
08-31	1240300016	DAWN LUCIEN	08/14/81	OFFICIAL EXPENSE IN THE DISTRICT--GASOLINE	19.00
08-31	1240300017	SAVIN CORPORATION	05/01/81-06/30/81	ADDITIONAL COPIES ON COPYING MACHINE FOR MAY AND JUNE	76.58
08-31	1240300014	PACIFIC NORTHWEST BELL	07/07/81-08/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	81.76
08-31	1240300013	GEORGE KEVIN ROGERS	07/31/81-08/20/81	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	704.00
08-31	1244450003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		418.41
08-31	1240300018	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY	444.64
09-03	1243400011	NORMAN D DICKS	08/25/81	REIMBURSEMENT FOR GPO PRINTING	578.04
09-03	1243400012	NATIONAL CAR RENTAL SYSTEM	06/21/81-07/07/81	CAR RENTAL	802.91
09-03	1243840007	ROBERT M BROOKS	08/02/81-08/22/81	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE AND FOOD	134.11
09-03	1243840004	PACIFIC NORTHWEST BELL	08/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE	270.98
09-03	1243840005	GSA, OAD, FINANCE DIVISION	08/22/81	TIAS, TACOMA DISTRICT OFFICE PHONE BILL	356.20
09-03	1243840006	GSA, OAD, FINANCE DIVISION	08/22/81	TIAS	27.65
09-04	1247840019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	362.72
09-16	1258340003	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	CLIPPING SERVICE FOR AUGUST	32.20
09-16	1258340004	DAWN LUCIEN	08/26/81-08/28/81	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE AND PARKING	24.25
09-16	1258340002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	970.12
09-16	1258340005	WESTERN UNION TELEGRAPH COMPANY	08/14/81	TELEGRAM SERVICE	30.48
09-16	1258340006	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE FOR AUGUST	151.00
09-21	1259720018	ROBERT M BROOKS	08/26/81-09/10/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, PARKING & FOOD	198.16
09-21	1259720019	SILENT COMMUNICATION SYSTEMS, INC	08/01/81-09/30/81	RENTAL OF EQUIPMENT TO ANSWER DEAF CONSTITUENTS	110.00
09-21	1259720020	SAVIN BUSINESS MACHINES	07/31/81-08/31/81	ADDITIONAL COPIES ON MACHINE FOR AUGUST	25.58
09-21	1261500022	FERDINAND IV SCHMITZ	08/04/81-08/21/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, PARKING AND FERRY TRANSPORTATION	125.93
09-21	1261500024	COLIN KNUDSEN	08/09/81-09/03/81	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL AND GASOLINE	610.30
09-21	1261500026	NORMAN D DICKS	08/20/81-09/09/81	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL, FOOD, AND GASOLINE	147.50
09-21	1261500025	NORMAN D DICKS	09/10/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	391.00
09-21	1259720017	ROBERT M BROOKS	09/10/81	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) & TRANSPORTATION TO THE AIRPORT.	220.00
09-21	1261500023	COLIN KNUDSEN	09/03/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	215.00
09-23	1265310006	DAVID R RAMAGE	09/10/81	CALLING CARD FOR KLUVER	16.50
09-23	1265310004	PACIFIC NORTHWEST BELL	09/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	83.24
09-23	1265310007	C & P TELEPHONE	08/01/81-08/31/81	PHONE BILL FOR DATA/BOD PHONE FOR COMPUTER	25.79
09-23	1265310005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE SERVICE FOR AUGUST	439.48
09-28	1268520014	NORMA J. BARBER	09/09/81-09/14/81	OFFICIAL EXPENSES IN THE DISTRICT: GASOLINE AND FOOD	28.25
09-28	1268520015	CAPITAL MAGAZINE	09/16/81	VISITOR PUBLICATIONS	7.50
09-28	1268520016	SUSAN ANN NEUPAUER	09/14/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	12.00
09-28	1268520017	DIALCOM, INCORPORATED	09/15/81	SPECIAL MAILINGS	2,773.86
09-28	1268520013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MAILGRAM SERVICE	229.50
09-29	1272410013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	335.97
09-30	1274610009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,128.62
09-30	1272890118	SECURITY BUILDING PROFESSIONAL CENTER	09/01/81-09/30/81	TACOMA WA 00000	690.00
09-30	1272890119	STEAD VOGEL & MOTLAND	09/01/81-09/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
09-30	1272890120	BREMER'S INC	09/01/81-09/30/81	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
09-30	1274640003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		237.30
				TOTAL	**31,849.35**

ADJUSTMENTS/REFUNDS

07-17	1239990015	FEDERAL GOVERNMENT SERVICE TASK FORCE	07/09/81-07/09/82	REFUND DUE TO BILL SUBMITTED IN ERROR	(50.00)
				TOTAL	(50.00)

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

07-08	1187920012	BOB FORD, INC.	05/22/81-05/26/81	CAR RENTAL DURING CONGRESSMAN'S MEMORIAL DAY VISIT TO DISTRICT	138.93
07-09	1188830007	FORLENZA MCGRATH ASSOCIATES	06/01/81-06/30/81	CONSTITUENT COMMUNICATION SERVICE	350.00
07-09	1188830010	JOHN D DINGELL	07/03/81	REIMB FOR GAS FOR RENTAL CAR DURING DISTRICT VISIT	11.00
07-09	1188830008	MICHIGAN BELL TELEPHONE COMPANY	06/22/81-07/21/81	TELEPHONE SERVICE IN DISTRICT OFFICE	158.27
07-09	1188830009	JOHN D DINGELL	07/02/81-07/05/81	REIMB FOR TRAVEL TO DISTRICT (DETROIT) VIA NORTHWEST AIRLINES, ROUND TRIP	308.00
07-14	1194330005	DOWNRIVER MAGAZINE	07/07/81-07/07/82	1 YEAR SUBSCRIPTION TO LOCAL MAGAZINE IN DISTRICT	12.00
07-14	1194330006	CHARLES PRATHER	06/10/81-06/13/81	REIMBURSMENT FOR STAFF TRAVEL TO MUNICIPAL CONFERENCE IN WASH., D.C. VIA NORTHWEST AIRLINES DET-DC-DET.	135.50
07-16	1195360007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE FOR JUNE	19.01
07-20	1198410008	DAVID R RAMAGE	04/03/81	PRINT MAP OF DISTRICT ON LETTERHEAD	65.00
07-20	1198410007	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE	60.13
07-21	1201510024	CANTRELL/CUTTER PRINTING, INC.	07/15/81	PRINTING NEWSLETTER - 150,000 COPIES	3,160.36
07-21	1201510025	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/81	CONSTITUENT BREAKFAST RECEPTION	85.21
07-24	1205520025	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	38.50
07-24	1205520026	BOB FORD, INC.	06/05/81-06/08/81	CAR RENTAL DURING DISTRICT VISIT	130.33
07-24	1205520027	BOB FORD, INC.	07/02/81-07/06/81	CAR RENTAL DURING VISIT TO DISTRICT	158.89
07-29	1210610018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	224.91
07-30	1209890122	JOHN AND ANDREW BARBALAS	07/01/81-07/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
07-31	1215510010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,693.63
07-31	1211600014	CONGRESSIONAL MANAGEMENT FOUNDATION	04/06/81	PURCHASE OF THE CONGRESSIONAL GUIDE TO COMPUTERS GUIDEBOOK	6.00
07-31	1215640027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		238.52
08-05	1217400021	GSA, OAD, FINANCE DIVISION	07/18/81	SPEC. EQUIPMENT CHARGES	37.08
08-10	1219630005	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	CONSTITUENT COMMUNICATIONS SERVICE	350.00
08-10	1219630006	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81	SPECIAL FUNCTION ORDER - COFFEE FOR CONSTITUENT MEETING RM 2218	16.10
08-10	1219630007	MICHIGAN BELL TELEPHONE COMPANY	07/22/81-08/21/81	TELEPHONE SERVICE TO DISTRICT OFFICE	142.57
08-12	1222520011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
08-12	1222520012	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
08-12	1222520013	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR JUNE	641.74
08-13	1224660012	CYNTHIA HANES	07/14/81-07/17/81	STAFF TRAVEL FROM DISTRICT TO WASHINGTON OFFICE - FROM DETROIT VIA NORTHWEST AIRLINES ROUNDTRIP.	238.00
08-17	1226610003	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGE SERVICES FOR JULY	16.65
08-21	1231510002	CYNTHIA HANES	07/14/81-07/17/81	DISTRICT OFFICE EMPLOYEE - LODGING DURING TRAINING IN MAIN OFFICE (WASHINGTON)	280.95
08-21	1233700026	JOHN D DINGELL	07/08/81	REIMBURSEMENT FOR CONSTITUENT LUNCH	11.45
08-21	1233700027	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/81	CATERING SERVICE - COFFEE FOR CONSTITUENT MEETING	16.10
08-21	1233700025	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	47.12
08-21	1233700024	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	SPECIAL EQUIPMENT SERVICE	37.08
08-27	1238890122	JOHN AND ANDREW BARBALAS	08/01/81-08/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
08-27	1238720016	JOHN D DINGELL	08/18/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING DISTRICT STAY	14.60
08-27	1238720017	JOHN D DINGELL	08/20/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING DISTRICT STAY	10.00
08-27	1238720018	XEROX CORPORATION	05/26/81-06/26/81	USAGE CHARGE FOR JUNE	39.09
08-27	1238720019	JOHN D DINGELL	08/16/81-08/22/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT OFFICE (DETROIT) VIA NORTHWEST AIRLINES R/T	248.00
08-31	1244520010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,714.92
08-31	1244450027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		375.83
09-04	1247840021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	296.20
09-16	1257850012	BOB FORD, INC.	08/15/81-08/24/81	CAR RENTAL IN DISTRICT DURING OFFICIAL VISIT	219.60
09-16	1257850013	FORLENZA MCGRATH ASSOCIATES	08/01/81-08/31/81	CONSTITUENT COMMUNICATION SERVICE	350.00
09-16	1257850014	MICHIGAN BELL TELEPHONE COMPANY	08/22/81-09/21/81	TELEPHONE SERVICE IN DISTRICT OFFICE	160.14
09-22	1264650017	DETROIT FREE PRESS	10/20/81-10/20/82	ONE YEAR SUBSCRIPTION RENEWAL DAILY AND SUNDAY	206.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN D DINGELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	1264650018	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPT	870.62
09-24	1266750012	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	111.76
09-28	1268520018	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	SPECIAL EQUIPMENT CHARGES	37.08
09-29	1272410015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	237.19
09-30	1274610010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,704.92
09-30	1272890121	JOHN AND ANDREW BARBALAS	09/01/81-09/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
09-30	1274640027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		21.50
				TOTAL	**18,951.72**

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187750020	DELPHA HACKER	06/01/81-06/30/81	REIMBURSEMENT FOR JUNE, 1981 MILEAGE 155 MILES, SUPPLIES FOR WASHINGTON OFFICE	42.73
07-08	1187750021	CORY COFFEE SERVICE	06/26/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE	32.65
07-08	1187750023	EFFICIENT MEDICAL & BUSINESS EXCHANGE	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICE	36.10
07-08	1187750024	PACIFIC TELEPHONE COMPANY	05/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	68.81
07-08	1187750022	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-14	1194330010	FEDERAL EXPRESS CORP.	06/24/81	MAIL EXPRESS SERVICE TO DISTRICT	18.00
07-14	1194370017	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE	28.00
07-14	1194370018	DAVID R RAMAGE	06/30/81	RECORD REPRINTS	15.25
07-14	1194330007	JULIAN C DIXON	04/09/81-04/12/81	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA., AN UPGRADE ON AIRFARE	42.00
07-14	1194330008	JULIAN C DIXON	06/27/81-07/02/81	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA.	854.00
07-14	1194330009	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	RENTAL OF VIDEO EQUIPMENT AND TERMINAL	179.00
07-17	1196820016	JULIAN C DIXON	06/27/81-07/02/81	RENTED HERTZ CAR WHILE IN DISTRICT LA/CA	357.90
07-21	1198440024	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/81	CONSTITUENT MEALS	62.10
07-21	1198440025	CONGRESSIONAL PHOTO SHOPPE	07/14/81	PHOTO PROCESSING	37.50
07-21	1198440023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE SERVICE	102.22
07-22	1201350009	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR DATA EQUIPMENT	33.19
07-22	1202310002	POSTMASTER	07/10/81	POSTAGE	270.00
07-22	1201350010	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	78.06
07-24	1205520028	JULIAN C DIXON	07/16/81-07/19/81	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA.	854.00
07-28	1208340022	XEROX CORPORATION	05/01/81-05/31/81	EXCESS COPIES	22.22
07-28	1208340020	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	DATA EQUIPMENT RENTAL	59.00
07-28	1208340021	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES	15.21
07-29	1209540013	SPARKLETTS DRINKING WATER CORP	06/01/81-06/30/81	WATER SERVICES	20.71
07-29	1209540015	DAVID R RAMAGE	07/23/81	MISC PRINTING	142.25
07-29	1210410030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	357.18
07-29	1209540014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
07-30	1209890123	INGLEWOOD LA BREA ASSOCIATES	07/01/81-07/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
07-31	1215510011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		933.70
07-31	1211600015	JULIAN C DIXON	07/17/81	LUNCHEON WITH CONSTITUENT IN DISTRICT, L.A./CA	33.40
07-31	1215640004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		292.75
08-06	1217710019	WASHINGTON MONITOR, INC	07/16/81-07/18/82	SUBSCRIPTION	600.00
08-06	1217710018	DAVID R RAMAGE	07/16/81	MISCELLANEOUS PRINTING	100.00
08-06	1217710021	DELPHA HACKER	07/01/81-07/31/81	JULY MILEAGE & PARKING 31 MILES AT 24¢	17.44

08-06	1217710020	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-07	1217840009	FEDERAL EXPRESS CORP.	07/29/81	PRIORITY MAIL SERVICE	18.00
08-07	1217840010	CONGRESSIONAL PHOTO SHOPPE	03/03/81–05/14/81	PHOTO PROCESSING	236.33
08-07	1217840011	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	JULY, 1981 SERVICES	31.00
08-12	1222320005	JULIAN C DIXON	08/06/81	REIMBURSEMENT FOR 200 COPIES OF H.R. 4386	8.00
08-12	1222320006	POLAR WATER COMPANY	08/06/81	WATER SERVICES	47.60
08-12	1222320007	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	VIDEO EQUIPMENT RENTAL	179.00
08-19	1230600008	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81–07/31/81	CONSTITUENTS MEALS	43.45
08-19	1230600010	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81–08/31/81	RENTAL OF DATA EQUIPMENT	59.00
08-19	1230600009	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE	32.77
08-19	1230600007	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MESSAGE SERVICE	101.33
08-21	1231510003	SPARKLETTS DRINKING WATER CORP	07/01/81–07/31/81	WATER SERVICE FOR DISTRICT OFFICE	21.35
08-21	1231510004	INGLEWOOD PRINTING & STATIONERY	07/29/81	SUPPLIES FOR DISTRICT OFFICE	35.90
08-21	1231510005	EFFICIENT MEDICAL & BUSINESS EXCHANGE	08/01/81–08/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
08-21	1231510006	PACIFIC TELEPHONE COMPANY	07/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	195.09
08-26	1237340018	WASHINGTON MONITOR, INC	07/26/81–07/25/82	SUBSCRIPTION	200.00
08-26	1237340019	DAVID R RAMAGE	08/21/81	MISCELLANEOUS PRINTING	164.50
08-26	1237340020	XEROX CORPORATION	06/01/81–06/30/81	EXCESS COPIES	50.41
08-26	1237340021	DATED BOOKS	08/21/81	TWO (2) 1982 DAILY DIARIES	38.10
08-26	1237340017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE	16.47
08-27	1238890123	INGLEWOOD LA BREA ASSOCIATES	08/01/81–08/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
08-31	1244520011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		437.27
08-31	1244450004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		313.31
09-03	1239710024	NATIONAL JOURNAL REPORTS	11/21/81–11/21/82	SUBSCRIPTION	415.00
09-03	1239710023	CORY COFFEE SERVICE	08/25/81	COFFEE SERVICES FOR CONSTITUENTS	32.65
09-03	1239710022	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS COMPUTER TIME	19.27
09-04	1247560029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	239.12
09-14	1253300011	DAVID R RAMAGE	08/25/81–08/31/81	MISCELLANEOUS NEWSLETTERS	1,525.60
09-14	1253300001	ALLENS PRESS CLIPPING BUREAU	08/01/81–08/31/81	CLIPPING FOR AUGUST, 1981	31.00
09-14	1253300002	WILLA BROKENBOUGH	08/27/81	COFFEE AND DANISHES FOR SMALL BUSINESS CONFERENCE IN DISTRICT IN CALIF	100.00
09-14	1253300004	GERALD MILLER	08/07/81–08/30/81	NATIONAL ARCHIVES	4.85
09-14	1253300006	GERALD MILLER	08/07/81–08/30/81	HERTZ RENTAL	321.14
09-14	1253300007	GERALD MILLER	08/07/81–08/30/81	MEALS	21.73
09-14	1253300010	FEDERAL EXPRESS CORP.	08/21/81–08/25/81	EXPRESS MAIL SERVICE	52.20
09-14	1253300013	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81–07/25/81	STAFF DEVELOPMENT CONFERENCE JULY 24 AND 25, 1981	275.00
09-14	1253300017	DELPHA HACKER	08/18/81–08/31/81	AIRFARE LA-SF-LA	124.00
09-14	1253300018	DELPHA HACKER	08/18/81–08/31/81	CAR RENTAL	66.26
09-14	1253300019	DELPHA HACKER	08/18/81–08/31/81	MEALS	106.67
09-14	1253300014	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/81–09/30/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.30
09-14	1253300005	GERALD MILLER	08/07/81–08/30/81	AIRFARE DC-LA-DC	358.00
09-14	1253300016	DELPHA HACKER	08/18/81–08/31/81	AIRFARE DC-LA-DC	358.00
09-14	1253300008	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	RENTAL OF COMPUTER TERMINAL	179.00
09-14	1253300009	HOUSE INFORMATION SYSTEMS	07/29/81	COMPUTER USAGE AND PERSONNEL SUPPORT	20.45
09-14	1253300015	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-14	1253300003	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MESSAGE SERVICES	54.60
09-15	1254750014	JULIAN C DIXON	07/16/81–07/19/81	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA.	102.78
09-15	1254750015	JULIAN C DIXON	08/24/81–09/04/81	R/T AIRFARE FROM DC TO DISTRICT, L.A./CA.	854.00
09-16	1258340007	CONGRESSIONAL QUARTERLY INC	09/14/81	2 COPIES OF POLITICS IN AMERICA 1981 @ $25.00	50.00
09-16	1258340008	DAVID R RAMAGE	09/09/81	MISCELLANEOUS PRINTING	18.50
09-16	1258340010	BRADLEY A. MIMS	08/25/81–08/30/81	HOTEL & MEALS	291.22
09-16	1258340011	BRADLEY A. MIMS	08/25/81–08/30/81	CAR RENTAL	170.56
09-16	1258610004	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	8.50
09-16	1258340009	BRADLEY A. MIMS	08/25/81–08/30/81	EXPENSES FOR DISTRICT TRIP AIRFARE DC-LA-DC	358.00
09-18	1259320001	PERCY M FLOWERS	08/27/81–09/06/81	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT, L.A., CA, PARKING	379.50
09-21	1261500027	JULIAN C DIXON	07/23/81	DINNER/MEETING WITH CONSTITUENTS IN DC	104.01
09-21	1261500028	JULIAN C DIXON	07/31/81	DINNER/MEETING WITH CONSTITUENTS	56.60
09-21	1261500029	JULIAN C DIXON	08/24/81–09/04/81	RENTED HERTZ CAR WHILE IN DISTRICT (LA, CA)	400.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261500030	JULIAN C DIXON	09/09/81-09/12/81	R/T AIR FARE FROM DC TO DISTRICT (LA.CA)	1,031.00
09-21	1264510013	POSTMASTER	09/09/81	POSTAGE	333.00
09-21	1264510014	POSTMASTER	07/24/81	POSTAGE	150.00
09-22	1264650020	DAVID R RAMAGE	09/10/81	93,745 CHESHIRE LABELS ON NEWSLETTERS	478.70
09-22	1264650022	DAVID R RAMAGE	09/16/81	MISCELLANEOUS PRINTING	89.00
09-22	1264650021	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	32.79
09-22	1264650019	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES	95.95
09-23	1266600015	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(787.00)
09-24	1266750015	PACIFIC TELEPHONE COMPANY	08/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	164.96
09-24	1266750013	DIALCOM, INCORPORATED	09/15/81	DATA ENTRY	1,274.58
09-24	1266750014	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81-09/30/81	MONTHLY LEASING	59.00
09-24	1266750016	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	202.20
09-29	1272300028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	232.88
09-30	1274610011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		683.27
09-30	1272890122	INGLEWOOD LA BREA ASSOCIATES	09/01/81-09/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
09-30	1274640004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		971.07
				TOTAL	**28,057.39**

OFFICE OF THE HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1217840012	A-COPY	06/28/80-12/10/80	STATIONERY SUPPLIES FOR NORWICH OFFICE	215.42
08-14	1225640010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	TELEPHONE CHARGES FOR NORWICH OFFICE	137.71
				TOTAL	**353.13**

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1202910011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/11/80-01/02/81	REFUND DUE TO SERVICE REFUND	(60.79)
				TOTAL	**(60.79)**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190330013	DELTA AIRLINES, INC	04/27/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	129.00
07-13	1190330015	DELTA AIRLINES, INC	05/01/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	108.00
07-13	1190330016	DELTA AIRLINES, INC	05/05/81	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	129.00
07-13	1190330017	DELTA AIRLINES, INC	05/07/81	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	69.00
07-13	1190330018	DELTA AIRLINES, INC	05/12/81	FLIGHT FROM BOSTON TO D.C.	108.00
07-13	1190330019	DELTA AIRLINES, INC	05/14/81	FLIGHT FROM D.C. TO BOSTON	108.00
07-13	1190330020	DELTA AIRLINES, INC	05/19/81	FLIGHT FROM BOSTON TO D.C.	69.00
07-22	1202310003	POSTMASTER	07/10/81	POSTAGE - 100 STAMPS @ .18 EACH	18.00
07-29	1210410029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	188.46
07-30	1210730001	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/81-06/30/81	CLIPPING SERVICE - NEWSPAPER	97.57

07-30	1210730012	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	NEW YORK TIMES NEWSPAPER DELIVERY	58.00
07-30	1209890124	MAIN STREET TRUST	07/01/81–07/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
07-30	1210730004	SAVIN BUSINESS MACHINES CORP	06/30/81	PHOTOCOPY SUPPLIES	112.39
07-30	1210730015	ATLAS PHOTO COMPANY	06/29/81	COPIES OF PHOTOS PLUS POSTAGE	31.39
07-30	1210730016	ATLAS PHOTO COMPANY	06/26/81	COPIES OF PHOTOS PLUS POSTAGE	27.43
07-30	1210730017	QUINCY TELEPHONE ANSWERING SERVICE	06/01/81–06/30/81	ANSWERING SERVICE FOR QUINCY DISTRICT OFFICE	41.00
07-30	1210730018	NEW ENGLAND TELEPHONE	06/03/81–07/02/81	SERVICE - BOSTON OFFICE	15.88
07-30	1210730019	NEW ENGLAND TELEPHONE	06/07/81–07/06/81	SERVICE - BROCKTON OFFICE	13.23
07-30	1210730020	NEW ENGLAND TELEPHONE	06/07/81–07/06/81	SERVICE - BROCKTON OFFICE	103.55
07-30	1210730021	NEW ENGLAND TELEPHONE	06/07/81–07/06/81	SERVICE - BROCKTON OFFICE	45.70
07-30	1210730022	C&P TELEPHONE COMPANY	06/01/81–06/30/81	TOLL-FREE LINE FROM DISTRICT TO WASHINGTON	176.20
07-30	1210730023	NEW ENGLAND TELEPHONE	05/19/81–06/18/81	SERVICE FOR QUINCY DISTRICT OFFICE	290.28
07-30	1210730024	NEW ENGLAND TELEPHONE	05/07/81–06/28/81	SERVICE FOR BROCKTON DISTRICT OFFICE	38.51
07-30	1210730025	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	SERVICE FOR BROCKTON OFFICE	104.08
07-30	1210730026	C&P TELEPHONE COMPANY	05/01/81–05/31/81	SERVICE - TOLL-FREE LINE FROM DISTRICT	242.00
07-30	1210730005	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES - COMPUTER	77.80
07-30	1210730009	DIALCOM, INCORPORATED	02/01/81–02/28/81	DUAL ACCESS CHARGES FOR FEBRUARY	96.02
07-30	1210730010	DIALCOM, INCORPORATED	01/01/81–01/31/81	DUAL ACCESS CHARGES FOR JANUARY	51.68
07-30	1210730011	DIALCOM, INCORPORATED	01/16/81	DUAL ACCESS CHARGES	63.65
07-30	1210730013	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR COMPUTER	798.82
07-30	1210730014	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE	870.62
07-30	1210730002	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE	6.60
07-30	1210730003	WESTERN UNION TELEGRAPH COMPANY	07/09/81	TELEGRAM SERVICE	28.24
07-30	1210730006	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE	40.00
07-30	1210730007	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE	281.54
07-30	1210730008	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE	323.07
07-31	1215510012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,372.53
07-31	1215640028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		92.63
08-07	1218800021	DELTA AIRLINES, INC	05/21/81	FLIGHT FROM DC TO BOSTON	129.00
08-07	1218800022	DELTA AIRLINES, INC	05/29/81	FLIGHT FROM BOSTON TO NY	39.00
08-07	1218800023	DELTA AIRLINES, INC	05/29/81	FLIGHT FROM NY TO BOSTON	70.00
08-07	1218800024	DELTA AIRLINES, INC	06/02/81	FLIGHT FROM BOSTON TO DC	69.00
08-07	1218800025	DELTA AIRLINES, INC	06/05/81	FLIGHT FROM DC TO BOSTON	113.00
08-07	1218800026	DELTA AIRLINES, INC	06/09/81	FLIGHT FROM BOSTON TO DC	113.00
08-07	1218800027	DELTA AIRLINES, INC	06/11/81	FLIGHT FROM DC TO BOSTON	113.00
08-07	1218800028	DELTA AIRLINES, INC	06/18/81	FLIGHT FROM DC TO BOSTON	113.00
08-07	1218800029	DELTA AIRLINES, INC	06/25/81	FLIGHT FROM BOSTON TO DC	113.00
08-27	1238890124	MAIN STREET TRUST	08/01/81–08/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
08-31	1244520012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,352.70
08-31	1244450028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		202.10
09-03	1245320014	DAVID R RAMAGE	08/05/81	LABELS AND RECORD REPRINTS	132.00
09-03	1245320011	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICE SUPPLIES FOR BOSTON OFFICE	172.84
09-03	1245320012	CONGRESSIONAL PHOTO SHOPPE	05/22/81	PHOTO PROCESSING - OFFICE USE	30.15
09-03	1245320013	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/81–07/31/81	CLIPPING SERVICE	88.00
09-03	1245320018	SAVIN BUSINESS MACHINES CORP	07/24/81	PHOTOCOPY SUPPLIES	74.72
09-03	1245320019	SAVIN BUSINESS MACHINES CORP	07/24/81	PHOTOCOPY SUPPLIES	30.72
09-03	1245320006	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	TELEPHONE SERVICE - BROCKTON OFFICE	45.68
09-03	1245320007	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	TELEPHONE SERVICE - BROCKTON OFFICE	110.10
09-03	1245320008	NEW ENGLAND TELEPHONE	07/07/81–07/09/81	TELEPHONE SERVICE - BROCKTON OFFICE (ADJUSTMENT IN SERVICE)	3.59
09-03	1245320009	NEW ENGLAND TELEPHONE	06/19/81–07/18/81	TELEPHONE SERVICE - QUINCY OFFICE	284.78
09-03	1245320010	QUINCY TELEPHONE ANSWERING SERVICE	07/01/81–07/31/81	ANSWERING SERVICE - QUINCY OFFICE	40.00
09-03	1245320015	NEW ENGLAND TELEPHONE	07/19/81–08/18/81	SERVICE - QUINCY OFFICE	302.21
09-03	1245320016	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
09-03	1245320017	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES	311.41
09-03	1245320020	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	693.00
09-04	1247560028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	193.80
09-15	1254790020	THE PATRIOT LEDGER	09/16/81–09/16/82	SUBSCRIPTION - WASHINGTON OFFICE	117.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1254790021	BROCKTON ENTERPRISE	09/15/81-09/15/82	SUBSCRIPTION - WASHINGTON OFFICE	98.40
09-15	1254790010	SAVIN BUSINESS MACHINES CORP	07/01/81-07/31/81	PHOTO MACHINE EQUIPMENT	16.35
09-15	1254790011	JOSEPH MICHAEL CONNOR	08/26/81	REIMBURSEMENT FOR COLLEGE FINANCIAL AID BOOK FOR QUINCY OFFICE	6.25
09-15	1254790012	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/81-08/31/81	CLIPPING SERVICE	81.07
09-15	1254790014	U S GOVERNMENT PRINTING OFFICE	09/01/81	COPY OF FEDERAL REGISTER - BROCKTON OFFICE	1.00
09-15	1254790017	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES	33.26
09-15	1254790007	NEW ENGLAND TELEPHONE	07/03/81-07/15/81	TELEPHONE SERVICE-BOSTON OFFICE	11.29
09-15	1254790008	C&P TELEPHONE COMPANY	07/01/81-07/31/81	TOLL-FREE TELEPHONE LINE FROM DISTRICT	201.20
09-15	1254790023	QUINCY TELEPHONE ANSWERING SERVICE	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	40.20
09-15	1254790001	DELTA AIRLINES, INC	06/16/81	TRIP FROM BOSTON TO DC FOR MEMBER	69.00
09-15	1254790002	DELTA AIRLINES, INC	06/26/81	TRIP FROM DC TO BOSTON FOR MEMBER	113.00
09-15	1254790003	DELTA AIRLINES, INC	07/10/81	TRIP FROM DC TO BOSTON FOR MEMBER	113.00
09-15	1254790004	DELTA AIRLINES, INC	07/08/81	TRIP FROM BOSTON TO DC FOR MEMBER	69.00
09-15	1254790005	DELTA AIRLINES, INC	07/14/81	TRIP FROM BOSTON TO DC FOR MEMBER	113.00
09-15	1254790006	DELTA AIRLINES, INC	08/04/81	TRIP FROM BOSTON TO DC FOR MEMBER	118.00
09-15	1254790013	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE	970.12
09-15	1254790015	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	12.09
09-15	1254790016	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	5.62
09-15	1254790022	C&P TELEPHONE COMPANY	08/01/81-08/31/81	TOLL-FREE TELEPHONE LINE FROM DISTRICT	162.28
09-15	1254790009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICE	13.80
09-15	1254790019	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH CHARGES	14.33
09-15	1254790018	GSA, OAD, FINANCE DIVISION	08/18/81	PHONE CHARGE	5.39
09-21	1264510015	POSTMASTER	09/01/81	200 STAMPS @ .18	36.00
09-22	1264650014	JOHN D STOBIERSKI	09/13/81	REIMBURSE FOR BOOK PURCHASED FOR OFFICE USE	17.97
09-22	1264650015	SAVIN CORPORATION	07/30/81-08/30/81	PHOTO COPIER SUPPLIES	26.48
09-22	1264650016	LIBRARY	07/15/81	COPIES OF SUPREME COURT RULING	2.80
09-22	1264650013	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES - TELEPHONE	2.01
09-23	1265620004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	QUINCY, MASSACHUSETTS 00000	3,074.00
09-23	1265620005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BOSTON MA 00000	3,055.00
09-23	1266600016	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	BOSTON MA 00000	1,107.00
09-29	1272300027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	187.56
09-30	1274610012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,245.57
09-30	1272890123	MAIN STREET TRUST	09/01/81-09/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
09-30	1274640028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		63.90
				TOTAL	**25,789.73**

ADJUSTMENTS/REFUNDS

06-03	1202910022	CANTRELL/CUTTER PRINTING, INC	05/11/81	REFUND DUE TO A DUPLICATE PAYMENT	(382.00)
				TOTAL	**(382.00)**

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

07-16	1196530006	MEDIAMERICA/MARK CENTER OFFICE PLAZA 5	07/06/81	LASER PRINTING	101.94

07-16	1196810023	DAVID R RAMAGE	05/29/81–06/03/81	PRINTING SCHEDULE CARDS AND SMALL BUSINESS REPRINT	583.05
07-16	1196810025	DAVID R RAMAGE	06/01/81–06/22/81	SCHEDULE CARDS AND UPDATE MEMOS	755.35
07-16	1196810026	DAVID R RAMAGE	06/24/81–06/25/81	50 EACH OF TWO REPRODUCTIONS AND LASER PRINTING	187.00
07-16	1196530003	WOODMANSEE'S	06/09/81–06/22/81	OFFICE SUPPLIES FOR BISMARCK DISTRICT OFFICE	14.90
07-16	1196530004	LUCY MALUSKI	06/30/81	REIMB STAFF MEMBER FOR TAPE FOR CONGRESSIONAL FIELD HEARING	8.83
07-16	1196530005	NORTH DAKOTA NEWSPAPER CLIPPING SERVICE	06/01/81–06/30/81	STATE NEWSPAPER STORIES FOR MONTH OF JUNE	66.52
07-16	1196530017	KEVIN R CARVELL	05/01/81–05/31/81	IN TOWN TRAVEL ON OFFICIAL BUSINESS - 162 MILES @ .15 PER MILE	24.30
07-16	1196530018	KEVIN R CARVELL	05/18/81–05/29/81	REIMB TO STAFF MEMBER WHILE TRAVELING IN STATE FOR DISTRICT OFFICE HOURS (MEALS)	21.20
07-16	1196530019	LUCY MALUSKI	05/09/81	REIMB FOR COFFEE FOR BISMARCK TOWN MEETING	23.60
07-16	1196530020	LUCY MALUSKI	05/18/81	TRAVEL TO DISTRICT OFFICE HOURS BISMARCK-MINOT - 110 MILES @ .15 PER MILE	16.50
07-16	1196530021	LUCY MALUSKI	05/18/81	REIMB FOR LODGING WHILE AT MINOT OFFICE HOURS	29.12
07-16	1196530022	H & L LEASING	06/27/81	CHARTER AIRLINE SERVICE - BISMARCK/WILLISTON/BISMARCK - FOR TOWN MEETING	50.00
07-16	1196530023	BYRON DORGAN	06/27/81	REIMB FOR MEAL IN WILLISTON	3.32
07-16	1196530024	BYRON DORGAN	06/29/81	REIMB FOR MOTEL ROOM IN FARGO ON OFFICIAL BUSINESS	37.08
07-16	1196530025	BYRON DORGAN	07/02/81	REIMB FOR GASOLINE FOR BISMARCK- MOTT TOWN MEETING - BISMARCK	13.55
07-16	1196530026	BYRON DORGAN	07/03/81	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL BISMARCK - DICKINSON - BISMARCK	17.25
07-16	1196530027	SERVICE PRINTERS AND OFFICE SUPPLIES	04/21/81	OFFICE SUPPLIES FOR DISTRICT OFFICE IN FARGO	13.18
07-16	1196530028	WOODMANSEE'S	04/28/81–05/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICE IN BISMARCK	16.10
07-16	1196530029	BUREAU OF GOVERNMENTAL AFFAIRS	05/26/81	THREE COPIES OF 'DIRECTORY OF OFFICIALS' (81-82 SECOND EDITION) FOR OFFICIAL OFFICE USE	18.00
07-16	1196530031	JUDITH N BRIGGS	06/05/81	REIMB FOR PADS OF PAPER UNAVAILABLE THROUGH STATIONERY FOR OFFICE EASEL	27.45
07-16	1196810002	SATROM TRAVEL & TOUR	06/27/81	AIRLINE TICKET FOR LUCY MALUSKI TO TRAVEL TO WILLISTON ON OFFICIAL BUSINESS (BISMARCK-WILLISTON)	53.00
07-16	1196810003	SATROM TRAVEL & TOUR	06/29/81–07/03/81	AIRFARE FOR DOUG NORELL FOR OFFICIAL TRAVEL IN STATE (MINNEAPOLIS-GRAND FORKS AND BISMARCK-MINNEAPOLIS).	220.00
07-16	1196810008	SATROM TRAVEL & TOUR	06/21/81	AIRLINE TICKET ON OFFICIAL BUSINESS BISMARCK-FARGO FOR MEMBER	29.00
07-16	1196810011	XEROX CORPORATION	02/28/81–03/31/81	COPY CHARGES FOR MARCH	105.25
07-16	1196810012	XEROX CORPORATION	04/01/81–05/14/81	COPY CHARGES FOR APRIL AND HALF OF MAY	79.00
07-16	1196810014	NORTH DAKOTA NEWSPAPER CLIPPING SERVICE	05/01/81–05/31/81	STATE NEWSPAPER STORIES FOR MAY	59.80
07-16	1196810015	JEFFREY L. BROCKELSBY	06/15/81	REIMB FOR PURCHASE OF FILM NOT AVAILABLE THROUGH STATIONERY	20.44
07-16	1196810016	KEVIN R CARVELL	04/16/81	REIMB FOR PARKING IN HILLSBORO	1.00
07-16	1196810017	KEVIN R CARVELL	04/25/81	TRAVEL TO DEVLIS LAKE FOR TOWN MTG & DRIVE CONGRESSMAN TO GRAFTON TOWN MTG & GRAND FORKS, 399 @ 15¢/MI.	59.85
07-16	1196810018	KEVIN R CARVELL	04/27/81	REIMB FOR BOOK (DR ANNE) FOR THE DISTRICT OFFICE	3.04
07-16	1196810019	KEVIN R CARVELL	06/29/81	TRAVEL TO GRAND FORKS TOWN MEETING TO DRIVE CONGRESSMAN FARGO-GRAND FORKS-FARGO, 160 MILES @ 15¢.	24.00
07-16	1196810020	KEVIN R CARVELL	06/15/81–06/29/81	REIMB STAFF MEMBER FOR MEALS WHILE TRAVELING TO OFFICE HOURS & TOWN MEETINGS IN JUNE	15.26
07-16	1196810021	KEVIN R CARVELL	06/01/81–06/30/81	TRAVEL IN TOWN ON OFFICIAL BUSINESS IN JUNE, 95 MILES @ 15¢	14.25
07-16	1196810022	CAROLYN B MONZINGO	06/11/81	REIMB FOR GASOLINE FOR IN TOWN TRAVEL ON OFFICIAL BUSINESS IN JUNE	14.88
07-16	1196810024	DAVID R RAMAGE	06/02/81	50 EACH OF TWO REPRODUCTIONS	75.00
07-16	1196810028	SATROM TRAVEL & TOUR	05/28/81	SERVICE CHARGES FOR RESERVATION AND TICKETING	14.45
07-16	1196530008	NORTHWESTERN BELL	04/28/81–05/27/81	PHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	48.60
07-16	1196530009	NORTHWESTERN BELL	05/28/81–06/27/81	PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	56.82
07-16	1196810001	BYRON DORGAN	06/27/81	TAXI TO DC NATIONAL AND FROM BISMARCK AIRPORT	10.00
07-16	1196810004	SATROM TRAVEL & TOUR	07/04/81	AIRLINE TICKET ON OFFICIAL BUSINESS BISMARCK-DC FOR MEMBER	269.00
07-16	1196810005	BYRON DORGAN	07/04/81	TAXI TO BISMARCK AIRPORT AND FROM DC NATIONAL	10.00
07-16	1196810006	BYRON DORGAN	06/21/81	TAXI TO GRAND FORKS AIRPORT AND FROM DC NATIONAL	10.00
07-16	1196810007	SATROM TRAVEL & TOUR	06/19/81–06/21/81	AIRLINE TICKET ON OFFICIAL BUSINESS DC-BISMARCK AND GRAND FORKS-DC FOR MEMBER	416.50
07-16	1196810010	SATROM TRAVEL & TOUR	06/27/81	AIRLINE TICKET ON OFFICIAL BUSINESS (DC-BISMARCK) FOR MEMBER	336.00
07-16	1196810027	SATROM TRAVEL & TOUR	06/05/81–06/07/81	AIRLINE TRAVEL ON OFFICIAL BUSINESS FOR MEMBER DC-BISMARCK-DC	412.00
07-16	1196810029	BYRON DORGAN	06/05/81	TAXI TO DC NATIONAL AND FROM BISMARCK AIRPORT	10.00
07-16	1196810030	BYRON DORGAN	06/07/81	TAXI TO BISMARCK AIRPORT AND FROM DC NATIONAL	10.00
07-16	1196810031	BYRON DORGAN	06/19/81	TAXI TO DC NATIONAL AND FROM BISMARCK AIRPORT	10.00
07-16	1196810009	SATROM TRAVEL & TOUR	06/27/81–07/12/81	AIRLINE TICKET FOR JEFF BROCKELSBY FOR OFFICIAL DISTRICT TRAVEL (DC-FARGO-DC)	323.00
07-16	1196810013	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-16	1196530030	JONATHAN ROWE	06/01/81	REIMB FOR EXPRESS MAIL ON OFFICIAL BUSINESS	9.20
07-16	1196530010	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR MONTH OF MAY	62.24
07-16	1196530011	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	TELEGRAM SERVICE FOR OFFICIAL BUSINESS FOR MONTH OF MAY	22.82
07-16	1196530007	GSA, OAD, FINANCE DIVISION	06/18/81	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR JUNE	123.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1196530012	GSA, OAD, FINANCE DIVISION	04/18/81	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE FOR APRIL	72.87
07-16	1196530013	GSA, OAD, FINANCE DIVISION	05/18/81	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE FOR MAY	34.00
07-16	1196530014	GSA, OAD, FINANCE DIVISION	03/18/81	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR MARCH	405.98
07-16	1196530015	GSA, OAD, FINANCE DIVISION	04/18/81	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR APRIL	154.35
07-16	1196530016	GSA, OAD, FINANCE DIVISION	05/18/81	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR MAY	176.68
07-17	1196820017	OFFICIAL AIRLINE GUIDE	07/14/81-07/13/82	SUBSCRIPTION TO OAG POCKET FLIGHT GUIDE	38.92
07-17	1196620001	LUCY MALUSKI	05/19/81	TRAVEL TO DISTRICT OFFICE HOURS MINOT-MOHALL-BOWBELLS-BISMARCK 259 MI AT .15/MI	38.85
07-17	1196620002	LUCY MALUSKI	05/20/81	TRAVEL TO DISTRICT OFFICE HOURS BISMARCK-STANTON & TRANSP MEETING STANTON-DICKINSON 158 MI AT .15/MI.	23.70
07-17	1196620003	LUCY MALUSKI	05/21/81	TRAVEL TO FHA MEETING DICKINSON-NEW SALEM-BISMARCK 98 MILES AT .15	14.70
07-17	1196620004	LUCY MALUSKI	05/18/81-05/21/81	REIMBURSEMENT FOR MEALS TO STAFF MEMBER WHILE TRAVELING TO DISTRICT MEETINGS	40.00
07-17	1196620005	EILEEN G GERL	06/15/81	REIMBURSEMENT FOR GASOLINE FOR IN TOWN TRAVEL ON OFFICIAL BUSINESS FOR JUNE	15.00
07-17	1196620006	KEVIN R CARVELL	06/15/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-ELLENDALE-LAMOURE-FARGO 349 MILES AT .15	52.35
07-17	1196620007	KEVIN R CARVELL	06/16/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-CARRINGTON-FESSENDEN-FARGO 381 MILES AT .15	57.15
07-17	1196620008	KEVIN R CARVELL	06/21/81	DRIVE CONGRESSMAN TO MEETINGS FARGO-HILLSBORO-GRAND FORKS-FARGO 160 MILES AT .15	24.00
07-17	1196620009	KEVIN R CARVELL	06/22/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-NEW ROCKFORD-MINNEWAUKAN-FARGO 404 MILES AT .15	60.60
07-17	1196620010	KEVIN R CARVELL	06/23/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-DEVILS LAKE-LAKOTA-FARGO 340 MILES AT .15	51.00
07-17	1196620011	KEVIN R CARVELL	04/01/81-04/30/81	TRAVEL IN TOWN TO ATTEND MEETINGS ON OFFICIAL BUSINESS 162 MILES AT .15	24.30
07-17	1196620012	KEVIN R CARVELL	04/01/81	TRAVEL TO CASSELTON ON OFFICIAL BUSINESS 50 MILES AT .15	7.50
07-17	1196620013	KEVIN R CARVELL	04/02/81	TRAVEL TO CASSELTON ON OFFICIAL BUSINESS 50 MILES AT .15	7.50
07-17	1196620014	KEVIN R CARVELL	04/03/81-04/05/81	TRAVEL TO BISMARCK ON OFFICIAL BUSINESS 410 MILES AT .15	61.50
07-17	1196620015	KEVIN R CARVELL	04/03/81-04/05/81	REIMBURSEMENT FOR MEALS WHILE IN BISMARCK ON OFFICIAL BUSINESS	27.92
07-17	1196620016	KEVIN R CARVELL	04/10/81	STAFF TRAVEL TO WAHPETON ON OFFICIAL BUSINESS 126 MILES AT .15	18.90
07-17	1196620017	KEVIN R CARVELL	03/26/81	REIMBURSEMENT FOR DUPLICATE OFFICE KEY	3.09
07-17	1196620018	KEVIN R CARVELL	04/16/81	DRIVE CONGRESSMAN FARGO-HILLSBORO-FARGO FOR TOWN MEETING 92 MILES AT .15	13.80
07-17	1196620019	KEVIN R CARVELL	04/21/81-04/22/81	DRIVE CONGRESSMAN FARGO-CARRINGTON TOWN MEETING-VALLEY CITY TOWN MEETING-FARGO 332 MILES AT .15.	49.80
07-17	1196620020	KEVIN R CARVELL	04/21/81	REIMBURSEMENT FOR MEAL WHILE DRIVING CONGRESSMAN TO TOWN MEETINGS	3.43
07-17	1196620021	KEVIN R CARVELL	05/18/81-05/19/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-ROLLA-CANDO-FINLEY-COOPERSTOWN-FARGO 694 MILES AT .15	104.10
07-17	1196620022	KEVIN R CARVELL	05/21/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-LISBON-FORMAN-FARGO 402 MILES AT .15	60.30
07-17	1196620023	KEVIN R CARVELL	05/27/81	TRAVEL TO CASSELTON FOR OFFICIAL BUSINESS 50 MILES AT .15	7.50
07-17	1196620024	KEVIN R CARVELL	05/28/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-VALLEY CITY-FARGO 130 MILES AT .15	19.50
07-17	1196620025	KEVIN R CARVELL	05/29/81	TRAVEL TO DISTRICT OFFICE HOURS FARGO-MOORETON-WAHPETON-FARGO 121 MILES AT .15	18.15
07-17	1196620026	DORGAN BYRON L	07/04/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL BISMARCK-DES LACS-MAX-BISMARCK	12.68
07-17	1196620027	HERTZ RENT A CAR	06/30/81-07/01/81	CAR RENTAL TO DRIVE CONGRESSMAN AND STAFF FARGO-JAMESTOWN TOWN MEETING-BISMARCK FIELD HEARING.	101.02
07-17	1196620028	HERTZ RENT-A-CAR	07/01/81-07/04/81	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN STATE ON OFFICIAL BUSINESS	228.96
07-17	1196620029	HOLIDAY INN	07/04/81	ROOM RENTAL FOR MEETING ON OFFICIAL BUSINESS IN DICKINSON	20.60
07-17	1196620030	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM CHARGES FOR OFFICIAL BUSINESS FOR MONTH OF JUNE	26.88
07-29	1210630012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	328.68
07-30	1209890125	FIRST REALTY, INC	07/01/81-07/30/81	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
07-31	1215510013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,973.47
07-31	1211600016	LUCY MALUSKI	06/16/81	TRAVEL TO HOLD DISTRICT OFFICE HOURS BISMARCK-DICKINSON-MEDORA-BEACH-BISMARCK 554 MI AT .15	83.10
07-31	1211600017	LUCY MALUSKI	06/16/81-06/27/81	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN THE STATE ON OFFICIAL BUSINESS	13.00
07-31	1211600018	EILEEN G GERL	06/17/81	TRAVEL TO HOLD DISTRICT OFFICE HOURS BISMARCK-KILLDEER-BISMARCK 260 MILES AT .15	39.00
07-31	1211600019	EILEEN G GERL	06/17/81	REIMBURSEMENT FOR MEAL WHILE HOLDING DISTRICT OFFICE HOURS	2.99

07-31	1211600020	EILEEN G GERL	06/27/81	DRIVE CONGRESSMAN TO TOWN MEETINGS IN LINTON AND OAKES & STAFF RTN TO BISMARCK 382 MI AT .15	57.30
07-31	1211600021	RAMADA INN	06/27/81	COFFEE FOR WILLISTON TOWN MEETING	24.72
07-31	1211600022	RAMADA INN	06/30/81	ROOM RENTAL FOR TOWN MEETING IN JAMESTOWN	40.00
07-31	1211600023	JEFFREY L. BROCKELSBY	07/01/81	REIMBURSEMENT FOR GASOLINE FOR TRAVEL ON OFFICIAL BUSINESS IN STATE	17.01
07-31	1215640005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		869.23
08-07	1216430001	BUDGET RENT A CAR	06/19/81–06/21/81	CAR RENTAL FOR TRAVEL IN THE STATE ON OFFICIAL BUSINESS	65.92
08-13	1224610012	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	7.25
08-26	1237500022	POSTMASTER	08/03/81	POSTAGE FOR OFFICIAL BUSINESS	30.00
08-27	1238890125	FIRST REALTY, INC.	08/01/81–08/30/81	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
08-31	1244520014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,852.63
08-31	1244450005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,154.57
09-04	1247550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	769.06
09-11	1253710015	JONATHAN ROWE	08/14/81	REIMB FOR ORIGINAL TYPESETTING FOR NEWSLETTER	61.68
09-11	1253710016	CROWN PRESS, INC.	08/19/81	CHANGES & CORRECTIONS IN TYPESETTING & LAYOUT FOR NEWSLETTER	245.00
09-11	1253710011	NED NASTROM MOTORS, INC.	08/07/81–08/23/81	CAR RENTAL FOR USE ON OFFICIAL BUSINESS FOR IN-STATE TRAVEL	185.00
09-11	1253710012	LUCY MALUSKI	08/11/81	REIMB FOR FILM PURCHASE FOR OFFICIAL BUSINESS MEETINGS	4.02
09-11	1253710013	LUCY MALUSKI	08/13/81	OFFICIAL TRAVEL BISMARCK - DICKINSON - BISMARCK 196 MILES AT 15¢	29.40
09-11	1253710014	EILEEN G GERL	08/12/81	OFFICIAL TRAVEL BISMARCK - DICKINSON - BISMARCK 196 MILES AT 15¢	29.40
09-11	1253710017	KEVIN R CARVELL	07/01/81–07/31/81	REIMB FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS 36 MILES AT 15¢	5.40
09-11	1253710018	KEVIN R CARVELL	07/25/81	REIMB FOR DRIVING CONG. FROM FARGO-DEVILS LAKE-FORT TOTTEN-MISC. STOPS-FARGO 405 MILES AT 15¢	60.75
09-11	1253710019	KEVIN R CARVELL	07/25/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	10.00
09-11	1253710020	BARBARA J ROHDE	08/19/81	REIMB FOR GAS FOR TRAVEL BISMARCK-FARGO-BISMARCK ON OFFICIAL BUSINESS	19.45
09-11	1253710021	BARBARA J ROHDE	08/26/81	REIMBURSEMENT FOR GAS FOR TRAVEL IN STATE ON OFFICIAL BUSINESS	10.00
09-11	1253710022	BARBARA J ROHDE	08/20/81	REIMBURSEMENT FOR AIR SHIPMENT OF NEWSLETTER PROOF	29.00
09-14	1253440009	DAVID R RAMAGE	08/04/81–08/06/81	PRINTING SCHEDULE CARDS FOR SOCIAL SECURITY FORUMS	2,662.00
09-14	1253440010	DAVID R RAMAGE	08/13/81–08/17/81	PRINTING ESTATE TAX RELIEF FACT SHEET	684.00
09-14	1253440011	DAVID R RAMAGE	08/21/81	LASE PRINTING	38.00
09-14	1253440012	DAVID R RAMAGE	08/26/81–08/31/81	PRINTING SCHEDULE CARDS FOR SOCIAL SECURITY FORUMS	122.30
09-14	1253440013	DAVID R RAMAGE	08/31/81	PRINTING NEWSLETTER	4,324.80
09-14	1253440014	THE FORUM	09/21/81–09/20/82	ANNUAL SUBSCRIPTION TO FARGO FORM NEWSPAPER FOR FARGO OFFICE	91.00
09-14	1253440015	THE FORUM	09/15/81–09/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	113.75
09-14	1253440016	ND NEWSPAPER CLIPPING SERVICE	07/01/81–07/31/81	NORTH DAKOTA NEWSPAPER STORIES FOR MONTH OF JULY	58.04
09-14	1253740009	MICHAEL BARONE	09/08/81	1 COPY 'ALMANAC OF AMERICAN POLITICS'	18.20
09-14	1253440008	DAVID R RAMAGE	07/23/81	50 EACH OF TWO REPRODUCTIONS	75.00
09-14	1253440017	CONGRESSIONAL PHOTO SHOPPE	03/03/81–06/26/81	PROCESSING FILM	48.04
09-14	1253440018	DUNAHAY'S ART MEDIA	08/11/81	LECTURE PAD FOR SOCIAL SECURITY FORUMS	10.65
09-14	1253440019	WOODMANSEE'S	08/11/81–08/16/81	MISCELLANEOUS OFFICE SUPPLIES	14.91
09-14	1253440020	BYRON DORGAN	08/10/81	REIMBURSEMENT FOR FILM FOR OFFICIAL USE	2.17
09-14	1253440022	BYRON DORGAN	08/10/81	REIMBURSEMENT FOR GASOLINE TO DRIVE BISMARCK-KENMARE-MINOT-BISMARCK FOR SOCIAL SECURITY FORUM.	28.74
09-14	1253440023	BYRON DORGAN	08/13/81	REIMBURSEMENT FOR MOTEL IN DICKINSON FOLLOWING SOCIAL SECURITY FORUM	35.02
09-14	1253440024	BYRON DORGAN	08/14/81–08/17/81	REIMBURSEMENT FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	40.00
09-14	1253440025	BYRON DORGAN	08/19/81	REIMBURSEMENT FOR MOTEL IN GRAND FORKS FOLLOWING LANGDON SOCIAL SECURITY FORUM	20.35
09-14	1253440026	BYRON DORGAN	08/20/81–08/21/81	REIMBUSEMENT FOR MOTEL & MEALS FOR 2 NIGHTS IN FARGO FOR SOCIAL SECURITY FORUMS AND OTHER MEETINGS.	79.81
09-14	1253740001	SATROM TRAVEL & TOUR	07/10/81–07/15/81	NON-REFUNDABLE SERVICE CHARGE FOR TICKET EXCHANGE	5.00
09-14	1253740005	H & L LEASING	08/14/81	CHARTER FLIGHT BISMARCK-GARRISON-BEULAH-BISMARCK FOR SOCIAL SECURITY FORUMS	45.00
09-14	1253740006	CAROLYN B MONZINGO	08/13/81	REIMB FOR GASOLINE FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS IN AUGUST	13.69
09-14	1253740007	EILEEN G GERL	08/05/81	REIMB FOR GASOLINE FOR IN-TOWN TRAVEL ON OFFICIAL BUSINESS IN AUGUST	15.00
09-14	1253740008	JEFFREY L. BROCKELSBY	07/31/81	REIMBURSEMENT FOR TAPE REELS UNAVAILABLE IN STATIONERY	14.69
09-14	1253740010	CIVIC MEMORIAL AUDITORIUM	08/19/81	ROOM RENTAL FOR SOCIAL SECURITY FORUM	115.00
09-14	1253440005	NORTHWESTERN BELL	06/28/81–07/27/81	PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	51.75
09-14	1253440021	BYRON DORGAN	08/07/81	TAXI TO D.C. NATIONAL AND FROM BISMARCK AIRPORT	10.00
09-14	1253440027	BYRON DORGAN	08/23/81	TAXI TO BISMARCK AIRPORT AND FROM D.C. NATIONAL	10.00
09-14	1253740002	SATROM TRAVEL & TOUR	07/24/81–07/26/81	AIRLINE TRAVEL DC-BISMARCK-DC ON OFFICIAL BUSINESS	363.00
09-14	1253740003	SATROM TRAVEL & TOUR	08/07/81–08/23/81	AIRLINE TRAVEL DC-BISMARCK-DC ON OFFICIAL BUSINESS	363.00
09-14	1253740004	SATROM TRAVEL & TOUR	08/15/81–08/30/81	AIRLINE TRAVEL FOR STAFF MEMBER BARBARA ROHDE DC-BISMARCK-DC ON OFFICIAL BUSINESS	363.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	1253440001	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS AND PRINTING FOR JUNE	1,567.46
09-14	1253440003	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS FOR JULY	200.97
09-14	1253440004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	870.62
09-14	1253440028	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62
09-14	1253440006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE	28.61
09-14	1253440007	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY	51.27
09-16	1257850015	GSA, OAD, FINANCE DIVISION	07/18/81	BISMARCK AND FORGO DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE	155.50
09-16	1257850016	GSA, OAD, FINANCE DIVISION	08/10/81	BISMARCK DISTRICT OFFICE TELEPHONE SERVICE FOR JULY	210.36
09-16	1257850017	GSA, OAD, FINANCE DIVISION	08/10/81	FARGO DISTRICT OFFICE TELEPHONE SERVICE FOR JULY	44.54
09-23	1265620006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BISMARK, N.D.	1,640.00
09-29	1272400011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	336.73
09-30	1274610013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,718.98
09-30	1272890124	FIRST REALTY, INC	09/01/81-09/30/81	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
09-30	1274640005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,212.09
				TOTAL	**37,339.73**

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

07-14	1194610016	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	49.00
07-24	1203540018	INSTITUTE FOR FOOD & DEVELOPMENT POLICY	02/27/81	PUBLICATION FOR OFFICE USE	3.80
07-24	1203540019	LIFE	07/01/81-07/31/82	SUBSCRIPTION RENEWAL	18.00
07-24	1203540020	NATIONAL ASSOCIATION OF MANUFACTURERS	04/08/81	PUBLICATION FOR OFFICE USE	6.00
07-24	1203540021	HUMAN EVENTS	07/01/81-07/31/81	SUBSCRIPTION FOR DC OFFICE	25.00
07-24	1203540022	TOWER TELEPHONE EXCHANGE	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE FOR L.A. OFFICE	40.00
07-24	1203540023	DENNIS J TOMSCO	05/11/81-06/13/81	AIRFARE: WASHINGTON, DC FROM LOS ANGELES AND RETURN	272.00
07-27	1208900027	ROBERT K DORNAN	07/22/81-07/23/81	AIRFARE (ROUND-TRIP): WASHINGTON TO LOS ANGELES AND RETURN	682.00
07-28	1204610017	CREATIVE FRAMING	07/08/81	FRAMING OF PHOTOS FOR OFFICE IN WASHINGTON, D.C.	176.28
07-28	1204610018	LOS ANGELES TIMES	05/11/81-08/03/81	SUBSCRIPTION RENEWAL AT LAX OFFICE	22.80
07-28	1204610023	NATIONAL RESEARCH BUREAU, INC	07/22/81	CHARGE FOR BOOKS FOR OFFICE USE 'WORKING PRESS OF THE NATION'	170.00
07-28	1204610014	GALPIN FORD	07/01/81-07/31/81	RENTAL OF VEHICLE FOR OFFICIAL BUSINESS	262.96
07-28	1204610015	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE FOR THE MONTH OF JUNE	28.88
07-28	1204610016	LM COLLINS & ASSOCIATES, INC	06/19/81	PASS CASES FOR OFFICIAL USES	405.45
07-28	1204610021	FEDERAL EXPRESS CORP	06/30/81	MAIL SHIPMENT - OFFICIAL BUSINESS	21.00
07-28	1204610022	GSA, OAD, FINANCE DIVISION	06/30/81	CHARGE FOR SUPPLIES FOR DISTRICT OFFICE	16.88
07-28	1204610019	TOWER TELEPHONE EXCHANGE	07/01/81-07/31/81	TELEPHONE SERVICE FOR LAX OFFICE FOR THE MONTH OF JULY	40.00
07-28	1204610024	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-28	1204610025	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF EQUIPMENT FOR LAX OFFICE DECWRITER ACOUSTIC COUPLER	71.50
07-28	1204610020	WESTERN UNION TELEGRAPH COMPANY	06/25/81	CHARGE FOR TWO MESSAGES ON OFFICIAL BUSINESS	17.76
07-29	1210610020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	216.14
07-30	1209890126	JOHN MCDONALD & JEAN C. WREN	07/01/81-07/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
07-30	1209890127	THE EQUITABLE LIFE ASSURANCE SOCIETY	07/01/81-07/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,761.48
07-31	1215510014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,359.80
07-31	1215640029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		728.00
08-19	1230600011	DENNIS J TOMSCO	08/07/81	ONE-WAY AIRFARE FROM LOS ANGELES TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	218.00

08-20	1230400021	OFFICIAL AIRLINE GUIDE	04/18/81	OAG WORLD EDITION FOR OFFICIAL USE	9.50
08-20	1230700003	LOS ANGELES TIMES	08/03/81–08/31/81	SUBSCRIPTION RENEWAL FOR L.A. OFFICE	7.60
08-20	1230700006	NATIONAL GEOGRAPHIC SOCIETY	07/16/81	CHARGE FOR 3 COPIES OF NATIONAL GEOGRAPHIC	5.10
08-20	1230400015	GALPIN FORD	08/01/81–08/31/81	MONTHLY RENTAL ON VEHICLE FOR OFFICIAL USE	262.96
08-20	1230700005	ARROWHEAD PURITAS WATERS, INC	05/28/81–06/25/81	PAYMENT ON SUPPLIES FOR WATER COOLER: 5/28, 6/10, 6/25 FOR REDONDO BEACH OFFICE	12.30
08-20	1230700007	BRIAN PHILIP YOUNG	07/11/81	REIMBURSAL FOR VIDEO TAPE FOR OFFICIAL BUSINESS	35.46
08-20	1230400022	TOWER TELEPHONE EXCHANGE	06/01/81–08/31/81	TELEPHONE ANSWERING SERVICE FOR THE MONTHS OF JUNE AND AUGUST FOR LOS ANGELES OFFICE	75.50
08-20	1230400023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/81–06/30/81	PHONE SERVICE FOR S. BAY - JUNE	87.45
08-20	1230400024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/81–07/31/81	PHONE SERVICE FOR S. BAY - JULY	100.88
08-20	1230400025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/81–08/31/81	PHONE SERVICE FOR S. BAY - AUGUST	106.95
08-20	1230400016	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-20	1230400017	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE: DECWRITER ACOUSTIC COUPLER	71.50
08-20	1230400018	C & P TELEPHONE	04/01/81–04/30/81	PHONE SERVICE FOR APRIL, D.C. OFFICE	29.90
08-20	1230400019	C & P TELEPHONE	05/01/81–05/31/81	PHONE SERVICE FOR MAY, D.C. OFFICE	31.80
08-20	1230400020	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE FOR JUNE, D.C. OFFICE	12.75
08-20	1230700004	WESTERN UNION TELEGRAPH COMPANY	07/06/81–07/21/81	MESSAGE SERVICES FOR THE MONTH OF JULY ON OFFICIAL BUSINESS (5 MESSAGES)	49.44
08-20	1230400026	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR LA OFFICE	469.65
08-20	1230400027	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE SERVICE FOR REDONDO BEACH OFFICE	42.77
08-20	1230400028	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE FOR LA OFFICE	460.46
08-20	1230400029	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE FOR REDONDO BEACH OFFICE	41.41
08-26	1237500023	POSTMASTER	08/13/81	200 18¢ STAMPS FOR OFFICIAL BUSINESS	36.00
08-27	1238890126	JOHN MCDONALD & JEAN C. WREN	08/01/81–08/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
08-27	1238890127	THE EQUITABLE LIFE ASSURANCE SOCIETY	08/01/81–08/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,761.48
08-31	1244520015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,359.80
08-31	1244450029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		193.57
09-04	1247840023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	344.70
09-08	1244350001	HISTORY BOOK CLUB	08/28/81	COST OF TWO BOOKS FOR OFFICE USE	47.42
09-08	1244350002	SMITHSONIAN EXPOSITION BOOKS	06/09/81	COST FOR BOOK 'SMITH-EXPERIENCE' FOR OFFICE USE	16.76
09-08	1243550029	GALPIN FORD	09/01/81–09/30/81	MONTHLY RENTAL OF VEHICLE FOR OFFICIAL USE	262.96
09-08	1243550030	EQUITABLE LIFE ASSURANCE	04/01/81–08/31/81	ESCALATION-TAXES & ESCALATION-OPERATING COSTS FOR LOS ANGELES DISTRICT OFFICE	1,896.60
09-08	1244350003	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	28.00
09-08	1244350004	IBM	08/19/81	REPLACE POWER MODULE ON OFFICE TYPEWRITER	334.40
09-08	1244350005	JUDITH L TWERSKY	05/01/81–07/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS FOR MAY, JUNE, JULY MEALS, FUNCTIONS, MILEAGE, GASOLINE	83.89
09-24	1266580011	BRIAN PHILIP YOUNG	09/18/81	REIMB FOR BOOKS FOR OFFICIAL BUSINESS	44.05
09-24	1266580012	LOS ANGELES TIMES	08/03/81–09/28/81	SUBSCRIPTION RENEWAL	15.20
09-24	1266580014	DENNIS J TOMSCO	04/09/81–06/25/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MEALS AND MILEAGE	55.92
09-24	1266580010	TOWER TELEPHONE EXCHANGE	09/01/81–09/30/81	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF SEPT FOR LOS ANGELES OFFICE	36.50
09-24	1266580015	ROBERT K DORNAN	09/07/81–09/08/81	AIRFARE ON OFFICIAL BUSINESS - WASH/LOS ANGELES/WASH	1,031.00
09-24	1266580016	ROBERT K DORNAN	09/11/81–09/15/81	AIRFARE ON OFFICIAL BUSINESS - WASH/LOS ANGELES/WASH	817.00
09-24	1266580013	WESTERN UNION TELEGRAPH COMPANY	08/03/81–08/20/81	2 TELEGRAPH MESSAGES ON OFFICIAL BUSINESS	18.30
09-25	1267640021	ROGER MAHAN	05/02/81–07/11/81	EXPENSES INCURRED ON OFFICIAL BUSINESS MEALS AND MILEAGE	26.40
09-25	1267640022	JUDITH L TWERSKY	08/01/81–08/27/81	EXPENSES INCURRED ON OFFICIAL BUSINESS MEALS AND MILEAGE	34.87
09-25	1267640023	J STANLEY MULLIN	05/29/81–06/19/81	EXPENSES INCURRED ON OFFICIAL BUSINESS MEALS AND MILEAGE	42.10
09-29	1272410017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	262.98
09-30	1274610014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,354.80
09-30	1272890125	JOHN MCDONALD & JEAN C. WREN	09/01/81–09/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
09-30	1272890126	THE EQUITABLE LIFE ASSURANCE SOCIETY	09/01/81–09/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,856.31
09-30	1274640029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		224.72
				TOTAL	**23,680.58**

ADJUSTMENTS/REFUNDS

02-28	1208990042	VISUALTEK, INC.	02/01/81	REFUND DUE TO PAID FOR AN INCORRECT OFFICE SPACE BILLING	(620.00)
				TOTAL	**(620.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	1188300008	GSA, OAD, FINANCE DIVISION	06/22/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136	44.78
07-07	1188300009	GSA, OAD, FINANCE DIVISION	06/22/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	98.83
07-07	1188300011	GSA, OAD, FINANCE DIVISION	06/22/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD STORE #12 PHILADELPHIA, PA 19115	75.27
07-08	1187750025	DIALCOM, INCORPORATED	07/01/81-07/31/81	SERVICE FOR 7/81	870.62
07-08	1187750026	XEROX CORPORATION	05/01/81-05/31/81	SERVICE FOR DC OFFICE FOR 5/81	132.05
07-20	1198520023	KURT L WEIDENAUER ELECTRICIAN	07/01/81	REPAIRS TO AIR CONDITIONER - DISTRICT OFFICE (7334 FRANKFORD AVENUE, PHILA, PA 19136)	26.00
07-20	1198520024	PHILADELPHIA ELECTRIC COMPANY	05/26/81-06/24/81	SERVICE FOR DISTRICT OFFICE (6800 RISING SUN AVENUE, PHILA, PA 19111)	97.13
07-20	1198520025	PHILADELPHIA ELECTRIC COMPANY	05/19/81-06/18/81	SERVICE FOR DISTRICT OFFICE (1916 WELSH RD - STORE #12, PHILA, PA 19115)	131.94
07-20	1198520026	PHILADELPHIA ELECTRIC COMPANY	04/21/81-05/19/81	SERVICE FOR DISTRICT OFFICE (1916 WELSH RD - STORE #12, PHILA, PA 19115)	92.31
07-20	1198520027	COFFEE SYSTEM OF WASHINGTON D C	07/02/81	PURCHASE OF COFFEE FOR VISITORS TO DC OFFICE	31.00
07-22	1203610015	THOMAS J LANKFORD	06/03/81-07/17/81	LABELS, XEROX COPIES, LETTERS	623.57
07-22	1203610014	THOMAS J LANKFORD	06/17/81-06/23/81	CARDS, XEROX FORM, HEADINGS	196.00
07-22	1202730022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/02/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD STORE #16 PHILA., PA 19115, CURRENT CHARGES	65.73
07-22	1202310004	POSTMASTER	06/24/81	100 .18 STAMPS	18.00
07-24	1204800001	NORTHEAST WINDOW CLEANING & JANITORIAL	07/31/81	CLEANING SERVICE FOR DIST OFFICE	185.00
07-29	1209540016	CHARLES F. DOUGHERTY	07/10/81	AIRFARE FROM DC TO PHILA (ONE WAY) US AIR	77.00
07-29	1209540017	CHARLES F. DOUGHERTY	07/17/81	FLIGHT FROM DC TO PHILA - US AIR	77.00
07-29	1209540018	CHARLES F. DOUGHERTY	07/21/81	AIRFARE FROM PHILA TO DC (ONE WAY)	77.00
07-29	1209540019	MARY ANN CARMAN	06/23/81-06/26/81	TRAVEL FROM PHILA TO DC & RETURN - PRIVATE AUTO (293 MILES TOLLS)	75.32
07-29	1209540020	MARY ANN CARMAN	07/22/81-07/23/81	TRAVEL FROM PHILA TO DC & RETURN PRIVATE AUTO (293 MILES) PLUS TOLLS	75.32
07-29	1210300001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	272.81
07-30	1209890129	M BARRY SCHULTZ AND CO	07/01/81-07/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
07-30	1209890130	HOWARD L. ASHFORD AND SON	07/01/81-07/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00
07-30	1209890131	WILLIAM BRUCKER AND CO	07/01/81-07/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
07-31	1215510015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,174.26
07-31	1211350013	PHILADELPHIA ELECTRIC COMPANY	06/05/81-07/07/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILA., PA 19136 CURRENT CHARGES	63.66
07-31	1211350015	P D I SERVICE COMPANY	07/12/81	SERVICE ON AIR CONDITIONER DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILA., PA 19136	49.57
07-31	1211350022	HYGIENIC SANITATION CO., INC	07/22/81	PAPER TOWELS FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA., PA 19111	25.58
07-31	1211350023	HYGIENIC SANITATION CO., INC	07/22/81	PAPER TOWELS FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILA., PA 19136	25.58
07-31	1211350014	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR JUNE	100.69
07-31	1215640006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		950.96
07-31	1211350012	GSA, OAD, FINANCE DIVISION	07/22/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	96.40
07-31	1212530006	GSA, OAD, FINANCE DIVISION	07/22/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD ANVENUE, PHILADELPHIA, PA 19136	44.78
07-31	1212530007	GSA, OAD, FINANCE DIVISION	07/22/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH RD. - STORE #12, PHILADELPHIA, PA 19115	75.27
08-07	1216510028	AL TAUBENBERGER	07/28/81	REIMB FOR CATHOLIC DIRECTORY OF THE ARCHDIOCESE OF PHILADELPHIA	3.00
08-10	1219520029	NORTHEAST BREEZE NEWSPAPER	07/22/81-07/22/82	ONE YEAR SUBSCRIPTION FOR DISTRICT LOCAL NEWSPAPER	20.00
08-10	1219520031	XEROX CORPORATION	04/30/81-06/02/81	NET BILLABLE CHARGES	57.76
08-10	1219520027	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/81-07/21/81	SERVICE FOR DISTRICT OFFICE (6800 RISING SUN AVENUE, PHILADELPHIA, PA 19111) - CURRENT CHARGES	513.67
08-10	1219520030	XEROX CORPORATION	07/21/81	MACHINE RENTAL	132.05
08-12	1222520014	CHARLES F. DOUGHERTY	07/27/81-07/31/81	TRAVEL FROM PHILA TO DC & RETURN - 293 MILES @ .24 PER MILE PLUS TOLLS	75.32
08-12	1223850017	CHARLES F. DOUGHERTY	08/06/81	TRAINFARE FROM PHILA TO DC FOR MEMBER	45.10
08-12	1223850018	MARY ANN CARMAN	08/07/81	AIRFARE FROM DC TO PHILA	154.00
08-14	1225640011	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/81-08/21/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE, PHILA, PA 19111	545.48
08-14	1225640012	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR AUGUST	970.12

08-17	1226610004	GENERAL INSURANCE AGENCY	06/01/81-06/01/82	INSURANCE ON DISTRICT OFFICES, 6800 RISING SUN, 7334 FRANKFORD, 1916 WELSH ROAD, PHILADELPHIA, PA.	1,172 00
08-19	1230600015	TELEGRAPH PRESS	07/29/81	PURCHASE OF 40,000 COPIES OF THE CONSUMER INFORMATION CATALOG	262 00
08-19	1230600012	PHILADELPHIA ELECTRIC COMPANY	06/18/81-07/20/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD - STORE #12 PHILA, PA 19115, CURRENT CHARGES	166.16
08-19	1230600013	COFFEE SYSTEM OF WASHINGTON D C	08/10/81	PURCHASE OF COFFEE FOR D.C. OFFICE FOR VISITORS	28.80
08-19	1230600014	PHILADELPHIA ELECTRIC COMPANY	06/24/81-07/24/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE, PHILADELPHI, PA 19111 CURRENT CHARGES	89.84
08-26	1236210001	COLE'S PUBLICATION	07/31/81	RENEWAL OF PHILA. TELEPHONE CROSS DIRECTORY	163.00
08-26	1237350001	PHILADELPHIA ELECTRIC COMPANY	07/07/81-08/05/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILADELPHIA, PA 19136 CUURENT CHARGES	103 67
08-26	1237350002	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH RD. - STORE #12 PHILA., PA 19115 CURRENT CHARGES	77.32
08-26	1237350003	NORTHEAST WINDOW CLEANING & JANITORIAL	08/31/81	JANITORIAL SERVICE FOR DIST. OFFICE 6800 RISING SUN AVENUE PHILA., PA 19111	185.00
08-26	1237500024	POSTMASTER	08/18/81	100 STAMPS (18¢)	18.00
08-27	1238890129	M BARRY SCHULTZ AND CO	08/01/81-08/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
08-27	1238890130	HOWARD L. ASHFORD AND SON	08/01/81-08/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450 00
08-27	1238890131	WILLIAM BRUCKER AND CO	08/01/81-08/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
08-31	1244520016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,271.06
08-31	1244450006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		299.46
09-03	1243840010	THOMAS J LANKFORD	07/31/81-08/05/81	NEWSLETTER, LABELS ON ENVELOPES	542.41
09-03	1239710025	XEROX CORPORATION	06/02/81-06/30/81	NET USAGE CHARGE	79.36
09-03	1239710027	CONGRESSIONAL QUARTERLY INC	08/07/81	PURCHASE OF ONE SET OF CQ BINDERS	24.00
09-03	1239710028	PHILA. ELECTRIC CO	01/02/81-01/26/81	ADJUSTED BILL FOR DISTRICT OFFICE 1916 WELSH RD. - STORE #12, PHILA., PA 19115	170.50
09-03	1243840009	THOMAS J LANKFORD	07/24/81	DEAR COLLEAGUE	10.10
09-03	1239710026	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY	93.22
09-03	1243840008	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE - DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA, PA	119.99
09-04	1247540004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	224.69
09-09	1251320016	NORTHEAST WINDOW CLEANING & JANITORIAL	09/02/81	ONE CASE OF 37' PLASTIC LINERS FOR TRASH CANS FOR DISTRICT OFFICE	21.10
09-09	1251560005	LYNN M. TROCKY	09/01/81	REIMB FOR PARKING WHILE ON CONGRESSIONAL BUSINESS	3.50
09-09	1251560007	PHILADELPHIA ELECTRIC COMPANY	07/20/81-08/18/81	SERVICE FOR DISTRICT OFFICE 1916 WELSH RD - STORE # 12 PHILA, PA 19115	135.53
09-09	1251560008	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/20/81	SERVICE FOR DISTRICT OFFICE (7334 FRANKFORD AVENUE, PHILA, PA 19136)	26 88
09-09	1251560004	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE FOR DISTRICT OFFICE - 1916 WELSH RD. - STORE # 12 PHILA, PA 19115	75.27
09-14	1253620014	ED FITZPATRICK	09/01/81	ALTERATIONS MADE TO DISTRICT OFFICE 6800 RISING SUN AVE, PHILADELPHIA, PA 19111	250.00
09-14	1253620012	XEROX CORPORATION	08/01/81-08/31/81	XEROX RENTAL	132.05
09-14	1253620013	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE PHILA, PA 19136	46.28
09-21	1259720024	PHILADELPHIA ELECTRIC COMPANY	07/24/81-08/24/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE. PHILA., PA 19111 CURRENT CHARGES	93.61
09-21	1259720025	COFFEE SYSTEM OF WASHINGTON D C	09/03/81	PURCHASE OF COFFEE FOR VISITORS TO DC OFFICE	28.00
09-21	1259720022	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/81-09/21/81	PHONE SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE. PHILA., PA 19111 CURRENT CHARGES	598.73
09-21	1259720023	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/02/81	PHONE SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD - STORE #12 PHILA., PA 19115 CURRENT CHARGES	69.08
09-21	1259720021	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	938.75
09-21	1264510016	POSTMASTER	09/09/81	100 - 18¢ STAMPS	18.00
09-23	1265620007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PHILADELPHIA, PA	147.00
09-24	1266550026	PHILADELPHIA ELECTRIC COMPANY	08/05/81-09/03/81	SERVICE FOR DIST OFFICE - 7334 FRANKFORD AV, PHILADELPHIA, PA 19136 - CURRENT CHARGES	79.42
09-24	1266550029	GERALD MURPHY	09/15/81	REIMB FOR ONE WAY TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	20.80
09-24	1266550030	EDWARD K HANLON	09/08/81	REIMB FOR MILEAGE R/T FM PHILADELPHIA, PA TO WASH, DC - 293 MILES @ .24 PER MILE PLUS TOLLS	74.82
09-24	1266550027	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGES FOR AUGUST	28.93
09-24	1266550028	XEROX CORPORATION	09/14/81	XEROX RENTAL	132.05
09-28	1268520019	CHARLES F. DOUGHERTY	09/09/81-09/11/81	TRAVEL FROM PHILA TO DC TO PHILA - 293 MILES PLUS TOLLS	75.32
09-28	1268520020	CHARLES F. DOUGHERTY	09/14/81	TRAVEL FROM PHILA TO DC - 146 MILES PLUS TOLLS	37 54
09-28	1268520022	CHARLES F. DOUGHERTY	09/23/81-09/24/81	TRAVEL FROM PHILA TO DC TO PHILA - 293 MILES PLUS TOLLS	75.32
09-28	1268520021	MARY ANN CARMAN	09/17/81	TRAVEL FROM DC TO PHILA - 146 MILES PLUS TOLLS	37.54
09-29	1272650023	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DELIVERY OF WASHINGTON POST AND PHILADELPHIA INQUIRER TO D.C. OFFICE	77.32
09-29	1272650022	COFFEE SYSTEM OF WASHINGTON D C	09/24/81	COFFEE SUPPLIES (CREAMER)	2.00
09-29	1272650024	XEROX CORPORATION	06/30/81-07/31/81	NET BILLABLE COPIES FOR DISTRICT OFFICE MACHINE	55.04
09-29	1272650025	NORTHEAST WINDOW CLEANING & JANITORIAL	09/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR SEPTEMBER 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111.	185.00
09-29	1272410028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	210.79
09-30	1274610015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,250.66
09-30	1272890128	M BARRY SCHULTZ AND CO	09/01/81-09/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
09-30	1272890129	HOWARD L. ASHFORD AND SON	09/01/81-09/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued					
09-30	1272890130	WILLIAM BRUCKER AND CO	09/01/81-09/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
09-30	1274640006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		25.80
				TOTAL	**24,743.64**
OFFICE OF THE HON. WAYNE DOWDY					
OFFICIAL EXPENSES					
07-27	1205320010	JANE FANN SANDERS	07/10/81-01/10/82	6 MO. POST OFFICE BOX RENT, #569 DISTRICT OFFICE JACKSON, MS 39205	24.50
07-30	1211040004	OFFICE OF RECORDS AND REGISTRATION	06/30/81-07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON WAYNE DOWDY	104.00
07-31	1215510016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		467.00
07-31	1215640030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		962.61
08-05	1212550020	ROBERT SAMUEL WEIR	07/09/81-07/09/81	LODGING & PHONE	112.34
08-05	1212550021	ROBERT SAMUEL WEIR	07/09/81-07/10/81	PARKING	5.00
08-05	1212550022	ROBERT SAMUEL WEIR	07/09/81-07/10/81	CAB FARE & TIPS: AP TO MAYFLOWER, MAYFLOWER TO CAP HILL, CAP HILL TO HTL, HTL TO HILL R/T, HOTEL TO AP.	20.00
08-05	1212550025	WAYNE DOWDY	07/24/81-07/26/81	WASHINGTON, DC/JACKSON, MS/GULFPORT, MS/WASHINGTON, DC	408.00
08-05	1212550019	ROBERT SAMUEL WEIR	07/09/81-07/10/81	AIR FARE - JACKSON, MS TO WASHINGTON, DC AND RETURN TO JACKSON, MS	372.00
08-05	1212550023	JANE FANN SANDERS	07/13/81	ONE WAY AIRFARE - JACKSON, MS/WASHINGTON, DC	186.00
08-05	1212550024	JANE FANN SANDERS	07/13/81	SKYCAP - JACKSON & WASHINGTON	8.00
08-13	1224610013	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	220.50
08-17	1226630020	WAYNE DOWDY	08/03/81	ONE WAY REIMBURSEMENT ONLY FOR RETURN, OFFICIAL BUSINESS PANAMA CITY, FLA TO ATLANTA TO D.C.	184.50
08-17	1226630021	WAYNE DOWDY	08/04/81	ONE WAY (OFFICIAL TRAVEL TO DISTRICT VIA PANAMA CITY, FLA) D.C.-PANAMA CITY-JACKSON, MS	182.00
08-24	1233330002	DORIS CLEO MCLAIN	07/13/81	1 WAY AIRFARE JACKSON, MS TO WASHINGTON, DC	186.00
08-24	1233330003	DORIS CLEO MCLAIN	08/11/81	1 WAY AIRFARE WASHINGTON, D.C.-JACKSON, MS	193.00
08-31	1244520017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		493.92
08-31	1244450030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		644.86
09-04	1246310007	DAVID R RAMAGE	07/28/81	QUESTIONNAIRES	3,087.00
09-04	1246600004	FRANKLIN ADVOCATE	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	11.00
09-04	1246600005	THE PORT GIBSON REVEILLE	07/23/81-07/23/82	NEWSPAPER SUBSCRIPTION	10.00
09-04	1246600006	TERRY HEADLIGHT	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	4.00
09-04	1246600007	THE WOODVILLE REPUBLICAN	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	10.00
09-04	1246600008	MISSISSIPPI BUSINESS JOURNAL	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	15.00
09-04	1246710011	COPIAH COUNTY COURIER	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION	10.00
09-04	1246710012	THE NORTHSIDE SUN	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION	15.00
09-04	1246710013	REPORTER	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	15.00
09-04	1246710014	THE SOUTHERN HERALD	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	8.00
09-04	1246710015	THE MAGNOLIA GAZETTE	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION	12.00
09-04	1246310004	DAVID R RAMAGE	07/16/81	CALLING CARDS FOR CONGRESSMAN	13.25
09-04	1246310005	DAVID R RAMAGE	07/17/81	LETTER-INDUSTRIAL DEVELOPMENT BONDS	14.50
09-04	1246310006	DAVID R RAMAGE	07/23/81	BIOGRAPHICAL SKETCH	12.00
09-04	1246420015	WILLIAM WRIGHT	08/23/81-08/24/81	HOTEL BILL - HOLIDAY INN, CHARLOTTE, NC (ENROUTE TO D.C.-OFFICIAL BUSINESS)	42.96
09-04	1246600002	MISSISSIPPI ASSOCIATION OF EDUCATORS	08/05/81	MAILING LIST	10.00
09-04	1246600003	CEDACO SERVICES, INC.	07/27/81	MAILING LIST	36.02
09-04	1246120001	SOUTH CENTRAL BELL	07/31/81	WATTS LINE - DISTRICT OFFICE JACKSON, MISSISSIPPI	402.75
09-04	1246420013	WILLIAM WRIGHT	08/21/81	GASOLINE - JACKSON, MS TO D.C. (OFFICIAL BUSINESS)	14.00

09-04	1246420014	WILLIAM WRIGHT	08/23/81	GASOLINE - JACKSON, MS TO D.C. (OFFICIAL BUSINESS)	21.86
09-04	1246420016	WILLIAM WRIGHT	08/24/81	GASOLINE - JACKSON, MS TO D.C. (OFFICIAL BUSINESS)	22.36
09-04	1246420017	WILLIAM WRIGHT	08/31/81	POSTAGE STAMPS FOR OFFICIAL USE	6.00
09-04	1246120002	C & P TELEPHONE	07/31/81	TELEPHONE TOLL CHARGES FOR CONGRESSIONAL OFFICE	50.73
09-04	1247860018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	536.00
09-08	1247310008	THE CLARION LEADGER	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	91.80
09-08	1247310009	JACKSON DAILY NEWS	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	64.20
09-08	1247310010	NATCHEZ DEMOCRAT	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	66.00
09-08	1247310011	ENTERPRISE-JOURNAL	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	44.00
09-08	1247310012	DAILY LEADER	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	40.00
09-08	1247310013	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81	OFFICIAL COST OF MEAL FOR MS. CONSTITUENTS	7.25
09-08	1247310014	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81	OFFICIAL COST OF MEAL FOR MS. CONSTITUENTS	18.35
09-14	1253740011	THE FAYETTE CHRONICLE	08/31/81–08/31/82	NEWSPAPER SUBSCRIPTION	8.00
09-14	1253740012	THE JACKSON ADVOCATE	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	20.00
09-14	1253740013	HINDS COUNTY GAZETTE	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	9.00
09-14	1253740014	SUMMIT SUN	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	5.00
09-14	1253740015	THE TYLERTOWN TIMES	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	12.00
09-14	1253740016	VICKSBURG EVENING POST	07/22/81–07/22/82	NEWSPAPER SUBSCRIPTION	66.00
09-14	1253740017	THE COMMERCIAL APPEAL	09/04/81–09/04/82	NEWSPAPER SUBSCRIPTION	147.00
09-14	1253740018	THE CLINTON NEWS	07/01/81–07/01/82	NEWSPAPER SUBSCRIPTION	8.50
09-14	1253740019	THE METEOR	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	9.00
09-14	1253740020	WILK-AMITE RECORD	07/01/81–07/01/82	NEWSPAPER SUBSCRIPTION	8.50
09-14	1253740021	BUS SUPPLY COMPANY, INC.	08/12/81–08/28/81	RENTAL OF MOTOR HOME TO USE AS TRAVELING CONGL OFFICE (AUGUST DISTRICT WORK PERIOD)	1,125.00
09-14	1253740022	MCMILLAN STAMP & SIGN CO.	08/31/81	OFFICE EQUIPMENT - JACKSON DISTRICT OFFICE	12.00
09-14	1253740023	SOUTH CENTRAL BELL	08/25/81	TELEPHONE CHARGES FOR CONGRESSIONAL OFFICE - JACKSON, MS.	386.59
09-14	1253740024	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL TELEGRAMS	109.47
09-15	1254750016	WAYNE DOWDY	09/10/81–09/11/81	R/T AIRFARE FROM DC TO JACKSON, MS (DISTRICT)	386.00
09-16	1257800016	JO ANN KLEIN	08/28/81	LODGING - DAYS INN, SPARTANBURG, SC	27.92
09-16	1257800015	JO ANN KLEIN	08/28/81	TRANSPORTATION, WASHINGTON-JACKSON, MS (1033 MILES @ 24¢ PER MILE) OFFICIAL BUSINESS	247.92
09-21	1264580011	MISSISSIPPI POWER & LIGHT CO	09/17/81	ELECTRIC BILL FOR DISTRICT OFFICE (JACKSON, MS)	191.67
09-21	1264580014	DAVID R RAMAGE	09/09/81	250 CALLING CARDS - WILLIAM WRIGHT	16.50
09-21	1264580013	SOUTH CENTRAL BELL	09/01/81	TELEPHONE BILL - CONGRESSIONAL OFFICE	539 25
09-21	1264510017	POSTMASTER	09/01/81	POSTAGE STAMPS FOR OFFICIAL USE	27.00
09-21	1264510018	POSTMASTER	09/14/81	POSTAGE STAMPS FOR OFFICIAL USE	30 00
09-21	1264580012	WESTERN UNION TELEGRAPH COMPANY	08/31/81	COST OF TELEGRAMS - OFFICIAL USE	19.87
09-22	1264650023	C & P TELEPHONE	08/01/81–08/31/81	CONGRESSIONAL TELEPHONE BILL	210.53
09-23	1265310009	WILLIAM WRIGHT	09/07/81	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 140 MILES @ .24	33.60
09-23	1265310011	WILLIAM WRIGHT	09/10/81	HOTEL-OVERNIGHT ENROUTE BACK TO WASHINGTON, FROM DISTRICT	32.21
09-23	1265310012	WAYNE DOWDY	09/11/81	RENTAL CAR - FOR OFFICIAL TRAVEL ON CONGRESSIONAL BUSINESS	46.96
09-23	1265310013	WAYNE DOWDY	09/13/81	TAXI FARE FROM BWI TO D.C. (LEG OF RETURN TRIP FROM DISTRICT)	35.00
09-23	1265310008	WILLIAM WRIGHT	09/03/81	TRAIN FARE (D.C.-MERIDIAN, MS) , BUS FARE (MERIDIAN-JACKSON, MS), ONE-WAY - EXPENSES TO DISTRICT	114.55
09-23	1265310010	WILLIAM WRIGHT	09/10/81–09/11/81	GAS RECEIPTS (JACKSON, MS TO D.C.) ONE WAY - EXPENSES TO RETURN FROM DISTRICT	62.34
09-23	1265710017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE - JACKSON (DISTRICT) OFFICE	102.43
09-24	1266700012	COFFEE BUTLER SERVICE, INC	09/22/81	COFFEE & CUPS FOR CONGRESSIONAL CONSTITUENTS	33.50
09-29	1272600012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	620.73
09-30	1274610016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		617.59
09-30	1274640030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,257.17
				TOTAL	**16,064.06**

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

07-07	1188300012	ZENITH COFFEE SERVICE	06/18/81	COFFEE FOR DISTRICT OFFICE CONSTITUENT USE	35.00
07-08	1187750028	NEW REPUBLIC	06/26/81–06/25/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
07-08	1187750027	ARCHER COURIER SYSTEMS	06/12/81	OFFICIAL DELIVERY	10.25
07-08	1187830018	THOMAS J DOWNEY	06/29/81	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON - AMTRAK	59.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187670001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-13	1190330022	FEDERAL EXPRESS CORP.	06/23/81	OFFICIAL DELIVERY	21.00
07-13	1190330021	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/30/81	RENTAL AND MAINTENACE JULY	223.00
07-14	1194360021	ATLANTIC CAMERA REPAIR CORP	07/01/81	PRESS SUPPLIES FOR DISTRICT OFFICE	16.28
07-14	1194610017	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	120.00
07-20	1198620006	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-21	1198430001	REVIEW (BROOKHAVEN)	06/01/81-05/30/82	1 YEAR SUBSCRIPTION	12.00
07-21	1198430003	ZENITH COFFEE SERVICE	07/06/81	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	17.00
07-21	1198430004	SHELL OIL COMPANY	06/09/81-07/09/81	GAS USED IN DISTRICT BY RENTAL CAR	57.01
07-21	1198430008	GULF OIL CO.	06/10/81-07/08/81	MOBILE OFFICE GAS USED	137.52
07-21	1198430006	U.S. AIR, INC.	04/08/81	MEMBER TRAVEL WASHINGTON TO ISLIP, NY	79.00
07-21	1198430007	U.S. AIR, INC.	06/04/81	MEMBER TRAVEL WASHINGTON TO ISLIP, NY	79.00
07-21	1198430005	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	193.94
07-21	1198430002	WESTERN UNION TELEGRAPH COMPANY	06/02/81-06/18/81	OFFICIAL TELEGRAMS	20.44
07-22	1203610016	DAVID R RAMAGE	06/10/81	500 DEAR COLLEAGUES A-7	32.00
07-22	1203610017	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE CHARGES FOR COMPUTER SERVICES	33.81
07-24	1203540025	NEW YORK TELEPHONE COMPANY	07/01/81-07/31/81	PHONE BILLS	572.22
07-24	1203540026	NEW YORK TELEPHONE COMPANY	07/07/81	PHONE BILLS	177.74
07-24	1203540024	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE BILL	77.84
07-29	1210610021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	244.52
07-30	1209890132	COUNTY OF SUFFOLK	07/01/81-07/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
07-30	1209890133	BLUE RIBBON AUTOMOTIVE INC	07/01/81-07/30/81	MOBILE 00000	425.00
07-30	1210500026	EXXON COMPANY	07/01/81-07/31/81	GAS USED FOR RENTAL CAR IN DISTRICT	66.54
07-30	1210500027	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE	285.40
07-31	1215510017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,215.87
07-31	1215640007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		923.26
08-06	1217710022	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	OVERCHARGE FOR ZEROX MACHINE	47.10
08-06	1217710023	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-07	1216510029	FEDERAL EXPRESS CORP.	07/22/81	OFFICIAL DELIVERY FROM WASHINGTON TO NEW YORK	21.00
08-12	1222410011	ZENITH COFFEE SERVICE	07/30/81	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	37.00
08-12	1222410012	MINUTEMAN PRESS	07/21/81	FOLDING 1200 FLYERS	37.20
08-12	1222410009	THOMAS J DOWNEY	07/31/81	AIRFARE FROM WASHINGTON TO NEW YORK - 1 WAY COACH	48.00
08-12	1222410010	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	RENTAL AND MAINTENANCE - SEPTEMBER	223.00
08-13	1224610014	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	6.50
08-17	1226630022	GULF OIL CO.	08/01/81-08/31/81	GAS USED IN MOBILE VAN IN DISTRICT	110.97
08-21	1232600016	NORTHERN PERSPECTIVE	03/01/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
08-21	1232600014	ARCHER COURIER SYSTEMS	07/28/81	OFFICIAL DELIVERY	25.00
08-21	1232600015	ZENITH COFFEE SERVICE	06/09/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
08-21	1231510007	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER SERVICE TELEPHONE	33.47
08-21	1231610010	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON TELEPHONE SERVICE FOR JULY	170.55
08-24	1233620011	NEW YORK TELEPHONE COMPANY	08/07/81	PHONE BILLS	204.69
08-24	1233620012	NEW YORK TELEPHONE COMPANY	08/01/81	PHONE BILLS	591.30
08-24	1233620013	AMERICAN EXPRESS CO	07/19/81-07/20/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
08-24	1233620014	AMERICAN EXPRESS CO	07/23/81-07/26/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
08-27	1238890132	COUNTY OF SUFFOLK	08/01/81-08/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
08-27	1238890133	BLUE RIBBON AUTOMOTIVE INC	08/01/81-08/30/81	MOBILE 00000	425.00

08-31	1244520018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,212.19
08-31	1244450007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		294.95
09-03	1245530024	DAVID R RAMAGE	08/24/81	SCHEDULE CARDS - SEPT 12	144.20
09-03	1245530025	SAVIN BUSINESS MACHINES	04/30/81–05/30/81	OVERCHARGE FOR SAVIN MACHINE	16.89
09-03	1245530027	EXXON COMPANY, U.S.A.	07/18/81–08/18/81	GAS USED IN MOBILE VAN IN DISTRICT	99.75
09-03	1245530028	ZENITH COFFEE SERVICE	08/17/81	COFFEE SERVICE IN DISTRICT FOR CONSTITUENT USE	38.00
09-03	1245530026	DIALCOM, INCORPORATED	07/01/81–07/30/81	DUAL ACCESS CHARGE FOR JULAY	216.59
09-04	1246300006	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938.75
09-04	1247840024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	91.52
09-08	1247310015	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	OCTOBER SERVICES FOR COMPUTER	223.00
09-16	1258340012	THE ALMANAC OF AMERICAN POLITICS	09/09/81	1982 EDITION OF ALMANAC OF AMERICAN POLITICS	16.95
09-16	1258340013	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	MEMBER LUNCH--OFFICIAL BUSINESS W/CONSTITUENT	4.55
09-16	1258340014	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/81	MEMBER LUNCH--OFFICIAL BUSINESS W/CONSTITUENT	36.25
09-16	1258340015	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/81	MEMBER LUNCH--OFFICIAL BUSINESS W/CONSTITUENT	28.85
09-16	1258340016	HERBEE MOTORS, INC.	09/02/81	REPAIR WORK DONE ON MOBILE VAN	19.30
09-16	1258610005	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	122.00
09-18	1259610017	BAY SHORE PHOTO	09/01/81	OFFICIAL PRESS MATERIALS	8.60
09-18	1259610018	ZENITH COFFEE SERVICE	08/31/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
09-18	1259610019	SAVIN CORPORATION	07/30/81–08/30/81	OVERCHARGE FOR SAVIN COPIES IN WASHINGTON OFFICE	19.80
09-18	1259610020	GULF OIL CORPORATION	09/01/81–09/30/81	GAS USED IN MOBILE VAN	150.28
09-18	1259610021	SHELL OIL COMPANY	08/08/81–09/08/81	GAS USED IN RENTAL CAR IN DISTRICT	64.80
09-21	1264580016	NEW YORK TELEPHONE	09/01/81	PHONE BILLS	590.51
09-21	1264580017	NEW YORK TELEPHONE	09/07/81–10/06/81	PHONE BILLS	202.56
09-21	1264510019	POSTMASTER	07/21/81	100 STAMPS FOR WASHINGTON - 18¢ EACH	18.00
09-21	1264580015	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE BILL	77.84
09-24	1266700013	HARVARD BUSINESS REVIEW	06/01/81–05/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
09-24	1266700014	C & P TELEPHONE	08/01/81–08/31/81	COMPUTER BILL FOR AUGUST	33.49
09-24	1266700015	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE BILL FOR AUGUST	208.78
09-29	1272650026	ATLANTIC CAMERA REPAIR CORP	09/03/81	CAMERA SUPPLIES FOR DISTRICT OFFICE	45.63
09-29	1272410018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	235.95
09-30	1274610017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,231.57
09-30	1272890131	COUNTY OF SUFFOLK	09/01/81–09/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
09-30	1272890132	BLUE RIBBON AUTOMOTIVE INC	09/01/81–09/30/81	MOBILE 00000	425.00
09-30	1274640007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,605.92
				TOTAL	**20,077.13**

ADJUSTMENTS/REFUNDS

04-07	1273980003	SHELL OIL COMPANY	02/01/81–03/12/81	REFUND DUE TO OVERPAYMENT	(82.02)
				TOTAL	**(82.02)**

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

07-14	1194610018	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	85.50
07-20	1197650012	HERALD-NEWS	07/28/81–10/28/81	SUBSCRIPTION, DISTRICT OFFICE	15.75
07-20	1198600023	LOS ANGELES HERALD EXAMINER	01/13/81–09/01/81	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	49.76
07-20	1197650011	COFFEE-MAN INC.	06/26/81	COFFEE SERVICE, WASH OFFICE	140.77
07-20	1197650014	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/81	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	8.95
07-20	1197650010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/81–08/06/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	207.16
07-20	1198600022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/81–07/18/81	PHONE SERVICE, COVINA DISTRICT OFFICE	112.79
07-20	1198600024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/81–07/21/81	PHONE SERVICE, COVINA DISTRICT OFFICE	213.79
07-20	1198600021	DAVID DREIER	06/29/81–07/06/81	ROUND TRIP STAFF TRIP, WASH/LAX, ON OFFICIAL BUSINESS	358.00
07-20	1198600020	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES, WASHINGTON OFFICE	3.75
07-20	1197650013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE TO DISTRICT OFFICE	387.21
07-29	1210810021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	217.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1209890134	WILLIAM AND ROSEMARY OLBRICH	07/01/81-07/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
07-30	1209890135	REPUBLIC MANAGEMENT COMPANY	07/01/81-07/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA.	250.00
07-31	1215510018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,374.68
07-31	1211350018	THOMAS J LANKFORD	07/22/81-07/24/81	NEWSLETTERS	4,179.20
07-31	1211350016	THOMAS J LANKFORD	05/22/81-05/26/81	FLAG CERTIFICATES, RECORD REPRINT	76.10
07-31	1211350017	THOMAS J LANKFORD	06/30/81	2 RECORD REPRINTS	55.00
07-31	1215640031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		491.45
08-17	1226810033	NINA O MAY	07/19/81	POSTAL PATRON NEWSLETTER TYPESET, LAYOUT, ETC	250.00
08-17	1226610007	MORRIS A JOHNSON	07/27/81-12/27/81	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE (WASHINGTON POST)	25.20
08-17	1226610006	GOLD COAST COFFEE	07/27/81	COFFEE FOR WEST COVINA DISTRICT OFFICE	32.95
08-17	1226610008	COFFEE-MAN INC.	07/15/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE	57.60
08-17	1226810012	ATLANTIC RICHFIELD	07/01/81-07/31/81	TRANSPORTATION COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.27
08-17	1226810010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	106.34
08-17	1226810011	WENDELLE GRAY	06/12/81	PHONE MATE IN UPLAND DISTRICT OFFICE	8.24
08-17	1226810009	DAVID DREIER	07/17/81-07/20/81	ROUND TRIP, COACH FARE, WASH/LAX/WASH	358.00
08-17	1226610005	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM, OFFICIAL BUSINESS	25.39
08-27	1238890134	WILLIAM AND ROSEMARY OLBRICH	08/01/81-08/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
08-27	1238890135	REPUBLIC MANAGEMENT COMPANY	08/01/81-08/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA.	250.00
08-31	1244520019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,232.40
08-31	1244450031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		82.53
09-03	1245800028	LOS ANGELES TIMES	06/08/81-08/31/81	TWO MONTH SUBSCRIPTION FOR COVINA DISTRICT OFFICE	15.20
09-03	1245800026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/81	PHONE SERVICE, UPLAND DISTRICT OFFICE	182.08
09-03	1245800027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/81	PHONE SERVICE, COVINA DISTRICT OFFICE	285.38
09-04	1247820023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	217.03
09-08	1251800011	ATLANTIC RICHFIELD	08/13/81	TRANSPORTATION COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.56
09-08	1251800013	COFFEE-MAN INC.	08/28/81	COFFEE SERVICE, WASHINGTON OFFICE	57.60
09-08	1251800012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/81-09/18/81	PHONE SERVICE COVINA DISTRICT OFFICE	100.41
09-08	1251800015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/81	PHONE SERVICE, COVINA DISTRICT OFFICE	440.12
09-08	1251800014	DAVID DREIER	08/13/81	STAFF MEMBER'S TRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS (B SMITH)	358.00
09-15	1254750017	DAVID DREIER	07/31/81-09/08/81	COACH FARE FROM WASH, DC TO ONTARIO, CA & RETURN ON OFFICIAL BUSINESS	357.50
09-21	1259720026	DAVID DREIER	09/10/81-09/13/81	R/T, COACH FARE, WASH/LAX, ON OFFICIAL BUSINESS	358.00
09-22	1264650025	ATLANTIC RICHFIELD	08/20/81-09/01/81	TRANSPORTATION COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS - FOR MEMBER	79.67
09-22	1264650024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/81-10/06/81	TELEPHONE SERVICE, UPLAND DISTRICT OFFICE	186.93
09-22	1264650026	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	24.92
09-28	1268400016	DAVID DREIER	09/17/81-09/20/81	ROUND TRIP, COACH FARE WASH/LAX FOR MEMBER ON OFFICIAL BUSINESS	358.00
09-28	1268400014	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE FOR COVINA DISTRICT OFFICE	86.00
09-28	1268400015	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGE - TIAS FOR COVINA DISTRICT OFFICE	97.54
09-29	1272820017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.44
09-30	1274610018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,639.20
09-30	1272890133	WILLIAM AND ROSEMARY OLBRICH	09/01/81-09/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00
09-30	1272890134	REPUBLIC MANAGEMENT COMPANY	09/01/81-09/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA.	250.00
09-30	1274640031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		330.75
				TOTAL	**23,904.21**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

07-08	1187340021	NATIONAL NEWS AGENCY	06/30/81-09/30/81	SUBSCRIPTION FOR STAR-NEWS DAILY AND SUN.	42.00
07-09	1189520018	LINDA HIGDON	07/01/81	XEROX COPIES OF OFFICIAL DOCUMENTS	23.80
07-09	1189520019	THOMAS B ADAMS	07/01/81	TRAVEL VIA PRIVATE AUTO KNOX COUNTY TO BLOUNT COUNTY AND RETURN (OFFICIAL BUSINESS) 40 MI. @ .20.	8.00
07-09	1189520020	THOMAS B ADAMS	07/02/81	TRAVEL VIA PRIVATE AUTO KNOX COUNTY TO BLOUNT COUNTY AND RETURN (OFFICIAL BUSINESS) 39 MI. @ .20.	7.80
07-09	1189520022	VELMA L GARRETT	06/19/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN (OFFICIAL BUSINESS) 149 MI @ .20.	29.80
07-09	1189520023	VELMA L GARRETT	06/23/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 78 MI @ .20.	15.60
07-09	1189520024	VELMA L GARRETT	06/25/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS) 113 MI @ .20.	22.60
07-09	1189520021	DIALCOM, INCORPORATED	07/01/81-08/01/81	COMPUTER SERVICE	870.62
07-14	1195810002	KNOXVILLE NEWS-SENTINEL	07/17/81-07/17/82	ONE YEAR SUBSCRIPTION DAILY AND SUNDAY NEWSPAPER	78.00
07-14	1194340015	RASHELL S VANDERGRIFF	06/26/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 37 MILES AT .20	7.40
07-14	1194340016	RASHELL S VANDERGRIFF	07/03/81	TRAVEL VIA PRIVATE AUTO IN AND AROUND KNOX COUNTY-OFFICIAL BUSINESS 30 MILES @ .20	6.00
07-14	1194340017	RASHELL S VANDERGRIFF	07/04/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 18 MILES @ .20	3.60
07-14	1194340018	RASHELL S VANDERGRIFF	07/06/81	TRAVEL VIA PRIVATE AUTO IN AND AROUND KNOX COUNTY - OFFICIAL BUSINESS 15 MILES @ .20	3.00
07-14	1194610019	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	524.50
07-14	1195810001	SHIRLEY LAMBERT	07/01/81	XEROX COPIES OF OFFICIAL DOCUMENTS	7.90
07-14	1194370019	JAMES PATRICK WILLARD	05/15/81-05/25/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN (OFFICIAL BUSINESS)	256.00
07-16	1196530001	THOMAS B ADAMS	07/06/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) - 24 MILES @ .20 PER MILE	4.80
07-16	1196530002	THOMAS B ADAMS	07/07/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY TO LOUDON CO AND RETURN - 119 MILES @ .20 PER MILE	23.80
07-20	1197650016	JOHN J DUNCAN	07/03/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 44 MILES AT .24	10.56
07-20	1197650017	JOHN J DUNCAN	07/04/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON, BLOUNT, KNOX 140 MILES AT .24	33.60
07-20	1197650018	JOHN J DUNCAN	07/06/81-07/07/81	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MILES AT .24	126.24
07-20	1197650019	JOHN J DUNCAN	07/06/81	LODGING EN ROUTE AND MEALS	56.63
07-20	1197650020	JOHN J DUNCAN	06/27/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON, AND MONROE COUNTY 123 MILES AT .24	29.52
07-20	1197650021	JOHN J DUNCAN	06/28/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 28 MILES AT .24	6.72
07-20	1197650022	JOHN J DUNCAN	06/29/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 34 MILES AT .24	8.16
07-20	1197650023	JOHN J DUNCAN	07/01/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 36 MILES AT .24	8.64
07-20	1197650024	JOHN J DUNCAN	07/02/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON, MONROE, MCMINN 158 MILES AT .24	37.92
07-29	1210610023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	186.75
07-30	1209890136	MCMINN COUNTY COURTHOUSE	07/01/81-07/30/81	ATHENS TN 37303	250.00
07-30	1209890137	BLOUNT NATIONAL BANK	07/01/81-07/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
07-31	1215510019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		892.61
07-31	1215640008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,054.82
08-07	1217840013	THOMAS J LANKFORD	06/09/81-07/14/81	SCHEDULE NOTICE AND SCHEDULE LETTER	1,403.30
08-10	1219630008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR MONTH OF JUNE	409.37
08-12	1222320008	THE KNOXVILLE JOURNAL	07/25/81-07/24/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER KNOXVILLE JOURNAL	41.60
08-12	1222320009	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGES FOR NEWSPAPER SUBSCRIPTION	73.68
08-12	1222320011	JOHN J DUNCAN	07/24/81-07/26/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON COUNTIES 134 MI @ .24	32.16
08-12	1222520015	VELMA L GARRETT	07/09/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY AND RETURN (OFCL BUSS) - 86 MILES @ .20.	17.20
08-12	1222520016	VELMA L GARRETT	07/14/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN (OFCL BUSS) - 44 MILES @ .20.	8.80
08-12	1222520017	THOMAS B ADAMS	07/09/81	TRAVEL VIA PRIVATE AUTO TO OFFICIAL MEETING (FM KNOXVILLE TO ROGERSVILLE & RETURN) - 144 MILES @ .20.	28.80
08-12	1222520018	THOMAS B ADAMS	07/24/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - 63 MILES @ .20 PER MILE	12.60
08-12	1222520019	THOMAS B ADAMS	07/28/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY AND CITY - 40 MILES @ .20 PER MILE	8.00
08-12	1222520020	LINDA HIGDON	07/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS	34.65
08-12	1223500006	DANNY BUCKNER	07/25/81	CUSTODIAL SERVICE CONSTITUENT DAY, LOUDON, JULY 25	25.00
08-12	1223500007	BILLY SHUBERT	07/25/81	CUSTODIAL SERVICE CONSTITUENT DAY, LENOIR CITY, JULY 25	25.00
08-12	1222320013	SOUTH CENTRAL BELL	07/02/81-08/02/81	TELEPHONE SERVICE ONE MONTH	35.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1222320014	SOUTH CENTRAL BELL	07/05/81-08/05/81	TELEPHONE SERVICE ONE MONTH	36.30
08-12	1222320015	SOUTH CENTRAL BELL	07/05/81-08/05/81	TELEPHONE SERVICE ONE MONTH	38.95
08-12	1222320016	SOUTH CENTRAL BELL	07/07/81-08/07/81	TELEPHONE SERVICE ONE MONTH	225.44
08-12	1222320010	JOHN J DUNCAN	07/24/81-07/27/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	278.00
08-12	1222320012	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR ONE MONTH	970.12
08-12	1223500008	ANDERSON JACOBSON, INC	04/01/81-04/30/81	A242 450 BAUD COUPLER - ONE MONTH	16.00
08-12	1223500009	ANDERSON JACOBSON, INC	05/01/81-05/31/81	A242 450 BAUD COUPLER - ONE MONTH	16.00
08-12	1223500010	ANDERSON JACOBSON, INC	06/01/81-06/30/81	A242 450 BAUD COUPLER - ONE MONTH	16.00
08-12	1223500011	ANDERSON JACOBSON, INC	07/01/81-07/31/81	A242 450 BAUD COUPLER - ONE MONTH	16.00
08-12	1222320017	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR ONE MONTH	98.40
08-13	1224610015	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	489.50
08-14	1225620011	VELMA L GARRETT	07/21/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN OFFICIAL BUSINESS 86 MI AT .20.	17.20
08-14	1225620012	VELMA L GARRETT	07/23/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN OFFICIAL BUSINESS 127 MI AT .20.	25.40
08-14	1225620013	VELMA L GARRETT	07/25/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN OFFICIAL BUSINESS 81 MI AT .20.	16.20
08-14	1225620014	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGES FOR ONE MONTH	152.79
08-14	1225620015	WESTERN UNION TELEGRAPH COMPANY	07/31/81	MESSAGES FOR ONE MONTH	161.36
08-20	1230400030	THOMAS B ADAMS	08/03/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO OCOEE AND RETURN (OFFICIAL BUSINESS) 202 MI @ .20..	40.40
08-20	1230400031	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81	LUNCH - MARYVILLE BOY SCOUTS	71.45
08-20	1230700008	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81	LUNCH WITH PETREES ET AL	23.23
08-20	1230700009	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	LUNCH WITH HUMPHREYS/MCMILLANS	39.73
08-20	1230700010	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81	LUNCH WITH BROWN	6.65
08-20	1230700011	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/81	LUNCH WITH SMITH	4.10
08-20	1230700012	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/81	LUNCH WITH CARTER ET AL	174.95
08-20	1230700013	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/81	LUNCH WITH HILL	6.95
08-20	1230700014	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/81	LUNCH WITH TRIPLETTS	23.81
08-20	1230700015	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	LUNCH WITH CUNNINGHAM/CHURCHILLS	33.58
08-20	1230700016	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/81	LUNCH WITH MARTIN	6.27
08-20	1230700017	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81	LUNCH WITH LEMONS	6.80
08-21	1231610011	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR ONE MONTH	310.95
08-24	1233720001	SOUTH CENTRAL BELL	08/02/81-09/02/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	34.45
08-24	1233720002	SOUTH CENTRAL BELL	08/05/81-09/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.30
08-24	1233720003	SOUTH CENTRAL BELL	08/05/81-09/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	38.95
08-24	1233720004	SOUTH CENTRAL BELL	08/07/81-09/07/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	222.66
08-25	1236310006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR ONE MONTH DISTRICT OFFICE	98.40
08-27	1238890136	MCMINN COUNTY COURTHOUSE	08/01/81-08/30/81	ATHENS TN 37303	250.00
08-27	1238890137	BLOUNT NATIONAL BANK	08/01/81-08/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
08-31	1244520020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		892.61
08-31	1244450008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		619.08
09-04	1247840026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	201.26
09-16	1258340017	VELMA L GARRETT	08/27/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE & RETURN (OFFICIAL BUSINESS) 137 MI. @ .20..	27.40
09-16	1258340018	LINDA HIGDON	08/29/81	XEROX COPIES OF OFFICIAL DOCUMENTS	34.90
09-16	1258340019	VELMA L GARRETT	08/11/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN (OFFICIAL BUSINESS) 55 MI @ .20.	11.00

09-16	1258340020	VELMA L GARRETT	08/13/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY AND RETURN (OFFICIAL BUSINESS) 85 MI @ .20.	17.00
09-16	1258340021	VELMA L GARRETT	08/18/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN (OFFICIAL BUSINESS) 80 MI @ .20.	16.00
09-16	1258340022	VELMA L GARRETT	08/20/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN (OFFICIAL BUSINESS) 154 MI @ .20.	30.80
09-16	1258340023	VELMA L GARRETT	08/25/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN (OFFICIAL BUSINESS) 79 MI @ .20.	15.80
09-16	1258610006	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	351.50
09-22	1264310016	DAILY TIMES	09/23/81–09/23/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.40
09-22	1264310019	RASHELL S VANDERGRIFF	08/31/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 17 MI @ .20	3.40
09-22	1264310015	ANDERSON JACOBSON, INC.	08/01/81–08/31/81	A 242 450 BAUD COUPLER-ONE MONTH	16.00
09-22	1264310017	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES ONE MONTH	970.12
09-22	1264310018	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES D.C. OFFICE-ONE MONTH	201.82
09-23	1265620008	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	KNOXVILLE TN 00000	3,730.00
09-23	1265710018	VELMA L GARRETT	09/08/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY & RETURN (OFFICIAL BUSINESS) 48 MILES AT 20¢.	9.60
09-23	1265710019	VELMA L GARRETT	09/10/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY & RTN (OFCL BUSINESS) 83 MILES 20¢.	16.60
09-24	1266700016	VELMA L GARRETT	09/15/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY & RETURN 122 MILES AT 20¢	24.40
09-24	1266700017	VELMA L GARRETT	09/17/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL CO. & RETURN 76 MILES AT 20¢	15.20
09-24	1266580017	AMERICAN EXPRESS CO	06/26/81	PATRICK WILLARD TRAVEL VIA COMMERCIAL AIR FM WASHINGTON TO KNOXVILLE (OFFICIAL BUSINESS) - STAFF MEMBER.	134.00
09-24	1266750017	JAMES PATRICK WILLARD	07/06/81	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON (OFFICIAL BUSINESS)	134.00
09-28	1268400021	BARRON'S	12/03/81	SUBSCRIPTION RENEWAL - 1 YR.	49.00
09-28	1268400022	THE WALL STREET JOURNAL	11/21/81	SUBSCRIPTION RENEWAL 1 YR.	77.00
09-28	1268400017	SOUTH CENTRAL BELL	09/02/81	DISTRICT OFFICE TELEPHONE - ONE MONTH	34.45
09-28	1268400018	SOUTH CENTRAL BELL	09/05/81	TELEPHONE - DISTRICT OFFICE, ONE MONTH	38.95
09-28	1268400019	SOUTH CENTRAL BELL	09/05/81	DISTRICT OFFICE TELEPHONE, ONE MONTH	36.30
09-28	1268400020	SOUTH CENTRAL BELL	09/07/81	DISTRICT OFFICE TELEPHONE, ONE MONTH	222.66
09-29	1272410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	188.63
09-29	1268340021	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAM MESSAGES ONE MONTH	103.75
09-29	1268340020	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES-DISTRICT OFFICE	22.98
09-30	1274610019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		892.61
09-30	1272890135	MCMINN COUNTY COURTHOUSE	09/01/81–09/30/81	ATHENS TN 37303	250.00
09-30	1272890136	BLOUNT NATIONAL BANK	09/01/81–09/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
09-30	1274640008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		662.78
				TOTAL	**21,634.13**

ADJUSTMENTS/REFUNDS

07-08	1239990049	NATIONAL NEWS AGENCY	06/30/81–09/30/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(24.85)
				TOTAL	**(24.85)**

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

07-06	1181870011	MICHAEL CANNON	04/15/81–06/08/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT FOR CONGRESSIONAL BUSINESS, 100 MILES AT 24¢	24.00
07-06	1181870012	MICHAEL CANNON	04/15/81–06/08/81	TWO RECORDING TAPES TO BE USED FOR OFFICIAL BUSINESS	5.19
07-07	1188300014	MICHIGAN BELL TELEPHONE CO.	06/25/81–07/24/81	MONTHLY SERVICE CHARGE FOR TELEPHONE IN THE LANSING DISTRICT OFFICE	67.15
07-07	1188300013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR LANSING DISTRICT OFFICE	348.95
07-08	1188430022	JEANE A JOHNSON	06/16/81	REIMBURSEMENT FOR HABITATIONAL SUPPLIES	23.09
07-08	1187610022	COFFEE SYSTEM OF WASHINGTON D C	06/26/81	COFFEE SUPPLIES TO BE USED BY CONSTITUENTS IN THE WASHINGTON OFFICE	29.00
07-08	1187700014	GLADYS BROWNER	06/01/81–06/09/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT FOR CONGRESSIONAL BUSINESS 62.6 MILES AT 24¢	15.02
07-08	1187700015	JEANE A JOHNSON	06/05/81–06/14/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT FOR CONGRESSIONAL BUSINESS 142.7 MILES AT 24¢	34.24
07-08	1187700016	JEANE A JOHNSON	06/25/81	HABITATIONAL SUPPLIES, OFFICIAL EXPENSE	23.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM DUNN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188430015	CHERYL L HUTCHINSON	05/13/81-06/20/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT BY STAFF MEMBER FOR OFFICIAL BUSINESS 910 MI @ .24	218.40
07-08	1188430016	CHERYL L HUTCHINSON	06/17/81-06/18/81	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	57.12
07-08	1188430018	ROBERTA J AVANCENA	06/20/81	REIMBURSEMENT FOR MEALS BY STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.01
07-08	1188430021	CINDY TURCOTT	06/27/81	REIMBURSEMENT FOR SUPPLIES BY STAFF MEMBER FOR OFFICIAL BUSINESS	18.66
07-08	1188430017	CHERYL L HUTCHINSON	04/25/81-04/26/81	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALL FOR OFFICIAL BUSINESS	4.30
07-08	1188430019	ROBERTA J AVANCENA	05/20/81	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALL BY STAFF MEMBER FOR OFFICIAL BUSINESS	6.65
07-08	1188430020	CINDY TURCOTT	06/25/81-06/30/81	REIMBURSEMENT FOR R/T AIRFARE - WASH/LANSING BY STAFF MEMBER FOR OFFICIAL BUSINESS	315.00
07-08	1187610021	WESTERN UNION TELEGRAPH COMPANY	06/22/81	OFFICIAL EXPENSE, TELEGRAM FOR OFFICIAL BUSINESS	5.35
07-09	1188350009	POTOMAC HOUSE OF OFFSET, INC	06/24/81	OFFICIAL EXPENSE TOWN HALL MEETING CARDS	1,758.95
07-09	1188350010	MID-ATLANTIC COCA COLA	07/01/81	SODAS FOR CONSTITUENTS IN WASHINGTON OFFICE	21.90
07-14	1194610020	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-16	1196520013	COFFEE SYSTEM OF WASHINGTON D C	07/09/81	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	29.00
07-16	1196520015	PURCHASING OFFICE CITY OF JACKSON	06/01/81-06/30/81	OFFICIAL EXPENSE, XEROX COPIES FOR JACKSON DISTRICT OFFICE	29.36
07-16	1196520017	SALLY ALLEN GANNON	04/04/81-05/22/81	REIMB FOR SUPPLIES TO BE USED FOR OFFICIAL USE IN THE JACKSON DISTRICT OFFICE	23.41
07-16	1196520018	SALLY ALLEN GANNON	04/13/81-06/29/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	20.42
07-16	1196520019	SALLY ALLEN GANNON	04/23/81-06/29/81	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
07-16	1196520020	SALLY ALLEN GANNON	04/01/81-06/30/81	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT ON CONG BUSINESS - 2594 MILES @ .24 PER MILE.	622.58
07-16	1196520021	ROBERT FALLS	07/05/81-07/19/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	38.77
07-16	1196520023	ROBERT FALLS	07/05/81-07/19/81	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 213 MILES @ .24 PER MILE	51.12
07-16	1196520022	ROBERT FALLS	07/05/81	REIMB FOR ONE WAY AIR FARE WASH-LANSING FOR OFFICIAL BUSINESS	119.00
07-16	1196520014	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/29/81	TELEGRAMS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	85.70
07-17	1197410018	DETROIT FEEE PRESS	07/01/81-07/31/81	MONTH SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	7.85
07-22	1201350015	LIVINGSTON COUNTY PRESS	07/17/81-07/17/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN LANSING DISTRICT OFFICE	12.00
07-22	1201350013	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/81-06/25/81	LUNCHEONS BY MEMBER W/CONSTITUENTS FOR OFFICIAL USE WHILE CONDUCTING CONGRESSIONAL BUSINESS	18.55
07-22	1201350014	MID-ATLANTIC COCA COLA	07/15/81	SODAS FOR CONSTITUENTS USE IN THE WASHINGTON OFFICE	19.50
07-22	1201350016	FEDERAL EXPRESS CORP.	07/01/81	OFFICIAL MAILING EXPENSE BUSINESS MATERIAL FOR OFFICIAL USE BY MEMBER WHILE IN THE DISTRICT	21.00
07-22	1201350011	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE	41.64
07-22	1202310005	POSTMASTER	06/30/81	POSTAGE FOR OFFICIAL BUSINESS EXPRESS MAIL	20.30
07-22	1201350012	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	29.55
07-24	1205520029	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE WASHINGTON OFFICE	39.00
07-24	1205520030	JIM DUNN	07/16/81-07/19/81	R/T AIR FARE IN TWIN ENGINE PLANE BY MEMBER AND THREE STAFFERS FOR OFCL BUSS - WASH-LANSING 1212M @.50.	606.00
07-29	1210420008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	825.37
07-30	1209890138	CITY OF JACKSON	07/01/81-07/30/81	JACKSON CITY HALL JACKSON,MI	215.00
07-31	1215510020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,545.65
07-31	1211350019	MID-ATLANTIC COCA COLA	07/29/81	SODAS FOR CONSTITUENTS IN WASHINGTON, OFFICE	19.20
07-31	1211350020	COFFEE SYSTEM OF WASHINGTON D C	07/23/81	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	48.47
07-31	1211350021	MICHAEL CANNON	06/26/81-07/17/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS, AND PARKING	71.86
07-31	1215640032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		467.31
08-06	1217710024	THOMAS J LANKFORD	06/15/81	PRINTING FOR OFFICIAL BUSINESS	84.00
08-06	1217710029	SALLY ALLEN GANNON	07/01/81-07/30/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT FOR CONGRESSIONAL BUSINESS 576.7 MILES AT 24¢	138.41
08-06	1217710031	SALLY ALLEN GANNON	07/16/81-07/29/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	13.56
08-06	1217710028	MICHIGAN BELL TELEPHONE CO.	07/25/81-08/24/81	TELEPHONE SERVICE FOR JACKSON DISTRICT OFFICE	173.13
08-06	1217710025	JIM DUNN	07/24/81-07/27/81	R/T IN TWIN ENGINE PLANE BY MEMBER & THREE STAFF MEMBERS WASH-LANSING 1212 MILES AT 50¢	606.00
08-06	1217710026	JIM DUNN	07/31/81	ONE WAY IN TWIN ENGINE PLANE BY MEMBER & THREE STAFF MEMBERS WASH-LANSING 606 MILES AT 50¢	303.00

08-06	1217710027	JIM DUNN	08/03/81	ONE WAY IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS LANSING-WASHINGTON 606 MILES AT 50¢.	303.00
08-06	1217710030	SALLY ALLEN GANNON	07/22/81	ONE WAY AIRFARE FOR STAFF MEMBER DOING OFFICIAL CONGRESSIONAL BUSINESS WASH TO DETROIT TO MUSKEGON.	191.00
08-07	1218490023	COFFEE SYSTEM OF WASHINGTON D C	08/04/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.00
08-07	1218490022	JIM DUNN	08/04/81	ONE WAY IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS - WASHINGTON-LANSING 606 MI @ .50	303.00
08-13	1224610016	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	13.00
08-14	1224520018	DETROIT FEEE PRESS	08/10/81–09/10/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT OFFICE FOR OFFICIAL USE	8.15
08-14	1224520019	DETROIT NEWS	08/07/81–09/05/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN LANSING OFFICE FOR OFFICIAL USE	5.90
08-14	1224520014	CHERYL L HUTCHINSON	06/29/81–07/24/81	TRAVEL BY STAFF MEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS - 557 MILES @ .24 PER MILE	133.68
08-14	1224520015	CHERYL L HUTCHINSON	07/27/81–07/30/81	REIMBURSEMENT FOR MEALS BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	26.65
08-14	1224520017	JIM DUNN	06/29/81–07/06/81	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS - WASHINGTON/LANSING - 1212 MILES @ .50.	606.00
08-14	1224520016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR LANSING DISTRICT OFFICE	629.51
08-17	1226630023	HOUSE OF REPRESENTATIVES RESTAURANT	07/02/81–07/28/81	LUNCHEONS BY MEMBER WITH CONSTITUENTS FOR OFFICIAL USE WHILE CONDUCTING CONGRESSIONAL BUSINESS.	47.00
08-17	1226630024	MID-ATLANTIC COCA COLA	08/12/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON, D.C. OFFICE	19.20
08-17	1226630025	JIM DUNN	06/12/81–06/15/81	R/T IN TWIN ENGINE PLANE BY MEMBER AND TWO STAFF MEMBERS FOR OFFICIAL BUSS WASH-LANSING-DC 1212 @ .50.	606.00
08-17	1226810013	POLICY REVIEW ASSOCIATES	06/29/81	DATA PROCESSING SERVICES IN CONNECTION WITH PROCESSING OF QUESTIONNAIRES	2,750.00
08-21	1232410005	THE SKILLED CRAFTSMAN	08/14/81–08/13/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	6.00
08-21	1232410006	PURCHASING OFFICE CITY OF JACKSON	07/01/81–07/31/81	OFFICIAL EXPENSE, XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	20.68
08-21	1232600018	WILLIAM S MACKAY	08/13/81–08/16/81	OFFICIAL EXPENSE R/T AIRFARE WASHINGTON-DETROIT ON OFFICIAL BUSINESS	218.00
08-21	1232600019	WILLIAM S MACKAY	08/13/81–08/16/81	OFFICIAL EXPENSE PARKING AT WASHINGTON NATIONAL WHILE ON OFFICIAL BUSINESS	13.50
08-21	1232600017	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY SERVICE CHARGE FOR THE WASHINGTON OFFICE	41.10
08-26	1236210002	COFFEE SYSTEM OF WASHINGTON D C	08/05/81	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	28.00
08-26	1236210003	FEDERAL EXPRESS CORP.	08/07/81	OFFICIAL MAILING EXPENSE, BUSINESS MATERIAL FOR OFFICIAL USE BY THE MEMBER WHILE IN THE DISTRICT	28.00
08-26	1237350004	SUSAN K HALEY	08/11/81	REIMBURSEMENT FOR REFRESHMENTS TO BE USED IN THE LANSING OFFICE FOR CONSTITUENTS	4.88
08-26	1237350005	SUSAN K HALEY	08/10/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS 80 MILES	19.20
08-26	1236210004	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	33.39
08-27	1238890138	CITY OF JACKSON	08/01/81–08/30/81	JACKSON CITY HALL JACKSON,MI	215.00
08-31	1244520021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,787.94
08-31	1240640028	CAPITOL HILL GRAPHICS	08/17/81	OFFICIAL EXPENSE FOR TOWN HALL MEETING CARDS	52.81
08-31	1240640029	COMPRINT	08/26/81	OFFICIAL EXPENSE - PRINTING COSTS FOR 220,000 NEWSLETTERS	3,779.60
08-31	1240640030	THE SPRINGPORT SIGNAL	08/12/81–08/11/82	NEWSPAPER SUBSCRIPTION FOR (1 YR) OFFICIAL USE IN THE LANSING DISTRICT OFFICE	6.50
08-31	1240300020	XEROX CORPORATION	06/01/81–06/30/81	PAYMENT FOR ADDITIONAL COPIES ABOVE CONTRACTED MINIMUM FOR USE IN THE WASHINGTON OFFICE	45.68
08-31	1244450032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		683.31
08-31	1240300019	WESTERN UNION TELEGRAPH COMPANY	08/17/81	OFFICIAL EXPENSE, TELEGRAM FOR OFFICIAL BUSINESS	5.15
09-03	1245510028	JEANE A JOHNSON	07/13/81–08/13/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT FOR CONGRESSIONAL BUSINESS - 48.4 MILES @ .24 PER MILE	11.61
09-04	1247860008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	257.50
09-08	1251540021	MICHAEL K BARNHART	08/31/81–09/02/81	REIMB FOR CAR TRAVEL FOR R/T TO LANSING/DETROIT/WASH WHILE ON OFFICIAL BUSINESS - 1379 MILES @ .24.	330.96
09-09	1251320019	DETROIT FEEE PRESS	09/01/81–09/30/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	7.65
09-09	1251560006	CHERYL L HUTCHINSON	08/03/81–08/31/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS - 565 MILES @ .24 PER MILE.	135.60
09-09	1251320018	MICHIGAN BELL TELEPHONE CO.	08/25/81–09/24/81	LONG DISTANCE PHONE CHARGES FOR THE JACKSON DISTRICT OFFICE	67.77
09-09	1251320017	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR LANSING DISTRICT OFFICE	290.48
09-10	1252400003	ROBERT FALLS	09/01/81–09/06/81	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 215 MI @ .24/MI	51.60
09-10	1252400004	ROBERT FALLS	08/14/81–08/20/81	REIMBURSEMENT FOR CAR TRAVEL FOR 6 R/T'S TO GAITHERSBURG, MD WHILE ON OFFICIAL BUSINESS 44 MI @ .24/MI.	63.36
09-10	1252400001	ROBERT FALLS	09/01/81	REIMBURSEMENT FOR ONE WAY AIRFARE - WASH/DETROIT FOR OFFICIAL BUSINESS	124.00
09-10	1252400002	ROBERT FALLS	09/06/81	REIMBURSEMENT FOR ONE WAY AIRFARE - DETROIT/WASHINGTON FOR OFFICIAL BUSINESS	94.00
09-10	1252300011	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR JACKSON DISTRICT OFFICE	144.00
09-10	1252300012	GSA, OAD, FINANCE DIVISION	03/01/81–03/31/81	JACKSON DISTRICT OFFICE BACK BILLING FOR FTS FOR MONTH OF MARCH, 1981 AND EQUIPMENT & SVC. CHARGES.	318.25
09-16	1257850022	POTOMAC HOUSE OF OFFSET, INC.	09/08/81	OFFICIAL EXPENSES FOR TOWN HALL MEETING CARDS	544.23
09-16	1257850021	DETROIT NEWS	09/06/81–10/03/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	5.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM DUNN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1257850018	FEDERAL EXPRESS CORP.	08/28/81	OFFICIAL MAILING EXPENSE, BUSINESS MATERIAL FOR OFFICIAL USE BY THE MEMBER WHILE IN THE DISTRICT	21.00
09-16	1257850019	MID-ATLANTIC COCA COLA	09/09/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	17.10
09-16	1257850020	COFFEE SYSTEM OF WASHINGTON D C	08/27/81	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	28.00
09-16	1257850023	PURCHASING OFFICE CITY OF JACKSON	08/01/81-08/31/81	OFFICIAL EXPENSE, XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	54.80
09-16	1258340024	JIM DUNN	09/07/81	ONE WAY IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS LANSING-WASHINGTON 606 MI @ .50	303.00
09-16	1258340025	JIM DUNN	09/11/81-09/13/81	R/T IN TWIN ENGINE PLANE BY MEMBER AND TWO STAFF MEMBERS FOR OFFICIAL BUSS WASH-LANSING, 1212 MI @ .50.	606.00
09-16	1257850024	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL EXPNESE, TELEGRAM FOR OFFICIAL BUSINESS	8.15
09-21	1261350016	POTOMAC HOUSE OF OFFSET, INC.	09/08/81	OFFICIAL EXPENSES FOR TOWN HALL MEETING CARDS	452.19
09-21	1264510020	POSTMASTER	09/03/81	POSTAGE USED FOR OFFICIAL CONGRESSIONAL BUSINESS - 200 @ 18¢	36.00
09-21	1264510021	POSTMASTER	07/30/81	POSTAGE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	49.86
09-23	1265620009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LANSING, MI.	1,089.00
09-24	1266580018	FEDERAL EXPRESS CORP.	07/16/81	OFFICIAL MAILING EXPENSE - BUSINESS MATERIAL FOR OFFICIAL USE BY MEMBER WHILE IN THE DISTRICT	25.00
09-24	1266750019	SALLY ALLEN GANNON	08/01/81-08/31/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT WITH THE MEMBER FOR CONGL BUSINESS 669.8 MILES AT 24¢/MILE	160.75
09-24	1266750020	SALLY ALLEN GANNON	08/01/81-08/31/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	19.91
09-24	1266750021	SALLY ALLEN GANNON	08/24/81	REIMB FOR ROOM RENTAL TO CONDUCT OFFICIAL BUSINESS WHILE IN THE DISTRICT	30.00
09-24	1266750022	ROBERTA J AVANCENA	09/11/81-09/13/81	EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WITH THE MEMBER (MEALS)	56.01
09-24	1266750018	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY SERVICE CHARGE FOR LONG DISTANCE PHONE CHARGES FOR THE WASHINGTON OFFICE	63.82
09-29	1272650027	NEWSLETTER SERVICES, INC.	08/31/81	OFFICIAL EXPENSES FOR TOWN HALL MEETING CARDS	107.28
09-29	1272460031	NATIONAL NEWS AGENCY	09/21/81-12/31/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE WASHINGTON OFFICE FOR OFFICIAL USE	49.40
09-29	1272460030	MID-ATLANTIC COCA COLA	09/23/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	14.40
09-29	1272650028	XEROX CORPORATION	07/01/81-07/30/81	OFFICIAL EXPENSE FOR ADDITIONAL XEROX COPYING ABOVE MINIMUM MONTHLY AMOUNT	12.78
09-29	1272650029	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY SERVICE CHARGE FOR LOCAL CALLS INCURRED BY THE WASHINGTON OFFICE	48.79
09-29	1272600002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	238.19
09-30	1274610020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,887.83
09-30	1272890137	CITY OF JACKSON	09/01/81-09/30/81	JACKSON CITY HALL JACKSON,MI	215.00
09-30	1274640032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,029.00
				TOTAL	**31,066.48**

ADJUSTMENTS/REFUNDS

07-16	1208990022	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/29/81	REFUND DUE TO PAYMENTS VOUCHERED FOR INCORRECTLY (PERSONAL)	(57.58)
				TOTAL	**(57.58)**

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

07-06	1181870013	LYLE B DENNIS	06/22/81	ROUND-TRIP FROM PERTH AMBOY TO TRENTON, NJ, 50 MILES AT 24¢ PER MILE	12.00
07-06	1181870014	LYLE B DENNIS	06/22/81	PARKING IN TRENTON	4.00
07-08	1187630008	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-14	1194370020	EXPORT TASK FORCE	07/08/81	EXECUTIVE MEMBERSHIP DUES	1,000.00
07-16	1196520025	DAVID R RAMAGE	07/07/81	PRINT WORK	64.00
07-16	1196520024	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	JUNE WESTERN UNION BILLING	38.68
07-20	1197650015	DAVID R RAMAGE	07/07/81	PRINTING OF CONGRESSIONAL NEWSLETTERS	3,072.00
07-20	1198620007	BERNARD J. DWYER	05/17/81	NEWARK TO WASHINGTON	59.00

07-20	1198620008	BERNARD J. DWYER	05/28/81-05/28/81	WASHINGTON TO NEWARK AND RETURN ON JUNE, 2, 1981	118.00
07-20	1198620009	BERNARD J. DWYER	06/04/81	WASHINGTON TO NEWARK	59.00
07-20	1198620010	BERNARD J. DWYER	06/07/81	NEW YORK TO WASHINGTON	59.00
07-20	1198620011	BERNARD J. DWYER	06/09/81-06/09/81	WASHINGTON/NEW YORK & RETURN WASHINGTON	118.00
07-20	1198620012	BERNARD J. DWYER	06/11/81-06/11/81	WASHINGTON TO NEWARK AND RETURN WASHINGTON 6/14/81	118.00
07-21	1198430009	C & P TELEPHONE	06/01/81-06/30/81	JUNE PHONE BILL, LONG DISTANCE	36.16
07-24	1204800005	THE ALMANAC OF AMERICAN POLITICS	07/22/81	1981 EDITION OF THE ALMANAC OF AMERICAN POLITICS	23.50
07-24	1204800002	CHRIS O'DONNELL	07/22/81	CRS ADVANCED LEGISLATIVE INSTITUTE PAYMENT	60.00
07-24	1204800004	BARBARA A SAFFER	07/21/81-07/22/81	ACCOMMODATIONS AT HOLIDAY INN FOR ONE NIGHT	81.10
07-24	1204800003	BARBARA A SAFFER	07/21/81-07/22/81	R/T FROM PERTH AMBOY TO WASHINGTIN, DC & RETURN (15TH DISTRICT) 440 MILES @ 24¢/MILE PLUS TOLLS.	114.40
07-24	1203540027	DIALCOM, INCORPORATED	07/15/81	LETTER INPUTING LASER	733.95
07-29	1208650002	NEW JERSEY BELL	06/08/81-07/02/81	SERVICE FROM JUNE 8 - JULY 2, 1981 PERTH AMBOY DISTRICT OFFICE 201/826-4610,11	492.31
07-29	1210400004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	176.50
07-30	1209890139	313 STATE STREET CORP	07/01/81-07/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
07-30	1210740029	BERNARD J. DWYER	07/24/81-07/27/81	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (15TH DIST) & RETURN DISTANCE: 428 MI AT 24¢/MI, TOLLS.	111.02
07-31	1215510021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		542.59
07-31	1211600024	NEW JERSEY BELL	06/11/81-07/08/81	SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE PHONE	102.03
07-31	1215640009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		456.88
08-12	1222410013	BERNARD J. DWYER	08/01/81-08/04/81	R/T TRAVEL FROM WASH TO NEW YORK & RETURN FROM ISELIN, NJ (15TH DIST) TO WASH; FLY UP, TRAIN RETURN.	88.10
08-12	1222520021	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	870.62
08-13	1223350006	NEW YORK TIMES	08/03/81-10/05/81	MON-FRI NEW YORK TIMES DELIVERY THROUGH OCTOBER 5, 1981	22.50
08-13	1223350007	BERNARD J. DWYER	08/05/81	ONE-WAY DRIVING FROM WASHINGTON, D.C. TO EDISON, N.J. (15TH DISTRICT) 214 MILES @ .24 PLUS TOLLS	55.51
08-13	1223350005	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	JULY WESTERN UNION CHARGES	28.61
08-21	1232530013	NEW JERSEY BELL	07/07/81-08/06/81	SERVICE FROM JULY 7 TO AUG 6, 1981 - FOR PERTH AMBOY DISTRICT OFFICE (826-4610,11 (201))	593.04
08-21	1231510008	BERNARD J. DWYER	06/19/81-06/22/81	WASHINGTON/NEW YORK/WASHINGTON	118.00
08-21	1231510009	BERNARD J. DWYER	06/26/81	WASHINGTON/NEWARK	59.00
08-21	1231510010	BERNARD J. DWYER	07/08/81-07/10/81	NEWARK/WASHINGTON/NEWARK	118.00
08-21	1231510011	BERNARD J. DWYER	07/17/81	WASHINGTON/NEW YORK	49.00
08-21	1231510012	BERNARD J. DWYER	07/21/81	NEWARK/WASHINGTON	49.00
08-21	1232600020	BERNARD J. DWYER	08/18/81-08/18/81	R/T EDISON, NJ (15TH DIST) TO WASHINGTON & RETURN 428 MI AT .24/MI TOLLS	111.02
08-26	1237350006	NEW JERSEY BELL	07/13/81-08/10/81	SERVICE FOR NEW BRUNSWICK DISTRICT PHONE FROM JULY 13 THROUGH AUGUST 10, 1981	228.51
08-27	1238890139	313 STATE STREET CORP	08/01/81-08/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
08-31	1244520022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		692.88
08-31	1244450009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		675.75
09-04	1246310009	LYLE B DENNIS	08/25/81	PARKING FEE AT NATIONAL AIRPORT	4.50
09-04	1246310008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER CHARGES FOR SEPTEMBER	870.62
09-04	1247500006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	180.61
09-11	1253710023	NATIONAL TELEPHONE DIRECTORY CORP.	09/04/81	COUNTY STREET ADDRESS DIRECTORIES	294.00
09-11	1253710024	CONGRESSIONAL QUARTERLY INC	09/09/81	POLITICS IN AMERICA, WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY BOOKS	75.00
09-16	1257800017	BERNARD J. DWYER	09/08/81	ONE WAY TRAVEL FROM EDISON (15TH DIST NEW JERSEY TO WASHINGTON, DC) 214 MILES @ 24¢ PER MILE, TOLLS.	55.51
09-16	1257850025	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR JULY	47.57
09-21	1259720027	BERNARD J. DWYER	09/11/81-09/13/81	R/T WASHINGTON-NEW YORK FLYING NEW YORK AIR	98.00
09-21	1264510022	POSTMASTER	07/22/81	3,000 STAMPS FOR OFFICIAL USE @ 18¢	540.00
09-23	1265620010	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW BRUNSWICK, N.J.	855.00
09-23	1265710021	BERNARD J. DWYER	09/17/81-09/19/81	R/T AIR TRAVEL FROM WASHINGTON/NEWARK & RETURN	122.00
09-23	1265710020	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST, 1981	90.88
09-29	1268340022	NEW JERSEY BELL	08/07/81-09/05/81	SERVICE FOR PERTH AMBOY DISTRICT OFFICE	459.67
09-29	1272620032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	166.68
09-30	1274610021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		590.16
09-30	1272890138	313 STATE STREET CORP	09/01/81-09/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60
09-30	1274640009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		151.72
				TOTAL	**19,037.00**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-06	1181870016	NEW YORK TIMES	06/12/81-07/06/81	SUBSCRIPTION NEW YORK TIMES NEWSPAPER	16.00
07-06	1181870015	JOHNNY OTIS	05/01/81-05/30/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 334 MILES AT 24¢ PER MILE	80.16
07-06	1181870017	ENVIRONMENTAL STUDY CONFERENCE	06/25/81	MEMBERSHIP/SUBSCRIPTION	75.00
07-06	1181870019	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/81	LUNCH WITH AMBASSADOR TO TRINIDAD, IRVING CHESLAW	7.80
07-06	1181870018	DEVOE TRAVEL SERVICE, INC.	05/28/81-06/01/81	R/T TO DISTRICT L.A.,CA & RETURN TO WASHINGTON, DC W/ OVERNIGHT STOP IN PHOENIX, AZ FOR MEMBER...	298.00
07-08	1187610024	DAVID R RAMAGE	06/24/81	240,100 NEWSLETTERS FOR 31ST CONGRESSIONAL DISTRICT	4,163.40
07-08	1187610023	DAVID R RAMAGE	06/23/81	500 LETTERHEADS AND ENVELOPES	51.50
07-08	1187610025	MERVYN M. DYMALLY	04/06/81-05/29/81	REIMBURSEMENTS FOR TAXI FARE NAT'L AIRPORT TO OFFICE, GASOLINE IN DISTRICT, PARKINGS	33.60
07-08	1187610026	THE WASHINGTON STAR	06/29/81	THREE PHOTOGRAPHS OF CONGRESSMAN DYMALLY FOR USE IN NEWSLETTER	45.00
07-14	1194330012	PAC RESEARCHERS, LTD	06/26/81	THE PAC DIRECTORY	121.50
07-14	1194330011	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	64 CLIPPINGS FOR MONTH OF JUNE	28.00
07-14	1194330014	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	METER USAGE CHARGE, MODEL 780, PLAIN PAPER COPIER	12.26
07-14	1194330015	PACIFIC TELEPHONE COMPANY	05/14/81-06/22/81	SERVICE IN COMPTON DISTRICT OFFICE	1,263.26
07-20	1198620013	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-20	1194330013	PACIFIC PUBLICATIONS	07/01/81	PACIFIC ISLANDS YEAR BOOK 14TH ED. 1981	35.00
07-22	1202310006	POSTMASTER	07/13/81	300 POSTAGE STAMPS AT $ .18 EA	54.00
07-22	1202310007	POSTMASTER	07/13/81	50 POSTAGE STAMPS AT $ .40 EACH	20.00
07-24	1203740014	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES SUBSCRIPTION FOR DAILY & SUNDAYS	58.50
07-24	1203740009	DAVID R RAMAGE	07/06/81	250 CALLING CARDS, EPSTEIN STAFF MEMBER, HAWTHORNE DISTRICT OFFICE	16.50
07-24	1203740010	BANKAMERICARD (VISA)	07/06/81-07/07/81	ONE NIGHT LODGING AT AIRPORT PARK HOTEL, INGLEWOOD, CA	37.38
07-24	1203740012	JOHNNY OTIS	06/01/81	REIMBURSEMENT FOR TRAVEL & MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT TRAVEL 480 MILES; MEALS.	239.74
07-24	1203740013	SPARKLETTS	06/01/81-06/30/81	WATER FOR DISTRICT OFFICE IN COMPTON, CA	49.25
07-24	1203740016	GAIL MUKAIHATA	06/26/81-07/08/81	FUEL FOR CAR USED IN DISTRICT	27.30
07-24	1203740017	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/81-06/19/81	CONGRESSIONAL RESTAURANT FOR MEALS	67.30
07-24	1203740018	KENNETH M ORDUNA	05/01/81-05/27/81	REIMBURSEMENT FOR OFFICIAL BUSINESS, TRAVELLING IN THE DISTRICT 409 MILES	98.16
07-24	1203740019	KENNETH M ORDUNA	06/08/81-06/30/81	REIMBURSEMENT FOR OFFICIAL BUSINESS, TRAVELLING IN THE DISTRICT 404 MILES	96.96
07-24	1203740022	MERVYN M. DYMALLY	06/26/81-07/04/81	REIMBURSEMENTS FOR: TAPE FOR DICTATING, PARKING, GASOLINE, PHOTOS, LUNCH, FED EXPRESS	152.71
07-24	1203740023	THE HERTZ CORP	06/26/81-07/07/81	CAR RENTAL FOR THE CONGRESSMAN WHILE HE WAS IN THE DISTRICT ON OFFICIAL BUSINESS	371.25
07-24	1203740011	DEVOE TRAVEL SERVICE, INC.	07/08/81	CONGRESSMAN DYMALLY TRAVELLED FROM LOS ANGELES TO WASHINGTON, DC ONE WAY	427.00
07-24	1203740015	GAIL MUKAIHATA	06/26/81-07/08/81	R/T DC TO LOS ANGELES, REIMBURSEMENT FOR TRAVEL TO THE DISTRICT OFFICE	358.00
07-24	1203740021	C & P TELEPHONE	06/01/81-06/30/81	SERVICE, CHARGES	469.64
07-24	1203740020	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE SERVICES	148.95
07-24	1203740024	WESTERN UNION	02/20/81-03/27/81	DISTRICT OFFICE, MESSAGES	10.40
07-29	1210310019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	229.67
07-30	1209890140	CITY OF HAWTHORNE	07/01/81-07/30/81	4455 W. 126TH ST	534.00
07-30	1209890141	SUT LIMITED PARTNERSHIP	07/01/81-07/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
07-31	1215510022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,612.29
07-31	1215640033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		341.64
08-12	1222410018	EUROPE	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION	6.00
08-12	1223850020	COLUMBIA BOOKS, INC., PUBLISHERS	07/15/81	WASHINGTON REPRESENTATIVES VOLUME V - 1981	35.00
08-12	1223850021	MINORITY ENTERPRISE	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION	6.50
08-12	1222410014	REAVLE BENEVIOUS TURK	07/19/81-07/24/81	TAXI FARES FROM LOS ANGELES TO WASH., DC & BACK TO LOS ANGELES TO THE WASH OFFICE ON OFFICIAL BUSINESS.	43.20
08-12	1223850019	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	37 CLIPPINGS FOR JULY	28.00

08-12	1223850022	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	MEMBERSHIP DUES THIRD QUARTER DUES	300.00
08-12	1222410020	PACIFIC TELEPHONE COMPANY	07/20/81	DIRECTORY ADVERTISING	8.25
08-12	1222410019	DEVOE TRAVEL SERVICE, INC.	07/19/81-07/24/81	ROUND TRIP FROM LA, CA TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	358.00
08-12	1222410015	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
08-12	1222410016	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
08-12	1222410017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-26	1237350009	RAPID PUBLISHING INC.	03/11/81-03/11/82	ONE YEAR SUBCRIPTION, BALANCE DUE	4.00
08-26	1237360007	PACS AMERICANA SUNSHINE SERVICES	08/24/81	ONE COPY OF PACS AMERICANA	99.00
08-26	1237350007	SPARKLETTS DRINKING WATER CORP	07/31/81	WATER FOR DISTRICT OFFICE	32.90
08-26	1237350008	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81-07/30/81	RESTAURANT EXPENSES	32.60
08-26	1237350013	JOHNNY OTIS	07/01/81-07/31/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 615 MILES, MEALS, PKG..	188.12
08-26	1237350014	DAVID R RAMAGE	08/05/81	250 CALLING CARDS, ESTHER JACKSON, DISTRICT OFFICE	16.50
08-26	1237360008	STELLA EPSTEIN	07/01/81-07/22/81	REIMBURSEMENTS FOR TRAVEL IN THE DISTRICT, FOR OFFICIAL BUSINESS 139 MILES	33.36
08-26	1237350011	PACIFIC TELEPHONE COMPANY	07/23/81	SERVICE	648.69
08-26	1237360005	DIALCOM, INCORPORATED	08/15/81	MANUAL, CONGRESSIONAL CORRESPONDENCE	25.00
08-26	1237500025	POSTMASTER	08/10/81	200 POSTAGE STAMPS @ 18¢ EACH	36.00
08-26	1237350012	C & P TELEPHONE	07/01/81-07/31/81	SERVICE	292.56
08-26	1237350010	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	SERVICE	16.01
08-26	1237360006	WESTERN UNION TELEGRAPH COMPANY	08/15/81	INTERNATIONAL TELEGRAMS	3.35
08-27	1238890140	CITY OF HAWTHORNE	08/01/81-08/30/81	4455 W. 126TH ST.	534.00
08-27	1238890141	SUT LIMITED PARTNERSHIP	08/01/81-08/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
08-31	1244520023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,625.58
08-31	1244450033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		719.56
09-04	1247570008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	242.95
09-10	1252300018	FILM COMMENT	06/01/81-06/01/82	6 ISSUES	10.00
09-10	1252400008	WORLDVIEW	09/02/81-09/01/82	ONE YEAR SUBSCRIPTION	7.50
09-10	1252300019	DAVID R RAMAGE	08/12/81	500 CERTIFICATES OF APPRECIATION	117.50
09-10	1252300020	FEDERAL GOVERNMENT SERVICE TASK FORCE	08/18/81	MEMBERSHIP DUES FOR 1981	125.00
09-10	1252400005	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81-07/25/81	STAFF DEVELOPMENT CONFERENCE, ADONIS HOFFMAN & RANDALL ECHOLS ATTENDED	110.00
09-10	1252400006	DAVID R RAMAGE	08/25/81	2,000 LTRS, CARIBBEAN SEMINAR, 200 FILE CARDS, DATA CARDS	48.75
09-10	1252400007	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-10	1252300021	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES, TELEPHONE	587.89
09-15	1254480025	GOVERNOR'S OFFICE/STATE OF CALIFORNIA	04/23/81	AIR FLIGHT FROM SAN FRANCISCO TO LOS ANGELES FOR CONGRESSMAN DYMALLY	56.00
09-21	1264510023	POSTMASTER	09/08/81	200 STAMPS @ 18¢ EACH	36.00
09-21	1264510024	POSTMASTER	08/21/81	100 STAMPS @ 18¢ EACH	18.00
09-23	1265710022	ATLANTIC MONTHLY	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION	18.00
09-23	1265710024	TRANSACTION PERIODICALS CONSORTIUM	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION TO SOCIETY	20.00
09-23	1265710025	U.S. STRATEGIC INSTITUTE	09/01/81-08/31/82	ONE YEAR SUBSCRIPTION TO STRATEGIC REVIEW	15.00
09-23	1266600017	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81		(4,739.00)
09-23	1265710023	DAVID R RAMAGE	09/10/81	24 PADS MEMORANDUM SHEETS	68.50
09-23	1265710026	DEVOE TRAVEL SERVICE, INC.	07/13/81-07/23/81	R/T LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	358.00
09-25	1266500026	U.S. CAPITOL HISTORICAL SOCIETY	09/18/81	TWO PRINTS, HOUSE SESSION FOR DISTRICT OFFICES	12.00
09-25	1266500022	POL-DAT SERVICES	09/04/81	TYPED LABELS FOR WILLOWBROOK CONSTITUENTS, ROUTE SORTED - OFFICIAL DISTRICT BUSINESS	100.00
09-25	1266500024	CO-OP PRINTING	09/08/81	DEAR FRIEND LETTERS FOR CONSTITUENTS IN DISTRICT	45.00
09-25	1266500025	CO-OP PRINTING	09/09/81	DEAR FRIEND LETTER AND ENVELOPES FOR CONSTITUENTS IN DISTRICT	334.00
09-25	1266500016	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	CLIPPING SERVICE FOR NEWSPAPERS FOR MONTH OF AUGUST	28.00
09-25	1266500018	THE HERTZ CORP	09/11/81-09/13/81	CAR RENTAL WHILE IN THE DISTRICT OFFICE	81.28
09-25	1266500019	MERVYN M. DYMALLY	07/01/81-07/31/81	REIMB - BLACK RESOURCE BOOK AND GAS WHILE IN DISTRICT	25.00
09-25	1266500020	MERVYN M. DYMALLY	08/01/81-08/30/81	REIMB - GAS, ROOM MEALS W/CONSTITUENTS IN DIST.	244.35
09-25	1266500021	MERVYN M. DYMALLY	08/29/81-09/11/81	REIMB - GAS WHILE IN THE DISTRICT	67.00
09-25	1266500023	SPARKLETTS DRINKING WATER CORP	08/01/81-08/31/81	WATER SERVICE FOR DISTRICT OFFICE	28.15
09-25	1266500013	PACIFIC TELEPHONE	08/23/81	SERVICE IN COMPTON DISTRICT OFFICE	559.45
09-25	1266500014	PACIFIC TELEPHONE	08/20/81	DIRECTORY ADVERTISING DISTRICT OFFICE	8.25
09-25	1266500017	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	303.72
09-25	1266500015	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGE SERVICES - INTERNATIONAL TELEGRAMS	97.09
09-29	1272630006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	258.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MERVYN M DYMALLY—Continued					
09-30	1274610022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,356.43
09-30	1272890139	CITY OF HAWTHORNE	09/01/81-09/30/81	4455 W. 126TH ST.	534.00
09-30	1272890140	SUT LIMITED PARTNERSHIP	09/01/81-09/30/81	322 W. COMPTON BLVD., COMPTON, CA.	1,710.00
09-30	1274640033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		500.32
				TOTAL	**27,588.41**
ADJUSTMENTS/REFUNDS					
04-21	1239990041	ATLANTIC MONTHLY	03/01/81-10/01/81	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
04-28	1265990097	THE WASHINGTON STAR	02/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
05-05	1239990040	PACIFIC TELEPHONE	03/13/81-04/13/81	REFUND DUE TO INCORRECT BILLING	(780.21)
05-19	1273980004	THE HERTZ CORP	04/14/81-04/25/81	REFUND DUE TO DUPLICATE PAYMENT	(477.16)
				TOTAL	**(1,290.17)**
OFFICE OF THE HON. ROY DYSON					
OFFICIAL EXPENSES					
07-14	1194610021	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	93.75
07-22	1202620012	DAVID R RAMAGE	07/07/81	SIGNATURE ON LETTER, 11,000 LETTERS	80.00
07-22	1202620013	DAVID R RAMAGE	07/08/81	162,000 MEWSLETTERS	3,003.60
07-22	1202620014	DAVID R RAMAGE	06/11/81	20,000 POST CARD INTERIMS FOR LEGISLATIVE CORRESPONDENCE	195.00
07-22	1202620015	DAVID R RAMAGE	06/15/81	22,000 QUESTIONNAIRES	290.40
07-22	1202620004	DISTRICT NEWS COMPANY	07/01/81-09/30/81	PURCHASE OF CALTO SUN FOR 3 MONTHS	38.66
07-22	1202620011	TONY'S NEWS SERVICE	06/01/81-07/31/81	PURCHASE OF MORNING SUN FOR BEL AIR DISTRICT OFFICE, JUNE THRU JULY	9.90
07-22	1202620018	YVONNE BECK EIDER	03/18/81	REIMBURSEMENT FOR PURCHASE OF TWO CONGRESSIONAL DIRECTORIES	8.90
07-22	1202620003	LARSON & MILLER, INC.	06/01/81-07/31/81	SIGN SPACE RENTAL FOR WALDORF DISTRICT OFFICE, JUNE JULY	20.00
07-22	1202620005	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81-06/26/81	OFFICIAL EXPENSES INCURRED AT CONGRESSIONAL RESTAURANT	132.85
07-22	1202620006	XEROX CORPORATION	05/27/81	METER CHARGE FOR USAGE OF PHOTOCOPIER	16.22
07-22	1202620007	XEROX CORPORATION	03/23/81	PURCHASE OF DEVELOPER FOR SALISBURY PHOTOCOPIER	38.09
07-22	1202620008	MDDC MEDIA MONITORS MDDC PRESS CLIPS	04/27/81-05/24/81	CLIPPING SERVICE CHARGE	84.00
07-22	1202620009	MDDC MEDIA MONITORS MDDC PRESS CLIPS	05/25/81-06/21/81	CLIPPING SERVICE CHARGE	87.60
07-22	1202620010	PRINCE GEORGES ANSWERING SERVICE	06/01/81-07/01/81	SERVICE CHARGE FOR JUNE - WALDORF DISTRICT OFFICE	36.50
07-22	1202620017	MARION R FEDAS	06/14/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BEL AIR DISTRICT OFFICE	13.57
07-22	1202620020	C & P OF MARYLAND	06/10/81-07/09/81	WALDORF DISTRICT OFFICE LINE	52.67
07-22	1202620021	C & P OF MARYLAND	06/25/81-07/24/81	BALTO LINE IN BEL AIR DISTRICT OFFICE	67.76
07-22	1202620022	C & P OF MARYLAND	06/26/81-07/25/81	BEL AIR DISTRICT OFFICE LINE	30.66
07-22	1202620023	C & P OF MARYLAND	06/10/81	SALISBURY DISTRICT OFFICE LINE	111.73
07-22	1202620016	ROY DYSON	07/07/81-07/08/81	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON TO SALISBURY AND RETURN	56.00
07-22	1202620019	A CLAUDIA LEE	07/09/81-07/09/81	TRAVEL (GAS TOLLS) SALISBURY, MD TO WASHINGTON AND RETURN	12.65
07-22	1202620001	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-22	1202620002	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES - DATA ENTRY DELIVERY CHARGES	1,597.05
07-22	1202620024	C & P OF MARYLAND	05/01/81-05/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	7.20
07-29	1210630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	213.37
07-30	1209890142	PENINSULA PROPERTIES	07/01/81-07/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801	550.81
07-30	1209890143	ALL AMERICAN REALTY	07/01/81-07/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00

07-30	1209890144	LOYOTA FEDERAL SAVINGS AND LOAN ASS	07/01/81-07/30/81	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
07-31	1215510023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,552.39
07-31	1215640010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		345.38
08-13	1224610017	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	182.00
08-21	1231400010	DAVID R RAMAGE	08/03/81	9,686 IMPRINT DYSON SIGNATURE ON LETTERS	67.80
08-21	1231400012	DAVID R RAMAGE	07/30/81	40,500 NEWSLETTERS	554.50
08-21	1231400013	DAVID R RAMAGE	07/27/81	10,000 NEWS RELEASE ON USER FEES	230.00
08-21	1231400014	DAVID R RAMAGE	07/21/81	10,500 NEWS RELEASE LETTERHEAD	78.75
08-21	1231400018	DAVID R RAMAGE	05/12/81	69,000 SCHEDULE CARDS	1,052.00
08-21	1231400019	DAVID R RAMAGE	07/17/81	60,000 NEWSLETTERS	726.00
08-21	1231400006	CALVERT INDEPENDENT	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION	10.00
08-21	1231400008	DISTRICT NEWS COMPANY	07/22/81-08/17/81	PURCHASE OF BALTO EVENING STAR FOR WASHINGTON OFFICE	8.93
08-21	1231400001	SAVIN BUSINESS MACHINES	04/30/81	METER USAGE CHARGE AS OF APRIL 30, 1981	30.02
08-21	1231400003	POTOMAC COLOR PRINTERS	07/23/81	3,000 BUSINESS CARDS	290.00
08-21	1231400004	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81-07/31/81	OFFICIAL EXPENSES INCURRED, MEALS WITH CONSTITUENTS	223.75
08-21	1231400005	HUDSON'S DIRECTORY	07/27/81	PURCHASE OF DIRECTORY	61.29
08-21	1231400007	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/22/81-07/19/81	CLIPPING SERVICE	111.00
08-21	1231400009	PRINCE GEORGES ANSWERING SERVICE	08/01/81-08/17/81	SERVICE CHARGE FOR WALDORF DISTRICT OFFICE	20.57
08-21	1231400011	DAVID R RAMAGE	08/04/81	100 CONGRESSIONAL RECORD REPRINT - FORGOTTEN WINDOWS	14.50
08-21	1231400025	LOYOTA FEDERAL SAVINGS AND LOAN ASS	07/20/81	REIMBURSEMENT FOR 1/2 EXPENSES OF ELECTRICAL WORK IN BEL AIR DISTRICT OFFICE	35.00
08-21	1231400026	MARION FEDAS	07/15/81	REIMBURSEMENT FOR 2 KEYS MADE FOR BEL AIR DISTRICT OFFICE	1.78
08-21	1231400028	CALYPSO AIRWAYS EASTON AIRPORT	05/23/81	FLIGHT FROM MARYLAND AIRPORT TO EASTON TO ALDINO AIRPORT TO PATUXENT	334.00
08-21	1231400020	C & P OF MARYLAND	07/10/81-08/09/81	WALDORF DISTRICT LINE	67.85
08-21	1231400021	C & P OF MARYLAND	07/26/81-08/25/81	BEL AIR DISTRICT LINE	24.16
08-21	1231400022	C & P OF MARYLAND	07/25/81-08/24/81	BALTO LINE IN BEL AIR DISTRICT OFFICE	64.70
08-21	1231400023	C & P OF MARYLAND	07/10/81-08/09/81	SALISBURY DISTRICT LINE	116.37
08-21	1231400024	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	12.14
08-21	1231400027	CALYPSO AIRWAYS EASTON AIRPORT	07/10/81-07/10/81	FLIGHT FROM WASHINGTON NATIONAL AIRPORT TO SALISBURY & RETURN FOR MEMBER	218.00
08-21	1231400029	ROY DYSON	08/05/81-08/05/81	TRAVEL FROM WASHINGTON TO SALISBURY, MD & RETURN	22.50
08-21	1231400015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	870.62
08-21	1231400016	DIALCOM, INCORPORATED	07/22/81	PURCHASE OF GUMMED LABELS	70.00
08-21	1231400017	DIALCOM, INCORPORATED	07/15/81	TAPE CONVERSION AND LETTER PRINTING	970.37
08-21	1231400002	WESTERN UNION TELEGRAPH COMPANY	07/16/81	TELEGRAM TO FORT CHAFFEE, ARK ON JULY 16	10.01
08-26	1237500026	POSTMASTER	07/31/81	200 STAMPS @ 18¢	36.00
08-27	1238890143	ALL AMERICAN REALTY	08/01/81-08/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
08-27	1238890144	LOYOTA FEDERAL SAVINGS AND LOAN ASS	08/01/81-08/30/81	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
08-27	1238890618	PENINSULA PROPERTIES	08/01/81-08/30/81	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
08-31	1244520024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,366.04
08-31	1244450010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		701.38
09-04	1247550026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	252.52
09-16	1258610007	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	241.00
09-21	1264510025	POSTMASTER	07/17/81	200 - 18¢ STAMPS	36.00
09-21	1264510026	POSTMASTER	09/04/81	100 - 18¢ STAMPS	18.00
09-21	1264510027	POSTMASTER	08/28/81	100 - 18¢ STAMPS	18.00
09-21	1264510028	POSTMASTER	09/04/81	20 - 9¢ STAMPS	1.80
09-29	1271300014	DAVID R RAMAGE	08/07/81	2,200 XEROX OF REP HANCE APPRECIATION LETTER	30.00
09-29	1271300011	TONY'S NEWS SERVICE	08/01/81-09/30/81	PURCHASE OF EVENING SUN FOR AUGUST THROUGH SEPTEMBER, 1981	11.00
09-29	1271300004	THOMAS MARKLIN PAPPAS	09/24/81	REIMBURSE FOR GAS--OFFICIAL TRAVEL IN DISTRICT	24.00
09-29	1271300005	THOMAS MARKLIN PAPPAS	09/24/81	REIMBURSE FOR GAS--OFFICIAL TRAVEL IN DISTRICT	24.00
09-29	1271300012	DAVID R RAMAGE	08/18/81	150 CONGRESSIONAL RECORD REPRINTS--WASHINGTON COLLEGE BICENTENNIAL	15.75
09-29	1271300013	DAVID R RAMAGE	08/04/81	460 IMPRINT SIGNATURES ON LETTERS	12.00
09-29	1271300021	LARSON & MILLER, INC.	08/01/81-09/30/81	SIGN SPACE RENTAL AUG SEPT. 1981	20.00
09-29	1271300022	MDDC MEDIA MONITORS MDDC PRESS CLIPS	07/20/81-08/16/81	CLIPPING SERVICE	107.80
09-29	1271300024	SAVIN CORPORATION	04/24/81-06/30/81	EXCESS METER USAGE CHARGES	29.42
09-29	1271300025	SAVIN CORPORATION	07/01/81-08/31/81	EXCESS METER USAGE CHARGES	23.16
09-29	1271610024	THOMAS MARKLIN PAPPAS	08/19/81	REIMBURSEMENT FOR HOSTING BUSINESS LUNCHEON	20.25
09-29	1271610026	MARION R FEDAS	09/12/81-09/21/81	REIMBURSEMENT FOR PURCHASE OF TICKETS FOR 2 OFCL APPEARANCES AND OFFICE SUPPLIES	12.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROY DYSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271300026	C & P OF MARYLAND	08/10/81-09/09/81	WALDORF DIST OFC LINE	65.52
09-29	1271300027	C & P OF MARYLAND	08/26/81-09/25/81	BEL AIR DIST. OFC. LINE	29.74
09-29	1271300028	C & P OF MARYLAND	08/10/81-09/09/81	OLD SALISBURY DIST. OFC. LINE	2.99
09-29	1271300029	C & P OF MARYLAND	08/10/81-09/09/81	NEW SALISBURY DIST. OFC LINE, INCLUDES INSTALLATION CHARGES	423.37
09-29	1271300030	C & P OF MARYLAND	08/25/81-09/24/81	BALTO. LINE IN BEL AIR DIST. OFFICE	68.30
09-29	1271610023	THOMAS MARKLIN PAPPAS	08/20/81-08/20/81	FLIGHT FROM WASHINGTON NATIONAL TO SALISBURY AND RETURN	58.00
09-29	1271610025	A CLAUDIA LEE	08/31/81-08/31/81	TRAVEL FROM SALISBURY TO WASHINGTON AND RETURN	11.02
09-29	1271610027	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER. 1981	870.62
09-29	1271610028	DIALCOM, INCORPORATED	08/15/81	10,134 PRINTING OF WATERMAN LETTER	709.38
09-29	1271610029	DIALCOM, INCORPORATED	07/01/81-08/31/81	PARAGRAPH STORAGE JULY & AUGUST, 1981	4.30
09-29	1271610030	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES MONTH OF AUGUST AND (3) DELIVERY CHARGES	189.97
09-29	1271610022	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES ON WASH OFFICE LINE	32.13
09-29	1272400026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	259.08
09-29	1271300023	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM TO SALISBURY	19.87
09-29	1271300006	GSA, OAD, FINANCE DIVISION	03/22/81	WALDORF FTS LINE	69.27
09-29	1271300007	GSA, OAD, FINANCE DIVISION	04/22/81	WALDORF FTS LINE	16.41
09-29	1271300008	GSA, OAD, FINANCE DIVISION	05/22/81	WALDORF FTS LINE	39.27
09-29	1271300009	GSA, OAD, FINANCE DIVISION	06/22/81	WALDORF FTS LINE	38.80
09-29	1271300010	GSA, OAD, FINANCE DIVISION	07/22/81	WALDORF FTS LINE	16.41
09-29	1271300015	GSA, OAD, FINANCE DIVISION	08/22/81	SALISBURY FTS LINE	47.55
09-29	1271300016	GSA, OAD, FINANCE DIVISION	08/22/81	WALDORF FTS LINE	51.24
09-29	1271300017	GSA, OAD, FINANCE DIVISION	04/22/81	SALISBURY FTS LINE	56.54
09-29	1271300018	GSA, OAD, FINANCE DIVISION	05/22/81	SALISBURY FTS LINE	27.57
09-29	1271300019	GSA, OAD, FINANCE DIVISION	06/22/81	SALISBURY FTS LINE	30.00
09-29	1271300020	GSA, OAD, FINANCE DIVISION	07/22/81	SALISBURY FTS LINE	16.41
09-30	1274610023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,448.84
09-30	1272890141	PENINSULA PROPERTIES	09/01/81-09/30/81	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
09-30	1272890142	ALL AMERICAN REALTY	09/01/81-09/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	700.00
09-30	1272890143	LOYOTA FEDERAL SAVINGS AND LOAN ASS	09/01/81-09/30/81	20 EAST FULFORD AVE., BEL AIR, MD	1,000.00
09-30	1274640010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		144.93
				TOTAL	**30,102.43**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

07-16	1196310001	WORCESTER TELEGRAM & GAZETTE, INC.	07/14/81-07/13/82	ONE (1) YEAR SUBSCRIPTION TO MORNING TELEGRAM	62.40
07-16	1196310003	JOSEPH D EARLY	06/27/81-07/08/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT, 10 MILES AT .24 A MILE	2.40
07-16	1196310004	JOSEPH D EARLY	06/27/81-07/08/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT, 80 MILES AT .24	19.20
07-16	1196310005	JOSEPH D EARLY	07/09/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS.	69.00
07-16	1196310006	JOSEPH D EARLY	07/13/81	ONE WAY AIRFARE FROM BOSTON, MASS. TO WASHINGTON, D.C.	113.00
07-16	1196310007	JOSEPH D EARLY	07/09/81-07/13/81	TRAVEL BY AUTO FROM OFFICE TO AIRPORT 10 MILES @ .24 A MILE	2.40
07-16	1196310008	JOSEPH D EARLY	07/09/81-07/13/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES @ .24 A MILE	19.20
07-16	1196310027	JOSEPH D EARLY	06/27/81-07/08/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	138.00
07-23	1203630001	JOSEPH D EARLY	07/17/81-07/20/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	138.00
07-23	1203630002	JOSEPH D EARLY	07/17/81-07/20/81	TRAVEL BY AUTO FROM OFFICE TO NAT'L AIRPORT, 10 MILES @ 24¢ A MILE	2.40

07-23	1203630003	JOSEPH D EARLY	07/17/81–07/20/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND RETURN, 80 MILES @ 24¢ A MILE	19.20
07-24	1204910001	FRANCIS W. SHANNON	07/12/81–07/16/81	ROUND TRIP FROM BOSTON TO WASHINGTON	182.00
07-29	1210610025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	217.46
07-30	1209890145	COCAINE REALTY	07/01/81–07/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
07-30	1209890146	JOHNSON MOTOR COACH & TRAILER	07/01/81–07/30/81	MOBILE 00000	700.00
07-30	1210710001	JOSEPH D EARLY	07/24/81–07/27/81	R/T AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	187.00
07-30	1210710002	JOSEPH D EARLY	07/24/81–07/27/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT, 10 MILES AT 24¢/MILE	2.40
07-30	1210710003	JOSEPH D EARLY	07/24/81–07/27/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT & RETURN, 80 MILES AT 24¢ PER MILE	19.20
07-31	1215510024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,315.24
07-31	1215640034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		299.57
08-07	1218710010	WORCHESTER TELEGRAM & GAZETTE INC.	07/13/81–07/12/82	ONE (1) YEAR SUBSCRIPTION TO MORNING TELEGRAM	62.40
08-07	1218710011	DRUG RESEARCH REPORTS	09/01/81–09/01/82	ONE (1) YEAR SUBSCRIPTION TO 'THE BLUE SHEET'	230.00
08-07	1218710001	NEW ENGLAND TELEPHONE	06/11/81–07/10/81	ONE (1) MONTH TELEPHONE SERVICE	100.76
08-07	1218710002	NEW ENGLAND TELEPHONE	06/11/81–07/10/81	ONE (1) MONTH TELEPHONE SERVICE	189.01
08-07	1218710003	NEW ENGLAND TELEPHONE	06/11/81–07/10/81	ONE (1) MONTH TELEPHONE SERVICE	84.14
08-07	1218710004	NEW ENGLAND TELEPHONE	06/11/81–07/10/81	ONE (1) MONTH TELEPHONE SERVICE	76.07
08-07	1218710006	JOSEPH D EARLY	07/31/81–08/03/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	236.00
08-07	1218710007	JOSEPH D EARLY	07/31/81–08/03/81	TRAVEL BY AUTO FROM OFFICE TO WASHINGTON NATIONAL AIRPORT & RETURN 10 MILES @ .24 A MILE	2.40
08-07	1218710008	JOSEPH D EARLY	07/31/81–08/03/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES @ .24 A MILE	19.20
08-07	1218710005	C & P TELEPHONE	06/30/81	ONE (1) MONTH LONG DISTANCE SERVICE	84.95
08-07	1218710009	GSA, OAD, FINANCE DIVISION	06/18/81	ONE MONTH TELEPHONE SERVICE	58.15
08-12	1223670001	W.J. COULTER PRESS, INC.	07/15/81–01/15/82	SIX (6) MONTH SUBSCRIPTION CLINTON DAILY ITEM	16.00
08-12	1223670002	NEWSWEEK	08/30/81–08/30/82	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE 126-2483 939 RG01DTAU81	32.50
08-12	1223670003	SPORTS ILLUSTRATED	11/01/81–11/01/82	ONE YEAR SUBSCRIPTION TO SPORTS ILLUSTRATED MAGAZINE FOR DISTRICT OFFICE	36.00
08-12	1223670006	THE CATHOLIC FREE PRESS	08/01/81–08/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE CATHOLIC FREE PRESS	7.00
08-12	1223670007	WASHINGTON MONITOR, INC	09/13/81–09/12/82	ONE YEAR RENEWAL TO FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	120.00
08-12	1223670004	THEODORE M HERMAN	07/01/81–07/31/81	TRAVEL IN DISTRICT FOR JULY, 1981 1201 MILES AT .24	288.24
08-12	1223670005	THEODORE M HERMAN	06/01/81–06/30/81	TRAVEL IN DISTRICT 1139 MILES AT .24	273.36
08-27	1238890145	COCAINE REALTY	08/01/81–08/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
08-27	1238890146	JOHNSON MOTOR COACH & TRAILER	08/01/81–08/30/81	MOBILE 00000	700.00
08-31	1244520025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,314.16
08-31	1244450034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		292.21
09-04	1247840028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	222.66
09-10	1252310006	JOSEPH D EARLY	09/03/81	AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS.	57.00
09-10	1252310007	JOSEPH D EARLY	09/07/81	AIRFARE FROM BOSTON, MASS. TO WASHINGTON, D.C.	69.00
09-10	1252310008	JOSEPH D EARLY	09/03/81–09/07/81	TRAVEL BY AUTO FROM OFFICE TO AIRPORT 10 MILES @ .24 A MILE	2.40
09-10	1252310009	JOSEPH D EARLY	09/03/81–09/07/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES @ .24	19.20
09-10	1252310010	JOSEPH D EARLY	08/05/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	57.00
09-10	1252310011	JOSEPH D EARLY	09/01/81	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	39.00
09-10	1252310012	JOSEPH D EARLY	08/05/81–09/01/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ .24	2.40
09-10	1252310013	JOSEPH D EARLY	08/05/81–09/01/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 80 MILES @ .24	19.20
09-24	1266510001	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	ONE MONTH SERVICE	181.24
09-24	1266510002	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	ONE MONTH SERVICE	79.41
09-24	1266510003	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	ONE MONTH SERVICE	74.73
09-24	1266510004	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	ONE MONTH SERVICE	62.12
09-24	1266510005	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	ONE MONTH SERVICE	204.31
09-24	1266510006	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	ONE MONTH SERVICE	72.05
09-24	1266510007	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	ONE MONTH SERVICE	61.84
09-24	1266510008	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	ONE MONTH SERVICE	100.38
09-28	1268800001	JOSEPH D EARLY	09/17/81–09/21/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	236.00
09-28	1268800002	JOSEPH D EARLY	09/17/81–09/21/81	TRAVEL BY AUTO FROM OFFICE TO AIRPORT 10 MILES @ 24¢ A MILE	2.40
09-28	1268800026	JOSEPH D EARLY	09/17/81–09/21/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN, 80 MILES @ 24¢ PER MILE	19.20
09-28	1268800003	GSA, OAD, FINANCE DIVISION	08/22/81	ONE MONTH SERVICE - TELEPHONE	58.15
09-28	1268800004	GSA, OAD, FINANCE DIVISION	09/03/81	ONE MONTH SERVICE - TELEPHONE	58.15
09-29	1272410022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	202.34
09-30	1274610024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,580.74
09-30	1272890144	COCAINE REALTY	09/01/81–09/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890145	JOHNSON MOTOR COACH & TRAILER	09/01/81-09/30/81	MOBILE 00000	700.00
09-30	1274640034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		67.93
				TOTAL	**16,329.47**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

07-08	1187740016	DENNIS L WOJTANOWSKI	06/13/81	NEWBURY TO CLEVE & RETURN FOR MEETING W/ADVISORY COMMITTEE VIA PRIVATE CAR 73 MILES AT 24¢ PER MILE.	17.52
07-08	1187740017	DENNIS L WOJTANOWSKI	06/14/81	NEWBURY TO CLEVE HTS & RETURN VIA PRIVATE CAR FOR CONST. MEETING 50 MILES AT 24¢ PER MILE	12.00
07-08	1187740018	DENNIS L WOJTANOWSKI	06/15/81	BEACHWOOD TO CLEVELAND & RETURN VIA PRIVATE CAR FOR CITY REP MEETING 43 MILES AT 24¢/MI	10.32
07-08	1187740019	DENNIS L WOJTANOWSKI	06/16/81	BEACHWOOD TO CLEVELAND & RETURN VIA PRIVATE CAR FOR CONST. MEETING 39 MI AT 24¢/MI	9.36
07-08	1187740020	DENNIS L WOJTANOWSKI	06/05/81	BEACHWOOD - EUCLID & RETURN FOR MEETING VIA PRIVATE CAR 26 MILES AT 24¢/MI	6.24
07-08	1187740022	VISA	06/13/81-06/14/81	MC TRAVEL DC TO DISTRICT & RETURN VIA UA, DC-CLEVELAND, OH-DC	128.00
07-08	1187740023	VISA	06/19/81-06/21/81	MC TRAVEL TO DISTRICT & RETURN VIA UA, DC-CLEVELAND, OH-DC	183.00
07-08	1187740021	DIALCOM, INCORPORATED	05/01/81-05/31/81	ADDITIONAL SERVICES PROVIDED BY DIALCOM INCL. DUAL ACCESS, DATA ENTRY, ETC.	446.10
07-16	1195420003	UPI	06/20/81	REPRODUCTION OF PHOTO FOR INSERTION IN NEWSLETTER	60.00
07-16	1195420008	THE PLAIN DEALER	06/15/81-06/14/82	SUBSCRIPTION	39.00
07-16	1195420001	OHIO BUSINESS MACHINE	06/10/81	TONER & DEVELOPER FOR COPIER	66.00
07-16	1195420002	FEDERATION FOR COMMUNITY PLANNING	06/26/81	ADMINISTRATIVE OVERHEAD FOR PREPARATION OF PLANNING/ACTION LIST POSTAGE & HANDLING	53.10
07-16	1195420005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/01/81-12/31/81	DUES	75.00
07-16	1195420007	JENKINS & KUCHARSON	06/01/81-06/10/81	COPIER CHARGES	11.00
07-16	1195420013	DENNIS E. ECKART	06/30/81	PARKING AT AIRPORT	13.50
07-16	1195420015	DENNIS L WOJTANOWSKI	06/18/81	TRANSP. IN DIST VIA PRIVATE CAR, BEACHWOOD-GARFIELD HTS-EUCLID-CLEVELAND-BEACHWOOD FOR CONST. MEETINGS.	20.40
07-16	1195420009	DENNIS E. ECKART	07/07/81	GROUND TRANSPORTATION VIA PRIVATE CAR CLEVELAND - WASHINGTON 389 MILES @ 24¢/MILE	93.36
07-16	1195420010	DENNIS E. ECKART	07/07/81	TURNPIKE TOLLS	4.85
07-16	1195420011	VISA	06/30/81-06/30/81	TRAVEL VIA UA CLEVELAND - WASHINGTON - COLUMBUS, OH (ALSO TWA) BY CONGRESSMAN	198.00
07-16	1195420012	VISA	06/27/81	TRAVEL VIA UA WASHINGTON - CLEVELAND	69.00
07-16	1195420014	DENNIS E. ECKART	06/30/81	CAB FARE	9.75
07-16	1195420006	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-16	1195420004	C & P TELEPHONE	05/01/81-05/31/81	PHONE SERVICE	13.41
07-17	1197430001	POINT OF VIEW	06/16/81-06/15/82	1 YEAR SUBSCRIPTION	20.00
07-20	1198550005	DAVID R RAMAGE	07/08/81	173,000 NEWSLETTERS	2,981.00
07-20	1198550008	ELAINE FORTNEY	06/17/81	DISTRICT TRAVEL VIA PRIVATE CAR, BEACHWOOK/EUCLID/BEACHWOOD - 27 MILES @ .24 PER MILE	6.48
07-20	1198550009	ELAINE FORTNEY	07/03/81	DISTRICT TRAVEL VIA PRIVATE CAR, CLEVELAND HTS/LEROY TWNSHP/CLEVELAND HTS - 79 MILES @ .24 PER MILE.	18.96
07-20	1198300001	DENNIS L WOJTANOWSKI	06/21/81	TURNPIKE FARE, CLEVELAND-WASHINGTON	1.40
07-20	1198300002	DENNIS L WOJTANOWSKI	06/21/81	TURNPIKE FARE, CLEVELAND-WASHINGTON	3.25
07-20	1198300003	DENNIS L WOJTANOWSKI	06/21/81	AIRFARE, WASHINGTON-CLEVELAND VIA UA	94.00
07-20	1198300004	DENNIS L WOJTANOWSKI	06/21/81	TRAVEL VIA PRIVATE CAR CLEVELAND-WASHINGTON 396 MILES @ .24/MI	95.04
07-20	1198550001	L. CAROL HASLETT	06/25/81	AIR FARE WASHINGTON TO CLEVELAND - STAFF MEETING - VIA UA	79.00
07-20	1198550002	EILEEN LUZAR	06/25/81	REIMBURSEMENT FOR AIRFARE - WASHINGTON TO CLEVELAND	59.00
07-20	1198550004	C & P TELEPHONE	06/01/81-06/30/81	PHONE SERVICE	6.38
07-20	1198550003	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES	74.56

07-20	1198550006	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE - 522-2158	356.89
07-20	1198550007	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE - 522-2056	330.68
07-22	1202310008	POSTMASTER	07/08/81	100 $ .18 STAMPS	18.00
07-22	1202310009	POSTMASTER	06/29/81	200 18¢ STAMPS	36.00
07-29	1208450001	DAVID R RAMAGE	07/16/81	10,000 CORRESPONDENCE CARDS	106.00
07-29	1208450003	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	58.00
07-29	1208450005	CONGRESSIONAL QUARTERLY INC	07/01/81–12/31/81	SUBSCRIPTION	180.00
07-29	1208450006	OHIO BELL	06/13/81–07/12/81	PHONE SERVICE	114.50
07-29	1208450002	VISA	07/17/81–07/21/81	ROUND TRIP AIRFARE - WASHINGTON-CLEVELAND VIA US FOR MEMBER	183.00
07-29	1208450004	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS & TAPE CONVERSION	878.84
07-29	1210800034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	438.29
07-30	1209890147	CIUNI AND PANICHI	07/01/81–07/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
07-30	1209890148	CONSOLIDATED INVESTMENT CORP.	07/01/81–07/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
07-31	1215510025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,050.34
07-31	1212510001	DONNA SISS GLEASON	07/23/81	REIMBURSEMENT FOR CAB FARE, CAPITOL HILL TO NATIONAL AIRPORT	7.00
07-31	1212510002	DONNA SISS GLEASON	07/23/81–07/26/81	REIMBURSEMENT FOR AIR FARE ROUND TRIP, WASHINGTON, DC TO CLEVELAND FOR DISTRICT OFFICE BUSINESS.	138.00
07-31	1215640011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		894.28
08-10	1219650001	CLEVELAND MAGAZINE	08/01/81–07/31/82	1 YEAR'S SUBSCRIPTION	16.00
08-10	1218540001	DATAMATICS	05/18/81	2 TAPES CONVERTED TO DIALCOM PLUS DELIVERY	515.00
08-10	1218540002	BURROUGHS CORPORATION	07/11/81	SUPPLIES FOR TELECOPIER	9.97
08-10	1219650002	DENNIS L WOJTANOWSKI	06/30/81	TO COLUMBUS AND RETURN VIA PRIVATE CAR - 330 MILES	79.20
08-10	1219650003	DENNIS L WOJTANOWSKI	05/20/81	GROUND TRANSPORTATION VIA PRIVATE CAR, TO CLEVELAND 46 MILES	11.04
08-10	1219650004	DENNIS L WOJTANOWSKI	05/21/81	GROUND TRANSPORTATION TO CLEVELAND AND RETURN - 108 MILES	25.92
08-10	1219650005	DENNIS L WOJTANOWSKI	05/24/81	GROUND TRANSPORTATION TO EASTLAKE AND RETURN, 87 MILES	20.88
08-10	1219650006	DENNIS L WOJTANOWSKI	05/26/81	GROUND TRANSPORTATION TO BEACHWOOD FROM EAST LAKE AND RETURN, 40 MILES	9.60
08-10	1219650007	DENNIS L WOJTANOWSKI	05/28/81	GROUND TRANSPORTATION TO EUCLID AND RETURN, 40 MILES	9.60
08-10	1219650008	DENNIS L WOJTANOWSKI	05/30/81	GROUND TRANSPORTATION TO SHAKER HTS AND RETURN, 50 MILES	12.00
08-10	1219650009	DENNIS L WOJTANOWSKI	05/31/81	GROUND TRANSPORTATION TO BEACHWOOD AND RETURN, 36 MILES	8.64
08-10	1219650010	DENNIS L WOJTANOWSKI	06/02/81	GROUND TRANSPORTATION TO CLEVELAND, 46 MILES	11.04
08-10	1219650011	ROSE M GORNIK	05/19/81	GROUND TRANSPORTATION FROM EUCLID TO CLEVELAND AND RETURN FOR SR. CITIZEN MEETING - 30 MILES	7.20
08-10	1219650012	ELAINE FORTNEY	05/24/81	DISTRICT TRAVEL VIA PRIVATE CAR FROM DISTRICT OFFICE TO AMLA AND RETURN 50 MILES	12.00
08-10	1219650013	ELAINE FORTNEY	05/25/81	DISTRICT TRAVEL VIA PRIVATE CAR BETWEEN JOHN CARROLL AND EUCLID AND RETURN 24 MILES	5.76
08-10	1219650015	DENNIS L WOJTANOWSKI	07/15/81	TRANSPORTATION VIA PRIVATE CAR FOR MEETING W/CONSTITUENT (CLEVELAND) ROUNDTRIP 54 MI	12.96
08-10	1219650016	DENNIS L WOJTANOWSKI	07/23/81	TRANSPORTATION VIA PRIVATE CAR FOR MEETING W/CONSTITUENT BEACHWOOD - CLEVELAND AND RETURN 54 MILES.	12.96
08-10	1219650017	DENNIS L WOJTANOWSKI	07/21/81	TRANSPORTATION VIA PRIVATE CAR FOR BUILDING TRADES LUNCHEON - BEACHWOOD - WILLOUGHBY HILLS & RTN 28 MI.	6.72
08-10	1218540003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	870.62
08-10	1218540004	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE SERVICE - 522-2158	302.26
08-10	1218540005	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE SERVICE	321.13
08-13	1224610018	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-17	1225450001	3M BPSI	04/01/81–06/30/81	ADDITIONAL COPIES	309.85
08-17	1226410001	XEROX CORPORATION	02/18/81–06/10/81	ADDITIONAL COPIES	37.50
08-19	1229430010	THE TELEGRAPH	08/06/81–11/05/81	SUBSCRIPTION	18.20
08-19	1229430006	DENNIS L WOJTANOWSKI	08/10/81	TRANSPORTATION VIA PRIVATE CAR BEACHWOOD-CHESTERLAND & RETURN FOR MEETING W/CONGRESSMAN & CONSTI 84 MI.	20.16
08-19	1229430007	ELAINE FORTNEY	07/06/81	GROUND TRANSP CLEVE HTS-CLEVE-EUCLID-CLEVE HTS., VIA PRIVATE CAR FOR MTG W/AND PICK UP OF CONG 42 MI.	10.08
08-19	1229430008	RICHARD MARKUSIC	07/18/81	TRANSPORTATION VIA PRIVATE CAR TO WILLOUGHBY & EASTLAKE & RETURN TO EUCLID -- 36 MI	8.64
08-19	1229430009	CIUNI AND PANICHI	06/01/81–06/30/81	ELECTRIC BILL FOR JUNE	77.58
08-27	1238890147	CIUNI AND PANICHI	08/01/81–08/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
08-27	1238890148	CONSOLIDATED INVESTMENT CORP.	08/01/81–08/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
08-27	1238310001	DIALCOM, INCORPORATED	07/22/81	TAPE CONVERSION	945.00
08-27	1238330001	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES-DUAL ACCESS	547.25
08-27	1238400001	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER TIMESHARING	547.25
08-27	1238400002	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE - DISTRICT	333.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244520026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,076.38
08-31	1244450011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,262.75
09-03	1243510001	DIALCOM, INCORPORATED	08/15/81	DATA ENTRY	342.62
09-04	1246310010	ELAINE FORTNEY	08/15/81	IN-DISTRICT TRAVEL VIA PRIVATE CAR, CLEVE. HTS.-EUCLID-BEACHWOOD-CLEVE. HTS. 30 MILES @ .24	7.20
09-04	1246310011	ELAINE FORTNEY	08/16/81	IN-DISTRICT TRAVEL VIA PRIVATE CAR, CLEVE. HTS.-SOUTH EUCLID-EUCLID-CLEVE. HTS. 34 MILES @ .24	8.16
09-04	1246310012	ROSE M GORNIK	08/12/81	GROUND TRANSPORTATION VIA PRIVATE CAR IN DISTRICT FOR CONGRESSMAN'S SCHEDULE 23 MILES @ .24	5.52
09-04	1246310013	SHEILA SOMBERG	07/23/81	GROUND TRANSPORTATION VIA PRIVATE CAR, 25 MILES @ .24	6.00
09-04	1246310014	DIANNE E. TOMASEK	08/08/81-08/23/81	GROUND TRANSPORTATION VIA PRIVATE CAR, WASHINGTON-CLEVELAND-WASHINGTON 836.2 MILES @ .24	200.69
09-04	1246310015	DIANNE E. TOMASEK	08/08/81-08/23/81	TOLLS	3.20
09-04	1246300007	C & P TELEPHONE	07/01/81-07/31/81	PHONE SERVICE	8.91
09-04	1247810013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	268.56
09-08	1251810001	CAROLYN M MILTER	08/04/81	REIMB FOR LUNCHEON & PARKING - DIRECTOR OF GREATER CLEVELAND GOVERNMENT BUSINESS PROGRAM	16.56
09-10	1252530021	PAUL J KOMLOSI	08/31/81	AIR TRAVEL VIA UNITED TO CLEVELAND	79.00
09-14	1253610001	DAVID R RAMAGE	08/20/81-08/25/81	PREPARATION OF TAX LETTERS	1,066.50
09-17	1259400001	ROSE M GORNIK	08/31/81	EUCLID - CLEVELAND, GROUND TRANSPORTATION VIA PRIVATE CAR & RETURN 37 MILES @ .24	8.88
09-17	1259400002	DENNIS L WOJTANOWSKI	08/12/81	GROUND TRANS IN DISTRICT VIA PRIVATE CAR CHESTER-CLEVELAND HTS. & RETURN 44 MILES @ .24	10.56
09-17	1259400003	DENNIS L WOJTANOWSKI	08/16/81	GROUND TRANS IN DISTRICT VIA PRIVATE CAR CHESTER-CLEVELAND HTS. & RETURN 45 MILES @ .24	10.80
09-17	1259400004	DENNIS L WOJTANOWSKI	08/17/81	GROUND TRANS IN DISTRICT VIA PRIVATE CAR BEACHWOOD-EUCLID & RETURN 30 MILES @ .24	7.20
09-17	1259400005	DENNIS L WOJTANOWSKI	08/18/81	GROUND TRANS IN DISTRICT VIA PRIVATE CAR BEACHWOOD-IAB & RETURN 42 MILES @ .24	10.08
09-17	1259400006	DENNIS L WOJTANOWSKI	08/21/81	GROUND TRANS IN DISTRICT VIA PRIVATE CAR BEACHWOOD TO EUCLID TO CLEVELAND TO BEACHWOOD 57 MILES @ .24.	13.68
09-17	1259400007	DENNIS L WOJTANOWSKI	08/26/81	GROUND TRANS IN DIST VIA PRIVATE CAR BEACHWOOD TO EUCLID TO CLEVELAND TO BEACHWOOD 54 MILES @ .24.	12.96
09-17	1259400008	RICHARD MARKUSIC	08/12/81	GROUND TRANSPORTATION VIA PRIVATE CAR, BEACHWOOD TO W. 53RD TO DOWNTOWN CLEVELAND/ BEACHWOOD 62 MI @ .24.	14.88
09-17	1259400009	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	870.62
09-21	1260630001	DAVID R RAMAGE	08/31/81	LABELS	314.20
09-21	1260630002	DAVID R RAMAGE	09/02/81	PRINTING COSTS	27.50
09-21	1264710006	DENNIS E. ECKART	09/04/81	AIRFARE TO CLEVELAND	79.00
09-24	1264730001	DAVID R RAMAGE	09/09/81	LABELS	25.20
09-24	1264730002	GSA, OAD, FINANCE DIVISION	08/01/81	SUPPLIES	94.24
09-24	1267400004	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICES	49.29
09-24	1267400003	C & P TELEPHONE	08/01/81-08/30/81	PHONE SERVICE	4.13
09-24	1267400001	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT PHONE	250.85
09-24	1267400002	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT PHONE	291.80
09-28	1268600001	VISA	09/18/81-09/21/81	ROUNDTRIP TRANSPORTATION TO DISTRICT VIA UA FOR CONG ECKART DC-CLEVELAND-DC	128.00
09-29	1272440007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	343.34
09-30	1274610025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,242.60
09-30	1272890146	CIUNI AND PANICHI	09/01/81-09/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
09-30	1272890147	CONSOLIDATED INVESTMENT CORP.	09/01/81-09/30/81	2611 BRUSH AVE., EUCLID, OH	630.00
09-30	1274640011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		290.90
				TOTAL	**28,310.51**

OFFICE OF THE HON. BOB ECKHARDT

OFFICIAL EXPENSES

09-23	1266600036	GENERAL SERVICES ADMINISTRATION	01/01/81	HOUSTON, TX., JAN.1-2, 1981	66.00
				TOTAL	**66.00**

ADJUSTMENTS/REFUNDS

08-20	1239990022	DAVID R RAMAGE	12/30/77	REFUND DUE TO JOB NEVER COMPLETED	(2,924.60)
				TOTAL	**(2,924.60)**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

07-08	1187420009	DAVID R RAMAGE	06/23/81	BROCHURES & PUBLIC FORUM SCHEDULE CARDS	302.50
07-08	1187420012	DISTRICT NEWS COMPANY	07/01/81-09/30/81	DELIVERY OF DAILY AND SUNDAY PHILADELPHIA INQUIRER TO WASHINGTON OFFICE (ACCT. #13216)	52.16
07-08	1187420001	GESSIE A. NASINO	06/09/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
07-08	1187420003	LOVELEAN JONES	05/26/81	WORKSHOP FEES FOR CHESTER EMPLOYEE, CARL ROBINSON TO ATTEND 6/21/81 DELAWARE CNTY INFO & REFERRAL CONF.	4.00
07-08	1187420004	DAVID R RAMAGE	01/13/81	15,000 LETTERHEADS	151.65
07-08	1187420005	SPENCER STATIONERY CO.	01/30/81	FILE FOLDERS & PENS FOR CHESTER DISTRICT OFFICE	15.79
07-08	1187420006	SPENCER STATIONERY CO.	04/23/81	SUPPLIES FOR CHESTER DISTRICT OFFICE	11.00
07-08	1187420007	GESSIE A. NASINO	06/16/81	JANITIRIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
07-08	1187420008	GESSIE A. NASINO	06/23/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
07-08	1187420010	ROBERT W EDGAR	06/20/81-06/22/81	OFFICIAL TRIP TO UPPER DARBY, PA & RETURN, PRIVATE AUTO 286 MILES @ .24 TOLLS	73.64
07-08	1187420011	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICE	192.90
07-08	1187740024	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-08	1187420002	GSA, OAD, FINANCE DIVISION	05/22/81	OFFICIAL TELEPHONE CHARGES FOR UPPER DARBY DISTRICT OFFICE	141.14
07-13	1190320001	GESSIE A. NASINO	06/30/81	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	20.00
07-14	1194610022	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	37.50
07-20	1198300005	SPENCER STATIONERY CO.	02/06/81	OFFICE SUPPLIES FOR CHESTER DISTRICT OFFICE	8.20
07-20	1198300010	DELAWARE COUNTY COMMUNITY COLLEGE	06/11/81	BALANCE FOR USE OF COLLEGE FACILITIES FOR JUNE 11, 1981 PUBLIC FORUM	50.00
07-20	1198300011	BELL TELEPHONE COMPANY OF PA	06/28/81-07/27/81	OFFICIAL PHONE BILL, UPPER DARBY DISTRICT OFFICE	388.51
07-20	1198300007	ROBERT W EDGAR	06/26/81-07/07/81	OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN PRIVATE AUTO; 286 MILES PLUS TOLLS	73.64
07-20	1198300008	ROBERT W EDGAR	07/13/81	OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN PRIVATE AUTO; 286 MILES PLUS TOLLS	73.64
07-20	1198300006	WESTERN UNION TELEGRAPH COMPANY	06/26/81	OFFICIAL TELEGRAM	24.07
07-20	1198300009	GSA, OAD, FINANCE DIVISION	06/22/81	OFFICIAL PHONE BILL, UPPER DARBY DISTRICT OFFICE	41.48
07-21	1201520002	DAVID R RAMAGE	06/12/81	FOLDERS	453.25
07-21	1201520001	BELL TELEPHONE COMPANY OF PA	07/04/81-08/03/81	OFFICIAL TELEPHONE BILL, CHESTER DISTRICT OFFICE	302.38
07-29	1210610027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	235.40
07-30	1209890149	BERNARD CARR REALTY	07/01/81-07/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
07-30	1209890150	WILLIAM J. WOLF	07/01/81-07/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
07-30	1210710004	GESSIE A. NASINO	07/07/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
07-30	1210710006	GESSIE A. NASINO	07/14/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
07-30	1210710027	HOWARD JOHNSON'S MOTOR LODGE	07/07/81	RENTAL OF MEETING ROOM FOR MTG. WITH GROUP OF CONSTITUENTS	55.00
07-30	1210710007	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	COMPUTER EQUIPMENT	197.00
07-30	1210710008	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR MONTH	167.97
07-31	1215510026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,405.65
07-31	1212510003	MODERN DUPLICATOR CO INC	07/21/81	REPAIR OF RONEO PLUS FUSES AND DIP STICK	49.95
07-31	1212510004	SHERLOTTI I JACKSON	06/20/81	REIMB FOR PURCHASE OF DONUTS FOR MILITARY ACADEMY APPOINTEES RECEPTION IN CHESTER OFFICE ON 6/20/81.	4.60
07-31	1212510005	BERT HODGE	07/22/81	PHOTOS OF MILITARY ACADEMY APPOINTEES FOR OFFICIAL USE	50.00
07-31	1212510006	XEROX CORPORATION	03/03/81-06/12/81	COPIES OVER METER ALLOWANCE	236.98
07-31	1215640035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		670.19
07-31	1212510007	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES, CHESTER DISTRICT OFFICE	17.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	1212510008	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES, UPPER DARBY DISTRICT OFFICE	42.45
08-06	1217450001	DAVID R RAMAGE	07/28/81	NEWSLETTERS	2,910.60
08-10	1219650018	GESSIE A. NASINO	07/21/81-07/28/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	40.00
08-10	1219650019	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-13	1224610019	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	228.00
08-27	1238400012	DAVID R RAMAGE	08/14/81	TAX BULLETINS	1,459.20
08-27	1238400004	THE PHILADELPHIA TRIBUNE	08/20/81-08/20/82	SUBSCRIPTION FOR WASHINGTON OFFICE (NEWSPAPER)	19.50
08-27	1238400005	THE SWARTHMOREAN	08/20/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE (NEWSPAPER)	5.75
08-27	1238400007	DELAWARE VALLEY AGENDA	09/01/81-09/01/82	SUBSCRIPTION RENEWAL, ONE YEAR, FOR CHESTER DISTRICT OFFICE	36.00
08-27	1238890149	BERNARD CARR REALTY	08/01/81-08/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
08-27	1238890150	WILLIAM J. WOLF	08/01/81-08/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
08-27	1238400003	DAVID R RAMAGE	08/12/81	LETTERHEADS	30.85
08-27	1238400009	GESSIE A. NASINO	08/11/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
08-27	1238400010	GESSIE A. NASINO	08/18/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
08-27	1238400006	BELL TELEPHONE COMPANY OF PA	08/04/81-09/03/81	TELEPHONE BILL, CHESTER DISTRICT OFFICE	332.02
08-27	1238400008	ALANTHUS DATA COMMUNICATIONS CORP	08/01/81-08/31/81	COMPUTER EQUIPMENT RENTAL	197.00
08-27	1238400011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER DUAL ACCESS CHARGES	171.92
08-31	1244520027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		987.02
08-31	1244450035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		628.05
09-03	1239560003	THE NEW YORK TIMES SALES, INC.	04/05/81-10/05/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	118.50
09-03	1239560001	TOWNSHIP OF SPRINGFIELD	07/06/81	JANITOR FEE FOR BUILDING USE ON 7/6/81 FOR PUBLIC FORUM	15.00
09-03	1239560004	ATLAS PHOTO COMPANY	07/16/81	PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	64.75
09-03	1239560005	DEPT. OF LICENSES & INSPECTION	07/23/81	OFFICE SIGN FEE	10.00
09-03	1239560006	SAVIN BUSINESS MACHINES CORP	07/21/81	SAVIN COPIER SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	68.39
09-03	1239560007	GESSIE A. NASINO	08/04/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
09-03	1240810001	SPENCER STATIONERY CO.	03/10/81	SUPPLIES FOR CHESTER DISTRICT OFFICE	8.46
09-03	1240810002	WOLF PAPER COMPANY, INC.	08/10/81	SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	93.20
09-03	1243540001	KATHERINE K ALTMAN	08/28/81	REIMB FOR FEE PAID TO PUBLIC PRINTER FOR GPO ENVELOPES	20.00
09-03	1239560002	BELL TELEPHONE COMPANY OF PA	07/28/81-08/27/81	TELEPHONE BILL - UPPER DARBY DISTRICT OFFICE	356.68
09-04	1246300008	TOWN TALK	08/25/81-08/25/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
09-04	1246300009	GESSIE A. NASINO	08/25/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
09-04	1246300011	WOLF PAPER COMPANY, INC.	08/18/81	SUPPLIES FOR CHESTER DISTRICT OFFICE	76.50
09-04	1246300010	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-04	1247840030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	229.86
09-04	1246300012	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE, UPPER DARBY, PA	39.79
09-04	1246300013	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE, CHESTER, PA OFFICE	20.80
09-16	1258610008	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	55.00
09-24	1266560013	DAVID R RAMAGE	08/31/81	CONGRESSIONAL RECORD REPRINT AND BUSINESS NEWS SEMINAR NOTICE SPONSORED BY CONG EDGAR	207.45
09-24	1266560014	DAVID R RAMAGE	09/11/81	'REPORT TO WOMEN' NEWSLETTER	1,444.20
09-24	1266560020	KAREN KINARD	09/04/81	REIMB FOR 9 ARTYPE TRANSFER LETTERING SHEETS FOR NEWSLETTER USE	15.48
09-24	1266560008	GESSIE A. NASINO	09/01/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
09-24	1266560009	GESSIE A. NASINO	09/08/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
09-24	1266560010	GESSIE A. NASINO	09/15/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
09-24	1266560016	DEBORAH M. WOOLSON	08/13/81	PHOTOGRAPHS OF INTERNS FOR PRESS RELEASES	40.00
09-24	1266560017	JOHN WILLIAM BAY	08/31/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR UPPER DARBY OFFICE	6.17
09-24	1266560019	KAREN KINARD	09/21/81	REIMB FOR DEVELOPMENT OF SLIDES AND PHOTOGRAPHS FOR OFFICIAL USE	60.34

09-24	1266560012	BELL TELEPHONE COMPANY OF PA	09/04/81-10/03/81	TELEPHONE SERVICE, CHESTER DISTRICT OFFICE	281.90
09-24	1266560015	BELL TELEPHONE COMPANY OF PA	08/28/81-09/27/81	TELEPHONE SERVICE FOR UPPER DARBY DISTRICT OFFICE	375.01
09-24	1266560006	ROBERT W EDGAR	09/10/81-09/15/81	TRIP TO 7TH CONG DISTRICT (UPPER DARBY, PA) AND RETURN, PRIVATE AUTO, 286 MILES TOLLS	73.64
09-24	1266560007	ROBERT W EDGAR	09/18/81-09/21/81	TRIP TO 7TH CONG DIST (UPPER DARBY, PA) AND RETURN, PRIVATE AUTO, 286 MILES TOLLS	73 64
09-24	1266560011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER DUAL ACCESS CHARGES FOR COMPUTER	159.56
09-24	1266560018	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81-09/30/81	COMPUTER COUPLER AND EQUIPMENT CHARGES	197.00
09-24	1266560001	C & P TELEPHONE	04/01/81-04/30/81	WASHINGTON OFFICE TELEPHONE BILL	385 06
09-24	1266560002	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE TELEPHONE BILL	160 03
09-24	1266560003	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE TELEPHONE BILL	58.46
09-24	1266560004	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON OFFICE TELEPHONE BILL	66.34
09-24	1266560005	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE TELEPHONE BILL	56.03
09-29	1272410024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	215 93
09-30	1274610026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		985.96
09-30	1272890148	BERNARD CARR REALTY	09/01/81-09/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
09-30	1272890149	WILLIAM J. WOLF	09/01/81-09/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
09-30	1274640035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		21.50
				TOTAL	**26,484.30**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

07-09	1189510011	THERESA K POCHE	06/24/81	DUPLICATING EXPENSES	72.31
07-09	1189510010	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC.	35.25
07-09	1189510013	AB COMMUNICATIONS SYSTEMS, INC	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	45.30
07-09	1189510009	CHERYL FRIEDLING	06/20/81-07/06/81	ROUND TRIP TRAVEL BY STAFF WASH/SAN JOSE/WASH	358.00
07-09	1189510012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-16	1196310009	PACIFIC TELEPHONE	05/22/81-06/21/81	TELEPHONE SERVICE FOR FREMONT DIST. OFC.	37.80
07-16	1196310010	PACIFIC TELEPHONE	05/19/81-06/18/81	TELEPHONE SERVICE FOR HAYWARD DIST. OFC.	89.22
07-16	1196310026	TEL ASSISTANCE TELEPHONE ANSWERING	06/28/81-07/28/81	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST. OFC.	32.00
07-16	1196310011	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICES FOR DIST. OFC.	30.30
07-16	1196310012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICES FOR DIST. OFC.	108.50
07-21	1201420005	BLAKELEY GRAPHICS	06/29/81	JULY NEWSLETTER	1,320 55
07-21	1201420007	THE PUBLIC INTEREST	06/01/81-05/31/82	SUBSCRIPTION TO THE PUBLIC INTEREST	12 00
07-21	1201420002	TERMINAL DATA CORPORATION	07/09/81	RECYCLED RIBBONS	49.50
07-21	1201420003	CHERYL FRIEDLING	06/25/81-07/03/81	RENTAL CAR FOR USE BY STAFF (FRIEDLING) IN DISTRICT	168.70
07-21	1201420006	TERMINAL DATA CORPORATION	06/30/81	RECYCLED RIBBONS	38 50
07-21	1201420008	CROWN COURIER SERVICE	06/23/81	DELIVERY SERVICES	5.01
07-21	1201420009	CHERYL FRIEDLING	06/24/81	ART SUPPLIES	12.62
07-21	1201420004	UNITED AIR LINES	05/21/81-05/25/81	ROUND TRIP TRAVEL BY MEMBER WASH/SAN JOSE/WASH	816.00
07-21	1201420001	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL TOLL CALLS	29.56
07-21	1201420010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	6.23
07-29	1210610028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	240.60
07-30	1209890151	HARE BREWER & KELLEY	07/01/81-07/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
07-30	1209890152	MURCO DEVELOPMENT INC	07/01/81-07/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
07-30	1209890153	CITY CENTER BLDG	07/01/81-07/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
07-31	1215510027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,329.74
07-31	1215640012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		412.93
08-05	1212540004	THERESA K POCHE	07/18/81	REIMB FOR FRAMING	13 47
08-05	1212540002	COMPUTER TARGETING SEYSTEMS	06/23/81	PRINTING CHESHIRE MAILING LABELS	1,746 48
08-05	1212540003	ANNE MEDEIROS	07/06/81	COPY OF POLITICS IN AMERICA	25 00
08-05	1212540005	NEW WEST	07/01/81-06/30/82	SUBSCRIPTION TO NEW WEST	12 00
08-05	1212540001	PACIFIC TELEPHONE	06/04/81-07/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	6 81
08-06	1217410022	THOMAS J LANKFORD	07/06/81-07/16/81	LABELS, LEGAL REPORT, RECORD REPRINT	729 28
08-07	1218350005	STEVEN HIGH	06/15/81-06/22/81	REIMBURSMENT FOR NEWSLETTER SHIPPING EXPENSES	142 45
08-07	1218350006	STEVEN HIGH	12/15/80	NEWSLETTER SHIPMENT CHARGES	20 00
08-07	1218350004	SATURDAY REVIEW	08/01/81 08/01/82	SUBSCRIPTION TO SATURDAY REVIEW	18 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218350001	AB COMMUNICATIONS SYSTEMS, INC	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	46.80
08-07	1218350002	TEL ASSISTANCE TELEPHONE ANSWERING	07/28/81-08/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC.	32.30
08-07	1218350003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-17	1226410003	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO NEW YORK TIMES	58.00
08-17	1226410002	PACIFIC TELEPHONE	06/19/81-07/18/81	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	86.09
08-17	1226410004	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	43.00
08-18	1229300001	THOMAS J LANKFORD	08/05/81	CARDS-TOWN MEETING REMINDER	947.80
08-18	1229300002	THOMAS J LANKFORD	08/06/81	CARDS	40.00
08-27	1238890151	HARE BREWER & KELLEY	08/01/81-08/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
08-27	1238890152	MURCO DEVELOPMENT INC	08/01/81-08/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
08-27	1238890153	CITY CENTER BLDG	08/01/81-08/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
08-31	1244520028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,500.89
08-31	1244450012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		242.45
09-03	1243540002	BLAKELEY GRAPHICS	08/20/81	ART WORK FOR 10TH CONG'L DISTRICT INFORMATION CARDS	323.10
09-03	1243540003	STEVEN HIGH	08/14/81	PRINTING COSTS FOR 10TH CONG'L DISTRICT INFORMATION CARDS	242.10
09-03	1240810003	DON EDWARDS	06/27/81-07/02/81	HERTZ RENTAL CAR FOR OFFICIAL USE IN DISTRICT	242.70
09-03	1240810005	HERTZ SYSTEM INC	07/17/81-07/19/81	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	76.34
09-03	1243540004	PACIFIC TELEPHONE	07/04/81-08/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	6.81
09-03	1243540005	PACIFIC TELEPHONE	07/04/81-08/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	83.25
09-03	1243540006	PACIFIC TELEPHONE	06/22/81-07/21/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	95.89
09-03	1240810004	DON EDWARDS	06/27/81-07/02/81	ROUND TRIP AIRFARE WASH/SAN JOSE/WASH	878.00
09-03	1240810006	UNITED AIRLINES	07/17/81-07/19/81	ROUND TRIP TRAVEL BY MEMBER WASH/S FRAN/WASH	878.00
09-03	1240810007	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAPH SERVICES	21.08
09-04	1247540001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	258.53
09-10	1251640002	PACIFIC TELEPHONE	07/19/81-08/18/81	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	85.42
09-10	1251640001	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-10	1251640003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
09-10	1251640004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	33.88
09-21	1261820001	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81-07/25/81	STAFF DEVELOPMENT SEMINAR	220.00
09-21	1261820005	HERTZ SYSTEM INC	08/09/81-08/21/81	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	366.11
09-21	1261820002	TEL ASSISTANCE TELEPHONE ANSWERING	08/28/81-09/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFFICE	36.20
09-21	1261820025	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/81-09/30/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	57.50
09-21	1261820004	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAPH SERVICES	42.70
09-29	1271700004	CURTIS LINDSAY, INC.	09/14/81	OFFICE SUPPLIES (REDIFORMS)	42.42
09-29	1271700001	PACIFIC TELEPHONE	08/04/81-09/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	85.81
09-29	1271700002	PACIFIC TELEPHONE	08/04/81-09/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	9.28
09-29	1271700003	PACIFIC TELEPHONE	07/22/81-08/21/81	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	101.48
09-29	1271700005	UNITED AIRLINES	07/31/81-08/21/81	R/T TRAVEL BY MEMBER WASH/RENO/SAN FRAN/WASH	768.00
09-29	1272410025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	244.65
09-30	1274610027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,391.39
09-30	1272890150	HARE BREWER & KELLEY	09/01/81-09/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
09-30	1272890151	MURCO DEVELOPMENT INC	09/01/81-09/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
09-30	1272890152	CITY CENTER BLDG	09/01/81-09/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
09-30	1274640012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		187.03
				TOTAL	**25,473.57**

ADJUSTMENTS/REFUNDS

01-13	1265990015	THE WASHINGTON STAR	12/31/80–12/29/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(25.15)
				TOTAL	**(25.15)**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

07-08	1187410001	M. ANNETTA PRINCE	05/15/81	R/T FROM MOBILE, ALA/CREIGHTON, ALA (7.2 MI.) TO ATTEND SR. CITIZEN BANGUET IN BEHALF OF CONG @ .24.	1.73
07-08	1187410002	M. ANNETTA PRINCE	06/01/81	R/T FROM MOBILE, ALA TO SEMMES TO ATTEND MTG IN BEHALF OF CONG. REGARDING HIGHWAY 98 (43.6 MILES @ .24).	10.46
07-08	1187410003	M. ANNETTA PRINCE	06/16/81	R/T FROM MOBILE OFFICE TO VENETIA ROAD (7.4 MI) TO ATTEND MOBILE COMMUNITY MTG @ .24	1.77
07-09	1189510014	M. ANNETTA PRINCE	06/29/81	MEETING AT THE DEPT. OF PENSION & SECURITY. ROUND TRIP MILES 4 AT .24 A MILE	.96
07-09	1189510015	M. ANNETTA PRINCE	06/30/81	MEETING IN FAIRHOPE IN BEHALF OF CONGRESSMAN. 47 MILES ROUND TRIP FROM MOBILE TO FAIRHOPE AT .24 A MILE.	11.28
07-09	1189510017	CITIES SERVICE CO.	05/12/81–06/09/81	GASOLINE FOR TRAVELING DISTRICT OFFICE	82.25
07-09	1189510016	ESI EXECUTIVE SYSTEMS INC	06/18/81	COMPUTER SERVICES	137.81
07-13	1194300001	JACK EDWARDS	06/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
07-13	1194300002	JACK EDWARDS	06/27/81–07/07/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	424.00
07-14	1194610023	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	81.00
07-16	1196310013	THOMAS J LANKFORD	07/01/81	QUESTIONNAIRE CARD	2,487.90
07-16	1196310014	JACK EDWARDS	07/10/81–07/13/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE (WASHINGTON-MOBILE-DC).	510.00
07-20	1198300012	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR WASHINGTON, D.C.	115.68
07-22	1202570002	GULF OIL CORPORATION	06/03/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	39.00
07-22	1202570001	JACK EDWARDS	07/17/81–07/19/81	R/T TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH TO MOBILE TO WASH)	442.00
07-29	1210610029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	203.99
07-30	1209890154	THE AMERICAN NATL BANK & TRUST CO	07/01/81–07/30/81	MOBILE 00000	625.00
07-30	1210430001	CITIES SERVICE CO.	06/23/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	21.25
07-30	1210430002	KATHRYN T HOUSE	07/22/81–07/26/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOLINE-WASH).	396.00
07-31	1215510028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		820.64
07-31	1212530008	JACK EDWARDS	07/24/81	ONE WAY TICKET FROM WASHINGTON TO MOBILE, AL BY COMMERCIAL AIRLINES	220.00
07-31	1215640036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		556.26
08-06	1217570001	SAVIN BUSINESS MACHINES	04/01/81–04/30/81	EXCEEDED THE ALLOTED COPIES ALLOWED UNDER THE CONTRACT FOR THE MONTH OF APRIL, 1981	113.91
08-07	1218350007	JACK EDWARDS	07/31/81–08/03/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIR (WASH-MOBILE-WASH).	500.00
08-10	1219650021	TEXACO, INC	06/20/81–07/06/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	64.00
08-10	1219650020	JACK EDWARDS	07/21/81	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	31.14
08-10	1219650022	DAVID C PRUITT, III	07/30/81–08/04/81	ROUNDTRIP AIRLINE TICKET TO THE DISTRICT	323.00
08-12	1223630001	JACK EDWARDS	06/18/81–06/21/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	72.74
08-12	1223630002	JACK EDWARDS	06/27/81–07/07/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	380.76
08-12	1223630003	JACK EDWARDS	07/10/81–07/13/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	97.09
08-12	1223630004	JACK EDWARDS	07/17/81–07/19/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	68.68
08-13	1224610020	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	80.00
08-13	1224810001	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM SERVICE FOR JULY	13.23
08-21	1232510001	GULF OIL CORPORATION	07/22/81–07/27/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	30.01
08-21	1231610012	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	160.93
08-26	1237610005	BREWTON STANDARD	08/01/81–08/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR	13.50
08-26	1237610001	CITIES SERVICE CO.	07/14/81–07/28/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	65.90
08-26	1237610003	JACK EDWARDS	08/20/81	HOTEL ROOM FOR ONE NIGHT EN ROUTE FROM MOBILE, ALA TO WASHINGTON, D.C.	35.00
08-26	1237610004	JACK EDWARDS	08/20/81	BREAKFAST ON AUGUST 20 WHILE EN ROUTE FROM MOBILE, ALA TO WASHINGTON, D.C.	4.67
08-26	1237610002	JACK EDWARDS	08/19/81–08/21/81	ONE WAY BY PRIVATE AUTOMOBILE FROM MOBILE, ALA TO WASHINGTON, D.C. 1,042 MILES AT .24/MI	250.08
08-27	1238890154	THE AMERICAN NATL BANK & TRUST CO	08/01/81–08/30/81	MOBILE 00000	625.00
08-31	1244520029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		814.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244450036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		104.16
09-03	1240810008	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	214.00
09-04	1247540002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	206.17
09-16	1258610009	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	50.50
09-18	1260800002	THE MONROE JOURNAL	10/01/81-10/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	14.50
09-18	1260800003	THE SOUTH ALABAMIAN	08/14/81-08/14/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR GROVE HILL DISTRICT OFFICE	10.60
09-21	1260630003	JACK EDWARDS	09/06/81-09/08/81	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA (WASH-MOBILE-WASH)	440.00
09-22	1260810004	JACK EDWARDS	09/14/81	PURCHASE OF TWO PICTURE FRAMES FOR MOBILE DISTRICT OFFICE	5.18
09-22	1260810001	JACK EDWARDS	07/24/81-07/27/81	RENTAL CAR WHILE TOURING THE FIRST DISTRICT OF ALABAMA	95.44
09-22	1260810002	JACK EDWARDS	07/31/81-08/03/81	RENTAL CAR WHILE TOURING THE FIRST DISTRICT OF ALABAMA	104.73
09-22	1260810003	JACK EDWARDS	08/11/81-08/16/81	RENTAL CR WHILE TOURING THE FIRST DISTRICT OF ALABAMA	199.89
09-22	1260810005	JACK EDWARDS	08/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
09-22	1260810007	EXECUTIVE SYSTEMS INC	08/21/81	COMPUTER SERVICE	34.00
09-22	1260810006	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICE FOR AUGUST	27.69
09-23	1265620011	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MOBILE AL 00000	1,573.00
09-24	1264730003	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	270.92
09-28	1268800005	THE CALL-NEWS DISPATCH	10/08/81-10/08/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	12.60
09-28	1268800006	GULF OIL CORPORATION	08/17/81-08/29/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	62.00
09-28	1268800008	JACK EDWARDS	09/17/81-09/20/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO FIRST DIST OF ALA (WASHINGTON-MOBILE-WASHINGTON).	440.00
09-28	1268800007	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	342.30
09-29	1272410026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	192.24
09-30	1274610028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		810.97
09-30	1272890153	THE AMERICAN NATL BANK & TRUST CO	09/01/81-09/30/81	MOBILE 00000	625.00
09-30	1274640036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,081.20
				TOTAL	**17,912.96**

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

07-14	1194610024	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	119.30
07-17	1196330011	TWIN LENS	06/18/81	PICTURES FOR NEWSLETTER	26.50
07-17	1196330012	TWIN LENS	06/24/81	PICTURES FOR NEWSLETTERS	22.00
07-17	1196330014	WASHINGTON POST	04/24/81-08/09/81	SUBSCRIPTION TO NEWSPAPER	28.00
07-17	1196330001	FEDERAL EXPRESS CORP.	07/07/81	MEDIA INFORMATION TO THE DISTRICT	28.70
07-17	1196330002	LAWRENCE PHOTO OF OKLAHOMA	07/01/81	FILM FOR MEETING FOR THE CONGRESSMAN IN THE DISTRICT DURING RECESS	4.04
07-17	1196330003	GSA, OAD, FINANCE DIVISION	06/18/81	SELF SERVICE STORE IN DISTRICT OFFICE SUPPLIES	20.46
07-17	1196330004	MODEL OFFICE SUPPLY	07/06/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE ON OKLAHOMA CITY	49.98
07-17	1196330005	KERR MCGEE CORP.	06/09/81	GAS EXPENSE AROUND THE DISTRICT	15.00
07-17	1196330006	IBM CORP	07/06/81	REPAIRS ON TYPEWRITER IN THE DISTRICT OFFICE	65.45
07-17	1196330007	IBM CORP	06/19/81	REPAIRS ON TYPEWRITER IN THE DISTRICT OFFICE	111.60
07-17	1196330008	FEDERAL EXPRESS CORP.	06/19/81	MEDIA INFORMATION FOR THE NEWSLETTER	21.00
07-17	1196330009	FEDERAL EXPRESS CORP.	07/06/81	MEDIA INFORMATION FROM THE DISTRICT OFFICE FOR THE PRESS SECRETARY	21.00
07-17	1196330010	NATIONAL CAR RENTAL SYSTEM	06/24/81-07/03/81	CAR RENTAL FOR ANDREW TEVINTON WHILE IN THE DISTRICT	237.76
07-17	1197430002	THOMAS J LANKFORD	06/12/81-06/18/81	XEROX COPIES, CARDS, LETTERHEADS	105.50

07-17	1196330013	TALLY HO TRAVEL SERVICE	06/26/81–07/08/81	AIRFARE FOR CONGRESSMAN EDWARDS TO AND FROM OKLAHOMA CITY	533.00
07-17	1196330015	ALANTHUS DATA COMMUNICATIONS CORP.	06/30/81	ONE BOX RIBBONS FOR THE PRINTER @ $10.00 PLUS SHIPPING CHARGES	101.56
07-17	1197430003	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/81–06/15/81	COMPUTER AND RELATED SERVICE	325.17
07-20	1197420001	NATIONAL CAR RENTAL SYSTEM	06/26/81–07/03/81	CAR RENTAL FOR DONALD MORRISSEY WHILE IN THE DISTRICT DURING THE RECESS	200.52
07-20	1197420002	NATIONAL CAR RENTAL SYSTEM	06/27/81–07/08/81	CAR RENTAL FOR CONGRESSMAN EDWARDS WHILE IN THE DISTRICT DURING RECESS	333.44
07-20	1197420004	LARRY VOELKER	06/01/81–06/30/81	REIMB FOR USE OF PERSONAL CAR WHILE PERFORMING DUTIES AS FIELD REP. (460 MI @ .22)	101.20
07-20	1197420005	TALLY HO TRAVEL SERVICE	06/08/81–06/23/81	AIRFARE FOR JO ANN BARRY TO AND FROM WASHINGTON TO OKLAHOMA CITY	533.00
07-20	1197420006	JOANN BARRY	07/08/81–07/11/81	REIMB FOR TRAVEL TO WASHINGTON IN PERSONAL CAR 1369 MILES AT .24 A MILE (OKLAHOMA CITY TO D.C.)	328.56
07-20	1197420007	TALLY HO TRAVEL SERVICE	06/23/81–07/03/81	AIRFARE FOR ANDREW TEVINGTON TO & FROM OKLAHOMA CITY TO WASHINGTON DURING THR RECESS	358.00
07-20	1197420008	TALLY HO TRAVEL SERVICE	06/26/81–07/03/81	AIRFARE FOR DONALD MORRISSEY TO & FROM WASHINGTON TO OKLAHOMA CITY DURING THE RECESS	533.00
07-20	1197420003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS AND TOLL CHARGES IN THE DISTRICT	368.70
07-22	1202310010	POSTMASTER	07/14/81	POSTAGE - 100 STAMPS @ 18¢ EACH	18.00
07-29	1210610030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	285.98
07-31	1215510029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,234.14
07-31	1215640013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		627.15
08-06	1217570004	ADVERTISING DESIGN ASSOCIATES, INC	04/16/81	PRINTING CHARGES ON MAILING	131.50
08-06	1217570008	LAWRENCE PHOTO OF OKLAHOMA	07/07/81	FILM AND CONTACT SHEETS FOR PICTURES FOR NEWSLETTER	10.68
08-06	1217570009	LAWRENCE PHOTO OF OKLAHOMA	07/10/81	FILM AND CONTACT SHEET FOR PICTURES FOR NEWSLETTER	9.18
08-06	1217570003	SAVIN BUSINESS MACHINES	04/30/81	OVERAGE USE OF SAVIN COPY MACHINE IN WASHINGTON OFFICE	53.21
08-06	1217570005	SAVIN BUSINESS MACHINES	05/22/81	OVERAGE USE OF SAVIN COPY MACHINE	95.81
08-06	1217570006	CONGRESSIONAL PHOTO SHOPPE	06/24/81	PHOTOS FOR PASSPORT - OFFICIAL TRIP FOR CONGRESSMAN	80.00
08-06	1217570007	CONGRESSIONAL PHOTO SHOPPE	06/24/81	CONTACT SHEET & FILM FOR PHOTOS FOR CONGRESSMAN FOR PASSPORT	7.98
08-06	1217570010	GSA, OAD, FINANCE DIVISION	07/18/81	STATIONARY STORE - DISTRICT OFFICE IN OKLAHOMA CITY - SUPPLIES FOR DISTRICT	13.42
08-06	1217570002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES & TOLL CHARGES IN DISTRICT OFFICE (OKLAHOMA CITY)	200.08
08-13	1224610021	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	118.50
08-31	1244520030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,118.32
08-31	1244450013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		183.37
09-04	1247540003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	288.07
09-16	1257400002	DEL CITY PUBLISHING CO.	08/31/81–08/31/82	SUBSCRIPTION FOR ONE YEAR TO THE DEL CITY NEWS	9.00
09-16	1254300001	GSA, OAD, FINANCE DIVISION	07/31/81	SELF SERVICE STORE IN OKLAHOMA CITY, DISTRICT OFFICE - SUPPLIES	29.68
09-16	1254300003	FEDERAL EXPRESS CORP.	08/10/81	INFORMATION SENT TO A CONSTITUENT ON CASEWORK	21.00
09-16	1254300004	FEDERAL EXPRESS CORP.	08/04/81	INFORMATION SENT TO A CONSTITUENT ON CASEWORK	21.00
09-16	1254300005	FEDERAL EXPRESS CORP.	07/29/81	INFORMATION SENT TO THE CONGRESSMAN FROM THE DISTRICT OFFICE	21.00
09-16	1257400001	LARRY VOELKER	07/01/81–07/31/81	USE OF PERSONAL CAR WHILE ACTING AS FIELD REP F/CONG EDWARDS & MISC EXPS OCCURED IN DIST OFC 690 MI .22.	181.07
09-16	1257400003	SHERMAN MENSER	08/03/81–08/28/81	USE OF PERSONAL CAR DURING THE MONTH OF AUGUST WHILE DOING FIELD REP WORK F/CONG EDWARDS 355 MI @ .22.	78.10
09-16	1257400004	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
09-16	1257400005	JOANN BARRY	08/27/81–08/29/81	REIMBURSEMENT OF USE OF PERSONAL CAR TO GO BACK TO THE DISTRICT OFFICE & RETURN OK CITY 1369 MI @ .24.	328.56
09-16	1254300002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES & TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	326.13
09-17	1257420002	THOMAS J LANKFORD	06/16/81–08/03/81	XEROX COPIES, SCHEDULE CARDS	600.15
09-17	1257420001	THOMAS J LANKFORD	06/10/81–07/22/81	XEROX COPIES, LETTER, PIX W/CAPTION (2), SLIPS	172.30
09-18	1259520001	OIL AND GAS JOURNAL	08/01/81–08/01/82	SUBSCRIPTION (1 YEAR)	31.00
09-18	1259520008	LARRY VOELKER	08/03/81–08/31/81	NEWSPAPER EXPENSE	5.00
09-18	1259520010	GUTHRIE DAILY LEADER	09/05/81–09/05/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	40.00
09-18	1259520003	MODEL OFFICE SUPPLY	08/19/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PAPER)	6.36
09-18	1259520005	SHERMAN MENSER	07/01/81–07/31/81	REIMB FOR USE OF PERSONEL CAR WHILE ACTING AS FIELD REP FOR CONGRESSMAN - 370 MILES @ .19 PER MILE.	71.00
09-18	1259520006	JOANN BARRY	09/01/81	REIMB FOR GAS WHILE TRAVELING IN DISTRICT	15.25
09-18	1259520007	KATHLEEN F YOUNG	08/04/81–08/29/81	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DIST FOR CONGRESSMAN ON OFCL BUSS - 723 MILES @ .22.	159.06
09-18	1259520009	LARRY VOELKER	08/03/81–08/31/81	REIMB FOR USE OF PERSONAL CAR DURING THE MONTH OF AUGUST WHILE CARRYING OUT HIS DUTIES - 535 MI @ .22.	117.70
09-18	1259520002	TALLY HO TRAVEL SERVICE	08/25/81–09/08/81	AIR FARE TO AND FROM THE DISTRICT (OKLAHOMA CITY) FOR CONGRESSMAN EDWARDS	358.00
09-21	1260630004	NEWKIRK HERALD JOURNAL	09/10/81–09/10/82	SUBSCRIPTION FOR ONE YEAR	20.50
09-21	1260630005	TONKAWA NEWS	09/10/81–09/10/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	27.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260630006	PERRY DAILY JOURNAL	09/04/81-09/04/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	35.34
09-21	1260630007	BLACKWELL JOURNAL TRIBUNE	09/04/81-03/04/82	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	42.00
09-21	1260630008	BARTLESVILLE EXAMINER-ENTERPRISE	09/04/81-09/04/82	SUBSCRIPTION FOR ONE YEAR	122.00
09-21	1259640001	AUXILIARY ENTERPRISES	08/29/81	COFFEE FOR EDMOND NEIGHBORHOOD MEETING	5.20
09-21	1259640002	NATIONAL CAR RENTAL SYSTEM	08/25/81-09/08/81	CAR RENTAL FOR CONGRESSMAN EDWARDS TO TRAVEL IN DISTRICT WHILE ON RECESS	423.65
09-23	1265620012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	OKLAHOMA CITY OK 00000	3,081.00
09-23	1265620013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	OKLAHOMA CITY OK 00000	425.00
09-29	1272410027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	392.79
09-30	1274610029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,720.55
09-30	1274640013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		461.69
				TOTAL	**19,516.63**

ADJUSTMENTS/REFUNDS

01-30	1208990028	BOYD LEASING	01/01/81-01/30/81	REFUND DUE TO DUPLICATE PAYMENT MOBILE OFFICE RENTAL	(647.92)
				TOTAL	**(647.92)**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

07-13	1190320009	COMPRINT	06/22/81	NEWSLETTER EXPENSE	3,806.05
07-13	1190320005	THE SOUTHEAST MISSOURIAN	05/18/81-05/17/82	YEARS SUBSCRIPTION TO NEWSPAPER FOR USE IN CAPE GIRARDEAU OFFICE	48.00
07-13	1190320007	STE. GENEVIEVE HERALD	07/01/81-06/30/82	YEARS SUBSCRIPTION FOR USE IN CAPE GIRARDEAU OFFICE	8.00
07-13	1190320002	XEROX CORPORATION	05/27/81	COPY OVERAGE CHARGE	7.10
07-13	1191400001	DANIEL A DUFFNER	06/03/81-06/23/81	784 MILES @ .24 PER MILE, OFFICIAL TRAVEL EXPENSE IN-DISTRICT	188.16
07-13	1191400002	DANIEL A DUFFNER	06/04/81-06/09/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	14.11
07-13	1191400003	DANIEL A DUFFNER	06/19/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	23.50
07-13	1191400004	GREG BRANUM	04/30/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	33.00
07-13	1191400005	GREG BRANUM	06/08/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	35.00
07-13	1191400006	GREG BRANUM	06/15/81-06/17/81	LODGING & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	35.64
07-13	1191400021	GREG BRANUM	06/10/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	39.00
07-13	1190320010	SOUTHWESTERN BELL	05/15/81-06/14/81	FOR SERVICE IN CAPE GIRARDEAU OFFICE	226.23
07-13	1190320006	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-13	1191400007	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGE FOR THE MONTH OF JUNE	117.91
07-13	1190320008	C & P TELEPHONE	05/31/81	LONG DISTANCE SERVICE IN WASHINGTON OFFICE FOR THE MONTH OF MAY	23.59
07-13	1190320003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN HILLSBORO OFFICE	53.03
07-13	1190320004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR CAPE GIRARDEAU OFFICE	49.50
07-20	1197420009	THOMAS J LANKFORD	05/14/81	PRINTING SERVICES	100.80
07-23	1203620012	THE AMERICAN POLITICAL RESEARCH CORP.	06/06/81-05/21/82	SUBSCRIPTION FOR OFFICIAL USE	110.00
07-23	1203620002	VISA, FIRST VIRGINIA BANK	06/12/81-06/18/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	114.90
07-23	1203620003	VISA, FIRST VIRGINIA BANK	06/21/81-06/24/81	GASOLINE AND SUPPLIES FOR TENTH DISTRICT MOBILE OFFICE	37.31
07-23	1203620004	JANE BROUK	06/17/81-06/18/81	CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	41.64
07-23	1203620010	VISA, FIRST VIRGINIA BANK	06/12/81-06/15/81	FOOD AND LODGING FOR DANIEL A. DUFFNER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	25.45
07-23	1203620013	LLOYD F SMITH	06/01/81-06/25/81	1193 MILES @ .24 PER MILE OFFICIAL TRAVEL IN DISTRICT	286.32
07-23	1203620014	LLOYD F SMITH	06/01/81-06/25/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	13.37

07-23	1203620015	GREG BRANUM	07/15/81	GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	15.02
07-23	1203620017	VISA, FIRST VIRGINIA BANK	06/23/81–06/24/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	55.90
07-23	1203620001	SOUTHWESTERN BELL	06/09/81–07/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	126.21
07-23	1203620006	VISA, FIRST VIRGINIA BANK	06/12/81–06/15/81	ROUND TRIP AIR FARE (DC TO ST. LOUIS TO DC) TO DISTRICT FOR BILL EMERSON ON OFFICIAL BUSINESS	382.00
07-23	1203620007	VISA, FIRST VIRGINIA BANK	06/13/81	ONE WAY AIR FARE (ST. LOUIS TO CAPE GIRARDEAU) IN THE DISTRICT FOR BILL EMERSON ON OFFICIAL BUSINESS.	68.00
07-23	1203620008	VISA, FIRST VIRGINIA BANK	06/19/81–06/21/81	ROUND TRIP AIR FARE (DC TO ST. LOUIS TO DC) TO DISTRICT FOR BILL EMERSON ON OFFICIAL BUSINESS	229.00
07-23	1203620016	VISA, FIRST VIRGINIA BANK	06/27/81–07/07/81	ROUND TRIP AIR FARE (DC-ST. LOUIS-CAPE GIRARDEAU-ST. LOUIS-DC) TO DIST FOR BILL EMERSON ON OFCL BUSS.	383.00
07-23	1203620005	VISA, FIRST VIRGINIA BANK	06/22/81–06/27/81	ROUND TRIP AIR FARE (DC TO ST. LOUIS TO DC) FOR IRIS BERNHARDT ON OFFICIAL BUSINESS	229.00
07-23	1203620009	VISA, FIRST VIRGINIA BANK	06/12/81–06/28/81	ROUND TRIP AIR FARE (DC TO ST. LOUIS TO DC) TO DISTRICT FOR JANE BROUK ON OFFICIAL BUSINESS	229.00
07-23	1203620011	C & P TELEPHONE	06/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	32.09
07-29	1210420001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	228.98
07-30	1210430004	JOSH BILL	07/23/81	REIMBURSEMENT FOR PUBLICATION FOR OFFICIAL USE	21.06
07-30	1209890157	WALTER & DOROTHY HELBIG	07/01/81–07/30/81	2ND & MAPLE, HILLSBORO	250.00
07-30	1209890158	B & W TRANSPORT, INC.	07/01/81–07/30/81	MOBILE OFFICE	615.00
07-30	1210430006	XEROX CORPORATION	06/27/81	OVERAGE CHARGES FOR WASHINGTON AND CAPE GIRARDEAU OFFICES	19.68
07-30	1210430007	VIBURNUM ARROW	07/21/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	29.00
07-30	1210430005	SOUTHWESTERN BELL	06/15/81–07/14/81	SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	259.58
07-30	1210430003	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	427.99
07-31	1215510030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,392.44
07-31	1215640037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		560.19
08-06	1217700002	ANNA ELIZABETH MILLER	07/11/81–07/24/81	354 MILES AT 24¢ OFFICIAL TRAVELING EXPENSES - IN DISTRICT	84.96
08-06	1217700003	DANIEL A DUFFNER	06/30/81–07/28/81	412 MILES AT 24¢ OFFICIAL TRAVELING EXPENSES - IN DISTRICT	98.88
08-06	1217700004	DANIEL A DUFFNER	06/30/81–07/06/81	REIMBURSEMENT FOR MOBILE OFFICE GASOLINE	60.50
08-06	1217700005	DANIEL A DUFFNER	07/11/81	LUNCHEON WITH CONSTITUENTS, MEMBER, & STAFF IN TRAVEL STATUS	21.58
08-06	1217720001	EMERSON SERVICE STATION	07/27/81–07/31/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	127.25
08-06	1217720002	GREG BRANUM	07/25/81	120 MILES AT 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	28.80
08-06	1217700001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE	47.80
08-10	1219310008	STODDARD COUNTY NEWS	08/01/81–07/31/82	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	7.50
08-10	1219310010	VISA, FIRST VIRGINIA BANK	07/20/81	MEAL AND LODGING FOR DANIEL DUFFNER, GREGORY BRANUM AND LLOYD SMITH WHILE TRAVELING ON OFCL BUSINESS.	72.16
08-10	1219310011	VISA, FIRST VIRGINIA BANK	07/03/81–07/09/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	81.25
08-10	1219310012	VISA, FIRST VIRGINIA BANK	07/11/81–07/18/81	GASOLINE FOR TENTH DISTRICT MOBLIE OFFICE	67.25
08-10	1219310009	VISA, FIRST VIRGINIA BANK	07/11/81	ONE WAY AIRFARE FOR BILL EMERSON D.C. TO ST. LOUIS, TO CAPE GIRARDEAU ON OFFICIAL BUSINESS	200.00
08-10	1219310006	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICE FOR THE MONTH OF AUGUST	870.62
08-10	1219310007	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH OF JULY	218.47
08-12	1223630005	ANNA ELIZABETH MILLER	07/31/81–08/02/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	87.13
08-12	1223630006	ANNA ELIZABETH MILLER	07/31/81–08/02/81	175 MILES AT .24/MI OFFICIAL TRAVEL EXPENSES	42.00
08-12	1223630007	LLOYD F SMITH	07/01/81–07/15/81	933 MI AT .24/MI OFFICIAL TRAVEL EXPENSES	223.92
08-12	1223630008	LLOYD F SMITH	07/20/81–07/30/81	1168 MILES AT .24 PER MILE OFFICIAL TRAVEL EXPENSES	280.32
08-12	1223630009	LLOYD F SMITH	07/13/81–07/21/81	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	34.78
08-27	1238890157	WALTER & DOROTHY HELBIG	08/01/81–08/30/81	2ND & MAPLE, HILLSBORO	250.00
08-27	1238890158	B & W TRANSPORT, INC.	08/01/81–08/30/81	MOBILE OFFICE	615.00
08-31	1244520031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,371.19
08-31	1244450037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		969.96
09-03	1240810009	BILL EMERSON	07/03/81	REIMB FOR GASOLINE FOR TENTH DSITRICT MOBILE OFFICE	30.00
09-03	1240810010	EMERSON SERVICE STATION	08/03/81–08/13/81	TENTH DISTRICT MOBILE OFFICE GASOLINE	129.25
09-03	1240810011	DANIEL A DUFFNER	08/01/81–08/11/81	749 MILES @ 24¢ PER MILE OFFICIAL TRAVEL	179.76
09-03	1240810012	DANIEL A DUFFNER	08/05/81	OFFICE SUPPLIES FOR CAPE GIRAR DISTRICT OFFICE	21.92
09-03	1240810013	DANIEL A DUFFNER	07/06/81–08/28/81	REIMB FOR MOBILE OFFICE GASOLINE AND TIRE REPAIR	48.00
09-04	1247860001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	237.42
09-16	1257400011	CLERK OF THE COUNTY COURT	08/04/81	ST. FRANCOIS COUNTY VOTER REGISTRATION LIST FOR OFFICIAL USE	10.00
09-16	1257400021	IRIS M. BERNHARDT	07/31/81	REIMBURSEMENT FOR MISSOURI MUNICIPAL LEAGUE DIRECTORY FOR OFFICIAL USE	19.50
09-16	1257530002	MISSOURI LIFE	08/20/81	SUBSCRIPTION FOR OFFICIAL USE	15.00
09-16	1257400006	EMERSON SERVICE STATION	08/16/81–08/20/81	GASOLINE AND OIL FOR TENTH DISTRICT MOBILE OFFICE	84.31
09-16	1257400007	VISA, FIRST VIRGINIA BANK	08/17/81–08/18/81	GASOLINE FOR TENTH DISTRICT - TENTH DISTRICT MOBILE OFFICE	45.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1257400008	JOSEPH H HUNTER	08/08/81	LODGING WHILE IN TRAVEL STATUS TO THE DISTRICT	24.29
09-16	1257400009	JOSEPH H HUNTER	08/08/81-08/09/81	MEALS AND GASOLINE WHILE IN TRAVEL STATUS TO THE DISTRICT	65.83
09-16	1257400010	VIBURNUM MOTOR LODGE	07/21/81	MEAL AND LODGING FOR GEGORY BRANUM TRAVELING ON OFFICIAL BUSINESS	27.90
09-16	1257400014	DANIEL A DUFFNER	08/24/81	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.08
09-16	1257400016	EMERSON SERVICE STATION	08/25/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	28.50
09-16	1257400017	DANIEL A DUFFNER	08/21/81	MEAL FOR MEMBER, STAFF MEMBER, AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	10.28
09-16	1257400018	LLOYD F SMITH	08/25/81-08/27/81	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	21.33
09-16	1257400019	EMERSON SERVICE STATION	08/10/81-08/25/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	96.25
09-16	1257400020	IRIS M. BERNHARDT	07/12/81-08/11/81	494 MILES @ .24 PER MILE - OFFICIAL TRAVEL EXPENSES	118.56
09-16	1257400022	PETER D KINDER	08/13/81-08/15/81	REIMBURSEMENT FOR GASOLINE WHILE IN TRAVEL STATUS TO THE DISTRICT	77.75
09-16	1257400023	PETER D KINDER	08/26/81-08/31/81	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.10
09-16	1257400024	PETER D KINDER	09/03/81	REIMBURSEMENT FOR GASOLINE WHILE IN TRAVEL STATUS FROM THE DISTRICT TO D.C.	62.95
09-16	1257400025	LLOYD F SMITH	08/03/81-08/07/81	575 MILES @ .24 PER MILE - OFFICIAL TRAVEL EXPENSES	138.00
09-16	1257400026	LLOYD F SMITH	08/17/81-09/05/81	629 MILES @ .24 PER MILE - OFFICIAL TRAVEL EXPENSES	150.96
09-16	1257400027	DANIEL A DUFFNER	08/26/81-08/28/81	GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	30.01
09-16	1257530001	GREG BRANUM	08/24/81-08/26/81	795 MILES @ .24 PER MILE - OFFICIAL TRAVELING EXPENSES	190.80
09-16	1257530003	VISA, FIRST VIRGINIA BANK	08/24/81-08/30/81	GASOLINE FOR TENTH DISTRICT MOBIL OFFICE	70.49
09-16	1257530004	VISA, FIRST VIRGINIA BANK	08/24/81-08/25/81	LODGING FOR MEMBER, DANIEL DUFFNER & JOSEPH HUNTER WHILE IN TRAVEL STATUS	94.07
09-16	1257530005	PETER D KINDER	08/14/81	LODGING WHILE IN TRAVEL STATUS TO THE DISTRICT	24.29
09-16	1257530007	EMERSON MOBIL STATION	07/27/81-07/31/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	127.25
09-16	1257530008	EMERSON MOBIL STATION	08/03/81-08/04/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	61.50
09-16	1257530010	XEROX CORPORATION	05/29/81-06/30/81	OVERAGE CHARGE FOR COPIES LESS DISCOUNT	69.33
09-16	1257530009	SOUTHWESTERN BELL	07/09/81-08/08/81	SERVICE FOR HILLSBORO DISTRICT OFFICE	121.44
09-16	1257530011	SOUTHWESTERN BELL	07/15/81-08/14/81	SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	162.89
09-16	1257400012	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGE FOR THE MONTH OF JULY	151.48
09-16	1257400013	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTE SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-16	1257530006	C & P TELEPHONE	07/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	42.39
09-16	1257530012	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	75.60
09-16	1257530013	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE	47.80
09-23	1265620014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CAPE GIRARDEAU, MO.	880.00
09-28	1268800014	VISA, FIRST VIRGINIA BANK	09/18/81	CHARTER FLIGHT FROM ST LOUIS TO CAPE GIRARDEAU FOR MEMBER ON OFFICIAL BUSINESS	379.50
09-28	1268800015	METRO BUSINESS FORMS	09/14/81	CONTINUOUS FORM LETTERHEAD	413.55
09-28	1268800016	DANIEL A DUFFNER	09/09/81	331 MILES @ 24¢ PER MILE OFFICIAL TRAVEL EXPENSE IN DISTRICT	79.44
09-28	1268800017	VIBURNUM ARROW	08/18/81	FOOD AND LODGING FOR GREGORY BRANUM WHILE IN TRAVEL STATUS IN THE DISTRICT	31.67
09-28	1268800011	SOUTHWESTERN BELL	08/09/81-09/08/81	SERVICE FOR HILLSBORO DISTRICT OFFICE	119.74
09-28	1268800012	VISA, FIRST VIRGINIA BANK	09/12/81-09/14/81	ROUND TRIP AIRFARE FOR MEMBER (DC TO ST LOUIS TO DC) ON OFFICIAL BUSINESS	382.00
09-28	1268800013	VISA, FIRST VIRGINIA BANK	09/18/81-09/21/81	ROUND TRIP AIRFARE (DC TO ST LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS	382.00
09-28	1268800018	VISA, FIRST VIRGINIA BANK	08/08/81-09/09/81	ROUND TRIP AIRFARE (DC TO ST LOUIS TO DC) FOR AUGUST WORK FOR MEMBER	368.00
09-28	1268800027	VISA, FIRST VIRGINIA BANK	09/18/81-09/21/81	ROUND TRIP AIRFARE FOR JOSIAH BILL (DC TO ST LOUIS TO DC) ON OFFICIAL BUSINESS	382.00
09-28	1268800009	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGE FOR AUGUST	53.20
09-28	1268800010	C & P TELEPHONE	08/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	110.00
09-29	1271700006	XEROX CORPORATION	08/25/81	COPY OVERAGE CHARGE	27.06
09-29	1271700008	DANIEL A DUFFNER	09/21/81	287 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN DISTRICT	68.88
09-29	1271700009	DANIEL A DUFFNER	09/15/81	290 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN DISTRICT	69.60
09-29	1272300030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	231.18
09-29	1271700007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	147.10

09-30	1274610030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,525 23
09-30	1272890156	WALTER & DOROTHY HELBIG	09/01/81–09/30/81	2ND & MAPLE, HILLSBORO	250.00
09-30	1272890157	B & W TRANSPORT, INC.	09/01/81–09/30/81	MOBILE OFFICE	615.00
09-30	1271640001	SOUTHWESTERN BELL	08/15/81–09/14/81	INSTALLATION OF ADDITIONAL PHONES AND MONTHLY SERVICE IN CAPE GIRARDEAU DISTRICT OFFICE	322 04
09-30	1274640037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		554.49
09-30	1271640002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE	58.46
				TOTAL	**28,999.80**

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

07-20	1198930001	THOMAS J LANKFORD	06/24/81–06/25/81	XEROXING AND PRINTING CHARGES	295.93
07-20	1198930011	THE WASHINGTON POST	07/15/81–01/15/82	SIX-MONTH SUBSCRIPTION FOR POST FOR AUGUSTA DISTRICT OFFICE	69.65
07-20	1198300013	SUSAN LEONARD	06/26/81–07/05/81	EXPENDITURES BY MS. LEONARD WHILE TRVLING WITH AND ON BEHALF OF CONG. EMERY ON OFFICIAL BUSINESS.	139.93
07-20	1198300014	GEORGE A SMITH	05/29/81–07/01/81	EXPENSES INCURRED BY MR. SMITH WHILE ON OFFICIAL BUSINESS FOR AND WITH CONG. EMERY	84.45
07-20	1198300015	JAMES K MCMAHON	05/22/81–06/27/81	EXPENSES INCURRED BY MR. MCMAHON WHILE TRAVELING ON OFFICIAL BUSINESS	39.67
07-20	1198300019	KIM LEUPOLD	07/03/81	EXPENSES INCURRED BY MS. LEUPOLD WHILE ACCOMPANYING CONG. EMERY ON OFFICIAL BUSINESS	36.96
07-20	1198930002	BARBARA J JORDAN	07/06/81	EXPENDITURES FOR OFFICE SUPPLIES	9.44
07-20	1198930009	DAVID F EMERY	06/26/81–07/07/81	TRAVELING EXPENSES INCURRED BY CONG. EMERY WHILE ON OFFICIAL BUSINESS	45.42
07-20	1198930010	JAMES K MCMAHON	07/06/81–07/09/81	TRAVELING EXPENSES INCURRED BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS	24.06
07-20	1198930012	MICROGRAPHICS SPECIALTIES, INC	07/02/81	MICROFILMING AND JACKETING OF 1,700 IMAGES	76.50
07-20	1198930013	MICROGRAPHICS SPECIALTIES, INC	07/06/81	MICROFILMING AND JACKETING OF 2,110 IMAGES	94.95
07-20	1198930006	NEW ENGLAND TELEPHONE	06/01/81–06/30/81	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	62.55
07-20	1198930007	NEW ENGLAND TELEPHONE	05/19/81–06/18/81	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	100.77
07-20	1198930008	NEW ENGLAND TELEPHONE	05/19/81–06/18/81	MONTHLY CHARGES AND TOLL CALLS FOR AUGUSTA	109.85
07-20	1198300017	DEL MAR TRAVEL AGENCY, INC.	06/26/81–07/07/81	R/T AIRLINE TICKET FOR CONG. EMERY ON OFFICIAL BUSINESS WASH/PORTLAND/BANGOR/WASH	260.00
07-20	1198300018	DEL MAR TRAVEL AGENCY, INC.	07/10/81–07/13/81	R/T AIRLINE TICKET FOR CONG. EMERY ON OFFICIAL BUSINESS WASH/PORTLAND/BANGOR/WASHINGTON	266.00
07-20	1198300016	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-20	1198930003	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY CHARGES AS PER STATEMENT FOR DATASET IN WASHINGTON OFFICE	33.19
07-20	1198930014	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	RENTAL OF CRT AND COUPLER FOR MONTH OF JULY IN WASHINGTON	65.00
07-20	1198930015	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF JULY IN AUGUSTA	184.00
07-20	1198930023	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	73.28
07-20	1198930005	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FTS CHARGES AS PER STATEMENT FOR PORTLAND OFFICE	90.50
07-22	1202310012	POSTMASTER	07/16/81	PURCHASE OF 200 18¢ STAMPS FOR OFFICIAL USE	36.00
07-29	1210300002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	234.49
07-30	1210430010	ROGER DOLLOFF	07/13/81–12/31/81	PRE-PAID PURCHASE OF PORTLAND EVENING EXPRESS FOR 119 DAYS	29.75
07-30	1210430012	NEW ENGLAND FARMER	08/01/81–07/31/82	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	6.75
07-30	1209890159	CLEMENT E FORTIN	07/01/81–07/30/81	00000	550.00
07-30	1209890160	EMILE ROY	07/01/81–07/30/81	SANFORD ME 04073	200.00
07-30	1210430009	BENCHMARK SYSTEMS	07/17/81	PURCHASE OF 24 RECYCLABLE RIBBONS	63.60
07-30	1210430011	XEROX CORPORATION	03/13/81–06/15/81	XEROX COPYING CHARGES IN EXCESS OF ALLOTMENT	54.02
07-30	1210430016	PETER BURR	07/11/81–07/12/81	GAS & MEAL EXPENSES INCURRED BY MR. BURR WHILE ACCOMPANYING CONG. EMERY ON OFFICIAL BUSINESS	47.74
07-30	1210430014	NEW ENGLAND TELEPHONE	06/07/81–07/06/81	MONTHLY CHARGES AND TOLL CALLS FOR SANFORD	182.21
07-30	1210430015	NEW ENGLAND TELEPHONE	06/10/81–07/09/81	MONTHLY CHARGES AND TOLL CALLS FOR ROCKLAND	58.44
07-30	1210430017	DEL MAR TRAVEL AGENCY, INC.	07/24/81–07/27/81	R/T AIRLINE TICKET FOR CONG. EMERY ON OFFICIAL BUSINESS - WASH/PORTLAND/WASH	270.00
07-30	1210430008	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS AND LABEL CHARGES FOR MONTH OF JUNE	123.63
07-30	1210430013	XEROX CORPORATION	06/01/81–06/30/81	JUNE RENTAL OF COMPUTER TERMINAL	152.00
07-31	1215510031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		830.74
07-31	1215640014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		621.74
08-12	1222550005	JAMES K MCMAHON	07/23/81–07/24/81	TRAVELING AND OFFICE EXPENSES BY MR MCMAHON ON OFFICIAL BUSINESS	14.49
08-12	1222550001	NEW ENGLAND TELEPHONE	06/19/81–07/18/81	MONTHLY CHARGES AND TOLLS FOR AUGUSTA	128.55
08-12	1222550002	NEW ENGLAND TELEPHONE	06/19/81–07/18/81	MONTHLY CHARGES AND TOLLS FOR AUGUSTA	38.78
08-12	1222550003	DIALCOM, INCORPORATED	08/01/81	MONTHLY COMPUTER CHARGES FOR AUGUST	970.12
08-12	1222550004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR AUGUSTA	92.65
08-21	1232510003	THOMAS J LANKFORD	06/25/81–07/31/81	PRINTING CHARGES FOR NEWSLETTERS, LABELS & CARDS	1,515.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID F EMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1232510002	LINDA A PETTINATO	07/31/81-08/10/81	TRAVELING EXPENSES INCURRED BY MS PETTINATO WHILE ON OFFICIAL BUSINESS TO DISTRICT - GAS & TOLLS	61.95
08-21	1232510004	THOMAS J LANKFORD	06/25/81-07/31/81	MISC PRINTING	89.60
08-21	1232510006	MEREDITH BENNETT	08/14/81	CAB FARE EXPENSES INCURRED BY MS BENNETT WHILE ON OFFICIAL BUSINESS	7.45
08-21	1232510008	JAMES K MCMAHON	07/14/81-07/18/81	TRAVELING EXPENSES INCURRED BY MR MCMAHON WHILE ON OFFICIAL BUSINESS	16.80
08-21	1232510012	NEW ENGLAND TELEPHONE	07/07/81-08/06/81	MONTHLY CHARGES AND TOLL CALLS FOR SANFORD	217.98
08-21	1232510013	NEW ENGLAND TELEPHONE	07/01/81-07/31/81	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	108.50
08-21	1232510005	DEL MAR TRAVEL AGENCY, INC.	07/31/81-08/02/81	R/T AIRLINE TICKET FOR CONG EMERY ON OFFICIAL BUSINESS - WASH/PORTLAND/WASH	288.00
08-21	1232510007	SHEREE ANN HICKEY WATT	08/09/81-08/17/81	AUTO & RAILROAD TRAVEL EXPENSES INCURRED BY MS WATT WHILE ON OFCL BUSS IN DIST - WASH/ PORTLAND/WASH.	72.90
08-21	1232510014	C & P TELEPHONE	07/31/81	MONTHLY RENTAL OF DATASET FOR WASHINGTON	32.77
08-21	1232510015	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF EQUIPMENT	65.00
08-21	1232510016	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF EQUIPMENT	184.00
08-27	1238890159	CLEMENT E FORTIN	08/01/81-08/30/81	44 SEWALL STREET AUGUSTA, ME	600.00
08-27	1238890160	EMILE ROY	08/01/81-08/30/81	SANFORD ME 04073	200.00
08-31	1244520032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		792.44
08-31	1244450014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		3.75
09-03	1245520004	SUSAN LEONARD	07/31/81-08/20/81	TRAVEL EXPENSES AROUND THE DISTRICT & MEDIA MATERIALS WHILE ON OFFICIAL BUSINESS (GAS & TOLLS)	33.47
09-03	1245520006	KATHERINE OLSEN BINGLEY	08/10/81	TRAVEL AROUND THE DISTRICT ON OFFICIAL BUSINESS (GAS)	8.00
09-03	1245520003	SUSAN LEONARD	07/31/81	BY AIR - DC TO PORTLAND	75.00
09-03	1245520005	KATHERINE OLSEN BINGLEY	08/08/81	ONE WAY TO DISTRICT (PORTLAND) - GAS & TOLLS	26.17
09-03	1245520001	XEROX CORPORATION	07/01/81-07/31/81	MONTHLY RENTAL OF TERMINAL	152.00
09-03	1245520002	C & P TELEPHONE	07/01/81-07/31/81	TOLL CALLS FOR DC	76.84
09-04	1247540005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	245.06
09-09	1245310004	THE ELLSWORTH AMERICAN	09/01/81-08/31/82	SUBSCRIPTION FOR ONE YEAR TO BE SENT TO AUGUSTA OFFICE	12.00
09-09	1245310002	XEROX CORPORATION	06/15/81-06/30/81	XEROX CHARGES OVER ALLOWANCE	40.52
09-09	1245310005	NEW ENGLAND TELEPHONE	07/10/81-08/09/81	MONTHLY CHARGES AND TOLL CALLS AS PER STATEMENT FOR ROCKLAND	51.77
09-09	1245310003	DEL MAR TRAVEL AGENCY, INC.	07/16/81-07/19/81	COST OF R/T AIRLINE TICKET FROM WASH/PORTLAND/WASH-FOR MEMBER	285.00
09-09	1245310001	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS CHARGES AND EXCESS LABELLING CHARGES	100.94
09-14	1254470005	THOMAS J LANKFORD	07/31/81-08/27/81	PRINTING, LABELLING AND XEROXING CHARGES	1,786.19
09-14	1254470009	CENTRAL MAINE MORNING SENTINEL	09/19/81-12/18/81	THREE-MONTH SUBSCRIPTION TO BE DELIVERED TO AUGUSTA OFFICE	19.00
09-14	1254470006	BARBARA J JORDAN	09/02/81	REIMBURSEMENT TO MS. JORDAN FOR THE PURCHASE OF OFFICE SUPPLIES	8.66
09-14	1254470007	J S MCCARTHY CO INC	02/20/81	CHARGES FOR PAPER CUTTING AND MAKING PRINTING PLATES	39.00
09-14	1254470008	JAMES K MCMAHON	08/18/81-08/19/81	REIMBURSEMENT TO MR. MCMAHON FOR GAS AND TOLL EXPENDITURES WHILE ON OFFICIAL BUSINESS	10.40
09-14	1254470001	NEW ENGLAND TELEPHONE	07/19/81-08/18/81	MONTHLY CHARGES AND TOLL CHARGES FOR AUGUSTA	126.54
09-14	1254470002	NEW ENGLAND TELEPHONE	07/19/81-08/18/81	MONTHLY CHARGES AND TOLL CALLS	47.22
09-14	1254470004	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY CHARGES FOR COMPUTER SERVICE FOR MONTH OF SEPTEMBER	970.12
09-14	1254470003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR PORTLAND	92.45
09-21	1264630001	STATE OF MAINE	08/26/81	PURCHASE OF LIST OF LOBSTER AND CRAB LICENSEES	44.00
09-21	1264630002	LAURETTA CLARK	09/01/81	GAS REIMBURSEMENT FOR MRS. CLARK WHILE ON OFFICIAL BUSINESS	21.50
09-21	1264630003	NEW ENGLAND TELEPHONE	08/01/81-08/31/81	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	67.08
09-21	1264630004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR AUGUSTA	93.10
09-23	1265620015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTLAND ME 00000	1,219.00
09-23	1265620016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTLAND ME 00000	73.00
09-23	1265620017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ROCKLAND ME 00000	599.00
09-29	1272410029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	223.42
09-30	1274610031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		895.62

09-30	1272890158	CLEMENT E FORTIN	09/01/81-09/30/81	44 SEWALL STREET AUGUSTA, ME	600.00
09-30	1272890159	EMILE ROY	09/01/81-09/30/81	SANFORD ME 04073	200.00
09-30	1274640014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(29.65)
				TOTAL	**20,207.92**

ADJUSTMENTS/REFUNDS

03-05	1265990062	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

07-14	1194610025	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	9.00
07-23	1203630005	BENCHMARK SYSTEMS	07/15/81	24 DIABLO BLUE RIBBONS	91.60
07-23	1203630007	IBM CORP	06/01/81-06/30/81	BILLING FOR COMMUNICATION DEVICE ON MAG CARD IN STILLWATER OFFICE	12.00
07-23	1203630008	SOUTHWESTERN BELL	05/11/81-06/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	50.03
07-23	1203630009	SOUTHWESTERN BELL	05/25/81-06/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
07-23	1203630010	SOUTHWESTERN BELL	05/21/81-06/20/81	TELEPHONE SERVICE FOR YOKUN DISTRICT OFFICE	92.30
07-23	1203630004	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	TERMINAL, MICROFILM AND SERVICE CONTRACT	424.00
07-23	1203630006	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	607.58
07-23	1203630011	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	296.91
07-23	1203630012	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	36.90
07-24	1205410002	GLENN ENGLISH	07/17/81-07/19/81	MEAL, LODGING & CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE SIXTH DISTRICT	150.46
07-24	1205410001	GLENN ENGLISH	07/17/81-07/19/81	AIR TRANSP FROM WASHINGTON TO OKLAHOMA CITY & RETURN ON OFFICIAL BUSINESS IN SIXTH DISTRICT	550.00
07-29	1210300003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	224.97
07-30	1209890161	TWIN COURTS LIMITED	07/01/81-07/30/81	410 MAPLE ST YUKON OK 73099	500.00
07-30	1209890162	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
07-31	1215510032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,248.22
07-31	1215640038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		202.97
08-13	1224610022	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	44.00
08-19	1229430012	GLENN ENGLISH	08/05/81-08/08/81	MEAL, LODGING & CAR RENTAL EXPS INCURRED WHILE ON OFFICIAL BUSINESS IN THE SIXTH DISTRICT	308.71
08-19	1229430011	GLENN ENGLISH	08/05/81-08/08/81	AIR TANSPORTATION FROM OKLAHOMA CITY TO WASHINGTON ON OFFICIAL BUSINESS IN SIXTH DISTRICT	281.00
08-27	1238890161	TWIN COURTS LIMITED	08/01/81-08/30/81	410 MAPLE ST YUKON OK 73099	500.00
08-27	1238890162	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
08-31	1244520033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,171.91
08-31	1244450038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		512.35
09-03	1243540007	GARY DAGE	08/06/81-08/07/81	MOTEL AND MEALS WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS WITHIN SIXTH DISTRICT	37.70
09-03	1243540008	GARY DAGE	05/18/81-08/05/81	TRAVEL BY PRIVATE AUTO ON OFFICAIL BUSINESS WITHIN 6TH CONG'L DISTRICT - 1140 MILES @ .24 PER MILE.	273.60
09-03	1243540010	GARY DAGE	08/17/81-08/20/81	LODGING, MEALS, TAXI & AIRPORT PARKING WHILE ON TRAVEL STATUS ON OFCL BUSS (6TH DIST & WASH, DC).	411.13
09-03	1243540011	GARY DAGE	08/17/81-08/20/81	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 6TH CONGRESSIONAL DISTRICT - 30 MILES @ .24 PER MILE.	7.20
09-03	1245520007	RUTH HUDDLESTON	06/07/81-08/02/81	JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE	135.00
09-03	1245520012	DARLENE ABBOTT	06/18/81	TRAVEL BY PRIVATE AUTO FOR DISTRICT OFFICE REPRESENTATIVE FOR OFFICIAL BUSINESS IN DISTRICT	106.43
09-03	1245520013	COUNCIL PRESS, INC	07/20/81	PRINTING EXPENSE FOR 10,000 FRANKED LABELS	396.95
09-03	1245520008	SOUTHWESTERN BELL	06/11/81-07/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	51.75
09-03	1245520009	SOUTHWESTERN BELL	06/21/81-07/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	92.30
09-03	1243540009	GARY DAGE	08/17/81-08/20/81	AIR TRANSPORTATION - OKLAHOMA CITY TO WASHINGTON, DC AND RETURN	534.00
09-03	1245520010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	135.60
09-03	1245520011	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	44.90
09-04	1246120004	GLENN ENGLISH	08/16/81-08/29/81	MEALS, LODGING, GASOLINE, AND CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH DISTRICT.	1,210.23
09-04	1246120003	GLENN ENGLISH	08/16/81-08/29/81	AIR TRANSPORTATION WASHINGTON, D.C. TO OKC AND RTN WHILE ON OFCL BUSS IN THE 6TH CONG. DIST	550.00
09-04	1247540006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	251.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	1245310011	DAVID R RAMAGE	07/01/81-07/31/81	PRINTING EXPENSES OF 5000 LETTERHEADS	118.50
09-09	1245310010	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	EXCESS USAGE CHARGES	34.64
09-09	1245310033	TULAKES AVIATION CO.	08/24/81	CHARTER PLANE AIR TRANSPORTATION EXPENSE INCURRED WHILE TRAVELING IN THE 6TH DISTRICT ON OFCL BUSINESS.	913.75
09-09	1245310006	CONTINENTAL RESOURCES	05/11/81-08/11/81	EQUIPMENT MAINTENANCE AGREEMENT OF TEXAS INST. COMPUTER	78.00
09-09	1245310008	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES	528.00
09-09	1245310009	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	TERMINAL, MICROFILM AND SERVICE CONTRACT	424.00
09-16	1258610010	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	44.50
09-17	1259400014	DAVID R RAMAGE	08/13/81	PRINTING OF LETTERS	2,618.55
09-17	1259400010	SOUTHWESTERN BELL	07/11/81-08/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	58.56
09-17	1259400017	SOUTHWESTERN BELL	06/25/81-07/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	38.30
09-17	1259400018	SOUTHWESTERN BELL	07/25/81-08/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	56.25
09-17	1259400019	SOUTHWESTERN BELL	07/21/81-08/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	111.50
09-17	1259400011	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	TERMINAL, MICROFILM & SERVICE CONTRACT	424.00
09-17	1259400012	DMC	08/01/81-08/31/81	DATA PROCESSING CONTRACT	619.40
09-17	1259400013	INTERNATIONAL BUSINESS MACHINE CORP	07/01/81-07/21/81	SPECIAL DEVICE ON MAG CARD IN STILLWATER DISTRICT OFFICE	37.80
09-17	1259400015	ANDERSON JACOBSON, INC.	04/01/81-06/30/81	COUPLER RENTAL	54.00
09-17	1259400016	ANDERSON JACOBSON, INC.	07/01/81-08/31/81	COUPLER RENTAL	36.00
09-17	1259400022	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	183.08
09-17	1259400020	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	44.90
09-17	1259400021	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	137.11
09-21	1264630008	DAVID R RAMAGE	09/04/81	PRINTING OF NEWSLETTERS	5,113.75
09-21	1264630006	LEO C. JARDOT	08/16/81-08/26/81	MEALS AND LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN SIXTH DISTRICT	611.96
09-21	1264630007	RUTH HUDDLESTON	08/09/81-09/12/81	JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE 5 WEEKS AT $15/WK	75.00
09-21	1264630005	LEO C. JARDOT	08/14/81-09/02/81	AIR TRANSPORTATION FROM WASHINGTON TO OKC VIA TULSA AND RETURN ON OFFICIAL BUSINESS IN SIXTH DISTRICT.	547.00
09-23	1265620018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	STILLWATER OK 00000	1,663.00
09-29	1272410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	223.54
09-30	1274610032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,171.91
09-30	1272890160	TWIN COURTS LIMITED	09/01/81-09/30/81	410 MAPLE ST YUKON OK 73099	500.00
09-30	1272890161	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
09-30	1274640038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		187.35
				TOTAL	**28,746.24**

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

07-08	1187410006	THOMAS J LANKFORD	05/07/81	LABELS ON ENVELOPES	20.22
07-08	1187410005	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAM SERVICE ACCT.# GWA235871	21.75
07-08	1187410004	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE SERVICE	175.65
07-13	1191400012	THE MINNESOTA GOVERNMENT REPORT	07/01/81-09/30/81	SUBSCRIPTION FOR JULY, AUG. AND SEPT. 1981	40.00
07-13	1191400010	STEVE LUND	06/03/81-06/24/81	STAFF OFFICIAL TRAVEL 590 MILES @ .24	141.60
07-13	1191400011	ARLEN WITTROCK	06/10/81-06/29/81	STAFF OFFICIAL TRAVEL 376 MILES @ .24/MI & OFFICIAL LUNCHEON & REGISTRATION FEE MN WHITE HOUSE SM. BUS..	110.24
07-13	1191400008	NORTHWESTERN BELL	06/16/81-07/15/81	TELEPHONE SERVICE & REPAIR	123.49

07-13	1191400009	DMC	06/26/81	COMPUTER SERVICE	795.20
07-17	1197430008	THOMAS J LANKFORD	07/06/81	NEWSLETTER	1,898.20
07-17	1197430005	ARLEN ERDAHL	07/04/81–07/07/81	CAR RENTAL EXPENSE WHILE IN THE DISTRICT	82.00
07-17	1197430007	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81–05/27/81	OFFICIAL LUNCHEONS	71.75
07-17	1197430004	ARLEN ERDAHL	07/04/81–07/07/81	OFFICIAL AIR TRAVEL (ROUND TRIP) AND AUTO TRAVEL BACK AND FORTH TO AIRPORT 16 MILES @ .24 PER MILE.	273.84
07-17	1197430006	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM SERVICE	16.80
07-20	1198550011	ARLEN ERDAHL	07/11/81–07/12/81	MEALS AND LODGING	50.73
07-20	1198550012	ARLEN ERDAHL	07/13/81	OFFICIAL AUTO TRAVEL IN DISTRICT AND MEAL EXPENSES (90 MILES @ .24 PER MILE)	35.99
07-20	1198550010	ARLEN ERDAHL	07/11/81–07/12/81	ONE WAY AUTO TRAVEL FROM DC TO DISTRICT (1172 MILES @ .24 PER MILE) AND TOLLS	293.03
07-20	1198550013	ARLEN ERDAHL	07/13/81	ONE WAY AIR FARE TO DC FROM DISTRICT	129.00
07-20	1198550014	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE	41.46
07-21	1201520003	AMS MICROGRAPHICS CENTER	07/15/81	SCANNING SERVICE: 20,934 DOCUMENTS - SET UP & COURIER CHARGES (2 PICKUP/DELIVERIES)	610.35
07-29	1210400020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	215.90
07-30	1209890163	MARQUETTE BANK BLDG	07/01/81–07/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
07-30	1209890164	R.E. CONLEY CO.	07/01/81–07/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
07-31	1215510033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		703.22
07-31	1212510011	STAR AND TRIBUNE NEWSPAPERS	08/16/81–11/16/81	13 WEEK SUBSCRIPTION	13.65
07-31	1212510010	ARLEN ERDAHL	07/17/81–07/20/81	OFFICIAL TRAVEL IN DISTRICT AND MEAL EXPENSE (310 MILES)	81.15
07-31	1212510009	ARLEN ERDAHL	07/17/81–07/20/81	R/T AIR FARE DC/MINN/DC AND R/T AUTO TRAVEL TO/FM NATIONAL AIRPORT (16 MILES)	273.84
07-31	1215640015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		327.40
08-06	1217450003	THE HAYFIELD HERALD	08/01/81–07/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	6.00
08-06	1217450002	NORTHWESTERN BELL	07/16/81–08/15/81	DISTRICT PHONE BILL (ROCHESTER, MINN))507) 2882386	103.96
08-06	1217450004	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES FOR JULY '81	815.80
08-07	1218350009	ARLEN ERDAHL	07/27/81	ONEWAY AIR TRAVEL MINN/D.C.	129.00
08-07	1218350008	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY TELEPHONE SERVICE	176.40
08-10	1218540008	WHITE BEAR PRESS	09/01/81–08/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
08-10	1218540006	STEVE LUND	07/01/81–07/21/81	OFFICIAL TRAVEL IN DISTRICT - 633 MILES @ .24 PER MILE	151.92
08-10	1218540007	ARLEN WITTROCK	07/06/81–07/14/81	OFFICIAL TRAVEL IN DISTRICT - 477 MILES @ .24 PER MILE - PLUS OFFICIAL LUNCHEON	119.48
08-10	1218540009	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/81–06/24/81	OFFICIAL LUNCHEONS WITH CONSTITUENTS	38.10
08-13	1224810003	ARLEN ERDAHL	08/04/81	OFFICIAL AUTO TRAVEL IN DISTRICT 25 MILES AT 24¢ PER MILE	6.00
08-13	1224810002	ARLEN ERDAHL	08/03/81–08/03/81	AIR TRAVEL ON OFFICIAL BUSINESS DC TO MINN AND ONE WAY TRIP TO AIRPORT (8 MILES)	141.92
08-27	1238890163	MARQUETTE BANK BLDG	08/01/81–08/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
08-27	1238890164	R.E. CONLEY CO.	08/01/81–08/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
08-31	1244520034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		703.22
08-31	1244450015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		322.31
09-03	1245520014	TELEGRAPH PRESS	07/30/81	40,000 COPIES OF CONSUMER INFORMATION CATALOG	262.00
09-03	1245520016	BYRON REVIEW	08/01/81–08/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION (IN THE DISTRICT)	6.50
09-03	1245520015	MARY K PARISEAU	08/17/81–08/24/81	R/T AIRFARE FROM DC TO MINN AND BACK AND TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	284.40
09-03	1245520017	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES - TIAS STATEMENT # 630690	20.00
09-03	1245520018	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES - TIAS STATEMENT # 630654	156.40
09-04	1246420021	KEITH HALL	08/26/81–08/27/81	TWO NIGHTS ACCOMMODATIONS AT MOTEL	59.75
09-04	1246420022	ARLEN ERDAHL	08/19/81	DINNER IN DISTRICT ON OFFICIAL BUSINESS	12.23
09-04	1246420024	ARLEN ERDAHL	08/28/81–08/29/81	ACOMMODATIONS AND MEALS	132.31
09-04	1246420018	NORTHWESTERN BELL	08/16/81–09/15/81	MONTHLY TELEPHONE SERVICE	103.96
09-04	1246420023	ARLEN ERDAHL	08/28/81	ONE WAY AUTO TRAVEL FROM MN TO DC 1172 MILES (24¢ PER MILE) AND TOLLS	293.03
09-04	1246420019	CYNTHIA J PEARSON	08/14/81–08/30/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	231.50
09-04	1246420020	KEITH HALL	08/23/81–08/29/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/ROCHESTER/DC	300.00
09-04	1247500022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	240.52
09-17	1259400024	THOMAS J LANKFORD	08/06/81–09/01/81	XEROX LETTER, SCHEDULE CARDS, NEWSLETTER	6,362.17
09-17	1257420004	ARLEN WITTROCK	08/04/81–08/26/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 333 MILES @ .24	79.92
09-17	1257420005	STEVE LUND	08/05/81–08/26/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 821 MILES @ .24	197.04
09-17	1257420006	DIVINE M. BARATTO	08/05/81–08/18/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 249 MILES @ .24 PARKING	61.76
09-17	1259400023	THOMAS J LANKFORD	08/06/81–08/27/81	XEROX TAX CUT, WELCOME TO WASHINGTON SHEET	184.58
09-17	1257420003	DMC	08/01/81–08/31/81	COMPUTER SERVICE	740.75
09-21	1260430001	THOMAS J LANKFORD	07/16/81	LABELS ON ENVELOPES	26.33
09-21	1260430003	THOMAS J LANKFORD	08/24/81	LABELS ON ENVELOPES	24.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLEN ERDAHL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260430002	THOMAS J LANKFORD	08/16/81	NEWSHEADINGS - 2 ORDERS	135.75
09-21	1260430004	INDEPENDENT SCHOOL DISTRICT NO.861	08/05/81	RENTAL OF SENIOR HIGH SCHOOL CONCOURSE FOR TOWN MEETING	45.00
09-21	1260430008	STEVE LINDROTH	09/07/81-09/09/81	HOTEL EXPENSES (2 NIGHTS) AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	118.05
09-21	1260630010	ARLEN ERDAHL	09/09/81-09/12/81	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.64
09-21	1260630011	ARLEN ERDAHL	09/08/81-09/14/81	OFFICIAL TRAVEL BY AUTO WHILE IN DISTRICT 290 MILES AT .24/MI	69.60
09-21	1260630009	ARLEN ERDAHL	09/08/81-09/14/81	R/T AIR TRAVEL TO DISTRICT AND ROUNDTRIP AUTO TRAVEL TO AIRPORT 16 MI AT .24/MI	239.84
09-21	1260430007	STEVE LINDROTH	09/04/81-09/07/81	ROUND TRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (ROCHESTER, MN)	290.00
09-21	1264520001	POSTMASTER	09/04/81	200 EIGHTEEN CENT STAMPS	36.00
09-21	1260430005	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TELEPHONE BILL	81.35
09-21	1260430006	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TELEPHONE BILL FOR APRIL	80.36
09-28	1268600002	LILLIE SUBURBAN NEWSPAPERS	09/01/81-09/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
09-28	1268600005	ARLEN ERDAHL	09/18/81-09/19/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	280.00
09-28	1268600006	ARLEN ERDAHL	09/18/81-09/19/81	ROUND TRIP AUTO TRAVEL TO AIRPORT IN WASHINGTON, D.C. 16 MILES AT .24/MI	3.84
09-28	1268600004	C & P TELEPHONE	08/31/81	MONTHLY TELEPHONE BILL	47.54
09-28	1268600003	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES-TIAS	93.17
09-29	1272310016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	271.47
09-30	1274610033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		692.32
09-30	1272890162	MARQUETTE BANK BLDG	09/01/81-09/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
09-30	1272890163	R.E. CONLEY CO.	09/01/81-09/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
09-30	1274640015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		298.95
				TOTAL	**23,963.67**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

07-09	1189510021	PUBLISHERS RESERVE INC	06/25/81	LABELING AND DELIVERY TO POST OFFICE CONSTITUENT QUESTIONNAIRES	132.54
07-09	1189510022	JOHN N ERLENBORN	07/01/81-09/30/81	3-MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT NEWS SERVICE, WASHINGTON, D.C.	38.66
07-09	1189510018	JOHN N ERLENBORN	05/14/81-05/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE FROM DOENGES STATIONERY & SUPPLY, WHEATON, ILLINOIS	68.83
07-09	1189510019	JOHN N ERLENBORN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION TO THE EXAMINER, WINFIELD, ILL. FOR DISTRICT OFFICE	8.50
07-09	1189510020	JOHN N ERLENBORN	04/01/81-04/30/81	OFFSET PRINTING SERVICES BY DUPAGE COUNTY TREASURER CENTRAL SERVICES FOR DISTRICT OFFICE	38.50
07-13	1191400013	JOHN N ERLENBORN	05/15/81	COFFEE FOR CONSTITUENT MEETING (FROM VISUALLY HANDICAPPED MANAGERS OF ILLINOIS, INC.)	20.00
07-13	1191400017	JOHN N ERLENBORN	06/30/81	REIMBURSEMENT TO MARY CARHART, CONGRESSIONAL DISTRICT OFFICE FOR DELIVERY OF RENTAL CAR - 49 MI @ .24.	11.76
07-13	1191400015	JOHN N ERLENBORN	06/27/81	ONE-WAY AIRFARE WASHINGTON, DC-CHICAGO, ILL FOR CONSTITUENT ACTIVITIES	174.00
07-13	1191400016	JOHN N ERLENBORN	06/30/81	TRAVEL BY AUTOMOBILE CHICAGO, ILL TO WASHINGTON, DC - 755 MILES @ .24 PER MILE	181.20
07-13	1191400014	DATATEL INC.	06/01/81-06/30/81	COMPUTER SERVICES - WASHINGTON, DC OFFICE	918.90
07-22	1202570004	JOHN N ERLENBORN	05/26/81-06/20/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR CONG DIST OFFICE.	24.80
07-22	1202570006	ILLINOIS BELL	07/01/81-07/31/81	DISTRICT OFFICE TELEPHONE SERVICE	313.63
07-22	1202570003	DATA SYSTEMS SPECIALISTS	07/01/81-07/31/81	COMPUTER EQUIPMENT & SERVICE - CONGRESSIONAL DISTRICT OFFICE	750.00
07-22	1202570005	C & P TELEPHONE	06/01/81-06/30/81	PHONE BILL - TOLL SERVICE	116.81
07-29	1210300004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	218.10
07-30	1209890165	DUPAGE COUNTY	07/01/81-07/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
07-31	1215510034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,251.44
07-31	1215640039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		389.32

08-12	1223670008	JOHN N ERLENBORN	06/01/81–06/30/81	OFFSET PRINTING SERVICES BY DUPAGE COUNTY TREASURER CENTRAL SERVICES FOR CONGRESSIONAL DISTRICT OFCS.	11.38
08-12	1223670009	ATTENTION! INC.	06/29/81	CONGRESSIONAL STICK 'EM NOTES	229.10
08-12	1223670011	DMC	07/27/81	COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE	830.00
08-12	1223670013	DATA SYSTEMS SPECIALISTS	08/01/81–08/31/81	COMPUTER SERVICES - DISTRICT OFFICE	750.00
08-12	1223670012	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	PHONE BILL (FTS) DISTRICT OFFICE	21.17
08-13	1224810004	JOHN N ERLENBORN	06/27/81–06/30/81	CAR RENTAL IN CONGRESSIONAL DISTRICT - AMERICAN INTERNATIONAL RENT-A-CAR	82.71
08-13	1224810005	JOHN N ERLENBORN	06/23/81–07/22/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILL FOR DISTRICT OFFICE.	29.00
08-21	1232510010	ILLINOIS BELL	08/01/81–08/31/81	DISTRICT OFFICE TELEPHONE SERVICE	283.19
08-21	1232510009	C & P TELEPHONE	07/01/81–07/31/81	PHONE BILL - TOLL SERVICE	41.79
08-21	1232510011	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	PHONE BILL (FTS) - DISTRICT OFFICE	21.06
08-26	1237610007	JOHN N ERLENBORN	08/11/81–08/12/81	CAR RENTAL IN CONGRESSIONAL DISTRICT - AMERICAN INTERNATIONAL RENT-A-CAR	61.08
08-26	1237610006	JOHN N ERLENBORN	08/11/81–08/12/81	ROUNDTRIP AIR FARE WASHINGTON, D.C. - CHICAGO, ILL FOR CONSTITUENT ACTIVITIES	488.00
08-26	1237500027	POSTMASTER	08/06/81	500 - 18¢ STAMPS AND 100 - 12¢ STAMPS	102.00
08-27	1238890165	DUPAGE COUNTY	08/01/81–08/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
08-31	1244520035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,271.44
08-31	1244450039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		370.87
09-04	1247540007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	219.21
09-14	1253610002	BRESNAHAN STUDIO	08/01/81–08/31/81	PHOTOGRAPHS FOR CONSTITUENTS AND NEWS MEDIA 125 BLACK AND WHITE, 7 COLOR	465.00
09-14	1253610003	JOHN N ERLENBORN	08/05/81–08/21/81	RENTAL ON WATER COOLER AND PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR CONG DIST OFC.	24.80
09-14	1254470011	JOHN N ERLENBORN	08/24/81–08/31/81	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT	141.69
09-14	1254470012	JOHN N ERLENBORN	08/26/81–08/30/81	GAS & OIL FOR RENTAL CAR IN 14TH CONGRESSIONAL DISTRICT	58.00
09-14	1254470010	JOHN N ERLENBORN	08/24/81–08/30/81	R/T AIRFARE WASHINGTON, DC-CHICAGO, ILL (ONE WAY COACH CLASS, ONE WAY 1ST CLASS) F/CONSTI ACTIVITIES.	425.00
09-14	1253610004	DMC	08/01/81–08/31/81	COMPUTER SERVICES - WASHINGTON, D.C. OFFICE	932.40
09-14	1253610005	DATA SYSTEMS SPECIALISTS	09/01/81–09/30/81	COMPUTER SERVICES - DISTRICT OFFICE	750.00
09-24	1266510009	JOHN N ERLENBORN	08/04/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE FROM DOENGES STATIONERY & SUPPLY, WHEATON, IL	9.24
09-24	1266510011	ILLINOIS BELL	09/01/81–09/30/81	DISTRICT OFFICE TELEPHONE SERVICE	312.93
09-24	1266510010	C & P TELEPHONE	08/01/81–08/31/81	PHONE BILL - TOLL SERVICE	32.25
09-24	1266510012	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE BILL (FTS) - DISTRICT OFFICE	23.26
09-29	1272510001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	210.93
09-30	1274610034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,261.44
09-30	1272890164	DUPAGE COUNTY	09/01/81–09/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
09-30	1274640039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		152.13
				TOTAL	**16,677.06**

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

07-08	1187930001	SUN-GAZETTE COMPANY	07/07/81–07/07/82	ONE YEAR SUBSCRIPTION, SUN-GAZETTE, MEMBER'S HOME	52.00
07-08	1187930002	THE NEWS-ITEM	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION, NEWS-ITEM, WILLIAMSPORT OFFICE	45.00
07-08	1187930003	CORY COFFEE SERVICE	06/26/81	COFFEE FOR VISITORS	33.95
07-08	1187930004	AB DICK COMPANY	06/19/81	PAPER & TONER FOR COPIER	52.00
07-08	1188310004	AMOCO OIL COMPANY	06/01/81–06/11/81	GAS CHARGES, CITIZENS CAR	38.25
07-08	1188310005	JOHN POWELL CHEVROLET, INC.	05/26/81–06/25/81	RENT ON CITIZENS CAR	100.00
07-08	1187930005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/81–07/12/81	TELEPHONE, HARRISBURG OFFICE	125.57
07-08	1188310003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/81–07/21/81	TELEPHONE, WILLIAMSPORT OFFICE	99.33
07-08	1188310001	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE, SUNBURY OFFICE	33.79
07-08	1188310002	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
07-14	1194610026	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	531.00
07-16	1195420016	PAXTON HERALD	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION, THE PAXTON HERALD, HBG. OFFICE	6.00
07-16	1195420019	ALLEN E ERTEL	06/29/81	ONE WAY CAR TRAVEL BY MEMBER, NORTHUMBERLAND TO HARRISBURG (55 MILES)	13.20
07-16	1195420017	ALLEN E ERTEL	06/20/81–06/22/81	ROUNDTRIP CAR TRAVEL BY MEMBER, D.C. TO WILLIAMSPORT (422 MILES)	101.28
07-16	1195420018	ALLEN E ERTEL	06/26/81	ONE WAY CAR TRAVEL BY MEMBER, D.C. TO WILLIAMSPORT (211 MILES)	50.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALLEN E ERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1196330016	ELEANOR FRY	07/05/81	CLEANING SERVICE, HBG. OFFICE	25.00
07-17	1196330017	ALLEN E ERTEL	07/08/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, WSPT. TO D.C. (211 MILES)	99.17
07-17	1196330026	ALLEN E ERTEL	06/11/81	PRIVATE PLANE TRAVEL BY MEMBER D.C. TO SELINSGROVE	95.76
07-17	1196330018	JON PLEBANI	06/29/81-07/01/81	ROUNDTRIP CAR TRAVEL BY STAFF D.C. TO WILLIAMSPORT (422 MILES)	101.28
07-21	1201520004	CORY FOOD SERVICE, INC.	07/07/81	COFFEE KIT FOR VISITORS, WSPT. OFFICE	36.60
07-21	1201520005	CORY COFFEE SERVICE	07/08/81	HOT COCOA FOR VISITORS, DC OFFICE	7.15
07-21	1201520006	BLUE MOUNTAIN SPRING WATER	06/01/81-06/30/81	WATER COOLER RENTAL, HBG. OFFICE	15.00
07-21	1201520008	ALLEN E ERTEL	07/11/81	R/T CAR TRAVEL BY MEMBER, WSPT. TO MIFFLINBURG (80 MILES @ .24 PER MILE)	19.20
07-21	1201520007	ALLEN E ERTEL	07/13/81	ONE WAY CAR TRAVEL BY MEMBER, WSPT. TO DC (211 MILES @ .24 PER MILE)	50.64
07-24	1204910003	NEW YORK TIMES	07/06/81-10/04/81	3-MONTH SUBSCRIPTION, NEW YORK TIMES	38.50
07-24	1204910004	JOSEPH ELDON WHITE	07/13/81	REIMBURSEMENT FOR GLUE	5.30
07-24	1204910005	EXXON COMPANY, USA	06/11/81-07/09/81	GAS CHARGES, CITIZENS CAR	24.70
07-24	1204910006	PLANKENHORN STATIONERY CO	07/09/81	TYPESETTING, PLATES & NEGATIVE	87.00
07-24	1205410003	WILLIAMSPORT NATIONAL BANK	06/03/81	SHIPPING CHARG, VIDEO TAPES	30.00
07-24	1205410004	WILLIAMSPORT NATIONAL BANK	06/11/81	SHIPPING CHARGE, VIDEO TAPE	40.00
07-24	1205410005	WILLIAMSPORT NATIONAL BANK	06/11/81	SHIPPING CHARGE, VIDEO TAPE	60.00
07-24	1205410008	ALLEN E ERTEL	07/18/81	REIMBURSEMENT FOR TURNPIKE TOLL	.40
07-24	1205410010	ALLEN E ERTEL	07/18/81	ROUND TRIP CAR TRAVEL BY MEMBER - HBG. TO MILLERSBURG (56 MILES)	13.44
07-24	1205410011	ALLEN E ERTEL	07/08/81	REIMBURSEMENT FOR LANDING FEE	4.00
07-24	1205410006	WILLIAMSPORT NATIONAL BANK	06/05/81	ONE WAY AIR TRAVEL BY MEMBER - D.C. TO HARRISBURG	49.00
07-24	1205410007	WILLIAMSPORT NATIONAL BANK	06/13/81-06/13/81	ROUND TRIP AIR TRAVEL BY MEMBER - D.C. TO HARRISBURG	60.00
07-24	1205410009	ALLEN E ERTEL	07/17/81-07/20/81	ROUND TRIP CAR TRAVEL BY MEMBER - D.C. TO WSPT. (400 MILES)	101.28
07-24	1205410012	WILLIAMSPORT NATIONAL BANK	06/01/81-06/01/81	ROUND TRIP AIR TRAVEL BY MEMBER - D.C. TO HARRISBURG	98.00
07-24	1204910002	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES, D.C. OFFICE	13.54
07-29	1210300005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	342.69
07-30	1209890166	KRAVCO	07/01/81-07/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
07-30	1210710009	DAVID R RAMAGE	07/14/81	CUTTING CHARGE	32.50
07-30	1210710010	ELEANOR FRY	07/19/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
07-30	1210710011	CORY COFFEE SERVICE	07/17/81	COFFEE FOR VISITORS, DC OFFICE	33.95
07-30	1210710012	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/81-08/12/81	TELEPHONE, HARRISBURG OFFICE	139.32
07-30	1210710013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/81-08/09/81	TELEPHONE, SUNBURY OFFICE	19.80
07-31	1215510035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,704.72
07-31	1212530012	THE UPPER DAUPHIN SENTINEL	08/31/81-08/31/82	ONE YEAR SUBSCRIPTION, HARRISBURG OFFICE	7.50
07-31	1212530013	MICHAEL MORRIS APFELBAUM	07/27/81	ONE WAY CAR TRAVEL WITH MEMBER BY STAFF, WPST TO DC (211 MILES)	50.64
07-31	1215640016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		802.56
07-31	1212530009	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE, SUNBURY OFFICE	33.79
07-31	1212530010	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE, HARRISBURG OFFICE	227.80
07-31	1212530011	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
08-10	1219650023	BLUE MOUNTAIN SPRING WATER	07/01/81-07/31/81	WATER AND COOLER RENTAL, HBG. OFFICE	18.20
08-10	1219650024	JOHN POWELL CHEVROLET, INC.	06/26/81-07/25/81	RENT ON CITIZENS CAR	100.00
08-10	1219650025	ELEANOR FRY	08/01/81	CLEANING SERVICE, HBG OFFICE	25.00
08-10	1219650026	AMOCO OIL CO	07/06/81-07/16/81	GAS CHARGES, CITIZENS CAR	41.70
08-10	1219650027	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/81-08/21/81	TELEPHONE, WILLIAMSPORT OFFICE	93.15
08-13	1224610023	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	188.50
08-20	1230740015	AB DICK COMPANY	08/06/81	PAPER & TONER FOR COPIER, WPST. OFFICE	52.00
08-20	1230740016	AB DICK COMPANY	08/07/81	PAPER & TONER FOR COPIER, HBG. OFFICE	52.00

08-20	1230740017	CORY COFFEE SERVICE	08/07/81	COFFEE, TEA, COCOA FOR VISITORS, DC OFFICE	42.68
08-20	1230740018	EXXON COMPANY, USA	07/10/81–08/10/81	GAS CHARGES, CITIZENS CAR	59.02
08-20	1230740014	ALLEN E ERTEL	07/10/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, DC TO WSPT.	61.60
08-24	1233510018	DAVID R RAMAGE	08/05/81	CUTTING CHARGE, SCHEDULE CARDS	51.50
08-24	1233510019	OFFICE EQUIPMENT SERVICES	05/01/81–06/30/81	NET USAGE CHARGE ON COPIER	66.41
08-24	1233510021	ELEANOR FRY	08/15/81	CLEANING SERVICE, HBG OFFICE	25.00
08-24	1233510020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/81–09/09/81	TELEPHONE, SUNBURY OFFICE	18.60
08-24	1233510017	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES, DC OFFICE	15.51
08-27	1238890166	KRAVCO	08/01/81–08/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
08-31	1244520036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,632.70
08-31	1244450016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,207.55
09-03	1240810014	DAVID R RAMAGE	08/20/81	CUTTING CHARGE	41.50
09-03	1240810016	PLANKENHORN STATIONERY CO	08/14/81	TYPESETTING, NEGATIVES & PLATES	87.00
09-03	1240810017	PHILLIPS SUPPLY HOUSE INC	08/21/81	SUPPLIES FOR OFFSET	22.65
09-03	1240810029	AERIAL IMAGES	07/24/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, HBG TO WSPT	40.42
09-03	1240810018	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/81–09/12/81	TELEPHONE, HARRISBURG OFFICE	144.82
09-04	1247540008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	269.62
09-08	1251810002	AMOCO OIL CO	08/03/81–08/13/81	GAS CHARGES, CITIZENS CAR	28.75
09-08	1251810003	JOHN POWELL CHEVROLET, INC.	07/26/81–08/25/81	RENT, CITIZENS CAR	100.00
09-08	1251810004	ALLEN E ERTEL	08/23/81	ROUNDTRIP TRAVEL TO JERSEY SHORE AND MONTGOMERY FROM WILLIAMSPORT, 80 MILES BY CAR BY MEMBER.	19.20
09-08	1251810005	ALLEN E ERTEL	08/29/81	ROUND TRIP CAR TRAVEL BY MEMBER, WILLIAMSPORT TO PENN STATE, 150 MILES	36.00
09-08	1251810006	ALLEN E ERTEL	08/30/81	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO DC, 211 MILES	50.64
09-09	1245310016	CORY COFFEE SERVICE	08/24/81	TEA FOR VISITORS, D.C. OFFICE	5.00
09-09	1245310017	CORY COFFEE SERVICE	08/27/81	COFFEE FOR VISITORS, D.C. OFFICE	33.95
09-09	1245310013	GSA, OAD, FINANCE DIVISION	07/22/81–08/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.35
09-09	1245310014	GSA, OAD, FINANCE DIVISION	07/22/81–08/22/81	TELEPHONE, SUNBURY OFFICE	33.61
09-09	1245310015	GSA, OAD, FINANCE DIVISION	07/22/81–08/22/81	TELEPHONE, HARRISBURG OFFICE	41.36
09-14	1254470015	IN THESE TIMES	10/01/81–10/01/82	SUBSCRIPTION FOR IN THESE TIMES FOR OFFICE USE	19.50
09-14	1254470013	AIRPENN LTD.	08/28/81	PRIVATE PLANE TRAVEL BY MEMBER, ROUND TRIP FROM WSPT. TO WILKESBARRE & RETURN TO SELINSGROVE	180.00
09-14	1254470014	BLUE MOUNTAIN SPRING WATER	08/31/81	WATER AND COOLER RENTAL, HBG. OFFICE	18.20
09-14	1254470017	AERIAL IMAGES	08/29/81	CHARTERED AIR AND CAR TRAVEL IN DISTRICT BY MEMBER	97.20
09-14	1254470016	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/81–09/21/81	TELEPHONE, WILLAMSPORT OFFICE	101.62
09-16	1258610011	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	111.25
09-22	1260810008	DAVID R RAMAGE	08/31/81–09/03/81	CUTTING CHARGE, SCHEDULE CARDS	76.00
09-22	1260810009	ELEANOR FRY	09/05/81	CLEANING SERVICE, HBG OFFICE	25.00
09-22	1260810010	EXXON COMPANY, USA	08/11/81–09/10/81	GAS CHARGES, CITIZENS CAR	50.50
09-22	1260810011	ALLEN E ERTEL	09/06/81	ROUND TRIP CAR TRAVEL BY MEMBER, WILLIAMSPORT TO SELINSGROVE, 96 MILES @ 24¢ PER MILE	23.04
09-22	1260810012	ALLEN E ERTEL	09/07/81	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO DC, 211 MILES @ 24¢ PER MILE	50.64
09-23	1265620019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WILLIAMSPORT PA 00000	1,162.00
09-23	1266600019	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(158.00)
09-23	1266600020	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81		(309.00)
09-24	1266510015	KRAMER BOOKS	09/16/81	BOOK FOR OFFICE USE	16.95
09-24	1266510016	FEDERAL EXPRESS CORP.	08/25/81	SHIPPING CHARGE, VIDEO TAPE	21.00
09-24	1266510013	WILLIAMSPORT NATIONAL BANK	07/24/81	ONE WAY AIR TRAVEL BY MEMBER, DC TO HARRISBURG	49.00
09-24	1266510014	WILLIAMSPORT NATIONAL BANK	08/04/81	ONE WAY AIR TRAVEL BY MEMBER TO RETURN TO VOTE, MINNEAPOLIS TO DC (RETURN PAID BY MEMBER)	140.00
09-29	1271700011	CORY FOOD SERVICE, INC.	09/16/81	COFFEE & TEA FOR VISITORS, WILLIAMSPORT OFFICE	44.55
09-29	1271700012	AB DICK COMPANY	09/16/81	PAPER & TONER FOR COPIER, HBG. OFFICE	52.00
09-29	1271700014	ALLEN E ERTEL	09/12/81	CAR TRAVEL WITHIN DISTRICT BY MEMBER TO OFFICIAL FUNCTIONS, (250 MILES)	60.00
09-29	1271700013	ALLEN E ERTEL	09/11/81–09/13/81	R/T CAR TRAVEL BY MEMBER, DC TO WILLIAMSPORT (422 MILES)	101.28
09-29	1271700010	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES, DC OFFICE	16.00
09-29	1272510002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	263.34
09-30	1274610035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,644.44
09-30	1272890165	KRAVCO	09/01/81–09/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
09-30	1274640016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		622.45
				TOTAL	**16,092.27**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194610027	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	42.00
07-22	1202310011	POSTMASTER	07/13/81	300 $ .18 STAMPS	54.00
07-24	1205410013	DAVID R RAMAGE	07/13/81	CALLING CARDS - SUSANNE CHILTON	27.00
07-24	1205410014	SOUTHERN BELL	06/29/81-07/29/81	CURRENT CHARGESR WAYCROSS DISTRICT OFFICE	48.99
07-24	1205410015	SOUTHERN BELL	05/19/81-06/19/81	CURRENT CHARGES: EASTMAN DISTRICT OFFICE	43.40
07-24	1205410016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-24	1205410017	C & P TELEPHONE	06/01/81-06/30/81	USE OF COMPUTER PHONE FOR THE MONTH OF JUNE, 1981	33.19
07-24	1205410018	C & P TELEPHONE	05/30/81-06/16/81	LONG DISTANCE SERVICE	17.62
07-29	1208450007	SOUTHERN BELL	07/10/81-08/10/81	PHONE SERVICE: MACON DISTRICT OFFICE	120.02
07-29	1210300006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	220.32
07-30	1209890167	J H COFER	07/01/81-07/30/81	805 COLLEHE ST EASTMAN GA 31023	250.00
07-30	1210710014	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE SERVICE	68.15
07-31	1215510036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,262.14
07-31	1215640040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		258.94
08-13	1224610024	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	136.65
08-24	1233510001	BILLY L EVANS	08/17/81	CHARGE FOR MEAL WITH CONSTITUENTS AT SAMBO'S RESTAURANT, MACON, GA	33.13
08-24	1233510002	BILLY L EVANS	08/11/81	FOOD PURCHASED AT SEVEN-ELEVEN FOOD STORE (JEKYLL ISLAND, GA)	36.39
08-24	1233510003	BILLY L EVANS	08/11/81	CHARGE FOR MEAL AT THE PARAGON RESTAURANT, JEKYLL ISLAND, GA	10.02
08-24	1233510004	BILLY L EVANS	08/12/81	CHARGE FOR MEAL WITH CONSTITUENTS AT PIRATES' HOUSE RESTAURANT, SAVANNAH, GA	143.13
08-24	1233510005	BILLY L EVANS	08/12/81	CHARGE FOR ROOM, TAX AND ONE MEAL AT THE DESOTO HILTON, SAVANNAH, GA	130.23
08-24	1233510006	BILLY L EVANS	08/13/81	CHARGE FOR MEAL AT WAFFLE HOUSE, MACON, GA	11.19
08-24	1233510008	BILLY L EVANS	08/06/81	FOOD PURCHASED AT ROY ROGERS RESTAURANT WHILE EN ROUTE TO DISTRICT	8.06
08-24	1233510009	BILLY L EVANS	08/09/81	CHARGE FOR MEAL AT ORIGINAL SMORGASBOARD RESTAURANT, TIFTON, GA	42.78
08-24	1233510010	BILLY L EVANS	08/10/81	FOOD PURCHASED AT CONVENIENCE STORE IN THOMASTON, GA	4.15
08-24	1233510011	BILLY L EVANS	08/10/81-08/12/81	CHARGE FOR ROOM & TAX AT THE SHERATON BY THE SEA, JEKYLL ISLAND, GA (2 1/2 DAYS) FOR MTG W/ CONSTITUENTS.	264.84
08-24	1233510012	SAVIN BUSINESS MACHINES	05/01/81	CHARGE FOR PHOTOCOPIER USAGE	5.16
08-24	1233510013	SOUTHERN BELL	07/19/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	44.61
08-24	1233510014	SOUTHERN BELL	07/29/81	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	50.31
08-24	1233510007	BILLY L EVANS	08/06/81-08/17/81	MILEAGE BY PRIVATE AUTO FROM WASHINGTON, DC TO MACON, GA AND RETURN - 1406 MILES @ .24 PER MILE.	337.44
08-24	1233510015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-24	1233510016	C & P TELEPHONE	07/01/81-07/31/81	USE OF COMPUTER PHONE	32.77
08-27	1238890167	J H COFER	08/01/81-08/30/81	805 COLLEGE ST EASTMAN, GA.	650.00
08-31	1244520037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,112.48
08-31	1244450040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		524.71
09-04	1247540009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	231.55
09-15	1254640003	BILLY L EVANS	08/26/81-08/28/81	110 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .24/MI	26.40
09-15	1254640001	BILLY L EVANS	08/26/81	AIRFARE FROM WASHINGTON, D.C. TO JACKSONVILLE, FL EN ROUTE TO SOUTHERN PORTION OF 8TH DISTRICT	169.00
09-15	1254640002	BILLY L EVANS	08/28/81	AIR FARE FROM MACON, GA BACK TO WASHINGTON, D.C.	174.00
09-17	1257420007	BILLY L EVANS	07/29/81	LUNCH AT MEMBER'S DINING ROOM WITH CONSTITUENTS (4 H'ERS FROM 8TH DISTRICT)	50.35
09-21	1261820009	BILLY L EVANS	09/02/81-09/03/81	CHARGE FOR ROOM, TAX, PHONE CALLS AND MEAL AT PEACHTREE PLAZA HOTEL, ATLANTA, GA	120.16
09-21	1261820010	BILLY L EVANS	09/02/81-09/03/81	CHARGES FOR RENTAL CAR	58.70
09-21	1261820014	JOYCE A. BARE	08/24/81	CALLIGRAPHY CHARGES ON 16 COMMENDATION CERTIFICATED TO DRUG ENFORCEMENT OFFICIALS	48.00
09-21	1261820015	CONGRESSIONAL PHOTO SHOPPE	03/11/81-04/10/81	CURRENT CHARGES FOR PHOTOGRAPHIC WORK	74.58

09-21	1261820019	MICROGRAPHICS SPECIALTIES, INC	09/02/81	MICROFILMING FILE CORRESPONDENCE	72.45
09-21	1261820011	SOUTHERN BELL	07/19/81–08/19/81	CURRENT CHARGES, EASTMAN DISTRICT OFFICE	47.27
09-21	1261820012	SOUTHERN BELL	08/10/81–09/10/81	CURRENT CHARGES FOR PHONE SERVICE, MACON DISTRICT OFFICE	154.15
09-21	1261820013	SOUTHERN BELL	08/29/81–09/29/81	CURRENT CHARGES FOR PHONE SERVICE, WAYCROSS DISTRICT OFFICE	54.41
09-21	1261820006	BILLY L EVANS	09/12/81–09/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MACON, GA	319.00
09-21	1261820008	BILLY L EVANS	09/02/81–09/03/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA	348.00
09-21	1261820007	MARTHA B PARRISH	08/24/81–09/01/81	MILEAGE BY PERSONAL AUTO FROM WASH, DC TO MACON, GA AND RETURN ON CONSTITUENT BUSINESS, 1406 MI @ 24¢.	337.44
09-21	1261820018	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.12
09-21	1261820016	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE	63.88
09-21	1261820017	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.15
09-23	1265620020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MACON GA 00000	1,746.00
09-23	1265620021	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WAYCROSS GA 00000	748.00
09-24	1267400007	BILLY L EVANS	09/18/81	CHARGES FOR FOOD WHILE EN ROUTE BY AUTO FROM WASHINGTON TO MACON, GA	17.88
09-24	1267420001	REGGIE ROBERTS	08/26/81	MILEAGE BY PERSONAL AUTO WHILE TRAVELING WITH CONGRESSMAN 280 MILES @ .24 PER MILE	67.20
09-24	1267400005	BILLY L EVANS	09/18/81	MILEAGE BY PRIVATE AUTO FROM WASHINGTON, DC TO MACON, GA 703 MILES @ .24 PER MILE	168.72
09-24	1267400006	BILLY L EVANS	09/20/81	AIR FARE FROM MACON, GA TO WASHINGTON, DC	145.00
09-29	1272510003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	217.65
09-30	1274610036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,107.48
09-30	1272890166	J H COFER	09/01/81–09/30/81	805 COLLEGE ST EASTMAN, GA.	350.00
09-30	1274640040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		143.30
				TOTAL	**15,963.40**

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

07-08	1187410008	EMERY AIR FREIGHT	06/18/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	21.00
07-08	1187410009	EMERY AIR FREIGHT	06/11/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	35.28
07-08	1187930006	THOMAS J LANKFORD	06/25/81	PRINTING SERVICES	381.15
07-08	1187930007	JANE STUMP	06/09/81	TRAVEL TO MARSHALLTOWN, IA. ON OFFICIAL BUSINESS (116 MI. @ 24¢ PER MI.)	27.84
07-08	1187930008	JANE STUMP	06/25/81	TRAVEL TO TAMA, IA. ON OFFICIAL BUSINESS (102 MI. @ 24¢ PER MI.)	24.48
07-08	1187930009	A.B. DICK	06/17/81	SUPPLIES FOR MASON CITY, IA. DISTRICT OFFICE	9.55
07-08	1187930010	JANE STUMP	05/11/81	SUPPLIES FOR WATERLOO, IOWA DISTRICT OFFICE	28.43
07-08	1187930011	JANE STUMP	06/19/81	SUPPLIES FOR WATERLOO, IOWA DISTRICT OFFICE	5.43
07-08	1187930012	NANC ROBERTSON	06/25/81	REIMBURSEMENT FOR HOUSE TELEPHONE DIRECTORY PURCHASE	2.75
07-08	1187410010	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/81–05/27/81	DISTRICT OFFICE PHONE BILL (MARSHALLTOWN, IOWA)	152.75
07-08	1187420013	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/81–06/18/81	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	220.35
07-08	1187420014	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/81–01/18/81	BALANCE OF FIRST TELEPHONE STATEMENT (MASON CITY, IA)	5.27
07-08	1187410007	COOPER EVANS	06/18/81–06/21/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	396.00
07-14	1194610028	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	40.50
07-16	1195420028	ECLIPSE NEWS-REVIEW	04/01/81–04/01/82	NEWSPAPER SUBSCRIPTION	10.00
07-16	1195420020	MICHAEL D RALSTON	06/21/81	AIRPORT PARKING ON OFFICIAL BUSINESS (WATERLOO, IA)	.75
07-16	1195420025	COOPER EVANS	07/06/81	HOTEL ROOM ENROUTE FROM DISTRICT TO WASHINGOTN, D.C.	40.33
07-16	1195420027	MODERN BUSINESS SYSTEMS INC	06/26/81	DISTRICT OFFICE SUPPLIES (WATERLOO, IOWA)	50.46
07-16	1195420029	EMERY AIR FREIGHT	06/25/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	21.00
07-16	1195420023	COOPER EVANS	06/27/81	ONE-WAY AIR FARE TO DISTRICT	277.00
07-16	1195420024	COOPER EVANS	07/06/81–07/07/81	AUTOMOBILE TRAVEL FROM DISTRICT TO WASHINGTON, D.C. (1031.8 MI. @ 24¢ PER MI.)	247.63
07-17	1196330019	MICHAEL D RALSTON	06/03/81	TRAVEL TO IOWA CITY, IOWA ON OFFICIAL BUSINESS (189 MI. @ .24 PER MI.)	45.36
07-17	1196330020	MICHAEL D RALSTON	06/11/81	TRAVEL TO ELDORA, IOWA ON OFFICIAL BUSINESS (97 MI. @ .24 PER MI.)	23.28
07-17	1196330021	MICHAEL D RALSTON	06/17/81	TRAVEL TO CEDAR FALLS, CHARLES CITY, NEW HAMPTON, AND CRESCO, IA ON OFFICIAL BUSINESS (202 MI @ .24).	48.48
07-17	1196330022	MICHAEL D RALSTON	06/03/81	PARKING IN IOWA CITY, IOWA ON OFFICIAL BUSINESS	.60
07-17	1196330023	MICHAEL D RALSTON	06/11/81	DINNER MEETING WITH CITY IN ELDORA, IA ON OFFICIAL BUSINESS	6.39
07-20	1198930017	WALDEN PHOTO AND STEREO	07/09/81	PHOTO DEVELOPING SERVICES	25.00
07-20	1198930018	A. B. DICK	06/17/81	DISTRICT OFFICE SUPPLIES (MASON CITY, IOWA)	9.55
07-20	1198930020	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/81–06/27/81	DISTRICT OFFICE PHONE BILL (WATERLOO, IOWA)	98.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198930016	COOPER EVANS	07/10/81-07/12/81	ROUND TRIP AIR FARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS (WATERLOO, CEDAR RAPIDS)	407.00
07-20	1198930019	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	19.23
07-21	1201520009	THOMAS J LANKFORD	06/30/81-07/11/81	PRINTING SERVICES	2,496.85
07-21	1201520010	CLEAR LAKE MIRROR REPORTER	07/10/81-07/10/82	SUBSCRIPTION	16.00
07-23	1203620019	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/81-06/27/81	DISTRICT TELEPHONE SERVICE (MARSHALLTOWN)	24.88
07-23	1203620020	COOPER EVANS	07/17/81-07/19/81	ROUNDTRIP AIR FARE TO DISTRICT	407.00
07-23	1203620021	COOPER EVANS	07/19/81	TVL IN DIST FROM HOME (GRUNDY CENTER, IA) TO CEDAR RAPIDS, IA AIRPORT EN ROUTE TO WASH, DC (78M @.24/M).	18.72
07-23	1203620018	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL SERVICE	49.85
07-28	1208500001	THE UNIVERSITY OF NEBRASKA PRESS	07/16/81	BOOK	17.36
07-28	1208500002	LEIGH R CURRAN	06/29/81	TRAVEL TO GRAFTON, CARPENTER, LITTLE CEDAR, AND OSAGE, IOWA ON OFFICIAL BUSINESS (89 MILES @ .24).	21.36
07-28	1208500003	LEIGH R CURRAN	07/15/81	TRAVEL TO OSAGE, IOWA ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	14.88
07-29	1210820016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	331.32
07-30	1209890168	FAMILY YMCA OF BLACKHAWK COUNTY	07/01/81-07/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
07-30	1209890169	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/81-07/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
07-31	1215510037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,022.02
07-31	1215640017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		427.35
08-07	1218710019	DES MOINES REGISTER	08/01/81-01/30/82	NEWSPAPER SUBSCRIPTION	31.20
08-07	1218710013	COOPER EVANS	07/27/81-07/28/81	HOTEL ROOM ENROUTE FROM DISTRICT TO WASHINGTON, DC	40.33
08-07	1218710016	COOPER EVANS	07/27/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (CHARLES CITY, CRESCO, NEW HAMPTON & ELDORA, IA) 276 MI .24.	66.24
08-07	1218710017	MODERN BUSINESS SYSTEMS INC	07/21/81	DISTRICT OFFICE SUPPLIES	82.00
08-07	1218710020	EMERY AIR FREIGHT	07/23/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	21.00
08-07	1218710021	XEROX CORPORATION	04/15/81-05/29/81	ADDITIONAL RENTAL CHARGE FOR XEROX COPIER	38.00
08-07	1218710022	EMERY AIR FREIGHT	07/16/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	37.28
08-07	1218710023	MICHAEL D RALSTON	07/01/81	TRIP TO EAGLE GROVE AND MASON CITY, IA ON OFFICIAL BUSINESS (230 MI @ .24 PER MILE)	55.20
08-07	1218710024	MICHAEL D RALSTON	07/06/81	TRIP TO EVANSDALE, IA ON OFFICIAL BUSINESS (5 MI @ .24 PER MILE)	1.20
08-07	1218710025	MICHAEL D RALSTON	07/07/81	TRIP TO DES MOINES AND WEST DES MOINES, IA ON OFFICIAL BUSINESS 181 MI @ .24 PER MILE	43.44
08-07	1218710026	MICHAEL D RALSTON	07/30/81	TRIP TO ELDORA, IA ON OFFICIAL BUSINESS (41 MI @ .24 PER MILE)	9.84
08-07	1218710018	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/81-07/18/81	DISTRICT TELEPHONE SERVICE (MASON CITY, IA)	72.85
08-07	1218710012	COOPER EVANS	07/24/81-07/28/81	ROUND TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC-WATERLOO-DC	412.00
08-07	1218710014	COOPER EVANS	08/01/81-08/03/81	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC-WATERLOO-DC	396.00
08-07	1218710015	GSA, OAD, FINANCE DIVISION	01/19/81-07/18/81	DISTRICT FTS TELEPHONE SERVICE	187.21
08-13	1224610025	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	11.50
08-17	1225450002	KRISTI LIVINGSTON	06/10/81	TRAVEL TO TAMPA, IOWA ON OFFICIAL BUSINESS (48 MI @ .24 PER MILE)	11.52
08-17	1225450003	KRISTI LIVINGSTON	06/11/81	TRAVEL TO DES MOINES, IOWA ON OFFICIAL BUSINESS (102 MI @ .24 PER MI)	24.48
08-17	1225450004	KRISTI LIVINGSTON	06/16/81	TRAVEL TO DES MOINES, IOWA ON OFFICIAL BUSINESS (105 MI @ .24 PER MI)	25.20
08-17	1225450005	KRISTI LIVINGSTON	06/22/81	TRAVEL TO ELDORA, IOWA ON OFFICIAL BUSINESS (75 MI @ .24 PER MI)	18.00
08-17	1225450006	KRISTI LIVINGSTON	06/25/81	TRAVEL TO NASHUS, IOWA ON OFFICIAL BUSINESS (200 MI @ .24 PER MI)	48.00
08-27	1238890168	FAMILY YMCA OF BLACKHAWK COUNTY	08/01/81-08/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
08-27	1238890169	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/81-08/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
08-31	1244520038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,903.99
08-31	1244450017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		503.28
09-04	1247830018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	294.53
09-14	1254470018	KRISTI LIVINGSTON	07/15/81	TRAVEL TO WATERLOO, PA ON OFFICIAL BUSINESS (130 MI @ .24 PER MILE)	31.20

09-14	1254470019	KRISTI LIVINGSTON	07/22/81	TRAVEL TO TAMA AND CHARLES CITY, IOWA ON OFFICIAL BUSINESS (106 MI @ .24 PER MILE)	25.44
09-14	1254470020	KRISTI LIVINGSTON	07/23/81	TRAVEL TO GARNER, KLEMME AND CLARION, IOWA ON OFFICIAL BUSINESS (160 MI @ .24 PER MILE)	38.40
09-16	1257610001	EMERY AIR FREIGHT	08/14/81	AI FREIGHT SERVICE FOR VIDEOTAPE	37.28
09-16	1257610006	MICHAEL D RALSTON	08/03/81	TRIP TO CEDAR FALLS, IA ON OFFICIAL BUSINESS 12 MI AT .24/MI	2.88
09-16	1257610007	MICHAEL D RALSTON	08/06/81	TRIP TO DES MOINES, IA ON OFFICIAL BUSINESS 171 MI AT .24/MI	41.04
09-16	1257610008	MICHAEL D RALSTON	08/12/81	TRIP TO NASHUA, OSAGE, ST. ANSGAR, AND SPRINGVILLE, IA ON OFFICIAL BUSINESS 185 MI AT .24/MI	44.40
09-16	1257610009	MICHAEL D RALSTON	08/18/81	TRIP TO HUDSON, INDEPENDENCE, AND GRUNDY CENTER, IA ON OFFICIAL BUSINESS 117 MI AT .24/MI	28.08
09-16	1257610010	MICHAEL D RALSTON	08/25/81	TRIP TO WATERLOO, CEDAR FALLS, AND NEW HAMPTON, IA ON OFFICIAL BUSINESS 151 MI AT .24/MI	36.24
09-16	1257610011	KRISTI LIVINGSTON	08/14/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS 101 MI AT .24/MI	24.24
09-16	1257610012	KRISTI LIVINGSTON	08/18/81	TRAVEL TO AMES, IA ON OFFICIAL BUSINESS 96 MI AT .24/MI	23.04
09-16	1257610013	KRISTI LIVINGSTON	08/20/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS 105 MI AT .24/MI	25.20
09-16	1257610014	MICHAEL D RALSTON	08/13/81	TRIP TO TAMA AND GLADBROOK, IA ON OFFICIAL BUSINESS 97 MI AT .24/MI	23.28
09-16	1257610015	MICHAEL D RALSTON	08/06/81	GOVERNOR'S EXPORT CONFERENCE REGISTRATION FEE (ATTENDED FOR OFFICIAL BUSINESS)	25.00
09-16	1257610016	THOMAS J LANKFORD	09/01/81	PRINTING SERVICES	747.10
09-16	1257610017	MICHAEL H. MC VEY	08/27/81–08/30/81	FEE FOR CRS GRADUATE INSTITUTE, CHESTERTOWN, MD	75.00
09-16	1257610018	MICHAEL H. MC VEY	08/06/81–08/08/81	FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, W. VA	60.00
09-16	1257610019	JANE STUMP	08/03/81	SUPPLIES FOR WATERLOO DISTRICT OFFICE	8.72
09-16	1257610002	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/81–08/27/81	DISTRICT TELEPHONE SERVICE (MARSHALLTOWN, IA)	54.31
09-16	1257610003	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/81–08/18/81	DISTRICT TELEPHONE SERVICE (MASON CITY, IA)	74.95
09-16	1257610004	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/81–07/27/81	DISTRICT TELEPHONE SERVICE (WATERLOO, IA)	96.03
09-16	1257610005	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE PHONE SERVICE	1.12
09-16	1257610020	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	26 50
09-17	1259400025	TELEGRAPH PRESS	07/30/81	CONSUMER INFORMATION CATALOGS	262.00
09-17	1259400026	XEROX CORPORATION	05/29/81–06/30/81	COPY USAGE CHARGE	50.32
09-17	1259400028	COOPER EVANS	08/03/81	HOTEL RESERVATION AS CONTINGENCY FOR AIR CONTROLLER'S STRIKE	32.73
09-17	1259400027	COOPER EVANS	08/06/81–09/08/81	ROUND TRIP AIRFARE TO DISTRICT (D.C.-WATERLOO, IA-D.C.) ON OFFICIAL BUSINESS	399.00
09-21	1260430009	DIANE LYNN GRASSLEY	09/02/81	TRAVEL TO DUNKERTON, GILBERTBILLE, LA PORTE, WATERLOO & HUDSON, IA ON OFFICIAL BUSS (76 MI @ .24/MI).	18.24
09-21	1260430010	MICHAEL D RALSTON	09/14/81	AIRFARE TO KANSAS CITY, MO FOR MEETING ON BLOCK GRANT PROCEDURES	184.00
09-22	1260810014	GARY MADSON	08/19/81–08/21/81	HOTEL ROOM AND MEALS IN DISTRICT	113.74
09-22	1260810015	GARY MADSON	08/19/81–08/21/81	RENTAL CAR FOR USE IN DISTRICT	56.32
09-22	1260810017	GARY MADSON	08/30/81–08/31/81	MOTEL AND MEALS IN DISTRICT ON OFFICIAL BUSINESS	62.60
09-22	1260810018	LEIGH R. CURRAN	07/27/81	TRIP TO CHARLES CITY, IA ON OFFICIAL BUSINESS, 63 MILES @ 24¢ PER MILE	15.12
09-22	1260810019	LEIGH R. CURRAN	08/07/81	TRIP TO GARNER, IA ON OFFICIAL BUSINESS, 46 MILES @ 24¢ PER MILE	11.04
09-22	1260810020	LEIGH R. CURRAN	08/18/81	TRIP TO WAVERLY, ALLISON AND HAMPTON, IA ON OFFICIAL BUSINESS, 143 MILES @ 24¢ PER MILE	34.32
09-22	1260810013	GARY MADSON	08/19/81–08/22/81	ROUND TRIP AIRFARE TO DISTRICT (DC-WATERLOO-DC) ON OFFICIAL BUSINESS	417.00
09-22	1260810016	GARY MADSON	08/30/81–09/04/81	ROUND TRIP AIRFARE TO DISTRICT (DC-WATERLOO, IA-DC) ON OFFICIAL BUSINESS	399.00
09-23	1265410006	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/81–08/27/81	DISTRICT TELEPHONE SERVICE (WATERLOO, IA)	180.58
09-23	1265410007	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/81–08/31/81	DISTRICT TOLL-FREE TELEPHONE SERVICE (WATERLOO, IA)	397.76
09-29	1272420013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	274.22
09-30	1274610037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,948.05
09-30	1272890167	FAMILY YMCA OF BLACKHAWK COUNTY	09/01/81–09/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
09-30	1272890168	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/81–09/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
09-30	1274640017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		262.48
				TOTAL	**21,841.59**

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

07-15	1195330005	HOOSIER PHOTO SUPPLIES	06/03/81	DISTRICT OFFICE SUPPLIES	68.39
07-15	1195330007	AUTOMATED SUPPLY CENTER	06/04/81	DISTRICT OFFICE SUPPLIES	145.20
07-15	1195330008	BARBARA CLEMENTS	07/07/81	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR OFFICIAL CONGRESSIONAL USE	31.50
07-15	1195330009	DESIGNMARK INC.	06/30/81	DESIGN AND LAYOUT OF NEIGHBORHOOD OFFICE HOUR MATERIALS	656.18
07-15	1195330010	ADVANCE PRINTING COMPANY	06/30/81	PRINTING OF NEIGHBORHOOD OFFICE HOUR POSTERS	733.70
07-15	1195330011	STEVE MAPPES	07/07/81	REIMBURSEMENT FOR PLACING OF NEWSPAPER ADS ANNOUNCING NEIGHBORHOOD OFFICE HOURS	312.60
07-15	1195330012	CANTRELL/CUTTER PRINTING, INC.	06/15/81–06/30/81	PRINTING OF NEIGHBORHOOD OFFICE HOURS MEETING NOTICES	1,472.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID W EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195330013	CANTRELL/CUTTER PRINTING, INC	06/15/81	PRINTING OF NEW CONGRESSIONAL DISTRICT MAP	40.05
07-15	1195330014	DAVE EVANS	06/01/81-06/30/81	JUNE IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 525 MILES @ .24 PER MILE	126.00
07-15	1195330016	BENCHMARK SYSTEMS	06/30/81	36 DIABLO RIBBONS PLUS HANDLING CHARGES	99.40
07-15	1195330019	DAVID R RAMAGE	06/25/81	CHESHIRE LABELS	20.10
07-15	1195330004	INDIANA BELL TELEPHONE CO	06/04/81-07/03/81	JUNE TELEPHONE SERVICE	21.40
07-15	1195330015	DAVE EVANS	06/26/81-07/08/81	AIRFARE FOR ROUNDTRIP FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN, AND RETURN PLUS CAB FARE TO NATIONAL.	292.00
07-15	1195330001	MARVA DATA INC	07/01/81-07/31/81	JULY COMPUTER RENTAL	75.00
07-15	1195330002	DIALCOM, INCORPORATED	06/04/81	COMPUTER SERVICES CHARGE	12.00
07-15	1195330003	DIALCOM, INCORPORATED	07/01/81-07/31/81	JULY COMPUTER SERVICES	1,417.87
07-15	1195330017	TERMINAL DATA CORPORATION	05/01/81-05/31/81	MAY RENTAL OF SOUND ENCLOSURE	22.00
07-15	1195330018	TERMINAL DATA CORPORATION	07/01/81-07/31/81	JULY RENTAL OF SOUND ENCLOSURE	22.00
07-15	1195330020	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	AUGUST EQUIPMENT RENTAL	167.00
07-15	1195330006	GSA, OAD, FINANCE DIVISION	06/18/81	APRIL/MAY DISTRICT OFFICE PHONE BILL	571.59
07-29	1210300007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	255.04
07-30	1209890170	INDIANAPOLIS AIRPORT	07/01/81-07/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
07-31	1215510038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		884.32
07-31	1215640041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(50.89)
08-10	1218540014	DAVE EVANS	07/01/81-07/31/81	IN-DISTRICT CAR TRAVEL ON OFFICIAL BUSINESS FOR THE MONTH OF JULY - 1,597 MILES @ .24 PER MILE	383.28
08-10	1218540010	DAVE EVANS	07/10/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN VIA COLUMBUS, OH	159.00
08-10	1218540011	DAVE EVANS	07/14/81-07/17/81	R/T AIR FARE FM INDIANAPOLIS, IN TO WASH, DC & RETURN TO INDIANAPOLIS, IN , PLUS CAB FARE FROM AIRPORT.	323.00
08-10	1218540012	DAVE EVANS	07/21/81-07/24/81	R/T AIRFARE FM INDIANAPOLIS, IN TO BALTIMORE, MD AND FM WASH TO INDIANAPOLIS, CABFARE FM BALT OFC.	337.00
08-10	1218540013	DAVE EVANS	07/27/81-07/31/81	R/T AIRFARE FM INDIANAPOLIS, IN TO WASH, DC & FM WASH, DC TO INDIANAPOLIS, VIA COLUMBUS, OH CAB FM AP.	323.00
08-12	1222540005	DAVID R RAMAGE	07/09/81	CHESHIRE LABELING	898.75
08-12	1222540008	DAVID R RAMAGE	07/23/81	CHESHIRE LABELING	21.90
08-12	1222540009	CANTRELL/CUTTER PRINTING, INC	07/13/81	MEETING NOTICES	337.14
08-12	1222550010	CANTRELL/CUTTER PRINTING, INC	07/24/81	PRINTING OF MEETING NOTICE	230.27
08-12	1222540002	SOUTHSIDE CHALLENGER	07/24/81-07/23/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
08-12	1222540003	INDIANA HERALD	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION	9.00
08-12	1222540010	R. L. POLK & CO	07/09/81	PURCHASE OF INDIANAPOLIS, IN DIRECTORY OF NAMES	351.37
08-12	1222540001	BARBARA CLEMENTS	07/25/81	REIMB FOR ROOM RENTAL FOR A JULY 25TH NEIGHBORHOOD OFFICE HOUR FOR OFFICIAL BUSINESS	9.00
08-12	1222540006	STEVE MAPPES	07/01/81-07/31/81	REIMB OF PLACING NEIGHBORHOOD OFFICE HOUR ADS: NESCO, SUBURBAN PRESS AD, COMMUNITY PUBLISHERS, TOPIC NP.	283.97
08-12	1222540007	ISTA CENTER	07/15/81	ROOM RENTAL FOR PRESS CONFERENCE	50.00
08-12	1222540004	INDIANA BELL TELEPHONE COMPANY	07/04/81-08/03/81	JULY SERVICE AND EQUIPMENT CHARGE	20.35
08-12	1222550006	MARVA DATA INC	08/01/81-08/31/81	AUGUST EQUIPMENT RENTAL	75.00
08-12	1222550007	DIALCOM, INCORPORATED	08/01/81-08/31/81	AUGUST COMPUTER SERVICE RENTAL	1,517.37
08-12	1222550008	TERMINAL DATA CORPORATION	08/01/81-08/31/81	AUGUST EQUIPMENT RENTAL	22.00
08-12	1222550009	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	JULY EQUIPMENT RENTAL	88.00
08-12	1223670029	MARVA DATA INC	11/01/80-11/30/80	EQUIPMENT RENTAL FOR NOVEMBER 1980	75.00
08-27	1238890170	INDIANAPOLIS AIRPORT	08/01/81-08/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
08-31	1244520039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		841.68
08-31	1244450041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		195.07

09-03	1244900005	CANTRELL/CUTTER PRINTING, INC.	08/17/81	PRINTING OF SMALL BUSINESS & INDIVIDUAL TAX PROVISION LETTERS	181.48
09-03	1244900008	CANTRELL/CUTTER PRINTING, INC.	08/10/81	MEETING NOTICES	1,020.22
09-03	1244900002	STEVE MAPPES	08/21/81	REIMBURSEMENT FOR NEIGHBORHOOD OFFICE HOUR ADS, LAWRENCE JOURNAL 54, PERRY WEEKLY 63	117.00
09-03	1244900009	BENCHMARK SYSTEMS	07/22/81	30 DIABLO TYPING RIBBONS PLUS HANDLING CHARGE	83.50
09-03	1244900010	XEROX CORPORATION	06/30/81	2 ORDERS OF MULTI-STRIKE BLUE RIBBONS	155.32
09-03	1244900006	MARTY TOLOMEO	08/17/81-08/18/81	DC-INDIANAPOLIS, IN-DC PLUS CAB FARE	318.00
09-03	1244900007	MARTY TOLOMEO	08/17/81-08/18/81	ROBERT JONES FOR R/T AIRLINE TRAVEL TO INDIANAPOLIS, IN & RETURN TO WASH, DC PLUS CAB FARES	318.00
09-03	1244900001	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	AUGUST EQUIPMENT RENTAL	88.00
09-03	1244900011	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	SEPTEMBER EQUIPMENT RENTAL	167.00
09-03	1244900003	GSA, OAD, FINANCE DIVISION	05/07/81-06/05/81	MAY/JUNE DISTRICT PHONE BILL	556.92
09-03	1244900004	GSA, OAD, FINANCE DIVISION	06/08/81-07/06/81	JUNE/JULY DISTRICT PHONE BILL	557.89
09-04	1247540010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	170.13
09-24	1267420002	DAVE EVANS	08/01/81-08/31/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO IN USE OF OFFICIAL BUSINESS FOR THE MONTH OF AUGUST 3,509 MI @ .24.	842.16
09-24	1267420003	DAVE EVANS	09/09/81-09/10/81	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN TO D.C. TO INDIANAPOLIS, IN PLUS CAB FARE FROM AIRPORT	317.00
09-24	1267420004	DAVE EVANS	09/15/81-09/15/81	R/T AIRFARE FROM INDIANAPOLIS, IN TO WASH., DC RETURNING TO INDIANAPOLIS, IN PLUS CAB FARE FROM AIRPORT.	323.00
09-24	1267420005	DAVE EVANS	09/16/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN PLUS CAB FARE TO AIRPORT	163.00
09-29	1272510004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	179.23
09-30	1274610038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		841.68
09-30	1272890169	INDIANAPOLIS AIRPORT	09/01/81-09/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
09-30	1274640041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		284.04
				TOTAL	**23,189.10**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

07-15	1195330024	POTOMAC HOUSE OF OFFSET, INC	06/22/81	QUESTIONNAIRES	2,900.00
07-15	1195330021	THOMAS J LANKFORD	06/25/81	PRINTING SERVICES	302.20
07-15	1195330023	THOMAS B EVANS, JR	07/01/81-07/31/81	REIMBURSEMENT FOR WASHINGTON POST FOR DISTRICT OFFICE	20.00
07-15	1195330022	THOMAS B EVANS, JR	06/22/81-06/26/81	R/T WILMINGTON, DE TO WASHINGTON, D.C. 233 MILES PLUS TOLLS	60.92
07-15	1195330025	GSA, OAD, FINANCE DIVISION	06/22/81	DISTRICT PHONE SERVICE	455.81
07-22	1202510002	SUSIE MARTIN	07/06/81-07/06/81	R/T WILMINGTON TO DOVER TO ATTEND CENTRAL DELAWARE PILOTS ASSOCIATION MEETING - 104 MILES	24.96
07-22	1202510009	THOMAS B EVANS, JR	07/15/81	REIMB FOR LUNCHEON FOR DELAWARE'S DELEGATES TO GIRLS NATION - DISCUSSION ON LEGISLATIVE PROCESS	23.15
07-22	1202510010	THOMAS J LANKFORD	07/15/81	PRINTING SERVICES	19.00
07-22	1202510006	THOMAS B EVANS, JR	07/13/81-07/14/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
07-22	1202510007	THOMAS B EVANS, JR	07/15/81-07/17/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
07-22	1202510001	SUSIE MARTIN	06/23/81-06/25/81	R/T WILMINGTON, DE TO WASHINGTON, DC - 250 MILES PLUS TOLLS AND SUBWAY TOLLS	72.50
07-22	1202510003	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE - FEB	97.01
07-22	1202510004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE - MARCH	106.48
07-22	1202510005	C & P TELEPHONE	06/01/81	LONG DISTANCE SERVICE - JUNE	121.29
07-22	1202510008	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM	35.80
07-24	1204910010	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION OF NEW YORK TIMES (RENEWAL)	58.00
07-24	1204910007	STANDARD COFFEE SERVICE	07/17/81	COFFEE SERVICE FOR CONSTITUENTS	60.40
07-24	1204910008	TAKE-A-BREAK	07/15/81	COFFEE SERVICE FOR CONSTITUENTS	32.00
07-24	1204910011	THOMAS B EVANS, JR	07/20/81-07/21/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES TOLLS	60.92
07-24	1204910009	FERRELL D CARMINE	06/30/81-06/30/81	R/T WILMINGTON, DE TO WASHINGTON 233 MILES TOLLS	60.92
07-29	1210300009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	231.53
07-31	1215510039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,047.69
07-31	1215640018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,234.82
08-04	1238500009	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(6.24)
08-17	1226410005	R L POLK AND CO	07/30/81	WILMINGTON CITY DIRECTORY	84.00
08-17	1226410011	R L POLK AND CO	07/30/81	WILMINGTON DIRECTORY	89.00
08-17	1226410017	THOMAS B EVANS, JR	07/31/81	REIMBURSEMENT FOR WASHINGTON POST FOR DISTRICT OFFICE	6.70
08-17	1226410006	STANDARD COFFEE SERVICE	08/11/81	COFFEE SERVICE FOR CONSTITUENTS	46.83
08-17	1226410007	DELAWARE STATE FAIR	07/23/81-08/01/81	RENTAL FOR BOOTH AT STATE FAIR	95.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS B EVANS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	1226410009	STANDARD COFFEE SERVICE	07/28/81	COFFEE SERVICE FOR CONSTITUENTS	44.25
08-17	1226410012	DEBORAH E. PEDEN	07/21/81-07/21/81	R/T NEW CASTLE, DE TO HARRINGTON, DE TO SET UP CONGRESSIONAL BOOTH AT STATE FAIR 120 MI	28.80
08-17	1226410015	SAVIN BUSINESS MACHINES	04/30/81	METER CHARGES FOR APRIL	33.39
08-17	1226410016	THOMAS B EVANS, JR	07/23/81-08/01/81	REIMBURSEMENT FOR DOWNPAYMENT TO RESERVE BOOTH AREA AT STATE FAIR	25.00
08-17	1226410014	DIAMOND STATE TELEPHONE CO	06/11/81-07/12/81	DISTRICT PHONE SERVICE	173.80
08-17	1226410018	THOMAS B EVANS, JR	08/04/81-08/04/81	WASHINGTON TO WILMINGTON VIA AMTRAK	22.90
08-17	1226410010	VIRGINIA SAGREDO	07/30/81-08/02/81	R/T WASHINGTON, DC TO DOVER, DE FOR OFFICIAL BUSINESS 206 MILES TOLLS	51.94
08-17	1226410008	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM TO RETAIL HARDWARE ASSOC.	14.99
08-17	1226410013	GSA, OAD, FINANCE DIVISION	07/22/81	DISTRICT PHONE SERVICE	453.18
08-20	1230740030	CONGRESSIONAL QUARTERLY INC	12/24/80	BINDERS	23.50
08-26	1236500021	THOMAS B EVANS, JR	07/25/81-07/25/81	R/T WILMINGTON TO HARRINGTON, DE FOR STATE FAIR - 104 MILES	24.96
08-26	1236500022	THOMAS B EVANS, JR	07/27/81-07/27/81	R/T WILMINGTON TO HARRINGTON, DE FOR STATE FAIR - 104 MILES	24.96
08-26	1236500025	THOMAS B EVANS, JR	08/05/81-08/10/81	STATE TRAVEL - 296 MILES	71.04
08-26	1236500027	THOMAS B EVANS, JR	08/12/81-08/16/81	STATE TRAVEL - 427 MILES	102.48
08-26	1236500029	THOMAS B EVANS, JR	08/19/81-08/20/81	STATE TRAVEL - 138 MILES	33.12
08-26	1236500020	THOMAS B EVANS, JR	07/24/81-07/24/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
08-26	1236500023	THOMAS B EVANS, JR	07/28/81-07/31/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
08-26	1236500024	THOMAS B EVANS, JR	08/03/81-08/03/81	WILMINGTON TO WASHINGTON (ONE WAY) 117 MILES PLUS TOLLS	30.58
08-26	1236500026	THOMAS B EVANS, JR	08/11/81-08/11/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
08-26	1236500028	THOMAS B EVANS, JR	08/18/81-08/18/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
08-26	1237500028	POSTMASTER	08/18/81	500 - 18¢ STAMPS	90.00
08-31	1244520040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,047.69
08-31	1244450018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,070.55
09-03	1243540017	WILLIAM M. WOODS, JR.	07/02/81	PHOTOS FOR NEWSLETTER	20.00
09-03	1243540012	THE WHALE	09/07/81-09/07/82	RENEWAL OF SUBSCRIPTION	10.00
09-03	1243540013	SAVIN BUSINESS MACHINES	06/25/81	METER CHARGES - MAY & JUNE	58.74
09-03	1243540018	DEBORAH E. PEDEN	07/31/81-07/31/81	R/T WILMINGTON TO HARRINGTON FOR STATE FAIR - 120 MILES	28.80
09-03	1243540015	DIAMOND STATE TELEPHONE CO	07/12/81-08/11/81	DISTRICT PHONE SERVICE	179.80
09-03	1243540021	THOMAS B EVANS, JR	08/26/81-08/26/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
09-03	1243540016	MARK E BAILEY	08/26/81-08/26/81	R/T WASHINGTON TO WILMINGTON VIA AMTRAK	45.00
09-03	1243540019	CHERYL LEE DARLING	08/01/81-08/01/81	WASHINGTON TO DOVER TO HARRINGTON TO WASHINGTON - 199 MILES PLUS TOLLS	50.26
09-03	1243540020	LINDA GRAY	08/14/81-08/14/81	R/T WASHINGTON TO WILMINGTON - 233 MILES PLUS TOLLS AND PARKING	62.72
09-03	1243540014	WESTERN UNION TELEGRAPH COMPANY	08/15/81	TELEGRAM (GEORGETOWN - WORLD BASEBALL CHAMPIONS)	18.15
09-04	1247540012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	247.78
09-16	1257530017	THOMAS B EVANS, JR	09/01/81	REIMB FOR WASHINGTON POST FOR WILMINGTON OFFICE (AND MAGAZINES)	26.05
09-16	1257530014	SUSIE MARTIN	08/13/81-08/14/81	STATE TRAVEL - 348 MILES @ .24 PER MILE	83.52
09-16	1257530016	DEBORAH E. PEDEN	08/28/81	R/T WILMINGTON TO LEWES, DE - 86 MILES @ .24 PER MILE	20.64
09-16	1257530018	THOMAS J LANKFORD	07/21/81	PRINTING SERVICES	9.10
09-16	1257530015	LINDA GRAY	08/24/81	R/T WASHINGTON TO WILMINGTON - 233 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	63.62
09-21	1260430012	DELAWARE STATE NEWS	09/28/81-09/28/82	RENEWAL OF SUBSCRIPTION	96.00
09-21	1260430015	TAKE-A-BREAK COFFEE SERVICE	09/09/81	COFFEE SERVICE FOR CONSTITUENTS	35.50
09-21	1260430013	THOMAS B EVANS, JR	09/10/81-09/10/81	R/T WILMINGTON TO WASHINGTON 233 MILES @ .24 TOLLS	60.92
09-21	1260430014	THOMAS B EVANS, JR	09/09/81	R/T WILMINGTON TO WASHINGTON VIA AMTRAK	37.00
09-21	1260430011	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT PHONE SERVICE	441.91
09-23	1265620022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WILMINGTON DE 00000	930.00
09-23	1265620023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WILMINGTON DE 00000	3,493.00

09-23	1265620024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WILMINGTON DE 00000	531.00
09-24	1267420007	AMS MICROGRAPHICS CENTER	09/15/81	SCANNING SERVICE - QUESTIONNAIRES	326.85
09-24	1267420009	ERIC CROSSAN	08/25/81	PICTURES - QUAKER HILL PRESS CONFERENCE	117.20
09-24	1267420010	ERIC CROSSAN	08/27/81	PICTURES - GOLDIE BEACON PRESS CONFERENCE	97.20
09-24	1267420008	THOMAS B EVANS, JR	09/15/81-09/17/81	R/T WILMINGTON TO WASHINGTON 233 MILES @ .24 TOLLS	60.92
09-24	1267420006	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE SERVICE	172.42
09-29	1271700015	EVELYN KNEISLEY	09/16/81	REIMBURSEMENT FOR REFERENCE BOOK FOR WILMINGTON OFFICE	27.20
09-29	1271700016	DEBORAH E. PEDEN	09/11/81-09/11/81	R/T NEW CASTLE TO PHILADELPHIA-HHS SEMINAR 45 MILES	10.80
09-29	1271700018	STANDARD COFFEE SERVICE	09/22/81	COFFEE SERVICE FOR CONSTITUENTS	93.25
09-29	1271700019	THOMAS B EVANS, JR	09/19/81-09/20/81	STATE TRAVEL (136 MILES)	32.64
09-29	1271700017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE CHARGES	70.78
09-29	1272510006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	226.54
09-30	1274610039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,047.69
09-30	1274640018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		540.57
				TOTAL	**20,507.83**

ADJUSTMENTS/REFUNDS

03-23	1265990110	THE WASHINGTON STAR	02/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. JOHN G FARY

OFFICIAL EXPENSES

07-13	1190710005	DAVID R RAMAGE	06/17/81	PRINTING OF 131,000 NEWSLETTERS	2,379.70
07-13	1190710004	SAVIN CORP	06/17/81	LABOR SERVICE CHARGE ON SAVIN 775 COPIER IN ARCHER OFFICE	25.00
07-13	1190710003	ILLINOIS BELL	06/19/81	DISTRICT OFFICE PHONE BILL	945.53
07-13	1190710001	JOHN G FARY	06/19/81-06/21/81	GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00
07-13	1190710002	JOHN G FARY	06/19/81-06/21/81	TRANSPORTATION TO & FROM AIRPORTS	15.00
07-16	1196310017	DOUG SKOWRON	07/02/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	54.65
07-16	1196310019	ILLINOIS BELL	06/23/81	CICERO OFFICE PHONE BILL	668.24
07-16	1196310015	JOHN G FARY	06/26/81-07/06/81	REIMBURSEMENT FOR GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00
07-16	1196310016	JOHN G FARY	06/26/81-07/06/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
07-16	1196310018	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM AND MESSAGE SERVICE	39.98
07-22	1202570016	JOHN G FARY	06/18/81	REIMB FOR TREE FOR INTERIOR DECORATION OF HARLEM AVE OFFICE	31.75
07-22	1202570007	CRAIN'S CHICAGO BUSINESS	07/01/81-06/30/82	ONE YEAR SUB TO CRAIN'S CHICAGO BUSINESS MAGAZINE FOR WASHINGTON OFFICE	30.00
07-22	1202570010	JOHN G FARY	06/01/81-09/21/81	REIMB FOR NEWSPAPERS FOR CHICAGO OFFICES	53.63
07-22	1202570008	JOHN G FARY	06/03/81-06/30/81	REIMB FOR MISC MAINTENANCE SUPPLIES AND COFFEE (FOR CONSTITUENT USE) IN CHICAGO OFFICES	39.54
07-22	1202570009	JOHN G FARY	06/01/81	REIMB FOR KEYS FOR HARLEM AVE AND CICERO AVE OFFICES	12.59
07-22	1202570011	JOHN G FARY	06/13/81-06/24/81	REIMB FOR GAS USED WHILE MOVING FROM OLD DISTRICT OFFICE TO NEW DISTRICT OFFICES	20.00
07-22	1202570014	JOHN G FARY	06/15/81	REIMB FOR BROWN MAILING PAPER FOR CHICAGO OFFICE	2.12
07-22	1202570013	MCI TELECOMMUNICATIONS	06/01/81-06/30/81	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE OFFICE	49.90
07-22	1202570019	ILLINOIS BELL	07/04/81-08/03/81	ARCHER AVE OFFICE PHONE BILL	441.75
07-22	1202570017	JOHN G FARY	07/10/81-07/13/81	REIMB FOR GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN: WASH/CHIC/WASH	164.00
07-22	1202570018	JOHN G FARY	07/10/81-07/13/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
07-22	1202570020	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	244.52
07-22	1202570021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	454.87
07-22	1202570015	JOHN G FARY	06/29/81	REIMB FOR POSTAGE	2.10
07-22	1202570012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	281.24
07-29	1210300010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	181.01
07-30	1209890171	CHRIS GEORGAKLIS	07/01/81-07/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
07-30	1209890172	J & M PROPERTIES	07/01/81-07/30/81	5259 S. CICERO AVE. CHICAGO, IL.	745.00
07-30	1209890173	WILLIAM KOUNTIS	07/01/81-07/30/81	5651 S. HARLEM AVE. CHICAGO, IL.	500.00
07-31	1215510040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,355.72
07-31	1215640042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		619.45
08-05	1212970003	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE FOR S. ARCHER AVE. OFFICE	360.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN G FARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1212970001	JOHN G FARY	07/17/81-07/20/81	REIMBURSEMNT FOR GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	164.00
08-05	1212970002	JOHN G FARY	07/17/81-07/20/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-05	1212970004	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	47.14
08-13	1224810009	PATRICK GAMBONEY	08/06/81-08/08/81	REIMB FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-13	1224810008	ILLINOIS BELL	07/19/81-08/18/81	HARLEM AVE OFFICE PHONE BILL	166.15
08-13	1224810006	JOHN G FARY	07/31/81-08/02/81	REIMB FOR GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN, WASH-CHIC-WASH	168.00
08-13	1224810007	JOHN G FARY	07/31/81-08/02/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-13	1224810010	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM AND MESSAGE SERVICES	32.56
08-21	1231800017	JOHN G FARY	07/31/81	HABITATIONAL EXPENSES FOR HARLEM AVE OFFICE	48.28
08-21	1231800020	JOHN G FARY	07/21/81-10/21/81	REIMB FOR NEWSPAPERS FOR HARLEM AVE AND ARCHER AVE OFFICES	116.90
08-21	1231800018	JOHN G FARY	05/28/81-07/31/81	REIMB FOR MISC CLEANING AND MAINTENANCE SUPPLIES FOR CHICAGO OFFICES	49.56
08-21	1231800019	JOHN G FARY	06/16/81-07/31/81	REIMB FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICES	3.79
08-21	1231800022	JOHN G FARY	07/21/81	REIMB FOR 2 USED VACUUM CLEANERS @ $25 EACH	50.00
08-21	1231800031	JOHN G FARY	07/09/81-07/30/81	REIMB FOR MISC CLEANING AND MAINTENANCE ITEMS AND COFFEEMATE FOR CONSTITUENT USE IN CHICAGO OFFICES.	16.41
08-21	1231800015	MCI TELECOMMUNICATIONS	07/01/81-07/31/81	LONG DISTANCE PHONE SERVICE FOR ARCHER AVE OFFICE	23.25
08-21	1231800016	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	273.62
08-26	1237610008	MELISSA J LIEBERMAN	07/08/81-08/13/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	24.28
08-26	1237610009	ILLINOIS BELL	08/04/81-09/03/81	ARCHER AVE. OFFICE PHONE BILL	307.87
08-26	1237610010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICE	275.39
08-27	1238890171	CHRIS GEORGAKLIS	08/01/81-08/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
08-27	1238890172	J & M PROPERTIES	08/01/81-08/30/81	5259 S. CICERO AVE. CHICAGO, IL.	745.00
08-27	1238890173	WILLIAM KOUNTIS	08/01/81-08/30/81	5651 S. HARLEM AVE. CHICAGO, IL.	500.00
08-31	1244520041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,355.72
08-31	1244450042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		(114.09)
09-03	1245520022	DAVID R RAMAGE	08/21/81	2,000 SENIORS UPDATE	151.50
09-03	1245520020	MARY PATRICIA O'CONNELL	08/27/81-08/30/81	REIMB FOR ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00
09-03	1245520021	DAVID R RAMAGE	08/20/81	250 SYMPATHY CARDS & ENVELOPES	69.00
09-03	1245520019	ILLINOIS BELL	08/19/81-09/18/81	HARLEM AVE OFFICE PHONE BILL	244.49
09-04	1247540013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	193.12
09-10	1251640007	JOHN G FARY	06/01/81-08/31/81	REIMBURSEMENT FOR NEWSPAPERS FOR HARLEN AVE. OFFICE	4.80
09-10	1251640005	JOHN G FARY	07/29/81-08/11/81	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE ITEMS FOR CHICAGO OFFICES	18.14
09-10	1251640006	JOHN G FARY	08/03/81-08/27/81	REIMBURSEMENT FOR MISCELLANEOUS HARDWARE AND KEYS FOR CHICAGO OFFICES	21.62
09-10	1251640008	JOHN G FARY	07/28/81	REIMBURSEMENT FOR REFRIGERATOR FOR CICERO AVE OFFICE	25.00
09-10	1251640009	JOHN G FARY	07/30/81	REIMBURSEMENT FOR GAS USED WHILE MOVING TO NEW DISTRICT OFFICES	10.00
09-10	1251640010	JOHN G FARY	07/28/81-08/27/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICES	5.42
09-10	1251640011	JOHN G FARY	08/01/81-08/27/81	REIMBURSEMENT FOR COFFEE, TEA, AND SUGAR FOR CONSTITUENT USE IN DISTRICT OFFICES	8.71
09-21	1260430018	MCI TELECOMMUNICATIONS	09/01/81	ARCHER AVE. OFFICE PHONE BILL	42.62
09-21	1260430016	JOHN G FARY	08/05/81-09/08/81	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHIC-WASH	174.00
09-21	1260430030	JOHN G FARY	08/05/81-09/08/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
09-21	1264520002	POSTMASTER	07/22/81	800 - 18¢ STAMPS FOR CHICAGO OFFICE; 200 - 18¢ STAMPS FOR WASHINGTON OFFICE	180.00
09-21	1260430019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.84
09-21	1260430017	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM AND MESSAGE SERVICE	27.75
09-23	1266600021	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81		(79.00)
09-23	1266600022	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81		(1,246.00)
09-29	1272530001	MELISSA J LIEBERMAN	09/25/81	REIMB FOR BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	17.97

09-29	1272530002	PATRICK GAMBONEY	09/23/81	REIMB FOR REGISTRATION FEES FOR CONFERENCE ON THE ECONOMIC TAX RECOVERY TAX ACT OF 1981	125.00
09-29	1272530003	ILLINOIS BELL	09/04/81-10/03/81	ARCHER AVE OFFICE PHONE BILL	324.29
09-29	1272530004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	273.62
09-29	1272510007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	186.84
09-30	1274610040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,690.72
09-30	1272890170	CHRIS GEORGAKLIS	09/01/81-09/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
09-30	1272890171	J & M PROPERTIES	09/01/81-09/30/81	5259 S. CICERO AVE. CHICAGO, IL.	745.00
09-30	1272890172	WILLIAM KOUNTIS	09/01/81-09/30/81	5651 S. HARLEM AVE. CHICAGO, IL.	500.00
09-30	1274640042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(200.36)
				TOTAL	**20,031.21**

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

07-15	1195330027	DANTE B FASCELL	06/27/81-07/08/81	COST OF RENTAL CAR USED IN DISTRICT DURING DISTRICT WORK PERIOD	205.18
07-15	1195330026	DANTE B FASCELL	06/27/81-07/08/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	298.00
07-16	1196310022	ROLL CALL	01/01/81-12/31/81	SUBSCRIPTION TO ROLL CALL FOR WASHINGTON AND MIAMI OFFICE	25.00
07-16	1196310023	NATIONAL NEWS AGENCY	07/01/81-09/30/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
07-16	1196310021	FLORIDA CLIPPING SERVICE	06/01/81-06/30/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	41.16
07-16	1196310020	DIGITAL EQUIP CORP	07/01/81	COST OF SUPPLIES FOR USE WITH COMPUTER	101.56
07-16	1196310024	WESTERN UNION	06/01/81-06/30/81	MAILGRAM EXPENSE FOR THE MONTH OF JUNE	4.58
07-29	1210300011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	375.06
07-31	1215510041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,998.01
07-31	1212530015	WASHINGTON MONITOR, INC	07/02/81-06/27/82	SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	200.00
07-31	1215640019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,016.33
07-31	1212530016	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	2.25
07-31	1212530014	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR MIAMI OFFICE	299.55
08-17	1225450007	MIAMI NEWS	08/27/81-08/26/82	SUBSCRIPTION TO MIAMI NEWS FOR MIAMI OFFICE	39.00
08-19	1230410007	LEON LEVIN	08/05/81-08/08/81	HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE EMPLOYEE WHILE IN WASHINGTON	92.60
08-19	1230410006	LEON LEVIN	08/05/81-08/08/81	ROUND TRIP AIRFARE FOR DISTRICT OFFICE EMPLOYEE FROM MIAMI	277.00
08-27	1238310004	FLORIDA CLIPPING SERVICE	07/01/81-07/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	48.16
08-27	1238310006	ANDERSON JACOBSON, INC	05/01/81	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD	50.00
08-27	1238310007	ANDERSON JACOBSON, INC	04/01/81	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD	50.00
08-27	1238310008	ANDERSON JACOBSON, INC	06/01/81	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD	50.00
08-27	1238310009	ANDERSON JACOBSON, INC	07/01/81	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD	50.00
08-27	1238310003	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	31.03
08-27	1238310002	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR MIAMI OFFICE	299.55
08-31	1244520042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,998.01
08-31	1244450019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		218.91
09-04	1247540014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	396.17
09-11	1253800002	CATHERINE A KINNALLY	09/05/81-09/07/81	LODGING FOR WASHINGTON EMPLOYEE WHILE IN MIAMI PLUS FOOD	98.45
09-11	1253800004	ANN W KALEC	09/05/81-09/07/81	HOTEL ACCOMMODATIONS DURING STAY IN MIAMI FOR 2 NIGHTS PLUS MEALS, TERMINAL TRANSPORTATION (TAXI).	102.35
09-11	1253800006	CHARGES O'REGAN	09/04/81-09/09/81	HOTEL ACCOMMODATIONS AND EXPENSE FOR MEALS, ETC IN CONNECTION WITH STAY IN MIAMI	246.28
09-11	1253800008	KATHLEEN L. SELVES	09/06/81-09/09/81	HOTEL ACCOMMODATIONS FOR STAY IN DISTRICT	131.70
09-11	1253800010	MEREDITH MCGEHEE	09/05/81-09/07/81	HOTEL ACCOMMODATIONS FOR STAY IN DISTRICT PLUS MEALS	93.02
09-11	1253800001	CATHERINE A KINNALLY	09/05/81-09/07/81	ROUND TRIP AIRFARE FOR WASHINGTON EMPLOYEE FROM WASHINGTON TO MIAMI	298.00
09-11	1253800003	ANN W KALEC	09/05/81-09/07/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI) FOR WASHINGTON OFFICE EMPLOYEE	256.00
09-11	1253800005	CHARGES O'REGAN	09/04/81	ONE WAY AIRFARE TO DISTRICT (MIAMI) FOR ADMIN ASSIST	149.00
09-11	1253800007	KATHLEEN L. SELVES	09/06/81-09/09/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI) FOR WASHINGTON OFFICE EMPLOYEE	298.00
09-11	1253800009	MEREDITH MCGEHEE	09/05/81-09/07/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI) FOR WASHINGTON OFFICE EMPLOYEE	256.00
09-17	1257420008	DANTE B FASCELL	09/12/81	COST OF PURCHASE OF LEGISLATIVE REFERENCE BOOK	18.20
09-17	1257420017	FLORIDA CLIPPING SERVICE	08/01/81-08/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	46.76
09-17	1257420018	CRANE, RUSSAK & COMPANY, INC	09/02/81	SUBSCRIPTION TO JOURNAL, POLITICAL COMMUNICATION & PERSUASION FOR WASHINGTON OFFICE (1981)	44.00
09-17	1257420019	THE REPORTER	09/01/81-09/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	11.50
09-17	1257420010	DANTE B FASCELL	08/26/81-08/27/81	LODGING AND MEALS EN ROUTE TO DISTRICT	78.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANTE B FASCELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-17	1257420015	CHARGES O'REGAN	09/09/81–09/10/81	LODGING AND MEALS EN ROUTE FROM FLORIDA	43.10
09-17	1257420016	CHARGES O'REGAN	09/09/81–09/10/81	TOLLS EN ROUTE FROM FLORIDA	6.80
09-17	1257420009	DANTE B FASCELL	08/26/81–08/27/81	ONE WAY DRIVE DC TO DISTRICT (MIAMI, FL) 1183 MILES @ .24/MI	283.92
09-17	1257420011	DANTE B FASCELL	09/08/81	MIAMI, FL-DC ONE-WAY AIRFARE FROM DISTRICT	149.00
09-17	1257420012	DANTE B FASCELL	09/08/81	TERMINAL TRANSP IN CONNECTION WITH TRAVEL FROM DISTRICT; TAXI, 11 MILES BY PRIVATE AUTO @ .24/MI.	12.64
09-17	1257420013	REBECCA TIDMAN	09/05/81–09/07/81	DC-MIAMI, FL-DC - ROUND TRIP AIRFARE TO DISTRICT (MIAMI) (WASHINGTON OFFICE EMPLOYEE)	256.00
09-17	1257420014	CHARGES O'REGAN	09/09/81–09/10/81	ONE-WAY DRIVE FROM DISTRICT (MIAMI) TO DC 1183 MILES @ .24/MILE	283.92
09-17	1257420020	ANDERSON JACOBSON, INC.	08/01/81–08/31/81	COST OF LEASING COMPUTER COUPLERS FOR WASHINGTON OFFICE - 1245 450/1200 BAUD, A242-A 450 BAUD.	50.00
09-23	1265620025	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MIAMI FL 00000	5,241.00
09-29	1272510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	374.66
09-30	1274610041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,998.01
09-30	1274640019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		213.57
				TOTAL	**19,252.34**

ADJUSTMENTS/REFUNDS

02-23	1265990063	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

07-14	1194610029	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	85.75
07-29	1210300012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	194.08
07-30	1209890174	BUILDING MANAGEMENT OFFICE	07/01/81–07/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
07-31	1215510042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,412.48
07-31	1215640043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		330.07
08-13	1224610026	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	392.75
08-27	1238890174	BUILDING MANAGEMENT OFFICE	08/01/81–08/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
08-31	1244520043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,408.64
08-31	1244450043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		441.87
09-03	1239560011	DAVID R RAMAGE	06/02/81	NEWS REPRINT - TAX PLAN	22.25
09-03	1239560021	BENJAMIN BRYANT PHOTOGRAPHIC SRVCS	07/23/81	FIVE COLOR PHOTOGRAPHS - NEWSLETTERS	30.00
09-03	1239560013	DISTRICT NEWS COMPANY	06/15/81	SUBSCRIPTION (7/1/81 - 9/30/81)	34.18
09-03	1239560020	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION - 7/6/81 TO 10/4/81	58.00
09-03	1239560009	XEROX CORPORATION	05/27/81	COPIER - OVER MINUMUM CHARGES	16.71
09-03	1239560010	XEROX CORPORATION	06/08/81	COPIER - OVER MINIMUM CHARGES	200.70
09-03	1239560012	DAVID R RAMAGE	06/04/81–06/09/81	TYPESETTING - TRIBUTE TO THOMAS J. HURNEY AND TYPESETTING - CARD & ENVELOPE	62.00
09-03	1239560019	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	RENTAL ACOUSTIC COUPLE	14.00
09-03	1239560023	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	RENTAL ACOUSTIC COUPLE	14.00
09-03	1239560008	C & P TELEPHONE	02/28/81	HILL OFFICE - TOLL CALLS	225.92
09-03	1239560014	C & P TELEPHONE	05/31/81	HILL OFFICE - TOLL CALLS	156.24
09-03	1239560015	C & P TELEPHONE	06/30/81	HILL OFFICE - TOLL CALLS	183.49
09-03	1239560022	WESTERN UNION TELEGRAPH COMPANY	07/31/81	MAILGRAMS	17.55

09-03	1239560016	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE - MINUS THIRD PARTY CALLS	569.29
09-03	1239560017	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE - MINUS THIRD PARTY CALLS	507.95
09-03	1239560018	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE - MINUS THIRD PARTY CALLS	518.57
09-04	1247540015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	298.75
09-16	1258610012	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	22.25
09-21	1264520003	POSTMASTER	07/21/81	18 CENT STAMPS	54.00
09-29	1272510009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	218.64
09-30	1274610042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,395.48
09-30	1272890173	BUILDING MANAGEMENT OFFICE	09/01/81–09/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
09-30	1274640043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		471.22
				TOTAL	**19,660.84**

ADJUSTMENTS/REFUNDS

04-09	1265990078	THE WASHINGTON STAR	01/03/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

07-13	1190320013	DAVID R RAMAGE	06/23/81	PRINTING OF LETTERS TO CONSTITUENTS FOR OFFICIAL CONGRESSIONAL BUSINESS	82.00
07-13	1190320011	FIRST VIRGINIA BANK	01/17/81	LUNCHEON MEETING WITH MARY MACCORMACK, AIDE TO MAYOR PHIL ISENBERG OFFICIAL BUSINESS	22.34
07-13	1190320012	FIRST VIRGINIA BANK	06/10/81	GASOLINE EXPENSES FOR TIM HOWE FOR OFFICIAL CONG. BUSINESS	20.14
07-13	1190320014	ANN KARPEROS	06/01/81–06/30/81	XEROX EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00
07-13	1190320015	WYMAN RILEY	06/01/81–06/30/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 1194 @ .24	286.56
07-13	1190710006	VIC FAZIO	06/13/81	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	16.25
07-13	1190710007	VIC FAZIO	06/27/81–07/06/81	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	70.69
07-13	1190710008	HERTZ CAR LEASING DIVISION	07/01/81–07/31/81	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	355.00
07-13	1190710010	WOODLAND ANSWERING SERVICE	06/01/81–06/28/81	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL OFFICE	55.00
07-13	1190710009	TERMINAL DATA CORPORATION	07/01/81–07/31/81	SOUND ENCLOSURE FOR COMPUTER EQUIPMENT	22.00
07-22	1202570023	VIC FAZIO	07/09/81	CABFARE FOR CONG FAZIO FOR OFFICIAL CONG BUSS	2.00
07-22	1202570026	PACIFIC TELEPHONE	05/06/81–06/16/81	PHONE BILL FOR YUBA CITY OFFICE - OFFICIAL CONG BUSINESS	17.04
07-22	1202570022	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR OFFICIAL CONG BUSS	19.50
07-22	1202570024	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	21.59
07-22	1202570025	GSA, OAD, FINANCE DIVISION	06/18/81	GSA PHONE BILL - OFFICIAL CONG BUSINESS	213.32
07-29	1210810017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	258.95
07-30	1209890175	JACK & SHIRLEY WITZELBERGER	07/01/81–07/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
07-30	1209890176	PACIFIC-FULTON COURT	07/01/81–07/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
07-30	1209890177	VALLEY FAIR REALTY	07/01/81–07/30/81	LA STRADA PLAZA 00000	175.00
07-30	1209320002	FIRST VIRGINIA BANK	07/17/81	DINNER MEETING WITH BARBARA MORRIS, AIDE TO ASSEMBLYMAN TOM HANNIGAN OFFICIAL CONGRESSIONAL BUSINESS.	11.73
07-30	1209320003	VIC FAZIO	07/18/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00
07-30	1210430018	VIC FAZIO	07/24/81–07/25/81	PARKING FOR CALIFORNIA DELEGATION SEMINAR - OFFICIAL CONG. BUSINESS	10.00
07-30	1209320005	PACIFIC TELEPHONE	07/11/81–08/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE	225.26
07-30	1210430022	PACIFIC TELEPHONE	05/20/81–06/20/81	TELEPHONE BILL FOR VALLEJO DISTRICT OFFICE	173.65
07-30	1209320001	FIRST VIRGINIA BANK	07/17/81–07/19/81	REP. VIC FAZIO'S AIRFARE BETWEEN WASHINGTON, D.C. & SACRAMENTO, CA OFFICIAL CONG. BUSINESS	831.00
07-30	1209320004	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE OFFICIAL CONG. BUSINESS	68.95
07-30	1210430019	XEROX CORPORATION	06/01/81–06/30/81	RENTAL OF ACOUSTIC COUPLER FOR THE MONTH OF JUNE - OFFICIAL CONGRESSIONAL BUSINESS	16.15
07-30	1210430020	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81–07/30/81	RENTAL OF COMPUTER EQUIP. FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
07-30	1210430021	XEROX CORPORATION	05/01/81–05/31/81	RENTAL OF ACOUSTIC COUPLER - OFFICIAL CONG. BUSINESS	16.15
07-31	1215510043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,325.86
07-31	1215640020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		458.96
08-06	1217720005	DAVID R RAMAGE	07/10/81	CHESHIRE LABELS ON NEWSLETTER OFFICIAL CONGL. BUSINESS	24.05
08-06	1217720006	DAVID R RAMAGE	07/13/81	CHESHIRE LABELS ON ENVELOPES OFFICIAL CONGL. BUSINESS	45.90
08-06	1217720007	DAVID R RAMAGE	07/10/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL CONGL. BUSINESS	69.20
08-06	1217720008	DAVID R RAMAGE	07/24/81	CHESHIRE LABELS ON NEWSLETTERS OFFICIAL CONGL. BUSINESS	64.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217720003	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-06	1217720004	GAYE LOPEZ	06/01/81-06/30/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 517 MILES AT 24¢	124.08
08-06	1217720009	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	OVERAGES FOR THE MONTH OF APRIL FOR SAVIN OFFICIAL CONGL BUSINESS	43.28
08-06	1217720011	GAYE LOPEZ	06/30/81	PARKING FOR OFFICIAL CONGL BUSINESS	1.15
08-06	1217720012	GAYE LOPEZ	06/25/81	PURCHASE OF PAPER PRODUCTS	1.88
08-06	1217720010	PACIFIC TELEPHONE	06/16/81-07/16/81	PHONE BILL FOR YUBA CITY OFFICE	17.04
08-12	1223630010	DAVID R RAMAGE	07/20/81	PRINTING OF LETTERS FOR OFFICIAL CONG BUSINESS	240.00
08-12	1223670015	PUBLIC PRINTER	08/07/81	3,000 COPIES OF SUMMARY OF H.R. 4242 OFFICIAL BUSINESS	671.00
08-12	1223630013	HERTZ CAR LEASING DIVISION	08/01/81-08/31/81	PAYMENT FOR LEASE CAR OFFICIAL CONG BUSINESS	355.00
08-12	1223670018	DAVID R RAMAGE	07/31/81-08/04/81	VARIOUS PRINTING FOR OFFICIAL CONG BUSINEES	84.85
08-12	1223630012	PACIFIC TELEPHONE	07/20/81-08/20/81	PHONE BILL FOR VALLEJO DISTRICT OFFICE OFFICIAL CONG BUSINESS	184.92
08-12	1223670017	WOODLAND ANSWERING SERVICE	07/01/81-07/31/81	ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE	55.00
08-12	1223630011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-12	1223630014	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
08-12	1223670016	TERMINAL DATA CORPORATION	08/01/81-08/31/81	RENTAL OF SOUND ENCOUSRE OFFICIAL CONG BUSINESS	22.00
08-12	1223670014	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	184.67
08-13	1224810014	DAVID R RAMAGE	07/02/81	PRINTING OF NEWSLETTERS	177.50
08-13	1224810015	DAVID R RAMAGE	07/08/81	PRINTING OF VETERANS HEALTH CARE LETTERS	106.50
08-13	1224610027	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	204.00
08-13	1224810011	ANN KARPEROS	07/01/81-07/31/81	XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	17.60
08-13	1224810012	ANN KARPEROS	07/01/81-07/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS, 17 MILES @ 24¢ PER MILE	4.08
08-13	1224810013	WYMAN RILEY	06/29/81-08/02/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS, 1240 @ 24¢ PER MILE	297.60
08-14	1225800001	JUDY KERN	07/08/81	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	7.01
08-14	1225800002	JUDY KERN	07/31/81	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	8.00
08-14	1225800003	JUDY KERN	07/01/81-07/07/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	8.88
08-14	1225800004	JUDY KERN	07/15/81-07/28/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	14.64
08-14	1225800005	STATE SERVICES ORGANIZATION	08/04/81	PRINTING OF MATERIAL FOR OFFICIAL BUSINESS	6.00
08-26	1236340001	SLOAN NEWS SERVICE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO SACRAMENTO NEWSPAPER FOR OFFICIAL CONGRESSIONAL BUSINESS	66.00
08-27	1238890175	JACK & SHIRLEY WITZELBERGER	08/01/81-08/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
08-27	1238890176	PACIFIC-FULTON COURT	08/01/81-08/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
08-27	1238890177	VALLEY FAIR REALTY	08/01/81-08/30/81	LA STRATA PLAZA 00000	235.00
08-31	1244520044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,341.07
08-31	1244450020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		906.99
09-03	1240810019	DAVID R RAMAGE	08/18/81	PROCESSING OF CHESHIRE LABELS FOR NEWSLETTER	31.10
09-03	1240810021	DAVID R RAMAGE	08/25/81	PRINTING OF 3,400 LETTERS OFFICIAL CONG BUSINESS	127.35
09-03	1240810022	DAVID R RAMAGE	08/24/81	PRINTING OF AG ALERT OFFICIAL CONG BUSINESS	40.00
09-03	1245520024	GAYE LOPEZ	08/25/81	REIMB FOR PRINTING OF AG ALERT	130.19
09-03	1240810020	DAVID R RAMAGE	08/17/81	PRINTING OF MEMO PADS FOR OFFICIAL CONGRESSIONAL BUSINESS	56.00
09-03	1240810024	GAYE LOPEZ	07/10/81	PAPER PRODUCTS FOR OFFICIAL CONG BUSINESS	1.98
09-03	1240810025	GAYE LOPEZ	07/01/81-07/31/81	IN DISTRICT MILEAGE FOR OFFICIAL CONG BUSINESS, 619 MILES @ 24¢ PER MILE	148.56
09-03	1245520025	PATRICIA L VERNELSON	08/17/81-08/20/81	REIMB FOR MILEAGE FOR OFFICIAL CONG BUSINESS - 80 MILES @ .24 PER MILE	19.20
09-03	1245520026	WYMAN RILEY	08/03/81-08/16/81	REIMB FOR MILEAGE FOR OFFICIAL CONG BUSINESS - 277 MILES @ .24 PER MILE	66.48
09-03	1240810023	PACIFIC TELEPHONE	07/11/81-08/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE OFFICIAL BUSINESS	153.35
09-03	1245520023	PACIFIC TELEPHONE	07/16/81-08/16/81	PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	16.21
09-03	1245520027	PACIFIC TELEPHONE	07/20/81-08/20/81	TELEPHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS - VALLEJO DISTRICT OFFICE	172.94
09-04	1247820019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	258.99

09-09	1245310026	DAVID R RAMAGE	08/11/81	PRINTING OF WASHINGTON REPORT OFFICIAL CONG. BUSINESS	134.00
09-09	1245310027	DAVID R RAMAGE	08/11/81	PRINTING OF WASHINGTON REPORTS OFFICIAL CONG. BUSINESS	60.90
09-09	1245310025	CALIFORNIA FARMER PUBLISHING CO.	09/01/81–08/01/82	1 SUBSCRIPTION TO THE 'CALIFORNIA FARMER' OFFICIAL CONG. BUSINESS	10.00
09-09	1245310020	MICROGRAPHICS SPECIALTIES, INC	08/10/81	MICROFILMED IMAGES FOR OFFICIAL BUSINESS	239.76
09-09	1245310021	GAYE LOPEZ	07/29/81	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG. BUSINESS	1.25
09-09	1245310022	GAYE LOPEZ	07/01/81	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS (FARMERS HOME ADMIN. MEETING)	.75
09-09	1245310023	SAVIN CORPORATION	04/30/81–06/30/81	METER CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	140.94
09-09	1245310018	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIP. OFFCL. CONG. BUSINESS	55.00
09-09	1245310024	XEROX CORPORATION	07/01/81–07/31/81	RENTAL OF ACOUSTIC COUPLER FOR THE MONTH OF JULY	16.15
09-09	1245310019	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR OFFICIAL CONG. BUSINESS	88.71
09-10	1251640014	DAVID R RAMAGE	08/31/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS	28.70
09-10	1252500003	ANN KARPEROS	08/14/81	REIMB FOR PURCHASE OF SUBSCRIPTION TO APPEAL-DEMOCRAT FOR OFCL CONGRESSIONAL BUSS (8/16/81 - 2/16/82).	20.00
09-10	1251640012	VIC FAZIO	08/07/81–08/20/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	58.04
09-10	1252500004	ANN KARPEROS	08/01/81–08/31/81	XEROX COPIES FOR THE MONTH OF AUGUST - OFFICIAL CONGRESSIONAL BUSINESS	15.90
09-10	1252500005	ANN KARPEROS	08/01/81–08/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 46 MILES @ .24 PER MILE	11.04
09-10	1251640013	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12
09-10	1252500001	TERMINAL DATA CORPORATION	09/01/81–09/30/81	RENTAL OF SOUND ENCLOSURE - OFFICIAL CONGRESSIONAL BUSINESS	22.00
09-10	1251640015	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY GSA PHONE CHARGES	221.10
09-10	1252500002	GSA, OAD, FINANCE DIVISION	07/22/81–08/22/81	GSA PHONE BILL	265.65
09-15	1254640007	VIC FAZIO	09/01/81–09/04/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	47.70
09-15	1254640005	FIRST VIRGINIA BANK	08/06/81	REP FAZIO'S AIRFARE FROM WASHINGTON TO SACRAMENTO OFFICIAL CONGRESSIONAL BUSINESS	358.00
09-15	1254640006	FIRST VIRGINIA BANK	09/08/81	REP FAZIOS AIRFARE FROM SACRAMENTO TO WASHINGTON OFCL CONG BUSINESS	463.00
09-15	1254640004	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	35.53
09-21	1260430020	DAVID R RAMAGE	08/31/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL CONGRESSIONAL BUSINESS	18.30
09-21	1260430021	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL CONGRESSIONAL BUSINESS	23.70
09-21	1260430022	DAVID R RAMAGE	09/02/81	PRINTING OF LETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS	40.00
09-21	1260430023	DAVID R RAMAGE	09/02/81	NEWSLETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	391.85
09-21	1264630011	DAVID R RAMAGE	09/10/81	NEWSLETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	438.00
09-21	1264630012	DAVID R RAMAGE	09/11/81	NEWSLETTER PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	238.00
09-21	1264630013	DAVID R RAMAGE	09/15/81	COMPOSITION ON NEWSLETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS	179.50
09-21	1260430024	THE CALIFORNIA EYE	09/14/81–09/14/82	SUBSCRIPTION TO THE CALIFORNIA EYE FOR OFFICIAL CONGRESSIONAL BUSINESS	45.00
09-21	1260630026	BARBARA A. MORRIS	09/09/81–03/01/82	REIMBURSEMENT FOR THE PURCHASE OF SUBSCRIPTION TO THE VALLEJO TIMES-HERALD OFFICIAL BUSINESS	28.50
09-21	1260630027	THE RIVER NEWS-HERALD	09/01/81–09/01/82	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL CONGRESSIONAL BUSINESS	8.50
09-21	1260630025	PATRICIA L VERNELSON	08/25/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 27 MI AT .24	6.48
09-21	1260630028	HOLIDAY INN	08/19/81	PAYMENT FOR USE OF ROOM FOR OFFICIAL CONGRESSIONAL BUSINESS (PRESS CONFERENCE)	37.10
09-21	1264630009	LINDA S MEDINA	06/24/81–08/05/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 139 AT .24	33.36
09-21	1260630029	WOODLAND ANSWERING SERVICE	08/01/81–08/28/81	ANSWERING SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
09-21	1264520004	POSTMASTER	09/10/81	700 18¢ STAMPS	126.00
09-21	1264520005	POSTMASTER	07/27/81	PAYMENT FOR CERTIFIED MAIL FOR OFFICIAL CONGRESSIONAL BUSINESS	1.35
09-21	1264630010	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	71.04
09-23	1265620026	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	VALLEJO CA 00000	1,483.00
09-28	1268800019	DAVID R RAMAGE	09/14/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL CONGRESSIONAL BUSINESS	59.65
09-28	1268600007	PAUL EDWARD SWEET	09/21/81	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	4.00
09-28	1268600009	STATE OF CALIFORNIA	09/17/81	PURCHASE OF LISTS OF CPA'S IN 4TH CONG DISTRICT OFFICIAL CONGRESSIONAL BUSINESS	50.00
09-28	1268600010	VIC FAZIO	09/19/81–09/21/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	29.58
09-28	1268800020	DAVID R RAMAGE	09/10/81	4 SETS OF CALLING CARDS FOR OFFICIAL CONGRESSIONAL BUSINESS	66.00
09-28	1268600008	PACIFIC TELEPHONE	08/11/81–09/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE	225.36
09-28	1268600011	FIRST VIRGINIA BANK	09/18/81–09/21/81	REP FAZIO'S AIRFARE BETWEEN WASHINGTON, D.C. AND SACRAMENTO	375.00
09-28	1268800021	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81–09/30/81	RENTAL OF COUPLER AND V-203 FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
09-28	1268800022	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR AUGUST FOR OFFICIAL CONGRESSIONAL BUSINESS	201.35
09-29	1271700020	SAVIN BUSINESS MACHINES	06/30/81–07/30/81	SAVIN COPIER OVERAGES FOR OFFICIAL CONGRESSIONAL BUSINESS	66.32
09-29	1272820013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	245.09
09-29	1271700021	GSA, OAD, FINANCE DIVISION	09/18/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	230.10
09-30	1274610043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,364.27
09-30	1271640003	DAVID R RAMAGE	09/16/81	CHESHIRE LABELS ON NEWSLETTERS OFFICIAL CONGRESSIONAL BUSINESS	50.00
09-30	1271640006	DAVID R RAMAGE	09/21/81	LETTERS FOR FEDERAL EMPLOYEES OFFICIAL CONGRESSIONAL BUSINESS	94.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890174	JACK & SHIRLEY WITZELBERGER	09/01/81–09/30/81	117 W MAIN STREET WOODLAND CA 95695	294.00
09-30	1272890175	PACIFIC-FULTON COURT	09/01/81–09/30/81	2740 FULTON AVE SACRAMENTO CA 95821	780.00
09-30	1272890176	VALLEY FAIR REALTY	09/01/81–09/30/81	LA STRATA PLAZA 00000	195.00
09-30	1271640004	DAVID R RAMAGE	09/18/81	NAMEPLATE-BARBARA MORRIS OFFICIAL CONGRESSIONAL BUSINESS	5.00
09-30	1271640005	DAVID R RAMAGE	09/21/81	2 COLOR LETTERHEADS FOR OFFICIAL CONGRESSIONAL BUSINESS	350.00
09-30	1274640020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		885.48
				TOTAL	**27,799.44**

ADJUSTMENTS/REFUNDS

02-27	1265990083	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

07-08	1187930013	THOMAS J LANKFORD	05/26/81–06/16/81	NEWSLETTERS, LABELS	653.10
07-08	1187410013	NEW JERSEY BELL	05/02/81–06/02/81	DISTRICT OFFICE TELEPHONE - MORRISTOWN	316.00
07-08	1187410011	C & P TELEPHONE	05/31/81	D.C. LONG DISTANCE SERVICE	66.01
07-08	1187410012	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICES	145.84
07-14	1194610030	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	47.50
07-16	1196310025	NATIONAL NEWS AGENCY	01/05/81–12/31/81	1 YR SUBSCRIPTION TO: 1 NY TIMES-SUNDAY; 2 NY TIMES-DAILY; 1 WASH. POST-SUNDAY; 2 WASH. POST-DAILY.	352.30
07-17	1196330025	CENTRAL COMM FOR CONSCIENTIOUS OBJECTORS	06/09/81	MILITARY COUNSELOR'S DIRECTORY - 1 COPY	3.63
07-17	1196330024	PROGRAM DEVELOPMENT CORP.	06/30/81	CONSTITUENT LETTER SERVICES	1,335.40
07-22	1202310013	POSTMASTER	06/25/81	600 - 18 CENT STAMPS; 100 - 40 CENT AIRMAIL STAMPS	148.00
07-29	1210300013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	224.85
07-30	1209890178	GEORGE CHANDLER	07/01/81–07/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
07-30	1210430024	NEW JERSEY BELL	06/13/81–07/13/81	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	276.32
07-30	1210430025	NEW JERSEY BELL	07/02/81–08/02/81	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	454.78
07-30	1210430023	C & P TELEPHONE	06/30/81	D.C. LONG DISTANCE SERVICE	38.35
07-31	1215510044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,001.90
07-31	1212530018	CHRISTOPHER BATEMAN	04/01/81–06/29/81	TRANSPORTATION, PARKING FEES AND MEALS WHILE TRAVELING IN DISTRICT	207.46
07-31	1212530019	STEVE CHANGARIS	04/08/81–06/24/81	TRANSPORTATION, PARKING FEES AND MEALS WHILE TRAVELING IN DISTRICT	152.65
07-31	1212530020	MILLICENT FENWICK	06/05/81–06/07/81	R/T METROLINER - WASH/BERNARDSVILLE, NJ, VIA TRENTON - R/T AUTO (B'VILLE TO TRENTON - 200 MILES)	112.00
07-31	1212530021	MILLICENT FENWICK	06/12/81–06/14/81	R/T METROLINER - WASH/B'VILLE/METROPK/TRENTON - R/T AUTO (B'VILLE/METROPK & B'VILLE/TRENTON (150 MILES).	105.00
07-31	1212530022	MILLICENT FENWICK	04/03/81–04/05/81	R/T METROLINER (WASH/B'VILLE, NJ VIA TRENTON) R/T AUTO (B'VILLE/TRENTON - 100 MILES)	82.00
07-31	1212530023	MILLICENT FENWICK	04/10/81–04/12/81	R/T WASH/B'VILLE, NJ BY NY & TRENTON (AL) - METROLINER FM TRENTON - R/T AUTO B'VILLE, NJ/TRENTON 100 MI.	102.00
07-31	1212530024	MILLICENT FENWICK	04/15/81–04/26/81	R/T METROLINER WASH/B'VILLE, NJ VIA METROPK & TRENTON - R/T AUTO B'VILLE TO TRENTON (100 MILES)	89.75
07-31	1212530017	LAWRENCE ROSENSHEIN	05/15/81–05/17/81	WASH TO SOMERVILLE, NJ VIA NEWARK & RETURN (EASTERN & PAN AM AL) - CAB (NAT'L AIRPORT TO HOME - 118 MI).	126.00
07-31	1215640044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		617.94

08-05	1212970005	MILLICENT FENWICK	05/08/81–05/10/81	RT METROLINER-WASH TO BERNARDSVILLE, NJ, VIA NY AND TRENTON - RT-AUTO-B'VILLE TO TRENTON (100 MILES).	93.00
08-05	1212970006	MILLICENT FENWICK	05/21/81–05/25/81	RT WASH-B'VILLE, NJ VIA METROPARK & NEWARK (METROLINER & EAL) RT-AUTO-B'VILLE-TRE. & RT-B'VILLE-NWK 150.	132.00
08-05	1212970007	MILLICENT FENWICK	05/29/81–05/31/81	RT METROLINER-WASHINGTON TO BERNARDSVILLE, NJ VIA NY AND METROPARK	74.00
08-13	1224610028	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	12.00
08-26	1236340002	PUNCH CARD PROCESSING COMPANY	07/31/81	TABULATION OF 4,988 QUESTIONNAIRES	499.80
08-26	1236340005	THOMAS J LANKFORD	06/25/81–06/29/81	NEWSLETTER, LABELS ON FRANKED ENVELOPES	329.51
08-26	1236340006	THOMAS J LANKFORD	07/10/81	NEWSLETTER	247.36
08-26	1236340003	PROGRAM DEVELOPMENT CORP.	07/31/81	CONSTITUENT LETTER SERVICES	1,515.51
08-26	1236340004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/81	CONSTITUENT LETTER SERVICES FOR MONTH OF AUGUST 1981	1,400.00
08-27	1238890178	GEORGE CHANDLER	08/01/81–08/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
08-31	1244520045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,170.34
08-31	1244450044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		389.29
09-04	1247540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	221.40
09-21	1264520006	POSTMASTER	08/25/81	600 - 18¢ STAMPS	108.00
09-22	1260810021	WASHINGTON MONITOR, INC	07/02/81–09/27/81	3 MONTHS OF 'CONGRESS DAILY'	50.00
09-23	1265620027	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MORRISTOWN NJ 00000	1,151.00
09-29	1272510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	193.39
09-30	1274610044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,061.25
09-30	1272890177	GEORGE CHANDLER	09/01/81–09/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
09-30	1274640044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		669.40
				TOTAL	**16,576.03**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

07-17	1197610003	DAVID R RAMAGE	07/06/81	REPRINTS #2058	32.50
07-17	1197610004	RIDGEWOOD TIMES	07/01/81–07/01/82	1 YEAR SUBSCRIPTION RENEWAL TO RIDGEWOOD TIMES	5.00
07-17	1197610009	NATIONAL NEWS AGENCY	07/01/81–09/30/81	NEWSPAPER DELIVERY SERVICES	114.00
07-17	1197430009	REGO WINDOW CLEANING SERVICE	07/01/81	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE 1981	15.00
07-17	1197430011	MARY SOSVILLE	06/19/81–07/10/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS	160.00
07-17	1197610001	JANE MCKENNA	07/02/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS AND PHONE CALLS TO DISTRICT OFC PARKING, PHONE.	10.90
07-17	1197610006	TIMOTHY J. FLAHERTY	06/25/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS - METER PARKING	2.25
07-17	1197610007	BARBARA LEAHY	06/22/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
07-17	1197610011	ELEANOR G LEWIS	06/29/81–07/02/81	EXPENSES FOR FOOD WHILE ON OFFICIAL BUSINESS, HOTEL ACCOMMODATIONS	135.04
07-17	1197610002	GEORGE T DOURIS	06/24/81	REIMBURSEMENT TO STAFF FOR ROUND TRIP AIRFARE AND TAXI SERVICE TO AND FROM D.C. FM NATIONAL AIRPORT.	130.25
07-17	1197610010	ELEANOR G LEWIS	06/29/81–07/02/81	REIMB TO STAFF FOR R/T AIRFARE TO NEW YORK FOR OFCL BUSS 2 TRIPS, CABFARE TO & FM AIRPORT	126.00
07-17	1197610005	TERMINAL DATA CORPORATION	07/02/81	#3777M SOUND ENCLOSURE FOR JULY 1981	16.00
07-17	1197610008	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-17	1197430010	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM	15.49
07-20	1197420019	IRENE SULLIVAN	06/18/81	REIMBURSE STAFF FOR LIQUID CLEANER FOR DISTRICT OFFICE	1.83
07-20	1197420020	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF TOWN HALL MEETING CARDS	211.30
07-20	1197420010	GERALDINE A. FERRARO	06/03/81	TO NEW YORK FROM WASHINGTON	59.00
07-20	1197420011	GERALDINE A. FERRARO	06/10/81	TO WASHINGTON FROM NEW YORK	59.00
07-20	1197420012	GERALDINE A. FERRARO	06/11/81	TO NEW YORK FROM WASHINGTON	59.00
07-20	1197420013	GERALDINE A. FERRARO	06/15/81	TO WASHINGTON FROM NEW YORK	59.00
07-20	1197420015	GERALDINE A. FERRARO	06/22/81	TO WASHINGTON FROM NEW YORK	59.00
07-20	1197420016	GERALDINE A. FERRARO	06/25/81	TO NEW YORK FROM WASHINGTON	59.00
07-20	1197420017	GERALDINE A. FERRARO	06/26/81	TO WASHINGTON FROM NEW YORK	59.00
07-20	1197420018	GERALDINE A. FERRARO	06/26/81	TO NEW YORK FROM WASHINGTON	59.00
07-20	1197420026	GERALDINE A. FERRARO	06/18/81	TO NEW YORK FROM WASHINGTON	59.00
07-21	1201500001	BARBARA LEAHY	06/06/81–07/04/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	36.50
07-21	1201500002	NEW YORK TELEPHONE	06/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	420.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1201500004	BROOKLYN UNION GAS	05/06/81-07/07/81	GAS USAGE FOR DISTRICT OFFICE	61.09
07-21	1201500003	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.12
07-22	1202510012	CANTRELL/CUTTER PRINTING, INC.	07/15/81	PRINTING OF NEWSLETTERS - 192,000	3,989.98
07-22	1202510013	HELLENIC TIMES	09/01/81-09/01/82	1 YEAR RENEWAL SUBSCRIPTION TO HELLENIC TIMES	15.00
07-22	1202510014	BARDON SERVICE STATION	07/14/81	GAS FOR MOBILE VAN	42.00
07-22	1202510011	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE	9.54
07-24	1204910012	JOSEPH MCCORMACK	07/14/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF MARKING PENS FOR DISTRICT OFFICE USE	1.08
07-24	1204910014	CONGRESSIONAL QUARTERLY INC	07/08/81	1 SET OF CQ BINDERS	25.50
07-24	1204910013	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE 1981	58.71
07-29	1210610008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	323.53
07-30	1210710017	LINCOLE LITHOGRAPH	06/01/81	PRINTING OF BOOKS FOR SENIOR CITIZENS (INFORMATIONAL BOOKS)	932.00
07-30	1210710018	LEADER-OBSERVER	07/01/81-07/01/82	1 YEAR RENEWAL SUBSCRIPTION TO LEADER OBSERVER	6.00
07-30	1209890179	BLUE RIBBON AUTOMOTIVE	07/01/81-07/30/81	00000	400.00
07-30	1209890180	BEKIOS REALTY	07/01/81-07/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
07-30	1210710015	IRENE SULLIVAN	07/17/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	5.03
07-30	1210710016	DIALCOM, INCORPORATED	07/22/81	DATA ENTRY 707 NAMES AT 19¢	134.33
07-31	1215510045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,070.98
07-31	1215640021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		527.32
08-06	1217410023	DAVID R RAMAGE	07/24/81	PRINTING - 4,200 LETTERS - BANK COUPON, 5,000 POST CARDS	127.25
08-06	1217410024	CON EDISON	06/03/81-07/02/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	277.38
08-06	1217410025	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	970.12
08-10	1218540017	TELEGRAPH PRESS	04/24/81	PRINTING 40,000 COPIES OF CONSUMER BULLETIN FOR CONSTITUENT USE	262.00
08-10	1218540018	CANTRELL/CUTTER PRINTING, INC.	07/31/81	161,000 COPIES OF SOCIAL SECURITY ANNOUNCEMENT CARDS	1,581.24
08-10	1218540015	TIMOTHY J. FLAHERTY	07/30/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	7.50
08-10	1218540016	JANE MCKENNA	07/23/81	REIMB STAFF FOR FILM DEVELOPING & ENLARGEMENTS FOR OFFICIAL BUSINESS	14.31
08-10	1218540019	CANTRELL/CUTTER PRINTING, INC.	07/31/81	250 ANNOUNCEMENT CARDS	28.66
08-13	1224610029	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	3.00
08-20	1230740020	TIMOTHY J. FLAHERTY	08/07/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
08-20	1230740021	REGO WINDOW CLEANING SERVICE	07/01/81-07/31/81	CLEANING SERVICES - WINDOWS DISTRICT OFFICE FOR THE MONTH OF JULY	15.00
08-20	1230740019	NEW YORK TELEPHONE	07/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	440.13
08-21	1231610013	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING OF 10,000 NEWSLETTERS	354.92
08-21	1231610015	NATIONAL JOURNAL REPORTS	07/01/81-12/31/81	6 MONTH SUBSCRIPTION TO NATIONAL JOURNAL	25.00
08-21	1231610014	CONGRESSIONAL QUARTERLY INC	07/08/81	1 SET OF CQ BINDERS FOR WASHINGTON OFFICE	25.50
08-21	1231610016	CON EDISON	07/02/81-08/03/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	335.22
08-21	1231620001	ELEANOR G LEWIS	08/06/81-08/08/81	REIMB TO STAFF FOR REGISTRATION FEE PAID FOR CRS ADVANCED LEG INSTITUTE AT HARPERS FERRY, W.VA.	25.00
08-21	1231620003	BARDON SERVICE STATION	08/04/81	GAS FOR MOBILE VAN	37.10
08-21	1231620004	MARY SOSVILLE	07/17/81-08/07/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS AT $40	160.00
08-21	1231620002	TERMINAL DATA CORPORATION	08/03/81	#3777M SOUND ENCLOSURE FOR AUGUST 1981	16.00
08-26	1236340007	BARBARA LEAHY	07/11/81-08/01/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	31.00
08-26	1236340008	BARBARA LEAHY	08/08/81-08/21/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	22.75
08-26	1236340009	DAVID R RAMAGE	08/06/81	4,200 CHESHIRE LABELS ON ENVELOPES	31.00
08-26	1237500029	POSTMASTER	08/10/81	18¢ STAMPS	200.00
08-27	1238330003	DAVID R RAMAGE	08/14/81	PRINTING: 1,500 RECORD REPRINTS, 1,000 LETTERS	84.45
08-27	1238890179	BLUE RIBBON AUTOMOTIVE	08/01/81-08/30/81	00000	400.00
08-27	1238890180	BEKIOS REALTY	08/01/81-08/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
08-27	1238330002	TIMOTHY J. FLAHERTY	08/14/81	REIMBURSE STAFF FOR TUNNEL TOLL - OFFICIAL BUSINESS	1.00

08-27	1238330004	C & P TELEPHONE	07/31/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	1.00
08-31	1244520046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		944.99
08-31	1244450021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		40.51
09-03	1245600001	PATRICIA FLYNN	08/20/81	REIMBURSE STAFF FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	15.00
09-03	1245600002	JANE MCKENNA	08/20/81	REIMBURSE STAFF - DEVELOPMENT OF FILM FOR DISTRICT FORUM ON SOCIAL SECURITY	12.25
09-03	1245600003	MASPETH PRESS	08/11/81	PRINTING OF CASEWORKER CARDS FOR DISTRICT OFFICE USE 1,000 CARDS	46.00
09-03	1245600004	SAVIN CORPORATION	06/25/81	METER USAGE CHARGE 779 AT $.0150	11.69
09-03	1245600005	IRENE SULLIVAN	08/24/81	REIMBURSEMENT TO STAFF FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	3.26
09-03	1245600006	JANE MCKENNA	08/24/81	REIMBURSE STAFF FOR ENLARGEMENT OF PHOTOS (OFFICIAL BUSINESS) (SOCIAL SECURITY FORUM)	7.56
09-03	1245600007	TRINITY LUTHERAN CHURCH	08/20/81	RENTAL FEE FOR USE OF TRINITY LUTHERAN CHURCH FOR SOCIAL SECURITY FORUM	70.00
09-03	1245600010	JERRY FRIEDLANDER	08/18/81	REIMBURSEMENT TO STAFF FOR 2 ROLLS OF FILM AND PARKING AT LAGUARDIA AIRPORT - OFFICIAL BUSINESS	5.22
09-03	1245600008	ELEANOR G LEWIS	08/25/81–08/25/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF ROUND TRIP AIR SHUTTLE TICKETS - OFCL BUSS - TRIP TO DISTRICT.	118.00
09-03	1245600009	ELEANOR G LEWIS	08/25/81	REIMB TO STAFF FOR TAXI FARE - TO & FM NATIONAL AIRPORT - OFCL BUSINESS	9.00
09-03	1245600011	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY 1981	49.22
09-04	1246300014	GERALDINE A. FERRARO	07/06/81	NEW YORK - WASHINGTON	59.00
09-04	1246300015	GERALDINE A. FERRARO	07/10/81	WASHINGTON - NEW YORK	59.00
09-04	1246300016	GERALDINE A. FERRARO	07/13/81	NEW YORK - WASHINGTON	59.00
09-04	1246300017	GERALDINE A. FERRARO	07/17/81	WASHINGTON - NEW YORK	59.00
09-04	1246300018	GERALDINE A. FERRARO	07/20/81	NEW YORK - WASHINGTON	59.00
09-04	1246300019	GERALDINE A. FERRARO	07/23/81	WASHINGTON - NEW YORK	59.00
09-04	1246300020	GERALDINE A. FERRARO	07/24/81	NEW YORK - WASHINGTON	59.00
09-04	1246300021	GERALDINE A. FERRARO	07/24/81	WASHINGTON - NEW YORK	59.00
09-04	1246300022	GERALDINE A. FERRARO	08/04/81	WASHINGTON - NEW YORK	59.00
09-04	1246300023	GERALDINE A. FERRARO	08/20/81	NEW YORK - WASHINGTON	59.00
09-04	1246300024	GERALDINE A. FERRARO	07/27/81	NEW YORK - WASHINGTON	59.00
09-04	1247840011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	309.41
09-14	1254470021	NEW REPUBLIC	08/01/81–08/01/82	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	32.00
09-14	1254470025	PINSKY'S ART SUPPLIES	08/26/81	12 BOXES ASSORTED MAP PINS FOR DISTRICT OFFICE USE	22.00
09-14	1254470023	GERALDINE A. FERRARO	07/31/81–08/02/81	MILEAGE ONE-WAY TRIP BY CAR (233 MILES @ .24 PER MILE) A/F TO NEW YORK FROM WASHINGTON	114.92
09-14	1254470022	ACTION DATA PROCESSING INC	08/28/81	COMPUTER PROCESSING SERVICES	291.09
09-14	1254470024	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	970.12
09-17	1258350001	CONGRESSIONAL QUARTERLY INC	11/01/81–11/30/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT, NOV. 1981-DEC. 1982	191.00
09-17	1258350004	THE WASHINGTON POST	10/01/81–10/01/82	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST, DAILY ONLY, FOR DISTRICT OFFICE	139.30
09-17	1258350003	CON EDISON	08/03/81–09/01/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	299.09
09-17	1258350005	MARY SOSVILLE	08/14/81–09/04/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS @ $40.00	160.00
09-17	1258350002	TERMINAL DATA CORPORATION	09/01/81–09/30/81	RENTAL OF #3777M SOUND ENCLOSURE FOR SEPT. 1981	16.00
09-21	1261820022	QUEENS TRIBUNE PUBLICATIONS	06/01/81–06/01/82	ONE YEAR SUBSCRIPTION TO QUEENS TRIBUNE	8.00
09-21	1261820020	TIMOTHY J. FLAHERTY	08/27/81	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
09-21	1261820021	JERRY FRIEDLANDER	08/28/81	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.75
09-21	1261820023	TIMOTHY J. FLAHERTY	09/01/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
09-22	1260810022	JOSEPH MCCORMACK	08/29/81–09/05/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	10.00
09-22	1260810023	BROOKLYN UNION GAS	07/07/81–09/03/81	GAS SERVICE FOR DISTRICT OFFICE	54.49
09-22	1260810024	JERRY FRIEDLANDER	09/03/81–09/04/81	REIMB TO STAFF FOR PARKING AND TOLLS ON OFFICIAL BUSINESS FOR CONGRESSWOMAN - PARKING, TOLLS	19.50
09-22	1260810025	BARDON SERVICE STATION	09/08/81	GAS FOR MOBILE VAN	40.53
09-24	1267420011	REGO WINDOW CLEANING SERVICE	09/01/81	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1981	15.00
09-24	1267420012	TIMOTHY J. FLAHERTY	09/14/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.75
09-24	1267420013	TIMOTHY J. FLAHERTY	09/15/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
09-24	1267420014	C & P TELEPHONE	08/31/81	LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE	22.59
09-29	1272410005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	250.19
09-30	1274610045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		924.25
09-30	1272890178	BLUE RIBBON AUTOMOTIVE	09/01/81–09/30/81	00000	400.00
09-30	1272890179	BEKIOS REALTY	09/01/81–09/30/81	65-31 GRAND AVE MASPETH NY 11378	900.00
09-30	1274640021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		30.49
				TOTAL	**25,048.69**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197430013	DONOVAN FOR PRINTING	06/25/81	REPRODUCTION, STUFFING & FOLDING FOR MAILING TO CONSTITUENTS	246.05
07-17	1197430017	DAILY NEWS	02/13/81-02/27/81	DELIVERY OF DAILY NEWS TO DISTRICT OFFICE	5.00
07-17	1197430012	CBS ARCHITECTURAL SIGNS	06/25/81	SIGN FOR DISTRICT OFFICE DOOR	41.65
07-17	1197430018	LA COURIER SERVICE	06/04/81-06/08/81	MESSENGER SERVICE	80.45
07-17	1197430019	MALONEY'S	05/19/81-06/16/81	PURCHASE OF OFFICE SUPPLIES	114.88
07-17	1197430015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/81-06/24/81	DISTRICT OFFICE PHONE SERVICE	13.10
07-17	1197430016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/81-07/15/81	DISTRICT OFFICE PHONE SERVICE	566.09
07-17	1197430014	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-20	1198550031	THOMAS J LANKFORD	05/29/81-06/22/81	LABELS, LETTER, CARDS, REPRINT, AND XEROX COPIES	293.86
07-20	1197420025	AMERICAN EXPRESS CO	06/22/81-06/25/81	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS (SANDY MUNOZ)	235.44
07-20	1197420021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/81-07/24/81	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	13.18
07-20	1197420022	AMERICAN EXPRESS CO	06/26/81-07/06/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA (FOR MEMBER)	866.00
07-20	1197420023	AMERICAN EXPRESS CO	06/26/81-07/06/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA FOR STAFF (PAUL CLARKE)	866.00
07-20	1197420024	SANDY MUNOZ	06/22/81-06/26/81	ROUND TRIP AIRFARE, LOS ANGELES, CA TO WASHINGTON, DC FOR STAFF (SANDY MUNOZ)	358.00
07-29	1210420027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	1,137.81
07-30	1209890181	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/81-07/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
07-31	1215510046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,912.74
07-31	1215640045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		448.00
08-05	1212970009	SONDRA L MUNOZ	04/16/81-07/01/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE TRAVELED AND PURCHASE OF OFFICE SUPPLIES	108.99
08-05	1212970010	JOAN RAMSAY	04/15/81-07/06/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, TABLE SPACE AT FAIR & OFFICE CLEANING BY G. LASO	100.48
08-05	1212970011	DEBBI DOBKE	05/08/81-07/01/81	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT	56.40
08-05	1212970012	IRENE HUNT	05/10/81	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT	15.12
08-05	1212970008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/81-08/15/81	DISTRICT OFFICE PHONE SERVICE	552.48
08-06	1217720016	BONNIE FOX	07/22/81	PRINTING, CUTTING, FOLDING, ARTWORK, TYPESETTING FOR HANDOUT	3,381.18
08-06	1217720018	PAUL CLARKE	07/22/81	REIMBURSEMENT FOR PURCHASE OF MAILING LIST	671.79
08-06	1217720013	DAILY NEWS	07/24/81-09/27/81	SUBSCRIPTION TO DAILY NEWS	23.39
08-06	1217720015	PAUL CLARKE	07/09/81-07/15/81	REIMBURSEMENT FOR PRINTING SET-UP BY PUBLIC PRINTER	40.00
08-06	1217720017	ANTHONY BLANKLEY	07/14/81	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.55
08-06	1217720014	WESTERN UNION TELEGRAPH COMPANY	06/17/81	TELEGRAMS	25.21
08-07	1218350010	ADVERTISING DESIGN ASSOCIATES, INC	07/23/81	PRINTING OF NEWSLETTER (210,000 COPIES)	4,586.00
08-07	1218350014	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO NEW YORK TIME FOR USE IN WASHINGTON, D.C. OFFICE	38.50
08-07	1218350011	LA COURIER SERVICE	06/26/81-07/13/81	MESSENGER SERVICE	101.65
08-07	1218350012	TAYLOR KINKEAD & ASSOC.	07/22/81	PURCHASE OF MAILING LIST	177.37
08-07	1218350013	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGE, INPUT CHARGES	570.13
08-26	1237500030	POSTMASTER	07/28/81	PURCHASE OF 500 18¢ STAMPS	90.00
08-27	1238330008	SAKET COMPANY	08/04/81	PRINTING FOR CONSTITUENT HANDOUTS	1,965.43
08-27	1238890181	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/81-08/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
08-27	1238330009	MALONEY'S	07/20/81-07/31/81	MISCELLANEOUS OFFICE SUPPLIES	29.99
08-27	1238330006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/81-08/24/81	DISTRICT OFFICE PHONE SERVICE	22.84
08-27	1238330007	AMERICAN EXPRESS CARD DIVISION	07/31/81-08/03/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASH., D.C. TO LOS ANGELES, CA AND RETURN) FOR MEMBER	884.00
08-27	1238330005	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-31	1244520047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,233.01
08-31	1244450045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		853.57
09-04	1246120005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/81-09/15/81	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	414.00
09-04	1246120006	IRENE HUNT	07/31/81	REIMBURSEMENT FOR ROUND-TRIP TO AIRPORT TO PICK UP CONGRESSWOMAN 63 MI @ .24	15.12

09-04	1246120007	DEBBI DOBKE	08/02/81–08/13/81	REIMBURSEMENT FOR ROUND-TRIPS TO AIRPORT TO PICK UP STAFF MEMBER (DIANE JENSEN) 126 MI. @ .24 & PARKING.	31.74
09-04	1247860027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	332.35
09-10	1252310014	SONDRA L MUNOZ	07/31/81–08/12/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT, PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES & COFFEE FOR SENIOR CONF.	259.52
09-18	1260800005	DYNACTION RESOURCES	08/14/81	PRINTING OF HANDOUTS FOR CONSTITUENTS	327.59
09-18	1260800004	3M BUSINESS PRODUCTS	08/04/81	IMAGING POWDER FOR USE IN 3M SECRETARY III IN DISTRICT OFFICE	183.17
09-18	1260800008	MALONEY'S	08/06/81–08/10/81	PURCHASE OF OFFICE SUPPLIES	29.06
09-18	1260800011	BOBBI FIEDLER	08/17/81	REIMB FOR PAYMENT TO INDIVIDUALS TO SET UP PUBLIC ADDRESS SYSTEM FOR SENIORS CONFERENCE	37.80
09-18	1260800015	CALIFORNIA-WESTERN SIGNS PRINTING	08/12/81	PRINTING	325.00
09-18	1260800016	MARVIN'S	08/17/81	SIGNS FOR DISTRICT OFFICE	88.42
09-18	1260800018	AMERICAN EXPRESS CO	08/02/81–08/12/81	MOTEL ACCOMMODATIONS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (DIANE JENSEN)	363.40
09-18	1260800019	SIGNAL MAILING SERVICES	08/17/81	PURCHASE OF MAILING LISTS	1,248.75
09-18	1260800021	LA COURIER SERVICE	07/27/81–08/10/81	MESSENGER SERVICE	108.15
09-18	1260800014	AMERICAN EXPRESS CO	08/04/81–09/08/81	ROUND TRIP FLIGHT, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	854.00
09-18	1260800012	AMERICAN EXPRESS CO	08/11/81–08/23/81	ROUND TRIP FLIGHT, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF KELLY STEVENS	358.00
09-18	1260800013	AMERICAN EXPRESS CO	07/31/81–09/08/81	ROUND TRIP FLIGHT, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	854.00
09-18	1260800017	AMERICAN EXPRESS CO	08/02/81–08/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR STAFF DIANE JENSEN	358.00
09-18	1260800010	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	839.25
09-18	1260800020	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY	112.26
09-18	1260800006	WESTERN UNION	06/30/81	TELEGRAM	6.00
09-18	1260800007	WESTERN UNION TELEGRAPH COMPANY	08/03/81	TELEGRAM	28.63
09-18	1260800009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	473.81
09-22	1260810026	SCOTSMAN MOBILE LEASE CO.	07/29/81	DELIVERY, SET-UP, TAKE-DOWN AND RETURN OF TRAILER USED AS MOBILE OFFICE	414.00
09-22	1260810027	JIM JENNINGS	08/09/81	HOOK-UP OF ELECTRICITY TO MOBILE OFFICE	125.00
09-22	1260810028	PACIFIC TELEPHONE COMPANY	07/30/81–08/17/81	INSTALLATION, LOCAL SERVICE AND TOLL CHARGES FOR PHONE IN MOBILE OFFICE	259.25
09-22	1260810029	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE PHONE CALLS	98.78
09-22	1260810030	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE PHONE CALLS	213.28
09-28	1268800023	JOAN RAMSAY	08/04/81–08/06/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES	32.78
09-28	1268800025	LA COURIER SERVICE	08/19/81–09/02/81	MESSENGER SERVICE	201.10
09-28	1268800024	AMERICAN EXPRESS CO	09/17/81	REIMB FOR AIRFARE TO LOS ANGELES FROM WASHINGTON, DC FOR MEMBER	179.00
09-29	1272600021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	247.33
09-30	1274610046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,842.01
09-30	1272890180	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/81–09/30/81	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
09-30	1271640010	DEBBI DOBKE	09/14/81	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE	9.55
09-30	1271640011	SONDRA L MUNOZ	07/31/81–09/08/81	REIMB FOR TRAVEL AND PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	23.13
09-30	1271640008	AMERICAN EXPRESS CO	09/17/81–09/20/81	REIMB FOR ROUND-TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA AND RTN FOR STAFF (PAUL CLARKE)	358.00
09-30	1271640007	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS AND DELIVERY CHARGES	86.22
09-30	1274640045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		405.99
09-30	1271640009	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS FOR AUGUST	29.01
				TOTAL	**41,535.03**

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

07-08	1188310006	HARRY F BURROUGHS	07/01/81–07/02/81	AIRFARE BY COMMERCIAL AIRCRAFT FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON, TEXAS ROUNDTRIP.	266.00
07-08	1188310007	HARRY F BURROUGHS	07/02/81	PARKING FEE AT DULLES AIRPORT, WASHINGTON, D.C.	.75
07-08	1188310008	SUSAN L SMITH	07/01/81–07/05/81	AIRFARE FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON, TEXAS ROUNDTRIP	266.00
07-08	1187930014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981.	757.70
07-09	1189510023	THOMAS J LANKFORD	06/15/81–06/18/81	SCHEDULE CARDS	1,177.10
07-09	1189510024	LYONS FOOD MARKET	04/23/81	REFRESHMENTS FOR NON-PARTISAN OPEN HOUSE EVENT IN THE DISTRICT OFFICE IN HOUSTON, TEXAS.	65.62
07-13	1191400018	BARBARA E BOWES	04/23/81	EXPS INCURRED FOR DIST OPEN HOUSE (NON-PARTISAN) IN HOUSTON, TX (REFRESHMENTS, SOFT DRINKS, PAPER PROD).	127.35
07-14	1194610031	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	71.53
07-15	1195610001	SPRING INDEPENDENT SCHOOL DISTRICT	06/19/81	FOR OFFICE USE: PERSONNEL DIRECTORY FOR THE SPRING INDEPENDENT SCHOOL DISTRICT	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198550015	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE CALL MADE ON JUNE 4, 1981	2.25
07-21	1201420012	ANN M HARDMAN	06/23/81-06/27/81	REIMBURSEMENT FOR MEALS DURING THE SEMINAR, JUNE 23, 1981 THRU JUNE 27, 1981	30.00
07-21	1201420011	ANN M HARDMAN	06/20/81-06/28/81	A/F CMRCL AIRCRAFT FOR TRIP TO WASH., DC FROM HOUSTON, TX & RTN FOR THE CONGRESSIONAL RESEARCH SEMINAR.	266.00
07-28	1208500004	LINCOLN REVIEW	07/20/81-06/20/82	ONE YEAR'S SUBSCRIPTION TO THE LINCOLN REVIEW FROM 7/20/81 THROUGH 6/20/82	12.00
07-28	1208500005	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION CHARGE FOR SUNDAY ONLY NEW YORK TIMES FOR THE PERIOD 7/6/81 - 10/4/81	19.50
07-29	1208450008	ANN M HARDMAN	06/22/81	LODGING FOR OFFICIAL TRIP TO WASH., DC (ONE NIGHT) FROM HOUSTON, TX TO ATTEND CONG. RESEARCH SEMINAR.	75.00
07-29	1208450009	BETHESDA ENGRAVERS	06/02/81	CHARGES FOR BUSINESS CARDS FOR STAFF MEMBER - AUTHORIZED BY THE MEMBER - SUSANNE REED	68.00
07-29	1208450010	BETHESDA ENGRAVERS	06/12/81	CHARGES FOR BUSINESS CARDS FOR STAFF MEMBERS. AUTHORIZED BY THE MEMBER, A E SHEEHAN, C. RUDY, B BOWES.	98.50
07-29	1210610026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	568.12
07-30	1209890182	FIRST STATE BANK & TRUST CO.OF HOUSTON	07/01/81-07/30/81	FIRST STATE TOWER	918.00
07-31	1215620001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		777.12
07-31	1212510021	THOMAS J LANKFORD	06/24/81	SCHEDULE CARDS	152.00
07-31	1212510023	THOMAS J LANKFORD	07/21/81	QUESTIONNAIRE CARD	2,883.00
07-31	1212510012	CONGRESSIONAL SUNBELT COUNCIL	07/01/81	SUPPORT FEE	300.00
07-31	1212510015	JACK FIELDS	07/17/81-07/19/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TX - 122.7 MILES @ .24 PER MILE	29.45
07-31	1212510020	JACK FIELDS	06/27/81-07/07/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TX - 1,026 MILES @ .24 PER MILE	246.24
07-31	1212510022	THOMAS J LANKFORD	06/29/81	DEAR COLLEAGUE, CARDS	53.20
07-31	1212510013	JACK FIELDS	07/17/81-07/19/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTIN, TX) AND RETURN BY COMMERCIAL AIRCRAFT	476.00
07-31	1212510014	JACK FIELDS	07/17/81-07/19/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL - 52 MILES @ .24 PER MILE	12.48
07-31	1212510016	JACK FIELDS	07/17/81-07/19/81	TRAVEL BY CAR FM HOUSTON AIRPORT TO HOME IN HUMBLE, TX & RETURN TO AIRPORT - 14 MILES @ .24 PER MILE.	3.36
07-31	1212510017	JACK FIELDS	07/07/81	RETURN TRIP FROM DISTRICT IN HOUSTON, TX BY COMMERCIAL AIRCRAFT - ONE WAY	133.00
07-31	1212510018	JACK FIELDS	07/07/81	TRAVEL BY CAR FROM HOME IN HUMBLE, TX TO AIRPORT IN HOUSTON, TX - 7 MILES @ .24 PER MILE (ONE WAY).	1.68
07-31	1212510019	JACK FIELDS	07/07/81	TRAVEL BY CAR FROM DULLES AIRPORT, WASHINGTON, DC TO CAPITOL (ONE WAY) - 26 MILES @ .24 PER MILE.	6.24
07-31	1215640022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		744.09
08-12	1223630019	CAPITOL HILL GRAPHICS	07/31/81	MOCK-UP AND GRAPHICS DONE FOR QUESTIONNAIRE	74.60
08-12	1223630015	JACK FIELDS	07/01/81	DINNER MTG AT LUNCHBURG CROSSING/LAPORTE, TX- EPA REGIONAL PEOPLE & OTHERS CONCERNING PCB PROB, DEER PK.	117.15
08-12	1223630016	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	CHARGES FOR REFRESHMENTS SERVED AT MEETING OF TASK FORCE ON ENERGY AND NATURAL RESOURCES	15.53
08-12	1223630018	SOUTHWESTERN BELL TELEPHONE	05/27/81-06/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX	140.45
08-12	1223630020	BRYAN WIRWICZ	06/26/81-07/01/81	OFFICIAL STAFF TRIP TO DISTRICT OFFICE IN HOUSTON, TX AND RETURN	266.00
08-12	1223630017	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	CHARGES FOR USAGE OF FTS LINES FROM JUNE 18, 1981 THROUGH JULY 18, 1981	311.90
08-13	1224810018	JACK FIELDS	08/04/81-08/08/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST OF TEXAS, 362.7 MILES @ 24¢ PER MILE	87.04
08-13	1224810020	SOUTHWESTERN BELL TELEPHONE	06/27/81-07/27/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX	169.45
08-13	1224810016	JACK FIELDS	08/04/81-08/09/81	TRAVEL TO 8TH CONG DIST (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT	387.00
08-13	1224810017	JACK FIELDS	08/04/81-08/09/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL, 52 MILES @ 24¢ PER MILE	12.48
08-13	1224810019	JACK FIELDS	08/04/81-08/09/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN TO AIRPORT, 14 MILES @ 24¢ PER MILE.	3.36
08-18	1229300003	LEWIS SYSTEMS WASHINGTON	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	939.80
08-21	1231610017	JACK FIELDS	07/07/81	REIMBURSEMENT FOR MEALS FOR PARTICIPANTS IN SMALL BUSINESS SEMINAR ADVISORY BOARD	28.80
08-21	1231620005	OSWALD PRINTING AND OFFICE SUPPLY INC.	07/01/81	PURCHASE OF 2 KEY MAPS FOR USE IN DISTRICT OFFICE AND OFFICE IN WASHINGTON, D.C.	39.90

08-21	1231620006	OSWALD PRINTING AND OFFICE SUPPLY INC	07/16/81	OFFICE SUPPLIES, PAGES FOR NOTEBOOKS, DISTRICT OFFICE	14.50
08-21	1231620007	OSWALD PRINTING AND OFFICE SUPPLY INC	06/29/81	PURCHASE OF NAME TAGS FOR RECEPTION HONORING GUESTS FROM FOREIGN CONSULATES IN THE HOUSTON AREA (DIST).	2.50
08-21	1231620008	LYONS FOOD MARKET	06/30/81	REFRESHMENTS FOR RECEPTION HONORING ATTENDEES FROM FOREIGN CONSULATES IN THE HOUSTON, TX AREA (DIST).	35.28
08-21	1231620009	BARBARA E BOWES	07/02/81	REIMBURSEMENT FOR PAPER GOODS, RECEPTION FOR FOREIGN CONSULS IN DISTRICT OFFICE	31.55
08-21	1231620010	BARBARA E BOWES	07/02/81	REIMBURSEMENT FOR REFRESHMENTS FOR RECEPTION FOR FOREIGN CONSULS IN DISTRICT OFFICE	12.75
08-21	1231620011	BARBARA E BOWES	07/02/81	REIMBURSEMENT FOR SHERBERT PUNCH FOR RECEPTION FOR FOREIGN CONSULS IN DISTRICT OFFICE	4.73
08-21	1231620012	BARBARA E BOWES	07/17/81	REIMBURSEMENT FOR REFRESHMENTS FOR MILITARY ACADEMY ADVISORY BOARD MEETING IN DISTRICT OFFICE.	9.04
08-21	1231620013	BARBARA E BOWES	07/17/81	REIMB FOR SOFT DRINKS FOR MILITARY ACADEMY ADVISORY BOARD MEETING IN DISTRICT OFFICE	11.80
08-26	1237510001	POSTMASTER	08/18/81	POSTAGE STAMPS	90.00
08-26	1236340010	GSA, OAD, FINANCE DIVISION	08/22/81	CHARGES FOR USAGE OF FTS LINES FROM JULY 18, 1981 THROUGH AUGUST 22, 1981	312.62
08-27	1238890182	FIRST STATE BANK & TRUST CO.OF HOUSTON	08/01/81–08/30/81	FIRST STATE TOWER	918.00
08-31	1244710001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,172.59
08-31	1244450022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		488.63
09-04	1247840029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	284.84
09-14	1253610006	LEWIS SYSTEMS WASHINGTON	08/31/81	CHARGES FOR PROCESSING OF AND AN ANALYSIS OF QUESTIONNAIRES SENT TO 8TH CONG DIST OF TX	2,205.47
09-14	1254660001	ANNE ELIZABETH SHEEHAN	08/27/81–08/30/81	REIMB FOR ATTENDANCE FEES FOR THE CONGRESSIONAL RESEARCH SERVICES GRADUATE INSTITUTE	75.00
09-15	1254640009	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81	CHARGES FOR REFRESHMENT SERVED AT MEETING OF TASK FORCE ON ENERGY AND NATURAL RESOURCES	30.82
09-15	1254640010	CAMILLE KEARNS RUDY	08/31/81–09/03/81	OFFICIAL STAFF TRIP TO DISTRICT OFFICE IN HOUSTON, TEXAS AND RETURN TRIP	288.00
09-15	1254640011	CAMILLE KEARNS RUDY	09/03/81	LIMOSINE AND TAXI FARE FROM AIRPORT (BALTIMORE-WASHINGTON AIRPORT) TO HOME IN WASHINGTON, D.C..	12.00
09-15	1254640008	LEWIS SYSTEMS WASHINGTON	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	872.00
09-17	1259400029	THE AMERICAN SPECTATOR	08/04/81–07/04/82	ONE YEAR'S SUBSCRIPTION TO THE AMERICAN SPECTATOR	15.00
09-17	1259400030	SOUTHWESTERN BELL TELEPHONE	07/27/81–08/26/81	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN HOUSTON FOR THE PERIOD JULY 27, 1981 THRU AUGUST 26, 1981.	143.18
09-18	1260800025	JACK FIELDS	08/31/81–09/09/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST OF TEXAS, 661.9 MILES @ 24¢ PER MILE	158.85
09-18	1260800029	JACK FIELDS	09/10/81–09/13/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST OF TEXAS, 174.2 MILES @ 24¢ PER MILE	41.80
09-18	1260800031	SAVIN CORPORATION	07/22/81–08/31/81	CHARGES FOR SAVIN COPIES ABOVE THE MINUMUM USAGE	87.22
09-18	1260800023	JACK FIELDS	08/31/81–09/09/81	TRAVEL TO 8TH CONG DIST (HOUSTON, TX) AND RETURN BY COMMERCIAL AIR	298.00
09-18	1260800024	JACK FIELDS	08/31/81–09/09/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN, 14 MILES @ 24¢ PER MILE	3.36
09-18	1260800026	JACK FIELDS	09/09/81	TRAVEL BY CAR FROM DULLES AIRPORT TO CAPITOL, 26 MILES @ 24¢ PER MILE ONE WAY	6.24
09-18	1260800027	JACK FIELDS	09/10/81–09/13/81	TRAVEL TO 8TH CONG DIST (HOUSTON, TX) AND RETURN BY COMMERCIAL AIR	357.00
09-18	1260800028	JACK FIELDS	09/10/81–09/13/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN TO AIRPORT, 14 MILES @ 24¢ PER MILE.	3.36
09-18	1260800030	JACK FIELDS	09/13/81	TRAVEL BY CAR FROM DULLES AIRPORT TO CAPITOL, 26 MILES @ 24¢ PER MILE ONE WAY	6.24
09-18	1260800022	GSA, OAD, FINANCE DIVISION	08/31/81	OPERATOR ASSISTED CALLS FROM HOUSTON, TX TO WASHINGTON, DC	15.00
09-21	1264520007	POSTMASTER	09/01/81	POSTAGE STAMPS	72.00
09-21	1264520008	POSTMASTER	09/11/81	POSTAGE STAMPS	27.00
09-21	1264710007	C & P TELEPHONE	07/01/81–07/31/81	CHARGES (LESS CREDITED AMOUNT FOR THE MONTH OF JULY, 1981)	5.28
09-24	1264730004	COMMENTARY	08/01/81–08/01/82	ONE YEAR'S SUBSCRIPTION TO COMMENTARY PUBLICATION	27.00
09-29	1272410023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	270.94
09-30	1274500001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,050.95
09-30	1272890181	FIRST STATE BANK & TRUST CO.OF HOUSTON	09/01/81–09/30/81	FIRST STATE TOWER	918.00
09-30	1274640022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		767.57
				TOTAL	**24,371.85**

ADJUSTMENTS/REFUNDS

02-11	1273980014	HOUSTON CHRONICLE	01/14/81–01/13/82	REFUND DUE TO PARTIAL CANCELLATION	(34.58)
03-11	1265990111	THE WASHINGTON STAR	01/03/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(55.38)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189510027	ST. LOUIS POST-DISPATCH	06/20/81-06/20/82	1 YEAR SUBSCRIPTION	80.00
07-09	1189510025	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-05/31/81	MEALS WITH CONSTITUENTS	50.75
07-09	1189510028	THOMAS J LANKFORD	05/27/81-06/04/81	PRINTING CHARGES	271.40
07-09	1189510026	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE CHARGES	276.78
07-13	1190710012	PAUL FINDLEY	06/28/81	LODGING IN DISTRICT	16.80
07-13	1190710013	PAUL FINDLEY	06/29/81	LODGING IN DISTRICT	32.25
07-13	1190710011	PAUL FINDLEY	06/26/81-06/30/81	R/T TO DISTRICT WASHINGTON - SPRINGFIELD - WASHINGTON	229.00
07-14	1194610032	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	109.50
07-17	1197810004	CANTRELL/CUTTER PRINTING, INC.	06/25/81-07/07/81	PRINTING QUESTIONNAIRES	2,847.85
07-17	1197810001	THE QUINCY HERALD-WHIG	07/11/81-07/11/82	1 YEAR SUBSCRIPTION	65.00
07-17	1197810002	ST LOUIS POST-DISPATCH	06/18/81-06/17/82	1 YEAR SUBSCRIPTION	70.00
07-17	1197810005	THE CAMP POINT JOURNAL	07/01/81-07/01/82	1 YEAR SUBSCRIPTION	7.00
07-17	1197810006	JACKSONVILLE JOURNAL COURIER COMPANY	07/18/81-01/18/82	6 MONTHS SUBSCRIPTION	23.00
07-17	1197810007	FEDERAL EXPRESS CORP.	06/15/81	SHIPPING TV TAPE	37.25
07-17	1197810003	MADISON TELEPHONE CO.	06/01/81-06/01/82	TELEPHONE DIRECTORY	9.00
07-21	1201520012	ILLINOIS BELL	07/01/81-08/01/81	800 CONSTITUENT NUMBERS	726.60
07-21	1201520013	PAUL FINDLEY	06/14/81-06/14/81	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	449.00
07-21	1201520011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MONTHLY TELEGRAM CHARGES	35.31
07-23	1203630013	PAUL FINDLEY	07/11/81	LODGING IN DISTRICT	13.60
07-23	1203630014	PAUL FINDLEY	07/12/81	FOOD AND LODGING IN DISTRICT	47.72
07-23	1203630015	GENERAL TELEPHONE	06/01/81-06/01/82	JERSEYVILLE DIRECTORY LISTING	12.24
07-24	1204910015	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	MONTHLY TELEGRAM CHARGES	43.95
07-29	1210300014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	277.65
07-30	1210710019	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CALLS	138.28
07-31	1215620002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,809.64
07-31	1212510025	INFORMATION SYSTEMS FOR CONGRESS	07/01/81	PRINTING AND TYPEWRITER RIBBONS	2,738.31
07-31	1212510024	FEDERAL EXPRESS CORP.	07/14/81	SHIPPING TAPE - ACCOUNT #0200-9243-2	26.43
07-31	1212510027	PAUL FINDLEY	07/25/81-07/26/81	LODGING IN DISTRICT	47.26
07-31	1212510026	PAUL FINDLEY	07/25/81-07/27/81	ROUND TRIP TO DISTRICT (WASHINGTON, SPRINGFIELD, WASHINGTON)	380.00
07-31	1215640046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		407.17
08-06	1217720019	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81-06/30/81	MEALS WITH CONSTITUENTS	54.20
08-06	1217720020	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY TELEPHONE CHARGES	268.07
08-12	1222550011	PAUL FINDLEY	06/10/81-06/30/81	REIMB FOR MEALS WITH CONSTITUENTS	21.93
08-12	1222550012	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/15/81	TELEGRAM CHARGES	5.81
08-13	1224610030	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	86.00
08-31	1244710002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,572.38
08-31	1244450046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		688.36
09-03	1240810027	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/31/81	MEALS WITH CONSITUENTS	16.85
09-03	1240810028	ROBERT J WICHSER	08/10/81	2 TYPEWRITER RIBBONS	4.77
09-03	1240810030	PAUL FINDLEY	07/11/81-07/13/81	ROUND TRIP TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	325.00
09-03	1240810026	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY TELEPHONE CHARGES	271.65
09-04	1247540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	247.67
09-08	1247800012	CANTRELL/CUTTER PRINTING, INC.	08/17/81	SOCIAL SECURITY TOWN MEETING NOTICES	1,921.54
09-08	1251810008	DOUG THOMPSON	08/07/81	FILM PROCESSING FOR TOWN MEETING NOTICES	45.05
09-08	1251810009	DOUG THOMPSON	08/26/81	FILM PROCESSING FOR TOWN MEETING NOTICES	30.21

09-08	1247800015	THE STATE JOURNAL-REGISTER	09/19/81-03/18/82	26 WEEK SUBSCRIPTION	39.00
09-08	1247800016	PAUL FINDLEY	06/23/81	EDITOR AND PUBLISHER YEARBOOK	35.00
09-08	1247800011	INFORMATION SYSTEMS FOR CONGRESS	08/26/81	RIBBONS	65.40
09-08	1251810007	DOUG THOMPSON	08/04/81	PHOTOS FOR TOWN MEETING NOTICES	20.14
09-08	1247800014	ILLINOIS BELL	08/01/81-09/01/81	800 CONSTITUENT TELEPHONE SERVICE	726.60
09-08	1247800013	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MONTHLY TELEGRAM SERVICE	127.17
09-16	1257530025	WILLIAM E. MARVIN	07/20/81	IN-DISTRICT MILEAGE FOR JULY, 1981 - 176 MILES @ .24 PER MILE	42.24
09-16	1257530024	CONTINENTAL TELEPHONE SYSTEM	06/28/81-08/28/81	DIRECTORY LISTING	3.50
09-16	1257530026	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TELEPHONE	93.17
09-23	1265620028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SPRINGFIELD IL 00000	2,677.00
09-28	1268600012	TITSCH PUBLISHING	08/23/81-08/23/82	1 YEAR SUBSCRIPTION	54.00
09-28	1267700002	INFORMATION SYSTEMS FOR CONGRESS	09/14/81	2 RIBBONS (BLACK NEC 5510)	130.80
09-28	1267700004	PAUL FINDLEY	08/30/81-08/31/81	LODGING IN DISTRICT	21.00
09-28	1267700005	FEDERAL EXPRESS CORP.	08/27/81	MESSAGE TO CONSTITUENT	29.75
09-28	1268600013	ILLINOIS BELL	09/01/81-10/01/81	800 CONSTITUENT TELEPHONE SERVICE	744.10
09-28	1268600014	GENERAL TELEPHONE	08/01/81-08/01/82	CARLINVILLE DIRECTORY LISTING CARROLLTON DIRECTORY LISTING	24.48
09-28	1267700001	PAUL FINDLEY	08/28/81-09/02/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	382.00
09-28	1267700003	PAUL FINDLEY	09/18/81-09/20/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	208.00
09-29	1272510011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	227.79
09-30	1274500002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,571.84
09-30	1274640046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		670.02
				TOTAL	**24,731.23**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

07-15	1195610012	DISTRICT NEWS COMPANY	07/01/81-09/30/81	NEWSPAPER DELIVERY - WALL STREET JOURNAL	34.18
07-15	1195610013	CONGRESS DAILY	06/19/81-07/19/81	ONE YEAR SUBSCRIPTION FOR LEGISLATIVE AID PUBLICATION	200.00
07-15	1195610007	HOLIDAY INN	06/01/81-06/04/81	LODGING, PHONE, AND MEALS FOR ADMIN ASSIT JOHN D. BARRY WHILE IN CONGRESSIONAL DISTRICT	252.02
07-15	1195610014	GERALDINE SCHINDLER	06/12/81	REIMBURSE COST OF R/T RAILROAD TICKET FROM POUGHKEEPSIE TO NY CITY FOR VETERANS ADMIN MTG-OFFICIAL TRIP.	13.30
07-15	1195610016	SHIRLEY J CAVANAUGH	06/12/81-06/13/81	REIMBURSE TAXI FARE FROM LAGUARDIA AIRPORT (NYC) TO VA MEETING IN NYC TAXIS	28.40
07-15	1195610018	JOHN NACCARATO	05/22/81-05/28/81	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME IN MILLBROOK 4 ROUNDTRIPS 70 MI AT .24/MI (280 MI).	67.20
07-15	1195610019	HAMILTON FISH,JR	05/10/81-05/28/81	MILEAGE-IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN 25TH CONG DISTRICT 1,255 MILES AT .24/MI	301.20
07-15	1195610020	HAMILTON FISH,JR	06/06/81	REIMBURSE TOLL AND PARKING AT LAGUARDIA COST INCURRED WHILE ON OFFICIAL TRIP TO CONG DISTRICT	2.00
07-15	1195610021	JOHN NACCARATO	05/21/81-05/28/81	REIMBURSE TOLLS-COST INCURRED BY DISTRICT REP WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS	14.70
07-15	1195610002	NEW YORK TELEPHONE	06/10/81-07/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	108.51
07-15	1195610003	NEW YORK TELEPHONE	06/16/81-07/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	116.10
07-15	1195610004	NEW YORK TELEPHONE COMPANY	05/25/81-06/24/81	PHONE BILL - PEEKSKILL DISTRICT OFFICE	40.76
07-15	1195610008	MASTERCHARGE, FVB	06/19/81-06/22/81	R/T A/F FOR ADMIN ASSIST JOHN D. BARRY FROM WASH TO FISHKILL & RETURN, ON OFFICIAL BUSINESS	131.00
07-15	1195610009	JOHN D BARRY	06/22/81	REIMBURSE TAXI FARE FROM AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP TO CONG DISTRICT	5.00
07-15	1195610010	MASTERCHARGE, FVB	06/21/81-06/22/81	ROUND TRIP AIRFARE FOR PRESS AID, DAVID GILROY FROM WASH TO FISHKILL AND RETURN ON OFFICIAL BUSINESS.	118.00
07-15	1195610011	DAVID GILROY	06/21/81	REIMBURSE COST OF AIRPORTER FROM LAGUARDIA TO CONG DISTRICT FOR OFFICIAL MEETING, FISHKILL	15.00
07-15	1195610015	MASTERCHARGE, FVB	06/12/81-06/13/81	R/T EAST A/F FROM WASH TO NYC & RTN FOR CHIEF CASEWORKER TO ATND VETS ADMIN OFCL MTG SHIRLEY CAVANAUGH.	118.00
07-15	1195610017	DAVID GILROY	06/22/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING OFCL TRIP TO 25TH DISTRICT FISHKILL.	8.00
07-15	1195610005	GSA, OAD, FINANCE DIVISION	05/18/81	FTS KINGSTON DISTRICT OFFICE PHONE BILL	27.59
07-15	1195610006	GSA, OAD, FINANCE DIVISION	05/18/81	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE	51.02
07-21	1201420015	HELEN FUIMARELLO	06/01/81-07/31/81	REIMBURSE COST OF NEWSPAPER DELIVERY TO POUGHKEEPSIE DISTRICT OFFICE - 2 MONTHS	18.00
07-21	1201420018	CORNER NEWS STORE, INC	06/01/81-06/30/81	NEWSPAPER DELIVERY FOR MEMBER MILLBROOK HOME 25TH DISTRICT NEWSPAPERS	7.56
07-21	1201420013	HELEN FUIMARELLO	06/12/81	REIMB COST OF ROUND-TRIP RAILROAD TICKET FROM BEACON TO NYC FOR VETERANS ADMINIST. MEETING-OFFICIAL.	10.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1201420014	HELEN FUIMARELLO	06/12/81	MI FM POUGH. OFC MGR. HOME (WAPPINGER) TO BEACON RAILROAD STATION F/TRIP NYC FORVET. ADMIN . 14 MI R/T.	3.36
07-21	1201420016	HELEN FUIMARELLO	04/25/81–06/20/81	MI FM POUGH D.O. MGR HOME (WAPP. FALLS) TO MBR HOME/OR PICK UP MEMBER AT APPOINTED PLACE 274 MI @ .24.	65.76
07-21	1201420019	HAMILTON FISH,JR	06/25/81	REIMBURSE TAXI FARE FROM MEMBER WASH. HOME TO OFFICIAL MEETING AT DEPT. OF JUSTICE, WASH	4.50
07-21	1201420020	HOLIDAY INN	06/19/81–06/22/81	LODGING, PHONE & MEALS FOR ADMIN. ASSISTANT, JOHN BARRY WHILE IN CONGRESS. DISTRICT ON OFFICIAL TRIP.	105.80
07-21	1201420023	HAMILTON FISH,JR	04/21/81–04/26/81	MILEAGE IN-DISTRICT TRAVEL MILLBROOK HOME TO POINT IN 25TH CONG. DISTRICT 827 MILES @ .24 PER MILE.	198.48
07-21	1201420024	HAMILTON FISH,JR	04/30/81–05/03/81	MILEAGE IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN 25TH CONG. DISTRICT 878 MILES @ .24 PER MILE.	210.72
07-21	1201420025	HAMILTON FISH,JR	05/29/81–05/30/81	MILEAGE IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN 25TH CONG. DISTRICT 361 MILES @ .24	86.64
07-21	1201420026	HAMILTON FISH,JR	06/06/81–06/08/81	MILEAGE IN-DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN 25TH CONG. DISTRICT 482 MILES @ .24	115.68
07-21	1201420017	NEW YORK TELEPHONE COMPANY	06/25/81–07/24/81	PHONE BILL - PEEKSKILL DISTRICT OFFICE	42.73
07-21	1201420022	MASTERCHARGE, FVB	06/19/81–06/22/81	ROUND TRIP AIRFARE FOR MEMBER TO DIST. (MILLBROOK) AND RETURN WASH	131.00
07-21	1201420027	HAMILTON FISH,JR	07/11/81	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL AIRPORT FOR TRIP TO DISTRICT	7.70
07-21	1201420028	MASTERCHARGE, FVB	07/11/81–07/13/81	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (MILLBROOK)	101.00
07-21	1201420029	MASTERCHARGE, FVB	06/01/81–06/05/81	ROUND TRIP AIRFARE FRO ADMIN. ASSIST. JOHN BARRY FROM WASH TO DISTRICT (FISHKILL) & RETURN	118.00
07-21	1201420030	JOHN D BARRY	06/01/81–06/05/81	REIMBURSE TAXI FARE TO AND FROM NATIONAL AIRPORT	10.50
07-21	1201420031	JOHN D BARRY	06/01/81–06/05/81	REIMB COST OF AIRPORTER FROM LAGUARDIA TO FISHKILL & RETURN LAGUARDIA FOR RETURN WASHINGTON	32.00
07-21	1201420021	PROGRAM DEVELOPMENT CORP.	06/01/81–06/30/81	MONTHLY CHARGE - COMPUTER FIRM, CONSTITUENT MAIL	1,656.40
07-22	1202510016	HOLIDAY INN	06/19/81	MEAL - A A JOHN BARRY & CONSTITUENTS - LEGISLATIVE OFFICIAL DINNER MEETING WHILE A A IN CONG DIST	40.45
07-22	1202510017	COON & COMPANY	06/20/81	PHOTOGRAPHY - COST OF OFCL PHOTO OF MEMBER AT 'GROUNDBREAKING' FOR HOUSING PROJECT FOR DIST NEWSPAPERS.	43.50
07-22	1202510015	MASTERCHARGE, FVB	07/03/81–07/08/81	R/T AIR FLORIDA AIRFARE FOR MEMBER FM WASH TO WHITE PLAINS AIRPORT FOR OFFICIAL TRIP TO 25TH DIST.	144.00
07-22	1202510018	MASTERCHARGE, FVB	06/06/81–06/08/81	R/T AIRFARE FOR MEMBER FROM WASH TO DIST (MILLBROOK)	118.00
07-24	1205510002	THOMAS J LANKFORD	06/19/81	XEROX 1 PAGE REPRINT - 2 SIDES - 8-1/2X11	17.55
07-24	1205510003	THOMAS J LANKFORD	06/24/81	REPRO RECORD REPRINT - 8-1/2X11 - PAPER	17.90
07-24	1205510005	THOMAS J LANKFORD	06/25/81	REPRO RECORD REPRINT - 8-1/2X14 - STOCK - REORDER	38.80
07-24	1205510001	THOMAS J LANKFORD	06/17/81	XEROX 2 RECORD REPRINTS - 8-1/2X11 - PAPER	13.90
07-24	1205510004	THOMAS J LANKFORD	06/25/81	XEROX 'DEAR COLLEAGUE' - 8-1/2X14 - 2 SIDES	21.20
07-29	1210300015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	254.94
07-30	1209890183	HERBERT H. REDL	07/01/81–07/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
07-30	1209890184	JOSEPH DICOLA AND JOHN LEARDI	07/01/81–07/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
07-30	1209890185	ANTHONY & ESTHER SICARI	07/01/81–07/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
07-31	1215620003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,682.54
07-31	1215640023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		669.58
08-05	1212540006	JOHN NACCARATO	05/07/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK - 1 ROUND TRIP (70 MILES)	16.80
08-05	1212540007	HAMILTON FISH,JR	04/26/81–05/08/81	TOLLS (11) INCURRED WHILE DRIVING ON OFFICIAL BUSINESS IN 25 CONG DIST	7.85
08-05	1212540008	HAMILTON FISH,JR	06/13/81–06/15/81	MILEAGE IN-DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN 25TH CONGRESSIONAL DIST - 787 MILES @ .24.	188.88
08-05	1212540009	HAMILTON FISH,JR	06/06/81–06/15/81	TOLLS (11) INCURRED WHILE DRIVING ON OFFICIAL BUSINESS IN 25TH CONG DIST	7.40
08-05	1212540010	JOHN NACCARATO	06/13/81	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME IN MILLBROOK - 1 R/T OF 70 MILES	16.80
08-05	1212540011	JOHN NACCARATO	06/12/81–06/13/81	REIMBURSE TOLLS (5) - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	3.30

08-05	1212540012	HAMILTON FISH,JR	07/03/81–07/08/81	MILEAGE - IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN 25TH CONG DIST - 762 MILES @ .24 PER MILE.	182.88
08-05	1212540013	JOHN NACCARATO	07/03/81–07/08/81	REIMBURSE TOLLS (6) - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	3.00
08-05	1212540014	JOHN NACCARATO	07/03/81–07/08/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK - 5 R/T @ 70 MILES PER	84.00
08-05	1212540015	HAMILTON FISH,JR	05/01/81–05/03/81	REIMBURSE TOLLS (4) - COST INCURRED WHILE DRIVING ON OFFICIAL BUSINESS IN DISTRICT	7.90
08-05	1212540018	JOHN NACCARATO	04/30/81–05/01/81	REIMBURSE TOLLS (8) - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	6.80
08-05	1212540019	HAMILTON FISH,JR	07/11/81–07/13/81	MILEAGE IN DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN 25TH DIST - 369 MILES @ .24 PER MILE	88.56
08-05	1212540020	JOHN NACCARATO	07/11/81–07/13/81	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME IN MILLBROOK - 2 R/T @ 70 MILES PER	33.60
08-05	1212540021	JOHN NACCARATO	07/11/81–07/13/81	REIMBURSE TOLLS (6) - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	3.80
08-05	1212540016	VISA	04/30/81–05/01/81	R/T AIRFARE FOR MEMBER FROM WASH TO 25TH CONG DIST AND RETURN - DC/MILLBROOK/DC	118.00
08-05	1212540017	VISA	06/13/81–06/15/81	R/T AIRFARE FOR MEMBER FROM WASH TO 25TH CONG DIST & RETURN - DC/MILLBROOK/DC	118.00
08-05	1212540022	HAMILTON FISH,JR	05/02/81	REIMBURSE COST OF TAXI - NATIONAL AIRPORT TO WASH HOME - FOLLOWING TRIP	7.30
08-05	1212540023	MASTERCHARGE, FVB	07/25/81–07/27/81	R/T AIRFARE FOR MEMBER FROM WASH TO LAGUARDIA - DC/MILLBROOK/DC	118.00
08-05	1212540024	MASTERCHARGE, FVB	05/28/81–06/01/81	PORTION OF R/T TICKET TO DIST WHICH IS OFFICIAL PORTION OF TRIP - DC/MILLBROOK/DC (FOR MEMBER)	49.00
08-05	1212540025	MASTERCHARGE, FVB	05/21/81–05/27/81	R/T AIRFARE FOR MEMBER TO CONG DIST - DC/MILLBROOK/DC	157.00
08-06	1217570012	HELEN FUIMARELLO	08/01/81–08/31/81	REIMBURSE COST OF NEWSPAPER DELIVERY TO POUGHKEEPSIE DIST OFFICE - ONE MONTH DELIVERY	9.00
08-06	1217700007	HELEN FUIMARELLO	03/09/81	REIMBURSE COST OF DUTCHESS COUNTY DIRECTORY (25TH DISTRICT) FOR OFFICIAL USE OF MEMBER OFFICE	3.00
08-06	1217700008	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER DELIVERY - DAILY TO WASHINGTON OFFICE	38.50
08-06	1217700009	NEW YORK TIMES	04/06/81–10/04/81	NEWSPAPER DELIVERY - SUNDAY TO MEMBER HOME	37.50
08-06	1217570013	HAMILTON FISH,JR	05/07/81–05/08/81	MILEAGE - IN-DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN 25TH CONG DIST - 308 MILES @ .24 PER MILE.	73.92
08-06	1217570014	JOHN NACCARATO	05/07/81–05/08/81	REIMBURSE TOLLS - COST INCURRED BY DIST REP WHILE DRIVING MEMBER IN DIST - 7 TOLLS	4.10
08-06	1217570011	NEW YORK TELEPHONE	07/16/81–08/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	113.31
08-06	1217700006	NEW YORK TELEPHONE	07/10/81–08/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	100.33
08-06	1217700010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS KINGSTON DISTRICT OFFICE PHONE BILL	27.59
08-26	1237610013	JANICE ANN TRABER	08/17/81–08/20/81	IN DISTRICT TRAVEL WHILE ON OFCL TRIP TO POUGHKEEPSIE 25TH DIST - KINGSTON, BEACON, FISHKILL 172 @ .24.	41.28
08-26	1237610011	JANICE ANN TRABER	08/17/81–08/20/81	REIMB R/T MI FM WASHINGTON TO POUGHKEEPSIE (25TH DIST) & RTN WASH OFCL TRIP F/PROJECT CORDINATOR 652 MI.	156.48
08-26	1237610012	JANICE ANN TRABER	08/17/81–08/20/81	REIMBURSE TOLLS - COST INCURRED ON ROUNDTRIP FROM WASH TO POUGHKEEPSIE 20 TOLLS	12.00
08-27	1238890183	HERBERT H. REDL	08/01/81–08/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
08-27	1238890184	JOSEPH DICOLA AND JOHN LEARDI	08/01/81–08/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
08-27	1238890185	ANTHONY & ESTHER SICARI	08/01/81–08/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
08-31	1244710003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,682.54
08-31	1244450023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		154.48
09-03	1239560027	XEROX CORPORATION	05/27/81	OVERAGE ON 3100 LDC - MAY	82.41
09-03	1239560028	XEROX CORPORATION	06/27/81	OVERAGE ON 3100 LDC - JUNE	17.28
09-03	1239560029	C & P TELEPHONE	04/30/81	TOLL CHARGES - APRIL	134.09
09-03	1239560030	C & P TELEPHONE	05/31/81	TOLL CHARGES - MAY	122.70
09-03	1239560031	C & P TELEPHONE	07/31/81	TOLL CHARGES - JULY	99.65
09-03	1239560033	C & P TELEPHONE	06/30/81	TOLL CHARGES - JUNE	189.19
09-03	1239560024	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE CHARGES - APRIL	10.00
09-03	1239560025	WESTERN UNION TELEGRAPH COMPANY	05/31/81	MESSAGE CHARGES - MAY	14.00
09-03	1239560026	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE CHARGES - JUNE	96.03
09-04	1246310017	AYA ELY	08/27/81–08/31/81	IN DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO DIST.--MILLBROOK, POUGHKEEPSIE, ETC. 144 MILES	34.56
09-04	1246310016	AYA ELY	08/27/81–08/31/81	ROUND TRIP MILEAGE FROM WASH TO SALT POINT (DUTCHESS CO) 25TH DIST. & RTN-OFCL TRIP BY EX. SEC. 678 MI..	162.72
09-04	1246310018	AYA ELY	08/27/81–08/31/81	REIMBURSE TOLLS-COST INCURRED WHILE ON ROUNDTRIP FROM WASH. TO 25TH DIST. 18 TOLLS	11.50
09-04	1247540018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	262.90
09-21	1264630014	CORNER NEWS STORE, INC	08/26/81–09/01/81	NEWSPAPER DELIVERY TO MEMBER HOME MILLBROOK 25TH DISTRICT NEWSPAPERS	4.55
09-21	1261710005	POUGHKEEPSIE MOTOR HOTEL	08/17/81–08/20/81	LODGING FOR JANICE TRABER & PARI FOROOD WHILE ON OFCL TRIP TO POUGHKEEPSIE, FISHKILL ETC. 2 ROOMS 3 NGT.	192.00
09-21	1264630015	HAMILTON FISH,JR	07/25/81–07/27/81	MILEAGE - IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 537 MI AT .24	128.88
09-21	1264630016	JOHN NACCARATO	07/26/81–07/27/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 7 TOLLS	4.30
09-21	1264630017	JOHN NACCARATO	07/26/81–07/27/81	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME IN MILLBROOK 2 ROUND TRIPS AT .70 MILES EACH	33.60
09-21	1264630018	HAMILTON FISH,JR	08/02/81–08/03/81	MILEAGE - IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 436 MILES	104.64
09-21	1261710001	NEW YORK TELEPHONE	08/16/81–09/15/81	PHONE BILL-POUGHKEEPSIE DISTRICT OFFICE	123.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261710002	NEW YORK TELEPHONE COMPANY	07/25/81-08/24/81	PHONE BILL-PEEKSKILL DISTRICT OFFICE	71.64
09-21	1261710003	NEW YORK TELEPHONE COMPANY	08/25/81-09/24/81	PHONE BILL-PEEKSKILL DISTRICT OFFICE	64.28
09-21	1261710004	NEW YORK TELEPHONE	08/10/81-09/09/81	PHONE BILL - KINGSTON DISTRICT OFFICE	107.54
09-22	1264800001	THE EVENING STAR	07/01/81-08/31/81	TWO MONTHS DELIVERY TO PEEKSKILL DIST OFFICE	15.00
09-22	1264800002	CORNER NEWS STORE, INC	08/01/81	NEWSPAPER DELIVERY FOR MEMBER MILL BROOK HOME 25TH DIST NEWSPAPERS	9.10
09-22	1264800003	CONGRESSIONAL QUARTERLY INC	07/09/81	CQ WEEKLY REPORT # 19 FOR LEGISLATIVE AIDE	3.60
09-22	1264800005	PROGRAM DEVELOPMENT CORP.	08/01/81-08/31/81	MONTHLY CHARGE - COMPUTER FIRM, CONSTITUENT MAIL	1,317.60
09-22	1264800027	PROGRAM DEVELOPMENT CORP.	07/01/81-07/31/81	MONTHLY CHARGE - COMPUTER FIRM CONSTITUENT MAIL	2,231.02
09-24	1266560021	HAMILTON FISH,JR	09/11/81-09/15/81	REIMB 4 TAXI CAB COSTS	42.50
09-24	1266560022	HAMILTON FISH,JR	09/15/81	REIMB COST OF BREAKFAST DURING IN-DISTRICT TRAVEL	3.17
09-24	1266560023	THE MILL HOUSE RESTAURANT	09/14/81	MEAL FOR LEGISLATIVE AID WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT (MIRANDA KATSOYANNIS)	24.05
09-24	1266560024	MIRANDA G KATSOYANNIS	09/14/81-09/15/81	REIMB COST OF AIRPORTER TO & FROM LAGUARDIA WHILE ON OFFICIAL TRIP TO 25TH DIST (POUGHKEEPSIE)	32.00
09-24	1266560025	MASTERCHARGE, FVB	09/14/81-09/15/81	R/T AIRFARE FOR LEGISLATIVE AID, MIRANDA LATSOYANNIS - DC/POUGHKEEPSIE/DC	131.00
09-29	1272510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	270.76
09-30	1274500003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,682.54
09-30	1272890182	HERBERT H. REDL	09/01/81-09/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	770.00
09-30	1272890183	JOSEPH DICOLA AND JOHN LEARDI	09/01/81-09/30/81	1037 MAIN STREET PIIKSKILL NY 10566	376.24
09-30	1272890184	ANTHONY & ESTHER SICARI	09/01/81-09/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
09-30	1274640023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		239.42
				TOTAL	**23,470.65**

OFFICE OF THE HON. JOSEPH L FISHER

ADJUSTMENTS/REFUNDS

02-08	1239990028	C & P TELEPHONE COMPANY	12/22/80-12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(31.61)
				TOTAL	**(31.61)**

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

07-14	1194610033	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	73.75
07-15	1195610026	INDIANAPOLIS NEWSPAPERS, INC.	06/15/81-12/26/81	SUBSCRIPTION 28 WEEKS AT $1.75	49.00
07-15	1195610023	COPYMAT COPY CENTER	06/29/81	XEROX COPIES ACADEMY NOMINATION REPORTS	2.70
07-15	1195610024	KENDRICK BUICK-CADDILLAC, INC.	07/01/81-07/31/81	CAR LEASE MONTH OF JULY, 1981	274.00
07-15	1195610025	KENDRICK BUICK-CADDILLAC, INC.	06/16/81	OIL CHANGE AND FILTER FOR LEASED CAR	19.27
07-15	1195610027	JERRY COFFMAN	04/01/81-06/30/81	PARKING FOR LEASED CAR (CONGRESSIONAL)	48.00
07-15	1195610028	VISUAL SYSTEMS	06/12/81	PRINTING SUPPLIES	10.60
07-15	1195610031	FLOYD FITHIAN	06/20/81	DISTRICT TRAVEL EXPENSE TRAIN FARE, RENSSELAER TO DYER, IN - GASOLINE	21.65
07-15	1195610022	GENERAL TELEPHONE CO.	06/28/81-07/28/81	LAFAYETTE OFFICE PHONE SERVICE MONTH OF JULY 1981 DIRECTORY LISTING WATS FOR APRIL AND MAY	491.30
07-15	1195610030	UNITED TELEPHONE CO.	06/07/81-06/30/81	SERVICE MONTH OF JUNE, 1981	42.59
07-15	1195610029	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES JUNE, 1981	761.60
07-20	1198550016	DAVID R RAMAGE	07/01/81	193,000 NEWSLETTERS	3,185.15
07-20	1198550020	HARPERS PHOTOGRAPHICS	06/12/81-06/15/81	PHOTOGRAPHY CHARGES FOR NEWSLETTER PRINTING	53.75

07-20	1198550017	CITY WINDOW CLEANING CO.	06/10/81–07/10/81	DISTRICT OFFICE CLEANING WINDOWS FOR MONTH OF JUNE (LAFAYETTE)	10.00
07-20	1198550018	DEBBIE NICE	06/01/81–06/30/81	CLEAN WARSAW OFFICE FOR MONTH OF JUNE	30.00
07-20	1198550019	WALTER E. BURKHARDT, JR.	06/01/81–06/30/81	CLEAN LAFAYETTE OFFICE FOR MONTH OF JUNE	65.00
07-22	1202510023	ANTHROP'S SHELL	06/04/81–06/29/81	DISTRICT TRAVEL EXPENSE: GAS FOR LEASED CAR WHILE TRAVELLING ON CONGRESSIONAL BUSINESS	107.67
07-22	1202310014	POSTMASTER	07/16/81	300 50 CENT STAMPS; 300 13 CENT STAMPS	189.00
07-22	1202510019	GSA, OAD, FINANCE DIVISION	03/18/81	SERVICES MONTH OF MARCH, 1981 - FTS LAFAYETTE, PORTAGE	132.02
07-22	1202510020	GSA, OAD, FINANCE DIVISION	04/18/81	SERVICES FOR MONTH OF APRIL, 1981 - FTS (LAFAYETTE, PORTAGE)	123.25
07-22	1202510021	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICES FOR MONTH OF JUNE, 1981 - FTS (LAFAYETTE, PORTAGE)	125.09
07-22	1202510022	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICES FOR MONTH OF JUNE, 1981 - FTS (WARSAW)	38.66
07-29	1208450011	PINKYS UNION SEVENTYSIX SERVICE	06/02/81–06/24/81	MOBILE OFFICE EXPENSE GASOLINE MONTH OF JUNE, 1981	152.85
07-29	1208450012	FLOYD FITHIAN	06/23/81	PARKING FOR STEEL WORKERS MEETING	5.00
07-29	1208450015	WALTER E. BURKHARDT, JR.	07/12/81–07/21/81	DISTRICT OFFICE EXPENSE - CLEANING SUPPLIES, PAPER PRODUCTS	10.75
07-29	1208450013	FLOYD FITHIAN	06/30/81–07/08/81	ROUND TRIP AIRFARE TO SECOND DISTRICT - DC/INDIANAPOLIS/DC	193.00
07-29	1208450014	FLOYD FITHIAN	07/15/81–07/21/81	ROUND TRIP AIRFARE TO SECOND DISTRICT - DC/COLUMBUS/CHICAGO/DC	400.00
07-29	1210300017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	187.53
07-30	1209890186	LARRY K. TUCKER	07/01/81–07/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
07-30	1209890187	LAHR HOUSE	07/01/81–07/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
07-30	1209890188	HIDE-AWAY R.V. CORP.	07/01/81–07/30/81	MOBILE 00000	472.25
07-31	1215620004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		902.28
07-31	1215640047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		479.05
08-07	1218350019	EDITH MUNRO	07/22/81	PHOTO PROCESSING FOR NEWSLETTER	10.54
08-07	1218350022	VISUAL SYSTEMS	07/20/81	NEWSLETTER MATERIALS	20.70
08-07	1218350017	REMINGTON PRESS	07/01/81–07/01/82	SUBSCRIPTION 1 YEAR	5.00
08-07	1218350016	XEROX CORPORATION	05/06/81–05/29/81	METER COPIES MONTH OF MAY, 1981	29.79
08-07	1218350018	EDITH MUNRO	06/10/81	COFFEE & DONUTS/CENSUS LEG. HEARING	7.75
08-07	1218350020	LORENA MUNRO	07/24/81	PRINTING OF CONGRATULATORY LETTERS	23.92
08-07	1218350024	SMITH OFFICE EQUIPMENT CO., INC.	06/10/81	OFFICE SUPPLIES-DISTRICT LAFAYETTE OFFICE	14.49
08-07	1218350021	GENERAL TELEPHONE CO.	07/28/81–08/28/81	SERVICE MONTH OF AUGUST, 1981 ROYAL CENTER DIRECTORY LISTING, LAFAYETTE WATS 1-800-382-7517	337.80
08-07	1218350023	GENERAL TELEPHONE COMPANY	07/13/81–08/13/81	SERVICE MONTH OF AUGUST, 1981 LAFAYETTE OFFICE LOCAL SERVICE	195.39
08-07	1218350015	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES MONTH OF MAY, 1981	40.30
08-13	1224610031	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	79.25
08-18	1229300008	VISUAL SYSTEMS	08/04/81	NEWSLETTER SUPPLIES	14.00
08-18	1229300007	INDIANA STATE CHAMBER OF COMMERCE	07/24/81	COPY LABOR LAWS IN INDIANA	12.00
08-18	1229300004	PINKY'S UNION 76 STATION	07/10/81–07/17/81	MOBILE OFFICE EXPENSE GAS MONTH OF JULY, 1981	137.25
08-18	1229300005	CITY WINDOW CLEANING CO.	07/10/81–08/10/81	LAFAYETTE OFFICE CLEANING EXPENSE	10.00
08-18	1229300009	FLOYD FITHIAN	07/01/81–07/20/81	DISTRICT TRAVEL EXPENSE GAS MONTH OF JULY, 1981	103.90
08-18	1229300010	FLOYD FITHIAN	06/11/81–06/14/81	DISTRICT TRAVEL EXPENSE GAS MONTH OF JUNE, 1981	35.00
08-18	1229300012	DEBBIE NICE	07/01/81–07/31/81	DISTRICT OFFICE EXPENSE CLEANING, WARSAW OFFICE	24.00
08-18	1229300015	FLOYD FITHIAN	03/03/81–03/20/81	MEALS WITH CONSTITUENTS, PORTER CO. OFFICIALS, PRESS WHILE IN WASHINGTON	123.17
08-18	1229300016	FLOYD FITHIAN	04/03/81	MEAL WITH CONSTITUENTS	18.50
08-18	1229300017	FLOYD FITHIAN	06/17/81	MEAL WITH CONSTITUENTS, CASE WORK	6.25
08-18	1229300018	WALTER E. BURKHARDT, JR.	07/01/81–07/31/81	DISTRICT OFFICE EXPENSE CLEANING LAFAYETTE OFFICE MONTH OF JULY, 1981	65.00
08-18	1229300011	UNITED TELEPHONE CO.	05/07/81–06/07/81	SERVICE MONTH OF MAY, 1981 INCL DIRECTORY ASSISTANCE CALLS ALSO DIRECTORY ASSISTANCE CALL FOR APRIL.	85.29
08-18	1229300006	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES JULY, 1981	990.00
08-18	1229300019	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES MONTH OF JUNE, 1981	41.75
08-18	1229300014	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS CHARGES MONTH OF JULY, 1981 WARSAW OFFICE	38.70
08-27	1238890186	LARRY K. TUCKER	08/01/81–08/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
08-27	1238890187	LAHR HOUSE	08/01/81–08/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
08-27	1238890188	HIDE-AWAY R.V. CORP.	08/01/81–08/30/81	MOBILE 00000	472.25
08-31	1244710004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,050.81
08-31	1244450047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		866.36
09-03	1243820005	HARPERS PHOTOGRAPHICS	08/10/81	PRINTS FOR NEWSLETTERS	7.60
09-03	1243820006	DAVID R RAMAGE	08/19/81	PRINTING NEGATIVES, PLATES FOR EDUCATION NEWSLETTER	23.50
09-03	1243820002	HUMAN RIGHTS INTERNET	08/18/81	NORTH AMERICAN HUMAN RIGHTS DIRECTROY	6.00
09-03	1243820001	ANTHROP'S SHELL	07/05/81–07/30/81	DISTRICT TRAVEL EXPENSE GAS EXPENSE	123.65
09-03	1243820004	GREATER LAFAYETTE TV CABLE CO.	05/01/81–08/31/81	CABLE TV SERVICE OF FLOOR PROCEEDINGS FOR DISTRICT OFFICE	13.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1243820003	UNITED TELEPHONE CO.	08/07/81–09/07/81	SERVICES WARSAW LOCAL PHONE FOR AUGUST	42.39
09-03	1245600012	GENERAL TELEPHONE COMPANY	08/13/81–09/13/81	SERVICES MONTH OF AUGUST 1981 LAFAYETTE OFFICE	197.13
09-03	1245600013	GENERAL TELEPHONE COMPANY	06/13/81–07/13/81	SERVICES MONTH OF JUNE, 1981 LAFAYETTE OFFICE	285.78
09-03	1243820007	ANDERSON JACOBSON, INC.	04/01/81–04/30/81	COMPUTER COUPLER FOR APRIL	18.00
09-03	1243820008	ANDERSON JACOBSON, INC.	05/01/81–05/31/81	COUPLER SERVICES FOR MAY	18.00
09-03	1243820009	ANDERSON JACOBSON, INC.	06/01/81–06/30/81	COUPLER SERVICES MONTH OF JUNE	18.00
09-03	1243820010	ANDERSON JACOBSON, INC.	07/01/81–07/31/81	COUPLER SERVICES MONTH OF JULY	18.00
09-03	1245600014	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES MONTH OF JULY, 1981 LAFAYETTE OFFICE	126.25
09-03	1245600015	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES MONTH OF AUGUST, 1981 LAFAYETTE OFFICE	122.30
09-03	1245600016	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES MONTH OF AUGUST, 1981 WARSAW OFFICE	38.70
09-04	1247540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	191.02
09-14	1254470027	THEODORE DAVID MOSER	08/25/81–09/08/81	CAR RENTAL FOR DISTRICT TRAVEL	234.32
09-14	1254470028	THEODORE DAVID MOSER	08/26/81–09/03/81	GASOLINE FOR RENTAL CAR & TOLL CHARGE	65.31
09-14	1254470029	DEBBIE NICE	08/01/81–08/31/81	CLEANING WARSAW OFFICE, MONTH OF AUGUST 1981	30.00
09-14	1254470030	EDITH MUNRO	09/02/81	TAPE RECORDER BATTERIES	5.52
09-14	1254470026	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES - AUGUST 1981	1,010.25
09-16	1258610013	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	99.75
09-21	1261710006	WALTER E. BURKHARDT, JR.	08/01/81–08/31/81	CLEANING LAFAYETTE DISTRICT OFFICE MONTH OF AUGUST, 1981	65.00
09-21	1261710007	VISUAL SYSTEMS	08/17/81	PRINTING, FORMAT SUPPLIES	12.75
09-21	1261710008	KENDRICK BUICK-CADDILLAC, INC.	08/01/81–08/31/81	CAR RENTAL MONTH OF AUGUST 1981	274.00
09-21	1261710009	DECKERS	08/07/81	OFFICE SUPPLIES, LAFAYETTE OFFICE	30.64
09-21	1261710010	PINKY'S UNION 76 STATION	08/13/81–08/24/81	GASOLINE FOR MOBILE OFFICE MONTH OF AUGUST, 1981	138.70
09-21	1264520009	POSTMASTER	09/04/81	331 - 12¢ STAMPS	39.72
09-22	1264800009	GREATER LAFAYETTE TV CABLE CO.	09/01/81–10/31/81	CABEL TV SERVICE FOR FLOOR PROCEEDINGS IN DISTRICT OFFICE	14.46
09-22	1264800010	DAVID R RAMAGE	08/21/81	CHART REDUCTION COPY FOR NEWSLETTER	1.00
09-22	1264800007	GENERAL TELEPHONE CO.	08/28/81–09/28/81	SERVICE FOR SEPT LAFAYETTE WATS, LISTING IN PHONE BOOK	522.00
09-22	1264800008	FLOYD FITHIAN	08/01/81–08/23/81	ROUND TRIP TRAVEL TO INDIANA VIA TWA - DC/INDY/DC	304.00
09-24	1267400010	KENNETH L. SHARP	07/08/81–09/11/81	PRINTING, BIOGRAPHY, TEACHER NEWSLETTER, UPDATE & SOCIAL SECURITY NEWSLETTERS & CAUCUS MEETING LETTERS.	415.00
09-24	1267400012	DAVID R RAMAGE	08/25/81	SCREENS, NEGATIVES & PLATES FOR UPDATE NEWSLETTERS	32.00
09-24	1267400009	THEODORE DAVID MOSER	09/04/81	GAS WHILE DRIVING IN INDIANA	23.23
09-24	1267400011	GENERAL TELEPHONE COMPANY	09/13/81–10/13/81	SERVICE, MONTH OF SEPTEMBER 1981	195.99
09-24	1267400008	THEODORE DAVID MOSER	08/21/81–09/07/81	ROUND TRIP AIRFARE TO SECOND DISTRICT VIA: TWA (DC/INDY/DC)	193.00
09-29	1272510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	184.78
09-30	1274500004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		944.82
09-30	1272890185	LARRY K. TUCKER	09/01/81–09/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
09-30	1272890186	LANDMARK ENTERPRISES,LAHR HOUSE	09/01/81–09/30/81	513 MAIN STREET LAFAYETTE IN 47901	575.00
09-30	1272890187	HIDE-AWAY R.V. CORP.	09/01/81–09/30/81	MOBILE 00000	472.25
09-30	1274640047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		430.63
				TOTAL	**22,904.64**

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

07-14	1191410003	DAILY SENTINEL	08/01/81–08/01/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	36.00

07-14	1191410006	RONNIE G FLIPPO	05/01/81-05/26/81	TRAVEL IN DISTRICT IN LEASED AUTO 1217 MILES @ .12	146.04
07-14	1191410007	RONNIE G FLIPPO	05/26/81	TAXI CAB - NAT'L AIRPORT TO CAPITOL	5.00
07-14	1191410008	RONNIE G FLIPPO	06/12/81-06/27/81	TRAVEL IN DISTRICT IN LEASED AUTO 441 MILES @ .12	52.92
07-14	1191410009	RONNIE G FLIPPO	06/21/81	TAXI CAB - NAT'L AIRPORT TO CAPITOL	5.00
07-14	1194610034	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-14	1191410001	SOUTH CENTRAL BELL	06/19/81-07/19/81	TELEPHONE SERVICE FOR FLORENCE OFFICE	124.43
07-14	1191410002	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE FOR JULY	870.62
07-14	1191410004	TERMINAL DATA CORPORATION	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	17.00
07-14	1191410010	XEROX CORPORATION	05/01/81-05/31/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MAY	132.05
07-14	1191410005	GSA, OAD, FINANCE DIVISION	06/18/81	WATTS LINE SERVICE FOR FLORENCE & HUNTSVILLE	87.92
07-17	1197610013	JERRI S HIGHTOWER	06/20/81-06/28/81	LODGING AND MEALS DURING ROUND TRIP ON OFFICIAL BUSINESS FROM HUNTSVILLE TO D.C.	411.77
07-17	1197610014	JERRI S HIGHTOWER	06/29/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO - 35 MILES AT .24	8.40
07-17	1197610015	JERRI S HIGHTOWER	04/07/81-04/08/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO - 240 MILES AT .24	57.60
07-17	1197610016	JERRI S HIGHTOWER	07/01/81-12/31/81	POST OFFICE BOX RENTAL FEE FOR HUNTSVILLE	15.00
07-17	1197610012	JERRI S HIGHTOWER	06/20/81-06/28/81	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM HUNTSVILLE TO D.C. - 1542 MILES AT .24	370.08
07-21	1201520018	MOULTON ADVERTISER	07/15/81-07/15/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	12.00
07-21	1201520014	OLIVER C JONES	06/02/81-06/29/81	TRAVEL IN DISTRICT IN PRIVATE AUTO - 1230 MILES @ .24 PER MILE	295.20
07-21	1201520015	OLIVER C JONES	06/10/81-06/12/81	FOOD AND LODGING WHILE TRAVELING IN STATE	101.21
07-21	1201520017	ROBERT MILLS	07/03/81-08/03/81	RENTAL ON LEASED AUTO FOR THE CONGRESSMAN	215.00
07-21	1201520016	RONNIE G FLIPPO	06/27/81-07/07/81	R/T AIR FARE TO HUNTSVILLE	312.00
07-21	1201520020	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER - JUNE	49.19
07-21	1201520019	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE - DC OFFICE	130.06
07-22	1202310027	POSTMASTER	07/08/81	U.S. POSTAGE STAMPS FOR D.C. OFFICE - 63 @ 18¢	11.34
07-29	1210300018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	205.04
07-30	1209890189	HERTZ SKYCENTER	07/01/81-07/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
07-30	1209890190	NORTH ALABAMA CONSULTANTS INC	07/01/81-07/30/81	122 HELTON COURT FLORENCE AL 35630	391.00
07-31	1215620005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		764.91
07-31	1215640024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(31.88)
08-06	1217700014	SOUTH CENTRAL BELL	07/19/81-08/19/81	TELEPHONE SERVICE FOR FLORENCE OFFICE	122.32
08-06	1217700013	RONNIE G FLIPPO	07/16/81-07/22/81	R/T AIRFARE TO HUNTSVILLE	324.00
08-06	1217700011	XEROX CORPORATION	06/01/81-06/30/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JUNE	132.05
08-06	1217700012	GSA, OAD, FINANCE DIVISION	07/18/81	WATTS LINE SERVICE FOR FLORENCE & HUNTSVILLE	78.10
08-10	1219310013	RONNIE G FLIPPO	07/31/81-08/03/81	ROUND TRIP AIRFARE TO HUNTSVILLE	324.00
08-10	1219310016	RONNIE G FLIPPO	07/13/81	AIRFARE HUNTSVILLE TO D.C. FOR 7-13-81	162.00
08-10	1219310014	TERMINAL DATA CORPORATION	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	17.00
08-10	1219310015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR AUGUST	970.12
08-20	1230740022	MATT REESE ASSOCIATES	08/06/81	INITIAL PAYMENT 'CONGRESSIONAL MAIL PACKAGE'	6,000.00
08-20	1230740023	ROBERT MILLS	08/03/81-09/03/81	RENTAL ON LEASED AUTO FOR THE CONGRESSMAN	215.00
08-20	1230740024	OLIVER C JONES	07/02/81-07/27/81	TRAVEL IN DISTRICT & IN STATE IN PRIVATE AUTOMOBILE 1633 MILES AT 24¢	391.92
08-20	1230740025	OLIVER C JONES	07/22/81-07/24/81	FOOD & LODGING WHILE TRAVELING IN STATE	19.71
08-20	1230740026	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER - JULY	48.77
08-26	1237610018	RONNIE G FLIPPO	08/07/81-08/08/81	LODGING WHILE TRAVELING IN DISTRICT	49.68
08-26	1237610014	SOUTH CENTRAL BELL	06/11/81-08/11/81	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	342.56
08-26	1237610017	RONNIE G FLIPPO	08/05/81	AIR FARE FROM D.C. TO HUNTSVILLE	162.00
08-26	1237610015	DIALCOM, INCORPORATED	07/31/81	COMPUTER SERVICES - DUAL ACCESS DURING JULY	84.07
08-26	1237610016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE D.C. OFFICE	121.09
08-27	1238890189	HERTZ SKYCENTER	08/01/81-08/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
08-27	1238890190	NORTH ALABAMA CONSULTANTS INC	08/01/81-08/30/81	122 HELTON COURT FLORENCE AL 35630	391.00
08-31	1244710005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		719.04
08-31	1244450024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		169.44
09-04	1247540021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	209.96
09-08	1251810011	DAVID R RAMAGE	08/31/81	CHESHIRE LABELS ON 4600 NEWSLETTERS	35.30
09-08	1251810019	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING 6000 NEWSLETTERS	276.45
09-08	1251810013	RONNIE G FLIPPO	08/25/81	LODGING WHILE TRAVELING IN THE DISTRICT	37.80
09-08	1251810010	SOUTH CENTRAL BELL	08/19/81-09/19/81	TELEPHONE SERVICE FOR FLORENCE OFFICE	135.84
09-08	1251810014	WILLIAM KELLEY	08/28/81-09/01/81	ROUND TRIP AIRFARE TO HUNTSVILLE	250.50
09-08	1251810012	XEROX CORPORATION	07/01/81-07/31/81	RENTAL FOR 1750 COMMINICATIONS TERMINAL FOR JULY	132.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251810017	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	938.75
09-08	1251810018	TERMINAL DATA CORPORATION	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	17.00
09-08	1251810015	GSA, OAD, FINANCE DIVISION	08/22/81	WATS LINE SERVICE FOR HUNTSVILLE	40.24
09-08	1251810016	GSA, OAD, FINANCE DIVISION	08/22/81	WATS LINE SERVICE FOR FLORENCE	39.05
09-16	1257530020	THE ECONOMIST	08/07/81-08/07/82	SUBSCRIPTION FOR 30 ISSUES OF MAGAZINE	45.00
09-16	1257530019	WILLIAM KELLEY	08/28/81-09/01/81	FOOD, LODGING, & CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	182.84
09-16	1257530021	RONNIE G FLIPPO	08/31/81	LODGING WHILE TRAVELING IN THE DISTRICT	37.80
09-16	1258610014	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	19.00
09-16	1257530022	RONNIE G FLIPPO	08/26/81-08/28/81	R/T AIR FARE TO WASHINGTON FROM HUNTSVILLE	324.00
09-16	1257530023	RONNIE G FLIPPO	09/09/81	AIR FARE FROM HUNTSVILLE TO DC	162.00
09-21	1261710011	RONNIE G FLIPPO	08/03/81-08/31/81	TRAVEL IN DISTRICT IN LEASED AUTO 959 MILES AT 12¢	115.08
09-21	1261710012	RONNIE G FLIPPO	07/07/81	TAXI CAB - NATL AIRPORT TO CAPITOL	5.00
09-21	1261710013	RONNIE G FLIPPO	08/03/81	TAXI CAB - NATL AIRPORT TO CAPITOL	5.00
09-21	1261710014	RONNIE G FLIPPO	09/09/81	TAXI CAB - NATL AIRPORT TO CAPITOL	5.00
09-21	1261710015	OLIVER JONES	09/03/81	PURCHASE OF ADDITIONAL KEYS FOR DISTRICT OFFICE	3.35
09-21	1264630020	ROBERT MILLS	09/03/81-10/03/81	RENTAL ON LEASED AUTO FOR THE CONGRESSMAN	215.00
09-21	1264630021	OLIVER C JONES	08/07/81	LODGING WHILE TRAVELING IN DISTRICT	49.68
09-21	1264630022	OLIVER C JONES	08/03/81-08/28/81	TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE 360 MILES AT .24	86.40
09-21	1264630023	RONNIE G FLIPPO	07/06/81-07/31/81	TRAVEL IN DISTRICT IN LEASED AUTO 564 MILES AT .12	67.68
09-21	1264630019	RONNIE G FLIPPO	09/11/81-09/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO HUNTSVILLE	324.00
09-24	1266510018	WILLIAM E RASCO	09/17/81-09/20/81	FOOD, GAS, CAR RENTAL AND LODGING WHILE TRAVELING IN DISTRICT	178.11
09-24	1266510017	WILLIAM E RASCO	09/17/81-09/20/81	R/T AIR FARE FROM WASHINGTON TO HUNTSVILLE	324.00
09-24	1266510020	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER - AUGUST	48.79
09-24	1266510019	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE - DC OFFICE	147.63
09-24	1266510021	GSA, OAD, FINANCE DIVISION	09/22/81	WATTS LINE SERVICE FOR HUNTSVILLE - ACCT #419140	39.05
09-29	1271700025	AVIATION WEEK & SPACE TECHNOLOGY	12/09/81-12/09/82	SUBSCRIPTION FOR 3 YEARS OF MAGAZINE	37.00
09-29	1271700022	SOUTH CENTRAL BELL	09/11/81	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	171.28
09-29	1271700024	RONNIE G FLIPPO	09/17/81-09/20/81	R/T AIRFARE TO HUNTSVILLE FROM WASHINGTON	324.00
09-29	1271700026	XEROX CORPORATION	08/01/81-08/31/81	RENTAL FOR #1750 COMMUNICATIONS TERMINAL FOR AUGUST	132.05
09-29	1272510015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	197.33
09-29	1271700023	GSA, OAD, FINANCE DIVISION	09/22/81	WATTS LINE SERVICE FOR FLORENCE ACCT. #419143	39.05
09-30	1274500005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		708.30
09-30	1272890188	HERTZ SKYCENTER	09/01/81-09/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
09-30	1272890189	PARK PLACE PROPERTIES	09/01/81-09/30/81	PARK PLACE BLDG. FLORENCE AL	550.00
09-30	1274640024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		403.34
				TOTAL	**24,028.77**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-13	1190320018	NEW JERSEY BELL	06/23/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, OUTSIDE CALLS AND TELEGRAMS	459.95
07-13	1190320016	PROGRAM DEVELOPMENT CORP.	06/30/81	CRP SUBSCRIPTION-COMPUTER SERVICES	1,252.14
07-13	1190320017	GSA, OAD, FINANCE DIVISION	06/25/81	FTS CHARGES	16.00
07-20	1198550021	DAVID R RAMAGE	06/30/81	DEAR COLLEAGUE LETTERS	10.00
07-20	1198550022	NEW JERSEY CLIPPING SERVICE	06/01/81-06/30/81	1094 CLIPS	341.32

07-20	1198550024	C & P TELEPHONE	06/01/81-06/30/81	LOCAL TOLL CHARGES	37.10
07-20	1198550023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE SERVICES	95.14
07-20	1198550025	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES AND EXCLUSIVE EQUIPMENT	399.76
07-29	1210300020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	194.47
07-30	1209890191	DR JERRY KASREL	07/01/81-07/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
07-30	1209890192	ZIMCO, INC.	07/01/81-07/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
07-30	1209890193	IDA E DEWEES	07/01/81-07/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
07-31	1215620006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,179.80
07-31	1215640048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		478.81
08-06	1217410026	DAVID R RAMAGE	07/29/81	3,000 LETTERS ON MONEY MARKET FUNDS	43.00
08-06	1217410027	NEW JERSEY BELL	07/05/81	SERVICE & EQUIPMENT, MESSAGE UNITS & TELEGRAMS	217.57
08-06	1217720021	DMC	03/27/81	DATA PROCESSING SERVICES, DISK STORAGE, OVERAGE	230.75
08-12	1222550015	CHARLES R. GEER	08/05/81	PHOTOS FOR THE NEWSLETTER	20.00
08-12	1222550014	NEWARK STAR LEDGER	08/03/81-07/02/82	DAILY AND SUNDAY SUBSCRIPTION	231.00
08-12	1222550013	PROGRAM DEVELOPMENT CORP.	07/31/81	COMPUTER SERVICES	1,260.00
08-13	1224610032	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-21	1231520009	NEW JERSEY CLIPPING SERVICE	07/01/81-07/31/81	320 CLIPS	131.00
08-21	1231520011	NEW JERSEY BELL	08/05/81-09/05/81	SERVICE AND EQUIPMENT, MESSAGE UNITS	213.64
08-21	1231520012	NEW JERSEY BELL	07/23/81-08/23/81	SERVICE AND EQUIPMENT, MESSAGE UNITS	431.22
08-21	1231520010	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	39.86
08-27	1238890191	DR JERRY KASREL	08/01/81-08/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
08-27	1238890192	ZIMCO, INC.	08/01/81-08/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
08-27	1238890193	IDA E DEWEES	08/01/81-08/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
08-31	1244710006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,179.80
08-31	1244450048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		603.89
09-04	1247540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	202.75
09-15	1254640012	DAVID R RAMAGE	08/26/81	40,000 CONSUMER BULLETINS	347.50
09-15	1254640013	CANTRELL/CUTTER PRINTING, INC.	08/31/81	196,000 NEWSLETTERS	2,144.98
09-15	1254640015	NEW JERSEY CLIPPING SERVICE	08/01/81-08/31/81	559 CLIPS	202.70
09-15	1254640017	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
09-15	1254640016	NEW JERSEY BELL	08/23/81	SERVICE AND EQUIPMENT, MESSAGE UNITS, OUTSIDE CALLS AND DIRECTORY ADVERTISING	428.68
09-15	1254640018	PROGRAM DEVELOPMENT CORP.	08/31/81	COMPUTER SERVICES	1,260.00
09-15	1254640014	JAMES FLORIO	09/08/81	REIMBURSEMENT FOR POSTAGE STAMPS	5.40
09-29	1272510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	204.18
09-30	1274500006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,179.80
09-30	1272890190	DR JERRY KASREL	09/01/81-09/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
09-30	1272890191	ZIMCO, INC.	09/01/81-09/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
09-30	1272890192	IDA E DEWEES	09/01/81-09/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
09-30	1271640013	NEW JERSEY BELL	09/05/81	SERVICE AND EQUIPMENT, MESSAGE UNITS	178.99
09-30	1274640048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		59.90
09-30	1271640012	C & P TELEPHONE	08/31/81	LOCAL SERVICE, TOLL CHARGES	3.17
09-30	1271640014	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY TELEPHONE CHARGES - GLASSBORO DISTRICT OFFICE	90.43
09-30	1271640015	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY TELEPHONE CHARGES -CAMDEN DISTRICT OFFICE	480.67
				TOTAL	**23,539.47**

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

07-08	1187410014	DISTRICT NEWS COMPANY	07/01/81-09/30/81	MAIL SUBSCRIPTION TO PHILA. INQUIRER	52.16
07-08	1187410015	DAVID R RAMAGE	06/23/81	RECORD REPRINTS	14.50
07-08	1187410019	MATT SLAP LEASING	04/03/81-06/02/81	PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE	770.90
07-08	1187410020	BACHRACH	05/06/81	OFFICIAL PHOTOS OF THE MEMBER	646.00
07-08	1187410022	DALLAS TIMES HERALD	06/02/81	ADVANCE PAYMENT FOR NEWSPAPER CONTAINING ARTICLE PERTAINING TO THE MEMBER	1.05
07-08	1187410023	BERNARD SIGN CO.	06/06/81	CONGRESSIONAL SIGN FOR PORTER ST. DISTRICT OFFICE	21.00
07-08	1187930017	BRUNO FONTANA	05/09/81-05/23/81	AUTO GASOLINE FOR DISTRICT TRAVEL	138.00
07-08	1187930022	GSA, OAD, FINANCE DIVISION	05/22/81	SUPPLIES FOR DISTRICT OFFICE	47.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187930023	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES FOR DISTRICT OFFICE	67.53
07-08	1187410016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	15.11
07-08	1187410017	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	28.11
07-08	1187410018	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE	479.57
07-08	1187930015	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	31.64
07-08	1187930016	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	24.45
07-08	1187930018	THOMAS M. FOGLIETTA	05/28/81	TRAVEL TO DISTRICT (PHILADELPHIA, PA.) FROM WASHINGTON BY COMMERCIAL AIR.	72.00
07-08	1187930019	THOMAS M. FOGLIETTA	06/16/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA.) BY COMMERCIAL AIR.	77.00
07-08	1187930020	THOMAS M. FOGLIETTA	06/23/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA.) BY COMMERCIAL AIR	77.00
07-08	1187930021	ROBERT S BARNETT	06/16/81-06/18/81	ROUND TRIP TRAVEL FROM DIS.(PHILA., PA.) TO WASH AND RET., BY PRIVATE AUTO. 293 MI @ .24 PER $5 TOLLS.	75.32
07-08	1187410021	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM	27.10
07-14	1194610035	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-20	1198550026	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-20	1198930021	DOMENIC FALCONE	07/10/81	PAYMENT FOR LEASED CAR FOR USE BY THE MEMBER ON OFFICIAL BUSINESS	687.54
07-24	1205510016	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	SUBSCRIPTION TO TIMES	32.00
07-24	1205510017	KEVIN J DELL	04/20/81-06/12/81	NEWSPAPERS FOR DISTRICT OFFICE	74.50
07-24	1205510018	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES FOR DIST. OFC.	2.96
07-24	1205510019	BRUNO FONTANA	06/15/81-06/27/81	AUTO GAS FOR TRAVEL IN DISTRICT	77.50
07-24	1205510006	THOMAS M. FOGLIETTA	07/08/81	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON BY COMMERCIAL TRAIN	24.80
07-24	1205510007	THOMAS M. FOGLIETTA	07/08/81	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON BY COMMERCIAL TRAIN FOR KAREN FAMIGLIETTI, STAFF ASST..	24.80
07-24	1205510009	THOMAS M. FOGLIETTA	06/25/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON VIA COMMERCIAL AIR	77.00
07-24	1205510011	THOMAS M. FOGLIETTA	07/14/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	77.00
07-24	1205510012	THOMAS M. FOGLIETTA	07/15/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON BY COMMERCIAL AIR	77.00
07-24	1205510013	THOMAS M. FOGLIETTA	07/15/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	77.00
07-24	1205510014	THOMAS M. FOGLIETTA	07/17/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON BY COMMERCIAL AIR	77.00
07-24	1205510015	THOMAS M. FOGLIETTA	07/22/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	77.00
07-24	1205510008	KATHLEEN M CUNNINGHAM	07/09/81	TRAVEL TO DISTRICT (PHILA, PA) FROM WASHINGTON BY COMMERCIAL TRAIN	24.80
07-24	1205510010	KATHLEEN M CUNNINGHAM	07/13/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	23.80
07-29	1208450016	KEVIN J DELL	06/15/81-07/24/81	NEWSPAPERS FOR DISTRICT OFFICE	57.00
07-29	1208450017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/81	PHONE BILL FOR CHESTNUT ST. OFFICE (21K/474-1744)	24.04
07-29	1208450018	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/81	PHONE BILL FOR GREEN FED. BLDG. OFFICE	451.77
07-29	1208450019	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-29	1210510040	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	178.18
07-30	1209890194	DEBRO	07/01/81-07/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
07-30	1209890195	SEVENTY TEN ELMWOOD, INC.	07/01/81-07/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	400.00
07-31	1215620007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		622.44
07-31	1215650001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		181.21
08-06	1217450010	KEVIN J DELL	07/27/81-07/31/81	NEWSPAPERS FOR DISTRICT OFFICE	9.50
08-06	1217450012	THE ALMANAC OF AMERICAN POLITICS	07/31/81	ONE COPY OF THE ALMANAC FOR REFERENCE PURPOSES IN CONNECTION WITH OFFICIAL LEGISLATIVE BUSINESS.	23.50
08-06	1217450013	BACHRACH	05/06/81	PASSPORT PHOTOGRAPHS FOR TRIP TO PARIS AIR SHOW ON OFFICIAL BUSINESS	56.75
08-06	1217450014	D AVERSA & SON	07/22/81	DEPOSIT PREMIUM FOR INSURANCE FOR LEASED AUTO USED FOR OFFICIAL TRAVEL	370.00
08-06	1217450005	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	16.43
08-06	1217450024	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	34.13

08-06	1217450019	THOMAS M. FOGLIETTA	07/24/81	TRAVEL TO DISTRICT (PHILA., PA) FROM WASHINGTON VIA COMMERCIAL AIR	77.00
08-06	1217450020	THOMAS M. FOGLIETTA	07/27/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA)	77.00
08-06	1217450015	ROBERT S BARNETT	05/12/81	AUTO GASOLINE FOR LEASED AUTO FOR TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON	20.00
08-06	1217450016	ROBERT S BARNETT	05/14/81	AUTO GASOLINE FOR LEASED AUTO FOR TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA)	30.75
08-06	1217450017	ROBERT S BARNETT	06/08/81	AUTO GASOLINE FOR LEASED AUTO FOR TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON	20.00
08-06	1217450018	ROBERT S BARNETT	06/11/81	AUTO GASOLINE FOR LEASED AUTO FOR TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA)	20.00
08-06	1217450021	ROBERT S BARNETT	07/07/81-07/09/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON & RTN BY PVT AUTO 293 MI @ .24/MI TOLLS.	75.32
08-06	1217450022	ROBERT S BARNETT	07/14/81-07/16/81	GASOLINE FOR LEASED AUTO FOR ROUND TRIP TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON & RETURN TOLL.	45.00
08-06	1217450023	KAREN A FAMIGLIETTI	07/30/81	TRAVEL TO WASHINGTON FROM DISTRICT (PHILA., PA) BY COMMERCIAL TRAIN	24.80
08-06	1217450011	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
08-06	1217450009	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.24
08-06	1217450006	GSA, OAD, FINANCE DIVISION	05/22/81	BILL FOR FTS PHONE IN DISTRICT OFFICE	154.69
08-06	1217450007	GSA, OAD, FINANCE DIVISION	06/22/81	BILL FOR FTS PHONE IN DISTRICT OFFICE	34.15
08-06	1217450008	GSA, OAD, FINANCE DIVISION	07/22/81	BILL FOR FTS PHONE IN DISTRICT OFFICE	34.15
08-12	1219530003	GSA, OAD, FINANCE DIVISION	07/22/81	SUPPLIES FOR DISTRICT OFFICE	37.47
08-12	1222550018	BURROUGHS CORPORATION	08/07/81	START KIT FOR DEX 1103	9.97
08-12	1219530001	THOMAS M. FOGLIETTA	08/04/81	TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, VIA COMMERCIAL TRAIN	24.80
08-12	1219530002	JOSEPH G. MCCORMICK	08/02/81-08/04/81	R/T TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) AND RETURN BY PRIVATE AUTO - 293 MILES @ .24 TOLLS.	75.32
08-12	1223670019	C & P TELEPHONE	05/31/81	PHONE BILL FOR LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	28.07
08-27	1238890194	DEBRO	08/01/81-08/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
08-27	1238890195	SEVENTY TEN ELMWOOD, INC.	08/01/81-08/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	400.00
08-31	1244710007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		776.65
08-31	1244330001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		220.62
09-04	1247510021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	183.10
09-17	1258300014	TELEGRAPH PRESS	07/29/81	PRINTING OF THE CONSUMER INFORMATION CATALOG	709.00
09-17	1258300015	DAVID R RAMAGE	08/20/81	PRINTING OF OFFICE INFORMATION GUIDES	64.00
09-17	1258300016	WASHINGTON MONITOR, INC	09/28/81-12/31/81	SUBSCRIPTION TO CONGRESS DAILY	50.00
09-17	1258300019	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR DISTRICT OFFICE	15.70
09-17	1258300031	GSA, OAD, FINANCE DIVISION	08/22/81	SUPPLIES FOR DISTRICT OFFICE	5.43
09-17	1258300011	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/17/81-08/14/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	28.38
09-17	1258300012	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/81-08/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	19.88
09-17	1258300022	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	30.47
09-17	1258300023	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE	760.28
09-17	1258300017	THOMAS M. FOGLIETTA	08/04/81	AMTRAK TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) VIA COMMERCIAL TRAIN	27.90
09-17	1258300018	THOMAS M. FOGLIETTA	07/30/81	AMTRAK TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) VIA COMMERCIAL TRAIN FOR KAREN FAMIGLIETTI.	24.80
09-17	1258300013	C & P TELEPHONE	07/31/81	LONG DISTANCE PHONE CALLS FROM WASHINGTON OFFICE AND FROM CLOAKROOM CHARGED TO WASHINGTON OFFICE.	109.49
09-17	1258300021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS PHONE BILL FOR DISTRICT OFFICE	84.29
09-21	1260430027	KEVIN J DELL	08/03/81-08/31/81	NEWSPAPERS FOR DISTRICT OFFICE	41.00
09-21	1260430028	ASSISTANT PUBLIC PRINTER	09/01/81	CONGRESSIONAL RECORD OF AUGUST 3, 1981	.75
09-21	1260430025	SHARON K WALLIS	07/24/81-07/27/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) & RETURN VIA COMMERCIAL TRAIN	29.50
09-21	1260430026	SHARON K WALLIS	08/08/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) AND RETURN VIA COMMERCIAL TRAIN	29.50
09-21	1260430029	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	870.62
09-21	1264520010	POSTMASTER	09/02/81	100 - 18¢ STAMPS	18.00
09-23	1265620029	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PHILADELPHIA, PA.	2,240.00
09-29	1272620017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	169.15
09-30	1274500007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		756.23
09-30	1272890193	DEBRO	09/01/81-09/30/81	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
09-30	1272890194	SEVENTY TEN ELMWOOD, INC.	09/01/81-09/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	400.00
09-30	1274650001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		183.64
				TOTAL	**18,502.51**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187380009	THE SPOKESMAN-REVIEW	07/01/81-07/01/82	WALLA WALLA OFFICE SUBSCRIPTION RENEWAL - 1 YEAR THROUGHT JULY 1, 1982	72.00
07-08	1187380006	MAURICE ELECTRICAL SUPPLY	06/12/81	10 SILVER BOWL GLOBE BULBS	26.20
07-08	1187380007	JANET L GILPATRICK	06/11/81	OFFICE SUPPLY EXPENSES (SUPERIOR OFFICE SUPPLY, ERNST & KERNSHAW'S)	32.02
07-08	1187380010	ASMAN CUSTOM PHOTO SERVICE, INC	06/29/81	2 - 8 X 10' PHOTOS @ $4.20 EACH	8.40
07-08	1187380008	PACIFIC NORTHWEST BELL	05/11/81-06/11/81	WALLA WALLA OFFICE TELEPHONE EXPENSES	78.48
07-08	1187380003	THOMAS S FOLEY	06/27/81-07/03/81	EASTERN/UNITED AIRLINES-ROUNDTRIP TRAVEL FROM D.C. THRU: ATL, SEA, TO SPOKANE	852.00
07-08	1187380004	THOMAS S FOLEY	06/27/81	GROUND TRANSPORTATION TO AIRPORT	9.00
07-08	1187380005	THOMAS S FOLEY	07/03/81	GROUND TRANSPORTATION TO AIRPORT	9.00
07-21	1201500006	SPOKANE VALLEY HERALD	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	10.00
07-21	1201500020	OFFICIAL AIRLINE GUIDE	09/01/81-09/01/82	SUBSCRIPTION RENEWAL TO AIRLINE GUIDE FOR OFFICE	95.80
07-21	1201500007	PACIFIC POWER & LIGHT CO	05/26/81-06/24/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	59.42
07-21	1201500008	DIVERSFIELD MAINTENANCE SYSTEM	06/01/81-06/30/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	60.53
07-21	1201500009	THOMAS S FOLEY	07/02/81	TRAVELODGE - OVERNIGHT LODGING IN WALLA WALLA, WA	28.45
07-21	1201500010	THOMAS S FOLEY	07/01/81	REIMB FOR COST OF REPRODUCING 500 8' X 10' B & W PHOTOS	128.00
07-21	1201500011	DAVID R RAMAGE	04/28/81	63,000 MEMO SHEETS	315.00
07-21	1201500013	SAVIN BUSINESS MACHINES	12/30/80-01/30/81	METER USAGE CHARGE ON COPIER	56.73
07-21	1201500019	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
07-21	1201500021	UNITED STATES CAPITOL	06/16/81	COPIES OF PUBLICATION FOR OFFICE USE	150.00
07-21	1201500022	DAVID R RAMAGE	06/10/81	250 CALLING CARDS FOR ARTHUR HANSEN AND SNOW PAZO/JUANPERE	33.00
07-21	1201500023	DAVID R RAMAGE	06/25/81	800 LEGISLATIVE CHECKLIST	96.00
07-21	1201500025	WILLIAM L FIRST	06/22/81-07/06/81	MEAL EXPENSES INCURRED ON BUSINESS TRIP TO 5TH DISTRICT	232.55
07-21	1201500026	WILLIAM L FIRST	06/26/81-07/05/81	GASOLINE EXPENSES INCURRED ON BUSINESS TRIP TO 5TH DISTRICT	57.00
07-21	1201500027	MARILYN MAUK	07/01/81	MISC TRANSPORTATION EXPENSES INCURRED ON TRIP TO DISCUSS MT ST HELENS PLANNING	20.00
07-21	1201500028	MARILYN MAUK	06/29/81	PORTLAND TOWN & COUNTRY INN OVERNIGHT LODGING	40.28
07-21	1201500029	MARILYN MAUK	07/01/81	MT VIEW LODGE - PACKWOOD, WA OVERNIGHT LODGING	21.00
07-21	1201500030	MARILYN MAUK	06/29/81-07/01/81	NORTHWEST ORIENT - R/T TRAVEL FROM SPOKANE TO PORTLAND, FOR MEETING ON MT ST HELENS	192.00
07-21	1201500031	MARILYN MAUK	06/15/81	R/T TRVL BY CAR FROM SPOKANE TO CURLEW JOB CORPS CENTER FOR DEDICATION OF NEW DISPENSARY - 327 MI @ .25.	81.75
07-21	1201500005	PACIFIC NORTHWEST BELL	07/04/81-08/04/81	TELEPHONE SERVICE FOR VALLEY OFFICE	27.30
07-21	1201500024	WILLIAM L FIRST	06/22/81-07/06/81	NORTHWEST ORIENT AIRLINES - R/T TRAVEL FROM DC TO SPOKANE, WA	358.00
07-21	1201500012	CREATIVE MAILING CONSULTANTS OF AM, INC	06/19/81	SET-UP CHARGE, KEYPUNCH, UPDATE TRANSACTIONS	189.09
07-21	1201500018	C & P TELEPHONE	06/01/81-06/30/81	LOCAL SERVICE - DATA	74.19
07-21	1201500016	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	62.61
07-21	1201500017	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	70.10
07-21	1201500015	WESTERN UNION TELEGRAPH COMPANY	06/18/81	TELEGRAPH MESSAGE	26.95
07-21	1201500014	GSA, OAD, FINANCE DIVISION	05/18/81-06/18/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	381.07
07-29	1210300023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	577.27
07-30	1209890196	ROY L SCOTT	07/01/81-07/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
07-31	1215620008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,750.73
07-31	1215650025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		304.19
08-12	1223630023	T J HART CO.	07/22/81	1981 CITY DIRECTORY AND REVERSE PHONE BOOK FOR WALLA WALLA OFFICE	95.00
08-12	1223630024	WASHINGTON MONITOR, INC	10/04/81-10/04/82	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	600.00
08-12	1223630025	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	360.00
08-12	1223630029	R L POLK CO	06/12/81	1980 SPOKANE SUBURBAN DIRECTORY FOR D.C. OFFICE USE	72.00
08-12	1222550016	WILLIAM L FIRST	06/22/81-07/05/81	THE DAVENPORT HOTEL - LODGING IN SPOKANE, WA WHILE ON BUSINESS IN 5TH DISTRICT	342.00

08-12	1222550017	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
08-12	1223630021	DAVID R RAMAGE	07/31/81	500 CALLING CARDS FOR JANET GILPATRICK	38.00
08-12	1223630022	JANET L GILPATRICK	07/29/81	REIMBURSEMENT FOR VALLEY OFFICE SUPPLIES	5 48
08-12	1223630026	MARILYN MAUK	07/25/81	R/T TRAVEL BY CAR TO WHITWORTH COLLEGE AND IONE, WA FROM SPOKANE FOR DISTRICT FUNCTIONS 178 MI AT .24.	42.72
08-12	1223630027	ARTHUR HANSEN	07/01/81–07/02/81	R/T TRAVEL BY CAR WITH TSF FROM SPOKANE TO WALLA WALLA, WA ON DISTRICT BUSINESS 410 MI AT .24	98.40
08-12	1223630028	ARTHUR HANSEN	07/01/81	TRAVELODGE - OVERNIGHT LODGING IN WALLA WALLA	28.45
08-12	1222550019	PACIFIC NORTHWEST BELL	06/11/81–07/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
08-12	1222550020	CREATIVE MAILING CONSULTANTS OF AM, INC	07/17/81	SET-UP CHARGE, READ & WRITE TAPE, SORT - COMPUTER SERVICE	114.28
08-27	1238890196	ROY L SCOTT	08/01/81–08/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
08-27	1238890197	BASTINE & COOMBS	08/01/81–08/30/81	E. 19292 SPRAGUE SPOKANE, WA.	324.32
08-31	1244710008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,425.43
08-31	1244330025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		214.25
09-04	1247540026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	471.57
09-08	1251510001	PAT SANDERS	08/19/81–08/20/81	R/T TRAVEL BY CAR FM RICHLAND TO WALLA WALLA TO PULLMAN, WA (DISTRICT BUSINESS)	59.00
09-08	1251510002	ARTHUR HANSEN	08/19/81	R/T TRAVEL BY CAR FROM SPOKANE TO PULLMAN, WA - TSF INTERVIEW - 160 MILES @ .20 PER MILE	32.00
09-08	1251510003	ARTHUR HANSEN	08/23/81	R/T TRAVEL BY CAR FROM SPOKANE TO MOSES LAKE (DISTRICT BUSINESS) 230 MILES @ .20 PER MILE	46.00
09-08	1251510004	ARTHUR HANSEN	08/24/81	R/T TRAVEL BY CAR FROM SPOKANE TO OMAK, WA (BUSINESS DISTRICT) - 370 MILES @ .20 PER MILE	74.00
09-08	1251510005	ARTHUR HANSEN	08/27/81	R/T TRAVEL BY CAR FROM SPOKANE TO COLVILLE & KETTLE FALLS, WA (DISTRICT BUSINESS) - 170 MILES @ .20.	34.00
09-08	1251510006	PAT SANDERS	08/19/81	REIMB FOR COFFEE EXPENSES FOR CONSTITUENTS	4.78
09-08	1251510007	PAT SANDERS	08/19/81	REIMB FOR BREAKFAST EXPENSES - PRESS	9.79
09-08	1251510008	PAT SANDERS	08/04/81	TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA ON DISTRICT BUSINESS - 110 MILES @ .20 PER MILE	22.00
09-08	1251510009	PAT SANDERS	08/12/81	TRAVEL BY CAR FROM WALLA WALLA TO PASCO, WA ON DISTRICT BUSINESS - 110 MILES @ .20 PER MILE	22.00
09-08	1251510010	PAT SANDERS	08/16/81–08/19/81	R/T TRAVEL BY CAR FROM WALLA WALLA TO RICHLAND, WA FOR ENERGY SYMPOSIUM - 106 MILES @ .20 PER MILE.	21.20
09-08	1251810020	BETHESDA ENGRAVERS	08/24/81	CHARGE FOR ENGRAVING 2,500 TSF GOLD SEAL STATIONERY	239.75
09-08	1251810022	SAVIN BUSINESS MACHINES	06/30/81–07/30/81	METER USAGE CHARGE	11.55
09-08	1251810023	JANET L GILPATRICK	08/16/81–08/17/81	HOLIDAY INN - LODGING WHILE ATTENDING TRI-CITIES ENERGY SYMPOSIUM	79.61
09-08	1251810024	THOMAS S FOLEY	08/16/81–08/18/81	HOLIDAY INN - LODGING WHILE ATTENDING TRI-CITIES ENERGY SYMPOSIUM	113.73
09-08	1251810025	THOMAS S FOLEY	08/19/81	THUNDERBIRD LODGE - OVERNIGHT LODGING IN PULLMAN, WA	32.50
09-08	1251810026	PAT SANDERS	08/16/81–08/18/81	HILIDAY INN - LODGING WHILE ATTENDING TRI-CITIES ENERGY SYMPOSIUM	107.65
09-08	1251810027	PAT SANDERS	08/19/81	THUNDERBIRD LODGE - OVERNIGHT LODGING IN PULLMAN, WA	33.63
09-08	1251510013	PACIFIC NORTHWEST BELL	07/11/81–08/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	87.98
09-08	1251510014	PACIFIC NORTHWEST BELL	08/04/81–09/04/81	TELEPHONE SERVICE FOR VALLEY OFFICE	27.30
09-08	1251810021	THOMAS S FOLEY	08/16/81	AMERICAN AIRLINES - TRAVEL FROM WASHINGTON, DC TO SEATTLE/SPOKANE FOR DISTRICT BUSINESS	215.00
09-08	1251510015	WESTERN UNION TELEGRAPH COMPANY	07/24/81	TELEGRAPH MESSAGES	50.90
09-08	1251510011	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	55.30
09-08	1251510012	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	287.89
09-10	1252300017	GRETCHEN P. BAKAMIS	08/10/81	REIMBURSEMENT FOR EXPENSE OF CONTAINER TO HOLD OFFICE NEWSPAPERS	27.29
09-10	1252300016	FEISTRITZER PUBLICATIONS	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION TO WHITE HOUSE WEEKLY FOR OFFICE USE	195.00
09-10	1251640016	DIVERSFIELD MAINTENANCE SYSTEM	08/01/81–08/31/81	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	60.53
09-10	1252300014	PACIFIC POWER & LIGHT CO	06/24/81–07/27/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	71.34
09-10	1252300015	DIVERSFIELD MAINTENANCE SYSTEM	07/01/81–07/31/81	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	60.53
09-10	1252300013	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE	73.77
09-15	1254640020	WILLIAM L FIRST	08/14/81–08/31/81	TRAVEL BY CAR WITHIN THE DISTRICT ON BUSINESS FOR TSF 1,,247 MILES AT .24	299.28
09-15	1254640019	WILLIAM L FIRST	08/09/81–08/13/81	TRAVEL BY CAR FROM WASHINGTON, D.C. TO SPOKANE, WA FOR DISTRICT BUSINESS	577.92
09-15	1254640021	WESTERN UNION TELEGRAPH COMPANY	08/09/81–08/13/81	WESTERN UNION - MESSAGES	21.48
09-21	1261710019	PULLMAN HERALD	10/01/81–10/01/82	SUBSCRIPTION FOR ONE YEAR FOR WALLA WALLA OFFICE	18.00
09-21	1261710016	PACIFIC POWER & LIGHT CO	07/27/81–08/26/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	76.93
09-21	1261710017	ALLENS PRESS CLIPPING BUREAU	08/01/81–08/31/81	PRESS CLIPPING SERVICE FOR THE OFFICE	30.80
09-21	1261710018	SAVIN BUSINESS MACHINES	07/30/81–08/30/81	METER USAGE CHARGE	12.47
09-21	1261710020	JANET L GILPATRICK	08/16/81	TRAVEL BY CAR WITH TSF FROM SEATTLE TO RICHLAND, WA 172 MILES AT 24¢	41.28
09-21	1261710021	JANET L GILPATRICK	08/16/81	TRAVEL BY CAR FROM SPOKANE TO SEATTLE, WA TO PICK UP TSF 279 MILES AT 24¢	66.96
09-21	1261710023	WILLIAM L FIRST	08/09/81–09/12/81	REIMBURSEMENT FOR LODGING EXPENSES INCURRED ON TRIP TO THE FIFTH CONGRESSIONAL DISTRICT	309.64
09-21	1261710024	WILLIAM L FIRST	08/10/81–09/07/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED ON TRIP TO THE FIFTH CONGRESSIONAL DISTRICT	289.06
09-21	1261710031	JANET L GILPATRICK	08/16/81	TRAVEL BY CAR FROM RICHLAND, TO SPOKANE, WA WITH TSF 145 MILES AT 24¢	34.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1264520011	POSTMASTER	09/08/81	1,000 - 18¢ STAMPS FOR OFFICE USE	180.00
09-22	1264800013	PACIFIC NORTHWEST BELL	09/04/81-10/04/81	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	27.30
09-22	1264800012	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE - LOCAL	73.79
09-22	1264800011	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	120.19
09-23	1265620030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SPOKANE WA 00000	3,432.00
09-24	1264730005	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	114.77
09-29	1272510020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	416.78
09-30	1274500008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,414.66
09-30	1272890195	ROY L SCOTT	09/01/81-09/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00
09-30	1272890196	BASTINE & COOMBS	09/01/81-09/30/81	E. 19292 SPRAGUE SPOKANE, WA.	324.32
09-30	1274650025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		328.54
				TOTAL	**22,729.48**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202310016	POSTMASTER	05/20/81	500 18¢ STAMPS FOR OFFICE	90.00
07-23	1203630017	DAVID R RAMAGE	06/30/81	BILLING FOR PRINTING OF 40,000 CONSUMER BULLETINS #1892	357.50
07-23	1203630019	DAVID R RAMAGE	07/15/81	BILLING FOR PRINTING OF 151,000 NEWSLETTERS #2214	1,477.10
07-23	1203630016	HAROLD E FORD	01/03/81-03/31/81	REIMB FOR MILEAGE USED IN 8TH DIST, MEMPHIS, TN, ON OFCL BUS FOR THE FIRST QUARTER OF 1981 662M @.24/M.	158.88
07-23	1203630018	DAVID R RAMAGE	06/30/81	BILLING FOR PRINTING OF 500 CALLING CARDS - MILAM #1658	21.50
07-23	1203630020	GSA, OAD, FINANCE DIVISION	06/30/81	BILLING FOR SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF JUNE	345.66
07-23	1203630021	TYRONE EASLEY	07/16/81	CHARGES FOR 8 5X7 PRINTS (B&W) TAKEN AT CONG BOY SCOUT JAMBOREE @ $6 EACH - USED FOR NEWSLETTER & MEDIA.	48.00
07-23	1203630023	HAROLD E FORD	04/01/81-06/30/81	REIMB FOR MILEAGE USED ON CONGRESSIONAL BUSINESS IN DIST FOR 2ND QUARTER 1981 1061 MILES @.24 PER MILE.	254.64
07-23	1203630022	HAROLD E FORD	07/18/81-07/20/81	REIMB FOR ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND THE 8TH DIST, MEMPHIS, TN PLUS TAXI FARES	382.00
07-24	1204910030	BETSY ROSS FLAG GIRLS, INC	07/08/81	BILLING FOR MEMPHIS CITY FLAG AND STAND FOR USE IN CONGRESSIONAL OFFICE MINUS TAX PLUS FREIGHT CHG..	42.18
07-24	1204910017	JACKIE PAYNE	06/01/81-07/02/81	REIMB FOR PURCHASE OF DAILY NEWSPAPERS FOR USE IN DISTRICT CONGRESSIONAL OFFICE FOR MONTH OF JUNE 1981.	16.95
07-24	1204910018	THE TRI-STATE DEFENDER	02/28/81-02/28/82	ONE-YEAR SUBSCRIPTION RENEWAL	15.00
07-24	1204910016	HAROLD E FORD	07/11/81-07/14/81	REIMB AIRFARE WASH-MEMPHIS, MILEAGE 382 @.24/M MEMPHIS-KNOXVILLE, AIRFARE KNOXVILLE-WASH, TAXI FARES.	426.68
07-24	1204910019	C & P TELEPHONE	06/30/81	BILLING FOR TOLL CHARGES FOR MONTH OF JUNE 1981	50.60
07-29	1210300024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	255.17
07-31	1215620009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,731.39
07-31	1215650002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		726.17
08-06	1217570015	IBM	04/13/81	DISKETTES FOR IBM SYSTEM SIX IN DISTRICT OFFICE	120.00
08-06	1217570016	HAROLD E FORD	07/23/81	REIMB FOR PRINTING CHARGES TO PRINT 'POSTAL PATRON' ON 35,000 #10 ENVELOPES	20.00
08-06	1217570017	DAVID R RAMAGE	07/23/81	PRINTING OF 1,500 CALLING CARDS #2294	47.50
08-06	1217570018	XEROX CORPORATION	06/27/81	BILLABLE COPIES FOR DIST XEROX 2600 FOR MONTH OF MAY, & WASH XEROX 2600 FOR 4 MONTHS (2-13/6-15-81).	202.86
08-06	1217570019	GSA, OAD, FINANCE DIVISION	07/18/81	CHARGES FOR DISTRICT OFFICE PHONES FOR MONTH OF JULY	1,056.05

08-14	1225800009	DAVID R RAMAGE	07/22/81	35,000 EA 2 PG REPRINT/LETTER	615.75
08-14	1225800010	DAVID R RAMAGE	07/27/81	6,000 RECORD REPRINT - MASS TRANSIT	70.50
08-14	1225800012	TYRONE EASLEY	07/29/81	THREE 8X10 COLOR PRINTS @ $12 FOR USE IN NEWSLETTERS	36.00
08-14	1225800006	BETSY ROSS FLAG GIRLS, INC	07/08/81	BALANCE DUE ON PURCHASE OF MEMPHIS INDOOR FLAG SET	75.93
08-14	1225800007	DAVID R RAMAGE	07/23/81	5,000 LETTERHEADS	93.35
08-14	1225800008	DAVID R RAMAGE	07/23/81	500 WASHINGTON GUIDES	54.15
08-14	1225800011	DAVID R RAMAGE	07/27/81	50 EA 3 MEMO PADS	150.00
08-21	1231620015	JACKIE PAYNE	07/01/81–07/02/81	REIMB FOR THE COMMERCIAL APPEAL AND MEMPHIS PRESS-SCIMITAR DAILY NEWSPAPERS FOR MONTH OF JULY.	1.90
08-21	1231620014	E H CLARKE & BROTHERS	07/01/81	DISTRICT OFFICE SUPPLIES	23.10
08-21	1231620016	HAROLD E FORD	08/12/81	REIMBURSEMENT FOR 1 CARTON OF FRANKED WINDOW ENVELOPES	18.00
08-21	1231620017	C & P TELEPHCNE	07/31/81	BILLING FOR TOLL CHARGES FOR MONTH OF JULY	37.02
08-31	1244710009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,491.27
08-31	1244330002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		237.81
09-03	1243800004	JOHN MATLOCK	08/10/81–08/17/81	REIMB FOR EXPENSES INCURRED ON CONGRESSIONAL BUSINESS, ROOM, BUSINESS PHONE CALLS, MEALS, GAS, PARKING.	292.39
09-03	1243800001	HAROLD E FORD	08/01/81	REIMB FOR ONE WAY, COACH CLASS AIRFARE FROM WASHINGTON, DC TO 8TH DISTRICT, MEMPHIS, TN PLUS TAXIFARE.	191.00
09-03	1243800002	SUSAN STERN	08/14/81–08/23/81	REIMB FOR ROUND TRIP, EXCURSION AIRFARE BETWEEN WASHINGTON, DC AND 8TH DIST, MEMPHIS, TN	291.00
09-03	1243800003	JOHN MATLOCK	08/10/81–08/17/81	RIEMB FOR ONE WAY, COACH CLASS AIRFARE FROM MEMPHIS, TN TO WASHINGTON, DC PLUS TAXIFARE	198.00
09-03	1243800005	GSA, OAD, FINANCE DIVISION	08/22/81	BILLING FOR PHONES FOR DISTRICT OFFICES FOR AUGUST	805.60
09-04	1247540027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	252.50
09-14	1254660006	ALAN ULMER PHOTOGRAPHY	05/11/81	SHOOTING FEE, INCLUDING FILM, PROCESSING & PROOFS, OF B'NAI B'RITH MTG, F/PHOTOS TO BE USED IN NEWSLTRS.	100.00
09-14	1254660004	THE TRI-STATE DEFENDER	06/13/81–06/13/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
09-14	1254660007	JACKIE PAYNE	08/01/81–08/31/81	REIMB FOR COSTS OF THE COMMERCIAL APPEAL, THE PRESS-SCIMITAR, & THE TRI-STATE DEFENDER FOR MO OF AUG.	17.90
09-14	1254660003	GSA, OAD, FINANCE DIVISION	02/18/81–04/30/81	BILLING FOR DISTRICT OFFICE SUPPLIES FOR FEBRUARY AND APRIL	34.61
09-14	1254660005	DAVID R RAMAGE	08/21/81–08/24/81	BILLING FLAG CERTIFICATES AND INTERN CERTIFICATES, 100 AND 25 EACH RESPECTIVELY	50.50
09-14	1254660008	DAVID R RAMAGE	08/31/81	BILLING FOR CALLING CARDS FOR E. MOZER	16.50
09-14	1254660010	JOHN MATLOCK	08/25/81–09/03/81	REIMBURSEMENT FOR ROOM AND RESTAURANT CHARGES	420.35
09-14	1254660009	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	BILLING FOR TELEGRAM TO 8TH DISTRICT	20.56
09-14	1254660002	GSA, OAD, FINANCE DIVISION	08/18/81	BILLING FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF AUGUST	49.06
09-16	1258610015	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-21	1261820024	HAROLD E FORD	09/09/81	ONE WAY COACH CLASS AIRFARE FROM EIGHTH DISTRICT, MEMPHIS, TN PLUS TAXIFARES	198.00
09-21	1264520012	POSTMASTER	09/11/81	500 - 18¢ POSTAGE STAMPS	90.00
09-23	1265450001	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MEMPHIS TN 00000	458.00
09-23	1265620031	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MEMPHIS TN 00000	3,596.00
09-23	1266600023	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	MEMPHIS TN 00000	357.00
09-23	1266600024	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	MEMPHIS TN 00000	1,165.00
09-24	1264730007	JOHN MATLOCK	09/13/81	REIMBURSEMENT FOR FILM & DEVELOPING FOR PHOTOS TO BE USED IN NEWSLETTERS	24.14
09-24	1264730006	E H CLARKE & BROTHERS	09/15/81	BILLING FOR DISTRICT OFFICE SUPPLIES	76.10
09-24	1264730009	BARBARA HUGHES	09/13/81–09/16/81	REIMBURSEMENT FOR LODGING & MEALS FOR 3 NIGHTS AT $42.18 PER NIGHT, PLUS 3 MEALS	166.64
09-24	1264730012	GSA, OAD, FINANCE DIVISION	08/31/81	BILLING FOR DISTRICT OFFICE SUPPLIES FOR MONTH OF AUGUST	82.90
09-24	1264730013	HAROLD E FORD	08/18/81	REIMBURSEMENT FOR COST OF 10,000 #10 WINDOW ENVELOPES	17.00
09-24	1264730008	BARBARA HUGHES	09/11/81–09/16/81	REIMBURSEMENT FOR R/T, COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & THE EIGHTH DISTRICT, MEMPHIS, TN..	376.00
09-24	1264730010	C & P TELEPHONE	07/31/81–08/31/81	DATA SERVICES BILLING FOR JULY & AUGUST	89.89
09-24	1264730011	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR MONTH OF AUGUST	116.44
09-29	1272510021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	238.57
09-30	1274500009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,689.59
09-30	1274650002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		528.17
				TOTAL	**22,782.02**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194610036	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	14.00
07-24	1204910020	CANTRELL/CUTTER PRINTING, INC.	07/07/81	PRINTING OF 180,500 QUESTIONNAIRE RESULTS	3,061.32
07-24	1204910028	CANTRELL/CUTTER PRINTING, INC.	06/08/81	37,500 CONGRESSIONAL RECORD REPRINTS ON ROSE FITZGERALD KENNEDY RESPITE CENTER DEDICATION	408.37
07-24	1204910029	CANTRELL/CUTTER PRINTING, INC.	06/08/81	1100 LETTERS TO VETERANS	97.86
07-24	1204910027	BENCHMARK SYSTEMS	06/29/81	6 BLUE TYPEWRITER RIBBONS FOR IBM CORRECTING SELECTRIC II	25.00
07-24	1204910021	MICHIGAN BELL TELEPHONE CO.	07/01/81-07/31/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE, MI	215.23
07-24	1204910022	MICHIGAN BELL TELEPHONE CO.	06/13/81-07/12/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR, MI	92.21
07-24	1204910023	WILLIAM D FORD	06/29/81-07/07/81	REIMB FOR OFCL TVL TO DIST - ONE WAY BY PRIVATE AUTO WASH-DETROIT 537 MI @.24¢ PER MILE, RTN BY AIR.	287.88
07-24	1204910024	WILLIAM D FORD	07/16/81-07/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN WASHINGTON AND DETROIT BY AIR	278.00
07-24	1204910025	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	990.00
07-24	1204910026	C & P TELEPHONE	06/01/81-06/30/81	TOLLS AND CHARGES FOR WASHINGTON OFFICE 202/225-6261	91.43
07-29	1210300025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	222.74
07-30	1209890197	RAYMOND TAYLOR	07/01/81-07/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
07-31	1215620010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,001.41
07-31	1215650026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		207.17
08-17	1226410019	CANTRELL/CUTTER PRINTING, INC.	07/24/81	10,000 CONGRESSIONAL RECORD REPRINTS	146.45
08-17	1226410021	CANTRELL/CUTTER PRINTING, INC.	08/10/81	1150 COPIES OF WASHINGTON POST REPRINT AND LETTER	82.52
08-17	1226410025	DAVID R RAMAGE	07/23/81	CHESHIRE LABELS ON ENVELOPES	57.40
08-17	1226410020	CANTRELL/CUTTER PRINTING, INC.	07/31/81	350 CONGRESSIONAL RECORD REPRINTS	31.69
08-17	1226410022	MICHIGAN BELL TELEPHONE CO.	07/13/81-08/12/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR	78.79
08-17	1226410028	MICHIGAN BELL TELEPHONE CO.	08/01/81-08/31/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	236.42
08-17	1226410027	WILLIAM D FORD	07/24/81-07/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BY AIR BETWEEN WASHINGTON & DETROIT	278.00
08-17	1226410026	RICKI SITZ	07/24/81-07/27/81	REIMB FOR OFFICIAL TVL TO DIST-ONE WAY BY AIR WASH TO DETROIT & RTN BY AUTO: MILEAGE @ .24 PER MILE.	252.88
08-17	1226410024	DMC	07/01/81-07/27/81	DATA PROCESSING SERVICES	940.50
08-17	1226410023	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE - DISTRICT OFFICE, WAYNE, MI	52.14
08-19	1229430014	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	8.00
08-19	1229430015	ASSOCIATED NEWSPAPERS INC	04/01/81-04/01/82	SUBSCRIPTION TO INKSTER LEDGER STAR FOR DISTRICT OFFICE - WAYNE	15.00
08-19	1229430016	THE ALMANAC OF AMERICAN POLITICS	06/29/81	PURCHASE OF 2 COPIES	47.00
08-19	1229430017	BUREAU OF NATIONAL AFFAIRS INC	08/11/81	PURCHASE OF THREE LABOR BOOKS	73.00
08-19	1229430013	XEROX CORPORATION	04/30/81-05/29/81	PAYMENT FOR OVER-MINIMUM CHARGES FOR XEROX COPIER	18.78
08-27	1238890198	RAYMOND TAYLOR	08/01/81-08/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
08-31	1244710010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,001.41
08-31	1244330026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		229.30
09-04	1247540028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	228.23
09-08	1247600006	DEARBORN PRESS AND GUIDE	10/15/81-10/15/82	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	22.00
09-08	1247600007	CANTRELL/CUTTER PRINTING, INC.	08/17/81	1000 FORM LETTERS	29.25
09-08	1247600008	MICHIGAN BELL TELEPHONE CO.	08/13/81-09/12/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR 313-287-4900	84.45
09-08	1247600009	C & P TELEPHONE	07/01/81-07/31/81	TOLLS AND CHARGES FOR WASHINGTON OFFICE	227.56
09-08	1247600010	GSA, OAD, FINANCE DIVISION	07/19/81-08/10/81	FTS LINE - DISTRICT OFFICE WAYNE	67.29
09-23	1265410008	CANTRELL/CUTTER PRINTING, INC.	08/31/81	PRINTING OF NEWSLETTER - 182,000 COPIES	3,702.81
09-23	1265410012	ASSOCIATED NEWSPAPERS INC	08/01/81-08/01/82	SUBSCRIPTION TO INKSTER LEDGER STAR FOR WASHINGTON OFFICE	18.00
09-23	1265410015	ASSOCIATED NEWSPAPERS INC	08/01/81-08/01/82	SUBSCRIPTION TO WESTLAND EAGLE IN WASHINGTON OFFICE	18.00
09-23	1265410017	GROUP RESEARCH INC	09/01/81-09/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	30.00

09-23	1265450002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WAYNE MI 00000	1,164.00
09-23	1265410016	C&T UNDERWRITERS	09/09/81-09/09/82	COMPREHENSIVE GENERAL LIABILITY INSURANCE ON DISTRICT OFFICES & NON-OWNED AUTOS	165.00
09-23	1265410011	MICHIGAN BELL TELEPHONE CO.	09/01/81-09/30/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	217.22
09-23	1265410013	WILLIAM D FORD	08/30/81-09/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP WASHINGTON, DC - DISTRICT (DETROIT) BY AIR	300.00
09-23	1265410014	WILLIAM D FORD	09/10/81-09/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN WASHINGTON, DC AND DISTRICT (DETROIT) BY AIR.	268.00
09-23	1265410009	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES	990.00
09-23	1265410010	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SENT	22.38
09-29	1272510022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	625.33
09-30	1274500010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,309.01
09-30	1272890197	RAYMOND TAYLOR	09/01/81-09/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
09-30	1274650026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		155.14
				TOTAL	**21,385.57**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

07-08	1187380012	NEW JERSEY BELL	06/17/81-07/17/81	TELEPHONE SERVICE	14.59
07-08	1187380011	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE DIST. OFFICE	39.50
07-13	1190710024	EDWIN B FORSYTHE	04/01/81-06/30/81	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO 277 MILES AT 24¢	66.48
07-13	1190710014	EDWIN B FORSYTHE	04/03/81-04/05/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES TOLLS	82.72
07-13	1190710015	EDWIN B FORSYTHE	04/10/81-04/26/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	82.72
07-13	1190710016	EDWIN B FORSYTHE	05/08/81-05/10/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710017	EDWIN B FORSYTHE	05/15/81-05/17/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710018	EDWIN B FORSYTHE	05/21/81-05/26/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710019	EDWIN B FORSYTHE	05/29/81-05/31/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710020	EDWIN B FORSYTHE	06/05/81-06/07/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710021	EDWIN B FORSYTHE	06/12/81-06/14/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710022	EDWIN B FORSYTHE	06/19/81-06/21/81	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.22
07-13	1190710023	EDWIN B FORSYTHE	06/27/81	WASHINGTON, DC TO MOORESTOWN, NJ PRIVATE AUTO 162 MILES, TOLLS	41.73
07-13	1190710025	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1194610037	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.50
07-24	1205410020	ATLAS PHOTO COMPANY	07/13/81	OFFICIAL PHOTOS	59.58
07-24	1205410019	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER	226.25
07-24	1205410021	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER	80.00
07-29	1210300026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	242.43
07-30	1209890198	LARRY TAIT	07/01/81-07/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
07-30	1209890199	DAN-D, INC	07/01/81-07/30/81	TOMS RIVER NJ 08753	100.00
07-31	1215620011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,444.36
07-31	1215650003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		880.20
08-06	1217700015	NEW JERSEY BELL	05/25/81-06/25/81	TELEPHONE	512.11
08-12	1222550023	CANTRELL/CUTTER PRINTING, INC	07/31/81	PRINTING	80.00
08-12	1222550021	NEW JERSEY BELL	06/25/81-07/25/81	TELEPHONE SERVICE	581.63
08-12	1222550024	NEW JERSEY BELL	06/17/81-07/17/81	TELEPHONE SERVICE	26.38
08-12	1222550025	NEW JERSEY BELL	06/08/81-07/08/81	TELEPHONE SERVICE	22.44
08-12	1222550022	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES (DISCOUNT)	970.12
08-12	1222550026	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	9.00
08-13	1224610033	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(3.50)
08-27	1238890199	LARRY TAIT	08/01/81-08/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
08-27	1238890200	DAN-D, INC	08/01/81-08/30/81	TOMS RIVER NJ 08753	100.00
08-31	1244710011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,444.36
08-31	1244330003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		423.03
09-04	1247540029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	243.57
09-10	1251640018	RETROSPECT	09/01/81-09/01/82	NEWSPAPER SUBSCRIPTION	5.00
09-10	1251640017	NEW JERSEY BELL	07/25/81-08/25/81	TELEPHONE	563.26
09-10	1251640019	ANDERSON JACOBSON, INC	04/01/81-04/30/81	COMPUTER	330.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	1251640020	ANDERSON JACOBSON, INC.	05/01/81-05/31/81	COMPUTER	330.00
09-10	1251640021	ANDERSON JACOBSON, INC.	06/01/81-06/30/81	COMPUTER	330.00
09-10	1251640022	ANDERSON JACOBSON, INC.	07/01/81-07/31/81	COMPUTER	330.00
09-10	1251640023	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE	2.91
09-14	1254660012	NEW JERSEY BELL	07/17/81-08/17/81	TELEPHONE	38.07
09-14	1254660013	NEW JERSEY BELL	07/08/81-08/08/81	TELEPHONE	31.01
09-14	1254660011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER	193.39
09-14	1254660014	HAZELTINE CORPORATION	08/01/81-08/31/81	COMPUTER	80.00
09-15	1254640022	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER	970.12
09-15	1254640023	HAZELTINE CORPORATION	09/01/81-09/30/81	COMPUTER	80.00
09-15	1254640024	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	COMPUTER	330.00
09-29	1272510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	237.33
09-30	1274500011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,444.12
09-30	1272890198	LARRY TAIT	09/01/81-09/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
09-30	1272890199	DAN-D, INC.	09/01/81-09/30/81	TOMS RIVER NJ 08753	100.00
09-30	1274650003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		302.54
				TOTAL	**17,474.11**

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

07-14	1194610038	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	78.75
07-20	1198550030	CAROLINA TELEPHONE CO.	05/22/81-06/22/81	TELEPHONE SERVICE	224.70
07-20	1198550029	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	59.03
07-20	1198550027	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICE	269.11
07-29	1210300027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	189.87
07-30	1209890200	EDGECOMBE COUNTY	07/01/81-07/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
07-30	1210710021	XEROX CORPORATION	03/04/81-06/01/81	METER USAGE, NET USAGE CHARGE	31.36
07-30	1210710020	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT FTS LINE 670-2426	23.00
07-31	1215620012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,209.26
07-31	1212530025	THE DAILY TIMES-NEWS, INC.	07/27/81-07/27/82	SUBSCRIPTION	56.00
07-31	1212530026	CAROLINA TELEPHONE CO.	06/22/81-07/22/81	TELEPHONE SERVICE	271.14
07-31	1215650027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		247.25
08-06	1217480002	L H FOUNTAIN	04/02/81-04/05/81	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.89
08-06	1217480006	L H FOUNTAIN	04/10/81-04/12/81	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.93
08-06	1217480008	L H FOUNTAIN	04/12/81-04/26/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.72
08-06	1217480011	L H FOUNTAIN	05/01/81-05/03/81	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.94
08-06	1217480012	L H FOUNTAIN	05/01/81-05/03/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR AT .24 PER MILE (151.5)	36.36
08-06	1217480015	L H FOUNTAIN	05/15/81-05/18/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 PER MILE (285.6)	68.54
08-06	1217480016	L H FOUNTAIN	05/15/81-05/18/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.18
08-06	1217480019	L H FOUNTAIN	05/23/81-05/25/81	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.50
08-06	1217480020	L H FOUNTAIN	05/23/81-05/25/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 PER MILE (154.2)	37.01
08-06	1217480024	L H FOUNTAIN	06/05/81-06/08/81	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.75
08-06	1217480025	L H FOUNTAIN	06/05/81-06/08/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 PER MILE (115.9)	27.82
08-06	1217480026	L H FOUNTAIN	04/02/81-04/05/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 PER MILE (310.8)	74.59

08-06	1217560012	L H FOUNTAIN	06/08/81	TAXI FROM VELVET CLOAK INN TO RALEIGH/DURHAM AIRPORT	10.00
08-06	1217560014	L H FOUNTAIN	06/11/81–06/15/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR - 130.6 MILES @ .24 PER MILE	31.34
08-06	1217560015	L H FOUNTAIN	06/11/81–06/15/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.65
08-06	1217560018	L H FOUNTAIN	06/18/81–06/22/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR - 118.3 MILES @ .24 PER MILE	28.39
08-06	1217560019	L H FOUNTAIN	06/18/81–06/22/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.61
08-06	1217480001	L H FOUNTAIN	04/02/81	TRAVEL TO DISTRICT (DURHAM, NC) FROM WASH., DC BY PRIVATE CAR @ .24/MILE PLUS TOLLS (306.5)	74.51
08-06	1217480004	L H FOUNTAIN	04/05/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (267)	64.98
08-06	1217480005	L H FOUNTAIN	04/10/81	TRAVEL TO DISTRICT (RALEIGH, NC) FROM WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (281.5)	68.51
08-06	1217480007	L H FOUNTAIN	04/12/81–04/26/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR @ .24 PER MILE (469.1)	112.58
08-06	1217480009	L H FOUNTAIN	04/26/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (267)	64.98
08-06	1217480010	L H FOUNTAIN	05/01/81	TRAVEL TO DISTRICT (HENDERSON, NC) FROM WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (218).	53.27
08-06	1217480013	L H FOUNTAIN	05/03/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRIVATE CAR AT .24 PER MILE PLUS TOLLS (267)	64 98
08-06	1217480014	L H FOUNTAIN	05/15/81	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (267)	64.98
08-06	1217480017	L H FOUNTAIN	05/18/81	TRAVEL FROM DISTRICT (CHAPEL HILL, NC) TO WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (296).	71.99
08-06	1217480018	L H FOUNTAIN	05/23/81	FLIGHT FROM WASHINGTON, DC TO RALEIGH/DURHAM-EASTERN AIRLINES	65.00
08-06	1217480021	L H FOUNTAIN	05/25/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PRIVATE CAR @ .24 PER MILE PLUS TOLLS (267)	64.98
08-06	1217480022	L H FOUNTAIN	06/05/81–06/08/81	ROUND TRIP FLIGHT FROM WASH., DC TO RALEIGH, NC & BACK - EASTERN AIRLINES	136.00
08-06	1217480023	L H FOUNTAIN	06/05/81	TAXI FROM RALEIGH/DURHAM AIRPORT TO VELVET CLOAK INN	10.00
08-06	1217560013	L H FOUNTAIN	06/11/81	TRAVEL TO DISTRICT (TARBORO, NC) FM WASHINGTON, DC BY PRIVATE CAR - 267 MILES @ .24 PER MILE PLUS TOLLS.	64.98
08-06	1217560016	L H FOUNTAIN	06/15/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH, DC BY PRIVATE CAR - 267 MILES @ .24 PER MILE PLUS TOLLS.	64.98
08-06	1217560017	L H FOUNTAIN	06/18/81	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASHINGTON, DC BY PRIVATE CAR - 267 MILES @ .24 PER MILE TOLLS.	64.98
08-06	1217560020	L H FOUNTAIN	06/22/81	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PRIVATE CAR - 267 MILES @ .24 PER MILE TOLLS.	64.98
08-06	1217560021	L H FOUNTAIN	06/26/81	TRAVEL TO DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PRIVATE CAR - 267 MILES @ .24 PER MILE TOLLS.	64.98
08-12	1219530004	ALAMANCE-ORANGE ENTERPRISE	07/30/81–07/30/82	SUBSCRIPTION - ONE YEAR	6.24
08-12	1219530005	THE CHATHAM NEWS	08/01/81–08/01/82	SUBSCRIPTION - ONE YEAR	12.00
08-12	1219530006	THE ALMANAC NEWS	08/01/81–08/01/82	SUBSCRIPTION - ONE YEAR	16.64
08-13	1224610034	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	60.75
08-27	1238890201	EDGECOMBE COUNTY	08/01/81–08/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
08-31	1244710012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		968.64
08-31	1244330027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		601.36
09-03	1245600021	CHATHAM COUNTY HERALD	07/29/81–07/29/82	SUBSCRIPTION (ONE YEAR)	16.00
09-03	1245600019	LEN KELLY COBB	08/11/81–08/13/81	OFFICIAL TRAVEL (MEMBER OF DISTRICT STAFF) 254 MILES AT .24/MI.	60.96
09-03	1245600018	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE - TOLLS	69.71
09-03	1245600020	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICE	85.10
09-03	1245600017	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT FTS LINE	23.00
09-04	1247540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	196.61
09-09	1245310030	THE CITY-COUNTY NEWSPAPER	08/01/81–08/01/82	SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER	7.00
09-09	1245310028	FARRINGTON BUSINESS SYSTEMS, INC.	08/14/81	STENCILS	57.41
09-09	1245310029	EMCO LEASING CO INC	08/10/81–08/21/81	RENTAL ON AUTO USED FOR OFFICIAL BUSINESS IN DISTRICT	360.00
09-16	1258610016	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	64.00
09-21	1264520013	POSTMASTER	09/14/81	POSTAGE	200.00
09-28	1267700008	W H LONG MARKETING INC	09/01/81–09/30/82	SUBSCRIPTION RENEWAL	63.00
09-28	1267700009	WALTER J PITTMAN	08/09/81–08/22/81	OFCL TVL, STAFF MEMBER BY BUS, WASHINGTON, D.C. TO DISTRICT OFFICE, TARBORO, N.C. AND RETURN	44.85
09-28	1267700007	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE	198.94
09-28	1267700006	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH SERVICE	96.95
09-28	1267700010	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT FTS LINE 670-2426	23.00
09-29	1272510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	215.55
09-30	1274500012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,127.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. L H FOUNTAIN—Continued					
09-30	1272890200	EDGECOMBE COUNTY	09/01/81-09/30/81	200 ST.ANDREW ST TARBORO NC 27886	336.00
09-30	1274650027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		413.74
				TOTAL	**10,673.35**
ADJUSTMENTS/REFUNDS					
01-20	1265990045	THE WASHINGTON STAR	01/18/81-01/16/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(29.43)
				TOTAL	**(29.43)**
OFFICE OF THE HON. WYCHE FOWLER JR					
OFFICIAL EXPENSES					
07-08	1187380016	NATIONAL NEWS AGENCY	07/01/81-09/30/81	NEW YORK TIMES SUBSCRIPTION JULY-SEPTEMBER, 1981	45.00
07-08	1187380014	KAREN ANN OKEEFE	06/19/81-06/24/81	REIMBURSEMENT ROUNDTRIP AIRFARE, ATLANTA DISTRICT, WASH. ATLANTA, OFFICIAL BUSINESS	135.00
07-08	1187380013	TERMINAL DATA CORPORATION	06/19/81	24 HY II BLACK M.S. RIBBONS RECYCLED AND RETURNED @ $3.10 EACH	74.40
07-08	1187380015	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY, 1981	870.62
07-13	1194300006	DAVID R RAMAGE	07/01/81	177,000 NEWSLETTERS	2,720.30
07-13	1194300007	GSA, OAD, FINANCE DIVISION	06/30/81	FOR SUPPLIES IN SELF-SERVICE STORE, DISTRICT OFFICE/ATL.	8.10
07-13	1194300004	WYCHE FOWLER, JR.	06/28/81-07/01/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (COACH CLASS) WASH. TO ATLANTA (DISTRICT) / WASH.	278.00
07-13	1194300005	FREDERICK H VONUNWERTH	07/02/81-07/06/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, ATLANTA (DISTRICT) WASHINGTON FOR OFFICIAL BUSINESS.	135.00
07-13	1194300003	TERMINAL DATA CORPORATION	07/01/81-07/31/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	14.50
07-17	1197610018	WYCHE FOWLER, JR.	07/10/81-07/13/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE (COACH) WASHINGTON, ATLANTA (DISTRICT) WASH	278.00
07-17	1197610017	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAMS FOR MONTH OF JUNE, 1981	5.35
07-21	1201520023	DAVID R RAMAGE	07/13/81	REPRINTS OF ALTERNATE TAX PLAN	13.00
07-21	1201520024	CONGRESSIONAL QUARTERLY INC	06/11/81	1 SET OF CQ BINDERS	25.50
07-21	1201520025	SOUTHERN BELL	07/07/81-08/07/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE (ATLANTA)	459.70
07-21	1201520022	C & P TELEPHONE	06/01/81-06/30/81	DATAPHONE FOR COMPUTER FOR MONTH OF JUNE 1981	33.52
07-21	1201520021	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL CALLS FOR MONTH OF JUNE, 1981	61.92
07-29	1210310035	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	227.50
07-30	1209890201	WILLIAM - OLIVER ASSOCIATES	07/01/81-07/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
07-31	1215620013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		798.29
07-31	1215650004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		306.12
08-05	1212970018	DAVID R RAMAGE	07/22/81-07/23/81	RECORD REPRINTS OF HR 3519 AND CHESHIRE LABELS ON ENVELOPES	122.70
08-05	1212970020	THE ECOLOGIST	10/01/81-10/01/82	ONE YEAR'S SUBSCRIPTION	38.00
08-05	1212970013	HOLIDAY INN, NORTHSIDE INN, INC.	07/20/81	FOOD EXPENSES INCURRED IN CONJUNCTION W/ BUSS DISCUSSION RELATED TO OFCL DUTIES IN DIST (ATLANTA).	211.31
08-05	1212970014	FOUR SEASONS	07/20/81	FOOD EXPENSES INCURRED IN CONJUNCTION W/ BUSS DISCUSSION RELATED TO OFCL DUTIES IN DIST (RE: TAX LEGIS).	153.40
08-05	1212970015	WYCHE FOWLER, JR.	07/17/81-07/20/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH CLASS, WASH/ATLANTA/DISTRICT/WASHINGTON	278.00
08-05	1212970016	WYCHE FOWLER, JR.	07/24/81-07/27/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH CLASS, WASH/ATLANTA/DISTRICT/WASHINGTON	290.00
08-05	1212970017	FREDERICK H VONUNWERTH	07/17/81-07/20/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE, COACH CLASS, WASH/ATLANTA (DISTRICT)/WASH FOR OFFICIAL BUSINESS.	278.00
08-05	1212970019	GSA, OAD, FINANCE DIVISION	07/18/81	FTS EXPENSES FOR DISTRICT OFFICE	39.30
08-06	1217720022	DAVID R RAMAGE	07/27/81	4000 MEMO SHEETS	35.25

08-06	1217720024	WYCHE FOWLER, JR.	07/30/81-07/31/81	REIMBURSEMENT FOR R/T AIRFARE, COACH CLASS, WASHINGTON, ATLANTA (DISTRICT), WASHINGTON	261.00
08-06	1217720023	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST, 1981	970.12
08-17	1225450008	COX NEWSPAPERS WASHINGTON BUREAU	06/01/81	DELIVERY COST FOR ATLANTA NEWSPAPERS TO WASHINGTON	50.00
08-17	1225450012	NORTHSIDE NEWS	07/28/81-07/28/82	1 YEAR SUBSCRIPTION TO NORTHSIDE NEWS	8.00
08-17	1225450009	IVAN ALLEN CO	07/15/81	SUPPLIES FOR ATLANTA DISTRICT OFFICE	9.87
08-17	1225450010	DAVID R RAMAGE	08/04/81	1,000 LETTERHEADS	45.85
08-17	1225450013	IVAN ALLEN CO	06/19/81	SUPPLIES FOR DISTRICT OFFICE	42.30
08-17	1225450011	TERMINAL DATA CORPORATION	08/01/81-08/31/81	WORKSTATION FOR COMPUTER FOR MONTH OF SEPTEMBER, 1981	14.50
08-20	1230740029	SOUTHERN BELL	08/07/81-09/07/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	440.49
08-20	1230740027	BILL JOHNSTONE	08/11/81-08/16/81	REIMBURSEMENT FOR R/T AIRFARE, WASHINGTON/ATLANTA (DISTRICT) WASHINGTON FOR OFFICIAL BUSINESS.	140.00
08-20	1230740028	C & P TELEPHONE	07/01/81-07/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF JULY, 1981	33.52
08-26	1237510002	POSTMASTER	08/11/81	400 18¢ STAMPS	72.00
08-26	1237510003	POSTMASTER	08/20/81	200 18¢ STAMPS	36.00
08-27	1238890202	WILLIAM - OLIVER ASSOCIATES	08/01/81-08/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
08-31	1244710013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		794.62
08-31	1244330004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		674.99
09-03	1243540027	NEWSWEEK	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	32.50
09-03	1243540024	DAVID R RAMAGE	08/24/81	PRINTING OF BUSINESS NOTEBOOK	253.40
09-03	1243540025	WYCHE FOWLER, JR.	08/03/81	CONG FOWLER'S PORTION OF 1 WAY TICKET FROM WASHINGTON TO ATLANTA, DISTRICT	124.00
09-03	1243540026	WYCHE FOWLER, JR.	08/20/81-08/23/81	R/T AIRFARE, COACH CLASS, ATLANTA (DISTRICT)/WASHINGTON/ATLANTA	290.00
09-03	1243540028	ANN MARIA MORRIS	08/09/81-08/16/81	REIMB FOR TRAVEL EXPENSE TO ATLANTA (DISTRICT) BY PERSONAL AUTO FOR OFFICIAL BUSS - 583 MILES @ .24.	139.92
09-03	1243540023	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR COMPUTER FOR MONTH OF JULY 1981	8.66
09-03	1243540022	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL CALLS FOR MONTH OF JULY, 1981 (WASHINGTON PHONE)	31.45
09-03	1243540029	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS EXPENSES FOR DISTRICT OFFICE (ATLANTA)	39.30
09-04	1247570027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	223.26
09-21	1261710028	DAVID R RAMAGE	08/31/81	9,290 CHESHIRE LABELS	56.45
09-21	1261710026	NATIONAL GEOGRAPHIC SOCIETY	07/27/81	ENLARGED MAP OF UNITED STATES DISTRICT OFFICE	12.00
09-21	1261710027	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR ATLANTA DISTRICT OFFICE	9.90
09-21	1261710025	SOUTHERN BELL	09/07/81-10/07/81	MONTHLY TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	429.73
09-22	1264800014	WYCHE FOWLER, JR.	09/03/81	REIMB FOR 1 WAY AIRFARE FROM ATLANTA/DISTRICT TO ROANOKE, VA BY CAR TO WASHINGTON NOT REQUESTED.	137.00
09-22	1264800015	TERMINAL DATA CORPORATION	09/01/81-09/30/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER FOR SEPTEMBER	14.50
09-22	1264800016	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER LESS JULY REBATE	938.75
09-24	1264800017	FREDERICK H VONUNWERTH	08/26/81	ONE WAY PLANE TICKET TO ATLANTA DISTRICT, OFFICIAL BUSINESS	81.00
09-28	1267700017	DAVID R RAMAGE	09/10/81	200,000 NEWSLETTERS	3,016.60
09-28	1267700011	WYCHE FOWLER, JR.	08/10/81	REIMBURSEMENT FOR LODGING IN ATLANTA DISTRICT	34.24
09-28	1267700014	C & P TELEPHONE	03/01/80-03/31/80	OFFICIAL CALLS FOR MARCH, 1980	60.72
09-28	1267700018	BILL JOHNSTONE	08/28/81-09/16/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, ATLANTA DISTRICT/WASHINGTON, OFFICIAL BUSINESS.	140.00
09-28	1267700013	C & P TELEPHONE	08/01/81-08/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF AUGUST, 1981	33.54
09-28	1267700016	DIALCOM, INCORPORATED	09/15/81	DELIVERY CHARGES (COMPUTER)	14.00
09-28	1267700012	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL CALLS FOR MONTH OF AUGUST, 1981	85.06
09-28	1267700015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS EXPENSES FOR DISTRICT OFFICE	45.07
09-29	1272630023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.33
09-30	1274500013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		782.96
09-30	1272890614	WILLIAM - OLIVER ASSOCIATES	09/01/81-09/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	1,573.39
09-30	1273950001	WILLIAM - OLIVER ASSOCIATES	01/01/80-12/31/80	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	278.55
09-30	1274650004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		161.45
				TOTAL	**22,245.77**

ADJUSTMENTS/REFUNDS

02-26	1265990084	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190320025	CANTRELL/CUTTER PRINTING, INC.	06/25/81	185,000 NEWSLETTERS	3,149.11
07-13	1190320023	SENTINEL & ENTERPRISE	06/24/81	ONE YEAR SUBSCRIPTION	68.00
07-13	1194300010	THE TOWN CRIER	07/02/81-07/02/82	ONE YEAR SUBSCRIPTION TO WESTON TOWN CRIER	12.50
07-13	1194300011	THE TOWN CRIER	07/02/81-07/02/82	ONE YEAR SUBSCRIPTION TO SUDBURY TOWN CRIER	9.00
07-13	1190320021	DAVID R RAMAGE	06/24/81	500 MEMO SHEETS (I THOUGHT THIS MIGHT INTEREST YOU)	16.00
07-13	1190320022	DAVID R RAMAGE	06/24/81	500 CALLING CARDS FOR MILTON GOLDMAN	25.00
07-13	1191400019	MILTON GOLDMAN	06/09/81-06/30/81	REIMB FOR GAS USED FOR TRAVEL TO SENIOR CENTERS IN THE DISTRICT 365 MILES @ .18 A MILE	65.70
07-13	1191400020	MILTON GOLDMAN	06/09/81-06/30/81	REIMBURSEMENT FOR TOLL EXPENDITURES DURING WORK IN THE DISTRICT	6.30
07-13	1194300009	BARNEY FRANK	06/28/81	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT	18.00
07-13	1190320019	NEW ENGLAND TELEPHONE	05/25/81-06/24/81	FOR SERVICES RENDERED-FITCHBURG	27.37
07-13	1190320020	NEW ENGLAND TELEPHONE	05/25/81-06/24/81	FOR SERVICES RENDERED-FITCHBURG	62.84
07-13	1194300008	BARNEY FRANK	06/28/81-07/08/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	138.00
07-13	1190320024	DMC	06/26/81	FIXED MONTHLY FEE	886.50
07-14	1194610039	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	21.00
07-17	1197810021	DAVID R RAMAGE	07/02/81-07/08/81	10,000 NEWSLETTERS #2010, 2,600 LETTERS - VETERANS HEALTH CARE ACT # 1973	284.00
07-17	1197810008	MOBIL OIL CREDIT CORP	06/06/81	REIMB FOR GAS USED IN THE DISTRICT	14.50
07-17	1197810011	DOROTHY REICHARD	03/21/81-06/26/81	REFRESHMENTS FOR OFFICIAL BUSINESS MEETINGS, PARKING, FITCHBURG SENTINES, HAZARDOUS MATERIAL PAMPHLET.	21.95
07-17	1197810013	DOROTHY REICHARD	05/08/81-05/29/81	TICKET TO MAYOR'S BREAKFAST, PICTURES FOR NEWSLETTER, PARKING FOR SBA MEETING	16.00
07-17	1197810014	BARNEY FRANK	07/11/81-07/14/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	138.00
07-17	1197810015	BARNEY FRANK	07/14/81	HUDSON BUS LINE SERVICE FROM NEWTON TO LOGAN AIRPORT	9.00
07-17	1197810012	DOROTHY REICHARD	06/12/81	STAMPS	4.50
07-17	1197810010	WESTERN UNION TELEGRAPH COMPANY	06/11/81-06/11/81	FOR TOW TELEGRAMS SENT TO AYER, MA	9.70
07-20	1198930022	BARNEY FRANK	07/09/81-07/10/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	138.00
07-22	1202310017	POSTMASTER	06/23/81	50 18¢ STAMPS	9.00
07-23	1203620024	NEW YORK TIMES	07/06/81-10/04/81	FOR SUBSCRIPTION FOR 3 MONTHS	38.50
07-23	1203620025	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/81	BUSINESS LUNCHEON W/REPRESENTATIVE FROM LOW INCOME HOUSING COALITION	6.85
07-23	1203620026	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/81	BUSINESS LUNCHEON W/ADMINISTRATOR OF MASS. MARITIME ACADEMY	15.95
07-23	1203630024	BETTY HAY WRIGHT	06/01/81-07/15/81	MILEAGE FOR TRAVEL WITHIN THE 4TH DISTRICT ON OFFICIAL BUSINESS (435 MI @ 18¢)	78.30
07-23	1203630025	JAMES M DOLAN, JR	06/01/81-07/15/81	TRAVEL BY METRORAIL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.80
07-23	1203630026	JAMES M DOLAN, JR	06/01/81-07/15/81	CAB FARE ON FOUR TRIPS IN WASHINGTON ON OFFICIAL BUSINESS	21.75
07-23	1203620022	NEW ENGLAND TELEPHONE	06/07/81-07/06/81	FOR SERVICES RENDERED WALTHAM	250.97
07-23	1203620023	NEW ENGLAND TELEPHONE	06/07/81-07/06/81	FOR SERVICES RENDERED FRAMINGHAM	53.35
07-24	1205410022	NEW ENGLAND TELEPHONE	06/07/81-07/06/81	FOR SERVICES RENDERED - FRAMINGHAM	32.64
07-28	1208500006	WORCESTER TELEGRAM & GAZETTE, INC.	08/05/81-11/05/81	3 MONTH SUBSCRIPTION TO THE MORNING TELEGRAM	21.75
07-28	1208500008	EXXON COMPANY, U.S.A.	06/18/81-07/19/81	FOR GAS USED DURING WORK IN THE DISTRICT	49.85
07-28	1208500007	NEW ENGLAND TELEPHONE	06/07/81-07/06/81	FOR SERVICES RENDERED - (617)890-9456 - WALTHAM	140.96
07-29	1208450020	NEW ENGLAND TELEPHONE	06/07/81-07/06/81	FOR SERVICES RENDERED	145.75
07-29	1210610022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	242.62
07-30	1209890202	LACAVA ASSOCIATES	07/01/81-07/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00
07-30	1209890203	LINCOLN ST. REAL ESTATE CO.	07/01/81-07/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
07-31	1215620014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,390.51
07-31	1215650028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,086.57
08-12	1223670024	DAVID R RAMAGE	07/31/81	55,400 SCHEDULE CARDS	244.10
08-12	1223670026	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	FOR SERVICES RENDERED - COPIER	44.73

08-12	1223670027	SAVIN BUSINESS MACHINES	04/30/81–05/30/81	FOR SERVICES RENDERED - COPIER	66.96
08-12	1223670020	NEW ENGLAND TELEPHONE	06/25/81–07/24/81	FOR SERVICES RENDERED FITCHBURG	28.00
08-12	1223670028	NEW ENGLAND TELEPHONE	06/25/81–07/24/81	FOR SERVICES RENDERED FITCHBURG OFFICE	51.20
08-12	1223670021	BARNEY FRANK	08/01/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	69.00
08-12	1223670022	BARNEY FRANK	07/26/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	118.00
08-12	1223670023	BARNEY FRANK	07/25/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	69.00
08-12	1223670025	BARNEY FRANK	08/01/81	REIMBURSEMENT FOR CAB FARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	21.00
08-13	1224810023	DAVID R RAMAGE	07/29/81	28,100 SCHEDULE CARDS	217.75
08-13	1224810024	SUNDAY TELEGRAM	08/26/81–11/26/81	3 MONTH SUBSCRIPTION	12.90
08-13	1224610035	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	21.00
08-13	1224810022	BARNEY FRANK	08/04/81	AMTRACK FARE FROM WASHINGTON TO BOSTON ONE WAY	41.50
08-13	1224810021	DMC	07/27/81	FOR COMPUTER SERVICES RENDERED	880.00
08-19	1229430018	BOSTON EDISON CO	08/04/81	FOR SERVICES RENDERED IN FRAMINGHAM OFFICE	16.08
08-19	1229430019	MOBIL OIL CREDIT CORPORATION	08/05/81	GAS USED DURING DISTRICT WORK PERIOD	17.50
08-19	1229430020	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81	LUNCH WITH REPRESENTATIVE FROM THE HELSINKI COMM. TO DISCUSS HUMAN RIGHTS	17.40
08-19	1229430021	SAVIN CORPORATION	07/31/81	FOR SERVICES RENDERED - COPIER	115.89
08-21	1231620019	JAMES M DOLAN, JR	08/12/81–08/16/81	MILEAGE (120) AND TOLLS WHILE IN THE 4TH DISTRICT OF MASSACHUSETTS	36.95
08-21	1231620020	CENTRE COURT SENIORS CLUB	08/10/81	ROOM RENTAL FOR SENIOR CITIZENS FORUM	25.00
08-21	1231620022	CAPRA REPRODUCTION CENTER	07/31/81	POSTCARDS NOTIFYING CONSTITUENTS OF MEETING	33.50
08-21	1231610018	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	FOR SERVICES RENDERED WALTHAM	133.43
08-21	1231610019	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	FOR SERVICES RENDERED WALTHAM	155.22
08-21	1231610020	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	FOR SERVICES RENDERED WALTHAM	247.33
08-21	1231610021	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	FOR SERVICES RENDERED FRAMINGHAM, MA	53.35
08-21	1231610022	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	FOR SERVICES RENDERED FRAMINGHAM	32.00
08-21	1231620021	BARNEY FRANK	08/03/81	ROUNDTRIP FIRST CLASS AMTRAK FARE FROM WASHINGTON TO BOSTON TO WASHINGTON	219.00
08-21	1232510017	BARNEY FRANK	08/13/81–08/13/81	REIMB FOR TWO SHUTTLE FLIGHTS--BETWEEN BOSTON TO NEW YORK & FM NEW YORK TO WASHINGTON	108.00
08-21	1232510018	BARNEY FRANK	08/15/81–08/15/81	REIMB FOR TWO SHUTTLE FLIGHTS BETWEEN WASHINGTON TO NEW YORK & NEW YORK TO BOSTON	108.00
08-21	1232510019	BARNEY FRANK	08/15/81	REIMB FOR CAB FARE FROM LOGAN AIRPORT TO DISTRICT	25.00
08-21	1231620018	JAMES M DOLAN, JR	08/09/81–08/17/81	MILEAGE AND TOLL FOR TRIP BETWEEN DC AND NEWTON, MASS AND DC 886 MILES	230.20
08-26	1237610020	JAMES R DORSEY	08/14/81	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT	6.00
08-26	1237610021	1550 SR. CITIZENS CLUB	08/18/81	RENTAL OF COMMUNITY HALL FOR PUBLIC FORUM ON AUGUST 18	50.00
08-26	1237610019	JAMES R DORSEY	08/14/81–08/14/81	REIMB FOR ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON TO BOSTON	203.00
08-27	1238890203	LACAVA ASSOCIATES	08/01/81–08/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00
08-27	1238890204	LINCOLN ST. REAL ESTATE CO.	08/01/81–08/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
08-31	1244710014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,385.13
08-31	1244330028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		211.94
09-04	1247840025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	341.33
09-09	1245310031	SAVIN BUSINESS MACHINES	05/30/81–06/30/81	FOR SERVICES RENDERED	78.90
09-09	1245310032	EXXON CO	07/31/81–08/31/81	FOR GAS USED DURING BUSINESS IN THE DISTRICT	54.55
09-14	1254660015	NEW ENGLAND TELEPHONE	07/25/81–08/24/81	FOR SERVICES RENDERED FITCHBURG	54.80
09-14	1254660016	NEW ENGLAND TELEPHONE	07/25/81–08/24/81	FOR SERVICES RENDERED FITCHBURG	27.10
09-14	1254660018	BARNEY FRANK	08/31/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	118.00
09-14	1254660019	BARNEY FRANK	08/31/81	CAB FARE FROM LOGAN AIRPORT TO SUDBURY	41.00
09-14	1254660017	DMC	08/01/81–08/31/81	FOR SERVICES RENDERED	880.00
09-16	1258610017	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-21	1261700011	JAMES M DOLAN, JR	07/16/81–09/15/81	REIMBURSEMENT OF TRAVELLING 175 MILES AT 24¢ WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	42.00
09-21	1261700012	MILTON GOLDMAN	07/06/81–09/04/81	FOR EXPENSES INCURRED WHILE ON BUSINESS IN MASSACHUSETTS FOR THE CONGRESSMAN MILEAGE, PARKING, TOLLS.	76.96
09-21	1261700017	CENTRE PLAZA SENIOR	08/10/81	RENTING COMMUNITY ROOM FOR MEETING BETWEEN THE CONGRESSMAN & THE RESIDENTS	15.00
09-21	1261700018	SAVIN CORPORATION	07/30/81–08/30/81	FOR SERVICES RENDERED	53.06
09-21	1261700020	MOBIL OIL CREDIT CORP	07/26/81–08/20/81	FOR GAS USED DURING WORK PERIOD	76.77
09-21	1261700021	BARNEY FRANK	09/11/81	REIMBURSEMENT FOR CAB FARE FROM NEWTON HIGHLANDS TO BOSTON	19.00
09-21	1264610010	BOSTON EDISON CO	06/15/81–08/27/81	FOR SERVICES RENDERED AT FRAMINGHAM OFFICE	16.03
09-21	1264630024	ATLAS PHOTO COMPANY	09/03/81	FOR 25 5X7 PHOTOS USED FOR BUSINESS	18.31
09-21	1260630012	BARNEY FRANK	09/09/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	118.00
09-21	1260630014	BARNEY FRANK	09/10/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON	118.00
09-21	1260630015	BARNEY FRANK	09/14/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON, D.C.	118.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261700013	BARNEY FRANK	09/15/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	118.00
09-21	1261700014	BARNEY FRANK	09/16/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	118.00
09-21	1261700015	BARNEY FRANK	09/16/81	REIMBURSEMENT FOR LIMOUSINE TAKEN FROM NEWTON TO LOGAN & FOR CAB FARE TAKEN FROM LOGAN TO DISTRICT.	15.00
09-21	1261700016	RICHARD GOLDSTEIN	09/15/81-09/15/81	REIMB FOR R/T AIRFARE FROM WASHINGTON TO BOSTON FOR WORK DONE IN THE DISTRICT	187.00
09-21	1260630013	C & P TELEPHONE	03/01/81-06/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	93.00
09-21	1264630025	C & P TELEPHONE	07/31/81-08/31/81	FOR LONG DISTANCE TELEPHONE SERVICES RENDERED	48.03
09-21	1261700019	GSA, OAD, FINANCE DIVISION	08/22/81	FOR SERVICES RENDERED	25.20
09-21	1264610006	GSA, OAD, FINANCE DIVISION	04/18/81	FOR SERVICES RENDERED	137.00
09-21	1264610007	GSA, OAD, FINANCE DIVISION	05/18/81	FOR SERVICES RENDERED	46.50
09-21	1264610008	GSA, OAD, FINANCE DIVISION	04/18/81	FOR SERVICES RENDERED	7.37
09-21	1264610009	GSA, OAD, FINANCE DIVISION	05/18/81	FOR SERVICES RENDERED	2.60
09-23	1265450003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FITCHBURG, MA.	904.00
09-24	1267400017	THE SPRINGFIELD NEWSPAPERS	09/12/81	2 ISSUES OF DAILY NEWS @ .30 AN ISSUE	.60
09-24	1267400015	BARNEY FRANK	09/21/81	ONE-WAY AIRFARE FROM BOSTON TO WASHINGTON	69.00
09-24	1267400014	C & P TELEPHONE	08/31/81	DATA SERVICES RENDERED	48.79
09-24	1267400013	GSA, OAD, FINANCE DIVISION	09/30/81	FOR SERVICES RENDERED	204.86
09-24	1267400016	GSA, OAD, FINANCE DIVISION	09/18/81	FOR TELEPHONE SERVICES RENDERED	30.00
09-28	1268600015	SAVIN BUSINESS MACHINES	07/29/81	FOR SERVICES RENDERED - COPIER	154.61
09-28	1267700019	BARNEY FRANK	09/22/81-09/23/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	187.00
09-28	1267700020	BARNEY FRANK	09/23/81	REIMBURSEMENT FOR LIMOUSINE FARE FROM NEWTON TO LOGAN AIRPORT	10.00
09-29	1272410019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	234.37
09-30	1274500014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		(143.74)
09-30	1272890202	LACAVA ASSOCIATES	09/01/81-09/30/81	400 TOTTEN POND RD., WALTHAM, MA. 02154	1,120.00
09-30	1272890203	LINCOLN ST. REAL ESTATE CO.	09/01/81-09/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
09-30	1271640016	DAVID R RAMAGE	09/16/81-09/18/81	500 RECORD REPRINTS - DEFENSE 500 MEMO SLIPS	62.75
09-30	1274650028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		295.98
				TOTAL	**23,588.88**

ADJUSTMENTS/REFUNDS

07-17	1210970004	DAVID R RAMAGE	07/02/81-07/08/81	REFUND DUE TO INCORRECT PAYMENT TO DAVID RAMAGE	(284.00)
				TOTAL	**(284.00)**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

07-15	1195610032	CRAIG H SHAVER	06/30/81-07/12/81	AIRFARE TO MPLS AND BACK, WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	227.00
07-24	1205500003	THOMAS J LANKFORD	06/17/81	POSTAL PATRON, TOWN HALL NOTICES	2,315.25
07-24	1205500006	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR NEW YORK TIMES PAPER THROUGH SEPTEMBER	30.50
07-24	1205500009	MAYBETH CHRISTENSEN	07/01/81	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	42.00
07-24	1205500001	AMBASSADOR HOTEL	06/26/81	ROOM RENTAL CHARGE FOR SMALL BUSINESS CONFERENCE, PLUS COFFEE	209.74
07-24	1205500005	IRIS SAUNDERSON	06/30/81	REIMB - ROOM RENTAL FOR TOWN HALL MEETING, NAME TAGS, COPIES, PARKING, COFFEE & MILEAGE 374 @ .24/M.	141.98
07-24	1205500008	GLENWOOD COMPANY	06/30/81	EQUIPMENT RENTAL AND WATER CHARGE FOR DISTRICT OFFICE	9.05

07-24	1205510023	BILL FRENZEL	06/18/81–06/21/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT (LESS PERSONAL USE)	48.71
07-24	1205510024	BILL FRENZEL	06/02/81–07/06/81	MISCELLANEOUS INCIDENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	26.60
07-24	1205500002	NORTHWESTERN BELL	05/13/81–06/12/81	TELEGRAMS AND PHONE CHARGE FOR MPLS DISTRICT OFFICE	174.87
07-24	1205510020	BILL FRENZEL	06/28/81–07/06/81	ROUND TRIP AIR FARE TO DISTRICT PLUS 20 MILES TO AIRPORT AT 24¢	385.80
07-24	1205510022	BILL FRENZEL	06/18/81–06/21/81	ROUND TRIP AIR FARE TO CONG. DISTRICT PLUS 10 MILES TO AIRPORT AT 24¢	282.40
07-24	1205510025	BILL FRENZEL	06/04/81–06/06/81	ROUND TRIP AIR FARE TO CONGRESSIONAL DISTRICT PLUS 15 MILES TO OFFICE FROM AIRPORT AT 24¢	291.60
07-24	1205500007	C & P TELEPHONE	05/30/81	DATA EQUIPMENT CHARGE	255.94
07-24	1205500010	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-28	1205500004	JOSIE THORPE	07/07/81	COFFEE FOR VISITORS	8.87
07-29	1210300029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	242.03
07-31	1215620015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,072.27
07-31	1215650005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(143.51)
08-06	1217570021	BILL FRENZEL	07/24/81–07/26/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	75.17
08-06	1217570025	PATRICIA EVELAND	07/30/81	3 R/T TO MCLEAN TO MEET WITH CONG FRENZEL - 108 MILES @ .24 PER MILE - CAB FARE TO OFCL MTG AT USTR.	27.92
08-06	1217570024	NORTHWESTERN BELL	06/13/81–07/12/81	TELEGRAM CHARGES FOR MONTH OF JUNE IN MPLS OFFICE PLUS MONTHLY SERVICE	144.50
08-06	1217570020	BILL FRENZEL	07/24/81–07/26/81	R/T AIRFARE TO DISTRICT - 15 MILES @ .24 PER MILE TO AIRPORT	283.60
08-06	1217570023	C & P TELEPHONE	06/30/81	LONG DISTANCE CHARGES FOR MONTH OF JUNE	13.25
08-06	1217570022	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM CHARGES FOR MONTH OF JUNE	95.17
08-12	1222550028	THE MINNESOTA ALMANAC	08/07/81	1982 MINNESOTA ALMANAC	7.00
08-12	1222550027	BILL FRENZEL	08/07/81	COFFEE, CUPS, FOR VISITORS	70.00
08-27	1238890205	THE TOWLE REAL ESTATE CO.	08/01/81–08/30/81	ST. LOUIS PARK	3,037.00
08-31	1244710015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,064.22
08-31	1244330005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,255.36
09-04	1247830002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	239.81
09-11	1253530009	THOMAS J LANKFORD	07/20/81–08/24/81	LABELS ON ENVELOPES, 3 NEWSLETTERS, TOWN HALL MEETING NOTICE AND SIGNATURE ON LETTERS	2,558.02
09-11	1253530002	JOURNAL OF COMMERCE	12/31/81–12/31/82	SUBSCRIPTION FOR JOURNAL OF COMMERCE THROUGHT 1982	120.00
09-11	1253530008	MAYBETH CHRISTENSEN	07/01/81–08/31/81	REIMB FOR NEWSPAPERS	44.00
09-11	1253530001	GLENWOOD INGLEWOOD	07/31/81	SPRING WATER FOR DISTRICT OFFICE WATER AND DELIVERY CHARGE	34.80
09-11	1253530006	PATRICIA EVELAND	08/05/81–08/13/81	CAB FARE WHILE ON OFFICIAL BUSINESS AND PARKING TICKETS WHILE IN DISTRICT	20.85
09-11	1253530007	MAYBETH CHRISTENSEN	06/01/81–08/04/81	PARKING METERS, COFFEE FOR VISITORS, STAMPS, RIBBONS AND FILM	37.19
09-11	1253530010	XEROX CORPORATION	07/27/81	OVER RUN OF XEROX COPIES	32.03
09-11	1253530003	NORTHWESTERN BELL	08/01/81–07/31/82	STREET ADDRESS DIRECTORY FOR YEAR	72.00
09-11	1253530004	NORTHWESTERN BELL	07/13/81–08/12/81	MONTHLY SERVICE ON DISTRICT PHONES PLUS TELEGRAM CHARGE	142.30
09-11	1253530005	PATRICIA EVELAND	08/07/81–08/16/81	AIRLINE TRAVEL TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS - WASH/MPLS/WASH	236.00
09-11	1253530012	C & P TELEPHONE	07/31/81	DATA SERVICE FOR MONTH OF JULY	255.52
09-11	1253530011	WESTERN UNION TELEGRAPH COMPANY	07/31/81–08/31/81	TELEGRAM CHARGES FOR MONTHS OF JULY AND AUGUST	43.26
09-22	1264800018	MAYBETH CHRISTENSEN	05/01/81–08/14/81	REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 770 MILES @ 24¢ PER MILE	184.80
09-23	1265450004	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MINNEAPOLIS MN 00000	2,367.00
09-24	1266510023	BILL FRENZEL	08/10/81–08/14/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.38
09-24	1266510025	BILL FRENZEL	09/18/81–09/19/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.25
09-24	1266510026	BILL FRENZEL	08/10/81–09/19/81	MISC PHONE BOOTH CALLS, PARKING FEES, NEWSPAPERS PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT.	13.65
09-24	1266510022	BILL FRENZEL	08/10/81–08/14/81	R/T AIR FARE TO MPLS PLUS 15 MILES @ .24 PER MILE TO AIRPORT	283.60
09-24	1266510024	BILL FRENZEL	09/18/81–09/19/81	R/T AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - MILEAGE TO AIRPORT (20 MILES @ .24 PER MILE)	206.80
09-28	1268600023	TAX NOTES	09/21/81–09/21/82	SUBSCRIPTION TO TAX NOTES FOR 1 YEAR	252.00
09-28	1268600024	GLENWOOD INGLEWOOD	08/31/81	RENTAL CHARGE FOR SPRING WATER FOR DISTRICT OFFICE	10.25
09-28	1268600026	ROBERT D JACOB	09/23/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS CAB FARE TO AND FM SEMINAR & REIMB FOR REPORT	28.00
09-28	1268600025	DIALCOM, INCORPORATED	06/01/81	COMPUTER SERVICES FOR MONTH OF JUNE	273.62
09-28	1268600027	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES FOR MONTH OF AUGUST	875.00
09-28	1268600028	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
09-28	1268600016	GSA, OAD, FINANCE DIVISION	06/18/81	MPLS PHONE BILL FOR MONTH OF JUNE	52.00
09-28	1268600017	GSA, OAD, FINANCE DIVISION	07/18/81	MPLS PHONE CHARGES FOR MONTH OF JULY	115.37
09-28	1268600018	GSA, OAD, FINANCE DIVISION	07/18/81	MPLS PHONE CHARGES FOR MONTH OF JULY CHANGE OF PHONES TO NEW SYSTEM	871.71
09-28	1268600019	GSA, OAD, FINANCE DIVISION	08/10/81	MPLS PHONE CHARGES FOR MONTH OF AUGUST	30.70
09-28	1268600020	GSA, OAD, FINANCE DIVISION	08/10/81	MPLS PHONE CHARGES FOR MONTH OF AUGUST	35.21
09-28	1268600021	GSA, OAD, FINANCE DIVISION	09/22/81	MPLS PHONE CHARGES FOR MONTH OF SEPTEMBER	206.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268600022	GSA, OAD, FINANCE DIVISION	09/22/81	MPLS PHONE CHARGES FOR MONTH OF SEPTEMBER	30.70
09-29	1272510026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	240.88
09-30	1274500015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,063.03
09-30	1272890204	THE TOWLE REAL ESTATE CO.	09/01/81-09/30/81	ST. LOUIS PARK	450.00
09-30	1274650005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		39.15
				TOTAL	**27,993.04**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187930027	CANTRELL/CUTTER PRINTING, INC.	06/25/81	500 NEWSPAPER REPRINT - 16,500 SPECIAL NEWSLETTER	282.10
07-08	1187930026	LUCINDA HEADRICK	06/13/81	MILEAGE TO ATTEND MEETING ON TRINITY RIVER AND MCCOMMAS SANITARY LANDFILL. 72 MI @ 17¢ PER MILE.	12.24
07-08	1187930024	SOUTHWESTERN BELL	06/13/81-07/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	113.37
07-08	1187930025	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES AND DIRECTORIES	112.21
07-08	1187930028	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES	870.62
07-14	1191410011	JEFFERSON OFFICE SUPPLIES	06/25/81	OFFICE SUPPLIES FOR THE DISTRICT 12 - #810 3/4 INCH TAPE	25.96
07-14	1191410012	OAK CLIFF TRIBUNE	06/16/81	PUBLICATION OF TOWN HALL MEETING NOTICE HELD JUNE 20, 1981, OAK CLIFF, DALLAS, TEXAS	102.90
07-14	1191410013	MARTIN FROST	06/18/81-06/21/81	MEALS & LODGING WHILE IN THE DISTRICT, AMFAC HOTEL, GASOLINE FOR RENTED CAR WHILE IN THE DISTRICT	134.17
07-14	1191410014	AVIS RENT A CAR SYSTEM	06/18/81-06/21/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	70.04
07-14	1191410015	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICES	35.10
07-14	1191410016	J. BARRY KEVIL	06/25/81	362 COPIES AT .10 PER COPY	36.20
07-14	1191410017	FEDERAL SIGN	07/01/81	RENTAL OF CONGRESSIONAL SIGN FOR THE ARLINGTON DISTRICT OFFICE	56.75
07-14	1194610040	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	379.50
07-14	1191410018	SOUTHWESTERN BELL	05/21/81-06/20/81	TELEPHONE EQUIPMENT AND SERVICE FOR OAK CLIFF DISTRICT OFFICE	74.70
07-14	1191410019	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT, CRT TERMINAL & ACOUSTIC COUPLER	62.00
07-14	1191410020	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT - 2 ACOUSTIC COUPLES	20.00
07-17	1197610020	CANTRELL/CUTTER PRINTING, INC.	07/09/81	225,000 NEWSLETTERS	3,733.96
07-17	1197810020	DAVID R RAMAGE	06/29/81-07/07/81	15,600 LABELS ON NEWSLETTERS, 13,000 OAK CLIFF LETTERS, 15,000 ARLINGTON LETTERS	381.00
07-17	1197610019	MARTIN FROST	07/07/81	LODGING AND MEALS WHILE IN THE DISTRICT, AMFAC HOTEL, DFW REGIONAL AIRPORT, FOR CONGRESSMAN FROST.	43.11
07-17	1197610021	AVIS RENT A CAR SYSTEM	07/07/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	20.04
07-17	1197610022	AVIS RENT A CAR SYSTEM	06/29/81-07/03/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	88.99
07-17	1197610023	IRVING CHAMBER OF COMMERCE	07/01/81	JULY NEWCOMER LISTS	20.00
07-17	1197810018	BENNIE J JONES	06/21/81-06/27/81	EXPENSES INCURRED DURING DISTRICT STAFF SEMINAR HELD IN WASHINGTON, TAXIFARE	39.40
07-17	1197810016	SOUTHWESTERN BELL	06/27/81-07/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	75.88
07-17	1197810017	SOUTHWESTERN BELL TELEPHONE	05/25/81-06/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	136.72
07-17	1197810019	CAROL A SHADDEN	06/21/81	TAXIFARE - AIRPORT TO WASHINGTON TO ATTEND DISTRICT STAFF SEMINAR	17.50
07-22	1202310018	POSTMASTER	07/08/81	POSTAGE	180.00
07-24	1205500015	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION CONTINUATION	61.00
07-24	1205500011	AMERICAN EXPRESS CO	06/28/81-07/03/81	MEALS AND LODGING AT GRAND PRAIRIE SAFARI INN FOR CONGRESSMAN FROST	242.97
07-24	1205500013	MARTIN FROST	07/21/81	LODGING WHILE IN THE DISTRICT, AMFAC HOTEL, DALLAS/FORT WORTH AIRPORT	39.45
07-24	1205500012	AMERICAN EXPRESS CO	06/29/81-07/08/81	ROUND TRIP AIR FARE WASHINGTON/DALLAS/WASHINGTON VIA BRANIFF AIRWAYS FOR CONGRESSMAN FROST.	386.00
07-24	1205500014	C & P TELEPHONE	06/30/81	TOLL CHARGES FOR THE WASHINGTON OFFICE	13.44
07-29	1210620026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	195.69

07-30	1210710024	CANTRELL/CUTTER PRINTING, INC.	07/13/81	21,000 SPECIAL NEWSLETTERS	247.90
07-30	1209890204	WALTER COBER	07/01/81–07/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
07-30	1209890205	BILL BRADEN,BLDG. MGR	07/01/81–07/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
07-30	1209890206	O. V. SCIULLO	07/01/81–07/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
07-30	1210710026	ADIE LEE CRITTENDEN	07/01/81–07/30/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
07-30	1210710025	AMERICAN EXPRESS CO	07/23/81–07/26/81	R/T AIRFARE VIA BRANIFF WASH/DALLAS/AUSTIN/DALLAS/WASH FOR CONGRESSMAN FROST	402.00
07-30	1210710022	AMERICAN EXPRESS CO	06/21/81–06/27/81	CRS STAFF SEMINAR - TEXAS INTERNATIONAL AIRLINE TICKET FOR CAROL SHADDEN	282.00
07-30	1210710023	AMERICAN EXPRESS CO	06/21/81–06/27/81	TEXAS INTERNATIONAL AIRLINE TICKET FOR BENNIE JONES OF MY DISTRICT STAFF TO ATTEND STAFF SEMINAR BY CRS.	282.00
07-31	1215620016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		925.51
07-31	1215650029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		870.39
08-06	1217700020	DAVID R RAMAGE	07/07/81–07/22/81	37,190 CHESHIRE LABELS, 17,000 NEWSLETTERS	416.50
08-06	1217700016	XEROX CORPORATION	04/06/81–05/29/81	XEROX COPIES IN EXCESS OF ALLOWANCE UNDER THE LEASE	15.82
08-06	1217700018	MARTIN FROST	07/25/81–07/26/81	MEALS & LODGING, AMFAC HOTEL, DALLAS/FT. WORTH AIRPORT, FOR CONGRESSMAN FROST IN THE DISTRICT	62.15
08-06	1217700019	THE COBLE COMPANY	04/01/81–05/14/81	553 XEROX COPIES AT 10¢ EACH FOR ARLINGTON DISTRICT OFFICE	55.30
08-06	1217700024	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	4647 COPIES AT .0150 EACH	69.71
08-06	1217700026	AVIS RENT A CAR SYSTEM	07/18/81–07/20/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	78.78
08-06	1217700017	SOUTHWESTERN BELL	07/13/81–08/12/81	TELEPHONE SERVICE & EQUIPMENT, METRO LINE, OAK CLIFF DISTRICT OFFICE	109.01
08-06	1217700021	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	COMPUTER EQUIPMENT, RENTAL OF ACOUSTIC COUPLE & CRT TERMINAL	62.00
08-06	1217700023	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES MONTHLY RENTAL	970.12
08-06	1217700022	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES 729-7275 & 729-2816	214.50
08-06	1217700025	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810	81.25
08-13	1224610036	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	606.25
08-18	1229300020	BETTE SALEEBEY	06/01/81–07/31/81	NEWSPAPERS FOR JUNE AND JULY, 1981 STAR-TELEGRAM, EVENINGS AND WEEKENDS, STAR-TELEGRAM, MORNING ARLING..	28.25
08-18	1229300022	BONNIE MAUREEN MC LELLAN	08/06/81–08/08/81	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-18	1229300023	MARTIN FROST	08/08/81	RENTAL OF FERGUSON JUNIOR HIGH SCHOOL FOR TOWN HALL MEETING, IN ARLINGTON, TEXAS	132.00
08-18	1229300024	UNITED STANDARD REALTY MORTGAGE	08/01/81	RENTAL OF JEFFERSON HALL FOR OAK CLIFF TOWN HALL MEETING	135.00
08-18	1229300026	AVIS RENT A CAR SYSTEM	06/06/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	22.10
08-18	1229300027	AVIS RENT A CAR SYSTEM	07/23/81–07/25/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	36.45
08-18	1229300028	AVIS RENT A CAR SYSTEM	07/26/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	22.77
08-18	1229300029	FEDERAL SIGN	08/01/81	MONTHLY RENTAL OF CONGRESSIONAL OFFICE LOCATION SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
08-18	1229300030	CAROL A SHADDEN	07/15/81–07/29/81	MILEAGE ON OFFICIAL BUSINESS 280 MILES @ .17 A MILE	47.60
08-18	1229300031	BETTE SALEEBEY	06/05/81–07/28/81	MILEAGE ON OFFICIAL BUSINESS 148 MILES @ .17 A MILE	25.16
08-18	1229300021	SOUTHWESTERN BELL	06/21/81–07/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	84.03
08-18	1229300025	SOUTHWESTERN BELL TELEPHONE	06/25/81–07/24/81	SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE TELEPHONE	138.02
08-27	1238890206	WALTER COBER	08/01/81–08/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
08-27	1238890207	BILL BRADEN,BLDG. MGR	08/01/81–08/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
08-27	1238890208	O. V. SCIULLO	08/01/81–08/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50
08-31	1244710016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		927.03
08-31	1244330029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		319.20
09-04	1247520030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	201.56
09-21	1259640017	NATIONAL ASSOC. OF DISABLED AMERICANS	09/08/81	LABELLING OF 16,671 ENVELOPES	120.00
09-21	1259640024	DAVID R RAMAGE	08/27/81–08/31/81	15,891 LABELS ON NEWSLETTERS	97.40
09-21	1259640025	DAVID R RAMAGE	08/03/81–08/20/81	15,725 CHESHIRE LABELS ON NEWSLETTERS 17,000 NEWSLETTERS	335.50
09-21	1260630021	COMPUTER SYSTEMS CONSULTANTS	07/29/81	23,117 CHESHIRE LBLS 4,200 LABELS ON PRESSURE SENSISTIVE STOCK F/SPECIAL REPORT MAILINGON DRAFT ISSUES.	614.97
09-21	1259640022	NATIONAL JOURNAL REPORTS	11/20/81–11/20/82	52-WEEK SUBSCRIPTION	415.00
09-21	1259640003	GSA, OAD, FINANCE DIVISION	07/31/81	PAPER CLIPS-LIFT OFF TAPE-PHONE PADS-FELT MARKERS-LABELS-5X8 PADS-TELE PAPER-3X5 PADS-LINED PADS-XEROX.	52.19
09-21	1259640004	J. BARRY KEVIL	07/28/81–08/19/81	662 COPIES AT .10 EA, 407 COPIES AT .10 EA FOR ARLINGTON DISTRICT OFFICE	106.90
09-21	1259640006	ROBERT T. MANSKER	06/06/81–09/02/81	COFFEE FOR VISITING CONSTITUENTS	17.51
09-21	1259640008	ROBERT T. MANSKER	07/12/81–08/19/81	TOLLS, GASOLINE, CAR RENTAL, FOOD, WHILE WORKING IN THE DISTRICT OFFICE	180.26
09-21	1259640014	AVIS RENT A CAR SYSTEM	07/21/81–08/18/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	258.10
09-21	1259640015	MARTIN FROST	07/01/81–08/13/81	GASOLINE FOR RENTED CAR	74.30
09-21	1259640020	AMERICAN EXPRESS CO	07/17/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE ON OFFICIAL BUSINESS HOLIDAY INN OF AUSTIN	61.29
09-21	1259640026	ADIE LEE CRITTENDEN	08/01/81–08/31/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1259640027	LEILA BROOKS	08/19/81	COMPUTERS AND COMPUTER PROGRAMMING COURSE OFFERED AT DALLAS COUNTY COMMUNITY COLLEGE	35.00
09-21	1259640028	AMERICAN EXPRESS CO	07/23/81–07/24/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE ON OFFICIAL BUSINESS RAMADA INN, AUSTIN	90.27
09-21	1259640029	AMERICAN EXPRESS CO	07/24/81	R/T DALLAS/AUSTIN/DALLAS VIA SOUTHWEST AIRLINES FOR CONG FROST WHILE ON OFFICIAL BUSINESS	80.00
09-21	1260630018	ATLAS PHOTO COMPANY	09/09/81	100 8X10 PHOTOS OF CONGRESSMAN FROST FOR CONSTITUENT REQUESTS	34.87
09-21	1260630019	AVIS RENT A CAR SYSTEM	09/02/81–09/08/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	102.32
09-21	1260630024	FEDERAL SIGN	09/01/81	RENTAL FOR CONGRESSIONAL OFFICE SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
09-21	1259640010	SOUTHWESTERN BELL	07/27/81–08/26/81	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	82.23
09-21	1259640011	SOUTHWESTERN BELL	08/13/81–09/12/81	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	133.57
09-21	1259640016	SOUTHWESTERN BELL TELEPHONE	07/25/81–08/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	150.70
09-21	1260630017	SOUTHWESTERN BELL	08/27/81–09/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	76.51
09-21	1260630023	SOUTHWESTERN BELL	07/21/81–08/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	82.35
09-21	1259640018	AMERICAN EXPRESS CO	06/18/81–06/21/81	R/T WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN & BRANIFF - FOR CONG FROST ON OFFICIAL BUSINESS.	441.00
09-21	1259640019	AMERICAN EXPRESS CO	08/07/81	TKT CHARGE FOR ADDITIONAL FARE ON S.W. AIRLINES - UPGRADE FROM NONBUSINESS TO BUSINESS HOURS FOR CONG.	15.00
09-21	1259640021	AMERICAN EXPRESS CO	07/18/81–07/21/81	R/T WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON VIA AMERICAN & DELTA AIR FOR CONG FROST - OFCL BUSS.	470.00
09-21	1260630016	MARTIN FROST	09/11/81–09/15/81	ROUND TRIP AIR FARE VIA BRANIFF AND DELTA, WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT	252.00
09-21	1259640007	ROBERT T. MANSKER	07/12/81–08/19/81	AIRFARE WASH/AUSTIN/DALLAS/WASH	412.00
09-21	1259640030	ROBERT T. MANSKER	07/09/81–08/28/81	TAXI FARE TO NATIONAL AIRPORT, TAXI FARE FROM BWI AIRPORT	19.00
09-21	1259640023	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	938.75
09-21	1260630020	ACTION DATA PROCESSING INC	08/03/81	KEYPUNCH NAME AND ADDRESSES 8694 RECORDS AT $75/M	652.05
09-21	1260630022	DIALCOM, INCORPORATED	08/15/81	HIGHSPEED PRINTING, FOLLOWUP DIRECTORY	61.24
09-21	1264520014	POSTMASTER	09/15/81	POSTAGE	180.00
09-21	1259640009	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS AND SERVICE FOR THE WASHINGTON OFFICE	14.58
09-21	1259640005	C & P TELEPHONE	07/01/81–07/31/81	TOLL CALLS FOR WASHINGTON OFFICE	23.56
09-21	1259640012	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	81.25
09-21	1259640013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE AND GRAND PRAIRIE DISTRICT OFFICE	214.50
09-29	1272530019	CANTRELL/CUTTER PRINTING, INC.	09/15/81	17,000 NEWSLETTERS	305.02
09-29	1272530008	CONGRESSIONAL QUARTERLY INC	09/11/81	PUBLICATION - POLITICS IN AMERICA 1982	27.50
09-29	1272530009	THE SHORTHORN	09/01/81–08/31/82	SUBSCRIPTION	17.50
09-29	1272530016	D MAGAZINE	12/31/81–12/31/82	SUBSCRIPTION RENEWAL	14.00
09-29	1272530018	TEXAS OBSERVER	08/01/81–08/01/82	1 YEAR SUBSCRIPTION	20.00
09-29	1272530005	ADIE LEE CRITTENDEN	09/01/81–09/30/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
09-29	1272530006	AVIS RENT A CAR SYSTEM	09/10/81–09/14/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	70.60
09-29	1272530012	AMERICAN EXPRESS CO	07/31/81–08/05/81	LODGING & MEALS FOR CONGRESSMAN FROST AT THE GRAND SAFARI INN, GRAND PRAIRIE, TX IN THE DISTRICT	246.05
09-29	1272530013	AMERICAN EXPRESS CO	08/05/81–08/07/81	CAR RENTAL, AVIS/AUSTIN, FOR CONGRESSMAN FROST WHILE ON OFFICIAL BUSINESS - RENTAL NO 512067216.	61.19
09-29	1272530014	AMERICAN EXPRESS CO	08/05/81–08/07/81	LODGING & MEALS FOR CONGRESSMAN FROST AT THE AUSTIN RAMADA INN WHILE ON OFFICIAL BUSINESS	77.44
09-29	1272530017	ROBERT T. MANSKER	09/14/81	1 CARTON SC-8 FOAM CUPS FOR CONSTITUENTS USE	17.62
09-29	1272530011	AMERICAN EXPRESS CO	07/31/81–09/08/81	R/T AIR FARE WASH/DALLAS/WASH VIA AMERICAN & TEXAS INTERNATIONAL AIRLINES FOR CONGRESSMAN FROST.	386.00
09-29	1272530015	DIALCOM, INCORPORATED	09/15/81	GUMMED LABELS - TAPE CONVERSION	320.00
09-29	1272530010	C & P TELEPHONE	08/31/81	TELEPHONE TOLLS FOR WASHINGTON OFFICE	4.36
09-29	1272520023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	187.63
09-29	1272530007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE EQUIPMENT AND SERVICE FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	214.50

09-30	1274500016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		932.02
09-30	1272890205	WALTER COBER	09/01/81-09/30/81	211 WEST MAIN GRAND PRARIE TX 75050	400.00
09-30	1272890206	BILL BRADEN,BLDG. MGR	09/01/81-09/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
09-30	1272890207	O. V. SCIULLO	09/01/81-09/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
09-30	1274650029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		837.10
				TOTAL	**34,188.87**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

07-14	1194610041	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	86.50
07-22	1202310019	POSTMASTER	06/23/81	2000 18¢ POSTAGE STAMPS	360.00
07-28	1208500020	DAVID R RAMAGE	06/09/81-07/15/81	QUESTIONNAIRES AND NEWSLETTERS	2,600.90
07-28	1208500018	THE MADISON ENTERPRISE RECORDER	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	16.98
07-28	1208500019	DUBEY'S NEWS CENTER, INC	06/01/81-06/30/81	NEWSPAPER AND BOOK DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MONTH OF JUNE 1981	86.10
07-28	1208500009	HERBERT WADSWORTH	04/15/81-04/25/81	EXPENSES INCURRED IN CONNECTION WITH OFCL TRVL - MEALS & LODGING & TELEPHONE	401.31
07-28	1208500013	DON FUQUA	06/02/81-07/05/81	GASOLINE USED ON OFFICIAL TRAVEL IN SECOND DISTRICT OF FL	57.89
07-28	1208500014	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	EESC MEMBERSHIP - 1981	75.00
07-28	1208500015	GATOR AUTO LEASING INC	07/01/81-07/31/81	RENTAL OF AUTO - MO OF JULY 1981 - FOR USE ON OFFICIAL BUSINESS	300.37
07-28	1208500016	HAWES CHRYSLER-PLYMOUTH, INC.	03/13/81	REPAIRS TO AND PAINTING OUT OF SIGNS ON MOBILE DISTRICT OFFICE	371.23
07-28	1208500017	GULF OIL CORPORATION	06/14/81-07/14/81	GASOLINE USED IN MOBILE OFFICE	113.90
07-28	1208500021	DAVID R RAMAGE	06/23/81-07/15/81	REPROS	200.00
07-28	1208500022	DON FUQUA	07/22/81	PURCHASE OF ENVELOPES FROM PUBLIC PRINTER FOR OFFICIAL USE	40.00
07-28	1208500024	MICHAEL MOORE	07/13/81-07/20/81	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL TO ATTEND CONFERENCE	119.54
07-28	1208500011	DON FUQUA	06/26/81-07/08/81	EAL(Y) AIRLINE TRAVEL ON OFFICIAL BUSINESS - WASH/GNSVL/WASH	328.00
07-28	1208500012	DON FUQUA	07/10/81-07/14/81	EAL(Y) AIRLINE TRAVEL ON OFFICIAL BUSINESS - WASH/JAX/WASH	182.00
07-28	1208500010	HERBERT WADSWORTH	07/19/81-07/21/81	EAL(Y) AIRLINE TRAVEL ON OFFICIAL BUSINESS - WASH/TAMPA/WASH	298.00
07-28	1208500025	DIALCOM, INCORPORATED	05/01/81-07/31/81	COMPUTER SERVICES - MAY, JUNE & JULY, 1981	1,130.39
07-28	1208500023	GSA, OAD, FINANCE DIVISION	06/18/81	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MO OF JUNE 1981: TALLAHASSE DIST OFC & GAINESVILLE DIST OFC.	75.70
07-29	1208450022	DAVID R RAMAGE	07/09/81-07/22/81	R-7 LABELS AND PRINTING, R-122 QUESTIONNAIRES, R-119 QUESTIONNAIRES	2,395.75
07-29	1208450021	GSA, OAD, FINANCE DIVISION	07/18/81	RENTAL OF GSA TELEPHONE EQUIPMENT IN TALLAHASSEE AND GAINESVILLE DISTRICT OFFICE - MO. OF JULY 1981.	75.70
07-29	1210820001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	304.34
07-30	1209890207	GATOR AUTO LEASING INC	07/01/81-07/30/81	MOBILE 00000	522.82
07-30	1209320006	CENTRAL TELEPHONE CO.	07/07/81-08/07/81	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE - FOR JULY	82.44
07-30	1209320007	SOUTHERN BELL	07/05/81-08/05/81	TELEPHONE SERVICE -- GAINESVILLE DISTRICT OFFICE - MO. OF JULY	111.56
07-30	1209320008	SOUTHERN BELL	07/01/81-08/01/81	TELEPHONE SERVICE -- GAINESVILLE -- MOBILE DISTRICT OFFICE FOR JULY	113.70
07-30	1209320009	C & P TELEPHONE	06/01/81-06/30/81	LONG-DISTANCE TELEPHONE SERVICE -- WASHINGTON OFFICE - MO. OF JUNE 1981 - 224-3121-403	35.72
07-30	1209320010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	WESTERN UNION TELEGRAPH SERVICE FOR JUNE 1981	4.78
07-31	1215620017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,031.05
07-31	1215650006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		615.31
08-13	1224610037	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	177.00
08-24	1233510024	WILLISTON SUN SUWANNEE VALLEY NEWS	08/01/81-08/01/82	1 YR SUB TO NEWSPAPER FOR WASHINGTON OFFICE	10.00
08-24	1233320003	DAVID R RAMAGE	07/24/81-07/31/81	REPROS	100.00
08-24	1233510023	ATLAS PHOTO COMPANY	07/30/81	PHOTO REPRODUCTIONS	48.32
08-24	1233510025	GATOR AUTO LEASING INC	08/01/81-08/31/81	MONTHLY AUTO RENTAL FOR USE ON OFFICIAL BUSINESS (MONTH OF AUG 1981)	300.37
08-24	1233510026	JOHN O CLARK	07/19/81-07/21/81	TELEPHONE & LODGING EXPENSE INCURRED IN CONNECTION W/MTG ATTENDED BY J CLARK & H WADSWORTH (OFCL BUSS).	170.26
08-24	1233320002	SOUTHERN BELL	08/01/81-08/31/81	MOBILE OFFICE TELEPHONE SERVICE (GAINESVILLE REGISTRY) - MO OF AUGUST 1981	128.42
08-24	1233510022	DON FUQUA	07/17/81	TRAVEL ON OFFICIAL BUSINESS - DCA/JACKSONVILLE, FL (EAL(Y) FARE)	149.00
08-24	1233320001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST 1981	1,019.87
08-27	1238890209	GATOR AUTO LEASING INC	08/01/81-08/30/81	MOBILE 00000	522.82
08-31	1244710017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,027.33
08-31	1244330006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		461.82
09-04	1247830004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	322.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254660028	DUBEY'S NEWS CENTER, INC.	05/01/81-07/31/81	NEWSPAPER DELIVERIES TO TALLY OFFICE - MAY AND JULY 1981	125.10
09-14	1254660020	GULF OIL CORPORATION	07/12/81-08/12/81	GASOLINE USED IN MOBILE OFFICE - MO OF JULY 1981	158.26
09-14	1254660023	ATLAS PHOTO COMPANY	08/21/81	PHOTO REPRODUCTIONS	27.50
09-14	1254660025	DAVID R RAMAGE	06/26/81-08/06/81	REPRODUCTIONS	200.00
09-14	1254660021	SOUTHERN BELL	08/05/81-09/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	98.52
09-14	1254660022	CENTRAL TELEPHONE CO.	08/07/81-09/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	126.21
09-14	1254660024	DIALCOM, INCORPORATED	07/01/81-09/30/81	COMPUTER SERVICES - JULY (PRIME HOURS) AND SEPT (REG HRS)	1,099.97
09-14	1254660026	C & P TELEPHONE	07/01/81-07/31/81	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	81.41
09-14	1254660027	GSA, OAD, FINANCE DIVISION	08/22/81	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MO OF AUG 1981 TALLAHASSEE OFFICE, GAINESVILLE OFFICE	75.70
09-15	1254640026	THE HERALD	09/01/81-09/01/82	1-YR NEWSPAPER SUBSCRIPTION FOR: WASHINGTON OFFICE, GAINESVILLE OFFICE	16.00
09-15	1254640027	R L POLK AND CO	08/28/81	1981 CITY DIRECTORY - MADISON, FLA	57.00
09-15	1254640028	PERRY NEWS-HERALD	10/01/81-10/02/82	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
09-15	1254640029	WASHINGTON COUNTY NEWS	08/25/81-08/25/82	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
09-15	1254640025	GATOR AUTO LEASING INC	09/01/81-09/30/81	AUTO RENTAL FOR USE ON OFFICIAL BUSINESS - MO OF SEPT 1981	300.37
09-16	1258610018	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	107.50
09-21	1264520015	POSTMASTER	09/09/81	2,000 - 18¢ POSTAGE STAMPS	360.00
09-23	1265450005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TALLAHASSEE FL 00000	1,065.00
09-23	1265450006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GAINESVILLE FL 00000	1,230.00
09-24	1267420018	DUBEY'S NEWS CENTER, INC.	08/01/81-08/31/81	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO. OF AUG. 1981	66.20
09-24	1267400022	GULF OIL CORPORATION	08/14/81-09/14/81	GASOLINE USED IN MOBILE DISTRICT OFFICE	87.96
09-24	1267400026	DON FUQUA	07/18/81	RENTAL OF CAR FOR USE ON OFFICIAL BUSINESS -- NATIONAL CAR RENTAL	44.88
09-24	1267400027	DON FUQUA	09/18/81	RENTAL OF CAR FOR USE ON OFFICIAL BUSINESS -- NAT'L CAR RENTAL	27.54
09-24	1267420015	DAVID R RAMAGE	09/03/81-09/11/81	9/3 -- REPROS, 9/10 & 9/11 -- PRINTING & REPROS	122.00
09-24	1267420016	ROBINSON ASSOCIATES	08/31/81	ATTENDANCE AT SEMINAR 'INTRODUCTION TO CASEWORK' -- CHERYL BURCHETTE STAFF MEMBER	75.00
09-24	1267420019	POTOMAC NEWS, INC.	07/24/81	RENTAL OF TV CREW	100.00
09-24	1264730014	CENTRAL TELEPHONE CO.	08/01/80-09/01/80	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE - 904-224-1152-1 MONTH OF AUGUST '80	124.30
09-24	1264730026	C & P TELEPHONE	07/01/80-07/30/80	LONG-DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE - MONTH OF JULY 1980	58.53
09-24	1267400018	CENTRAL TELEPHONE CO.	09/07/81-10/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF SEPT., 1981	123.25
09-24	1267400019	SOUTHERN BELL	09/05/81-10/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF SEPT., 1981	95.17
09-24	1267400020	SOUTHERN BELL	09/01/81-10/01/81	TELEPHONE SERVICE - MOBILE TELEPHONE - GAINESVILLE REGISTRY	115.75
09-24	1267400024	DON FUQUA	08/21/81-09/09/81	EAL(Y) AIRLINE FARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	342.00
09-24	1267400025	DON FUQUA	09/18/81-09/21/81	EAL(Y) AIRLINE FARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	342.00
09-24	1267420017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - DUAL ACCESS FOR MO. OF AUG. 1981	104.30
09-24	1267400021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - MO. OF AUG., 1981	179.99
09-24	1267400023	GSA, OAD, FINANCE DIVISION	08/22/81	RENTAL GSA TELEPHONE EQUIPMENT FOR MO. OF SEPT., 1981: TALLAHASSEE OFFICE, GAINESVILLE OFFICE	75.70
09-29	1272510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	316.78
09-30	1274500017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,016.05
09-30	1272890208	GATOR AUTO LEASING INC	09/01/81-09/30/81	MOBILE 00000	522.82
09-30	1274650006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		243.24
				TOTAL	**25,913.18**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

07-07	1188410013	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	FOR NEW YORK TIMES DAILY AND SUNDAY	58.50

07-07	1188410014	THE NEW YORK TIMES SALES, INC.	04/05/81–07/05/81	FOR NEW YORK TIMES DAILY AND SUNDAY	58.50
07-07	1188410015	CITY RECORD	07/02/81	FOR 12 COPIES OF 1981-82 OFFICIAL CITY DIRECTORY	84.00
07-07	1188410001	BURROUGHS CORPORATION	06/13/81	SUPPLIES FOR TELECOPIER 1-PKG OF 500 SHEETS	30.40
07-07	1188410002	BURROUGHS CORPORATION	06/01/81–06/30/81	RENT TELECOPIER AT D.C. OFFICE	55.00
07-07	1188410003	BURROUGHS CORPORATION	06/01/81–06/30/81	RENT TELECOPIER AT 840 GRAND CONCOURSE OFFICE - SOUTH BRONX	55.00
07-07	1188410004	BURROUGHS CORPORATION	07/01/81–07/31/81	RENT TELECOPIER AT D.C. OFFICE	55.00
07-07	1188410005	BURROUGHS CORPORATION	07/01/81–07/31/81	RENT TELECOPIER AT 840 GRAND CONCOURSE OFFICE - SOUTH BRONX	55.00
07-07	1188410006	COFFEE SYSTEM OF WASHINGTON D C	06/29/81	COFFEE KITS, SUGAR, CREAM & JUICES FOR VISITORS AT D.C. OFFICE	90.85
07-07	1188410007	COFFEE SYSTEM OF NY	03/03/81–06/02/81	COFFEE KITS, CUPS, SUGAR, CREAM & CHOCOLATE F/VISITORS AT 541 138TH ST., BRONX, NY - DISTRICT OFFICE.	122 00
07-07	1188410008	COFFEE SYSTEM OF NY	04/14/81–06/18/81	COFFEE KITS, CHOCOLATE, CUPS, WASTE LINERS, PAPER TOWELS, TOLIET PAPER F/VISITORS-840 GRAND CONCOURSE.	262.50
07-07	1188410011	PAUL BARDACK	06/22/81	REIMBURSEMENT FOR TAXI FARE REPRESENTING CONGRESSMAN	4.00
07-07	1188410012	THE NEW YORK TIMES SALES, INC.	11/14/80–01/05/81	FOR NEW YORK TIMES DAILY AND SUNDAY	34.00
07-07	1188410021	CON EDISON	05/15/81–06/16/81	FOR ELECTRICAL SERVICES AT 549 E. 138ST, 1FRT	111.53
07-07	1188410022	CON EDISON	05/12/81–06/11/81	FOR ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 1AA	75.81
07-07	1188410023	CON EDISON	05/12/81	FOR ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 2AA	73.33
07-07	1188410024	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/81	BUSINESS LUNCHEON TO DISCUSS KEMP-GARCIA BILL	23.90
07-07	1188410025	PERRY GARCIA	06/01/81–06/30/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE AND 541 E. 138TH STREET	320.00
07-07	1188410016	ROBERT GARCIA	05/28/81–05/28/81	AIRFARE - ROUND TRIP TO SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	153.00
07-07	1188410017	ROBERT GARCIA	06/05/81–06/07/81	AIRFARE - ROUND TRIP SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	152.00
07-07	1188410018	ROBERT GARCIA	06/11/81–06/14/81	AIRFARE - ROUND TRIP SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	156.00
07-07	1188410019	ROBERT GARCIA	06/18/81–06/18/81	AIRFARE - ROUND TRIP SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	144.00
07-07	1188410020	ROBERT GARCIA	06/19/81–06/22/81	AIRFARE - ROUND TRIP SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	153.00
07-07	1188410009	XEROX CORPORATION	05/01/81–05/31/81	RENT FOR 1740 COMM TERMINAL AND ACOUSTIC COUPLER-AJ	149.15
07-07	1188410010	XEROX CORPORATION	04/01/81–04/30/81	RENTAL FOR 1743 COMM TERMINAL & ACOUSTIC COUPLER-AJ	149.15
07-09	1188460001	BLISS EXTERMINATOR COMPANY	04/01/81–04/30/81	FOR SERVICES TWICE A MONTH AT DISTRICT OFFICE - 840 GRAND CONCOURSE	54.00
07-09	1188460002	DEER PARK SPRING WATER CO.	05/01/81–05/31/81	FOR COOLER RENT AT 549 EAST 138TH	13.50
07-09	1188460006	ROY CALDERONE	06/16/81	REIMBURSEMENT FOR GASOLINE FOR THE MOBILE UNIT - AT SOUTH BRONX	49.99
07-09	1188460007	ROY CALDERONE	06/16/81	REIMBURSEMENT FOR CLEANER FOR MOBILE UNIT - AT SOUTH BRONX	2.69
07-09	1188460014	DAVID R RAMAGE	06/25/81	FOR 400 LETTERS	16.25
07-09	1188460030	PAUL BARDACK	05/07/81	IN D.C. TRAVEL EXPENSES	5.30
07-09	1188460008	NEW YORK TELEPHONE	04/04/81–05/03/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE AT 138TH STREET	107.22
07-09	1188460009	NEW YORK TELEPHONE	05/04/81–06/03/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE AT 138TH STREET	85.87
07-09	1188460010	NEW YORK TELEPHONE	06/04/81–07/03/81	TELEPHONE SERVICES FOR THE DISTRICT OFFICE AT 138TH STREET	94.77
07-09	1188460011	NEW YORK TELEPHONE CO.	03/28/81–04/27/81	TELEPHONE SERVICES FOR DISTRICT OFFICE - AT BOSTON ROAD	41.06
07-09	1188460012	NEW YORK TELEPHONE CO.	04/28/81–05/27/81	TELEPHONE SERVICES FOR DISTRICT OFFICE AT - BOSTON ROAD	22.08
07-09	1188460013	NEW YORK TELEPHONE CO.	05/28/81–06/27/81	TELEPHONE SERVICES FOR DISTRICT OFFICE AT - BOSTON ROAD	121.28
07-09	1188460018	ROBERT GARCIA	06/23/81–06/23/81	AIRFARE - ROUND TRIP TO SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	154.00
07-09	1188460019	ROBERT GARCIA	06/24/81–06/24/81	AIRFARE - ROUND TRIP TO SOUTH BRONX, GROUND TRANSPORTATION IN D.C. & N.Y.	128.00
07-09	1188460020	ELI S SERRANO	06/25/81–06/26/81	AIRFARE - ROUND TRIP TO SOUTH BRONX, PARKING TICKET WHILE IN DISTRICT TRAVEL	125.50
07-09	1188460015	DIALCOM, INCORPORATED	07/01/81–07/31/81	FOR COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-09	1188460016	C & P TELEPHONE	03/01/81–03/31/81	TOTAL TOLL CHARGES	327.80
07-09	1188460017	C & P TELEPHONE	05/01/81–05/31/81	TOTAL TOLL CHARGES	316.18
07-09	1188460003	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE OFFICE - MAY	764.13
07-09	1188460004	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE OFFICE - APRIL	821.35
07-09	1188460005	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE OFFICE - MARCH	682.14
07-13	1194410001	PERRY GARCIA	06/22/81	CLEANING SUPPLIES FOR 840 GRAND CONCOURSE AND 138TH STREET	55.31
07-13	1194410002	POLAR WATER COMPANY	06/10/81	WATER SUPPLY FOR D.C OFFICE	2.25
07-13	1194410003	POLAR WATER COMPANY	07/01/81–07/31/81	RENT - FOR COOLER IN D.C.	9.00
07-13	1194410005	ROBERT GARCIA	06/26/81–07/02/81	ROUND TRIP TO SOUTH BRONX, NEW YORK - DISTRICT OFFICE - GROUND TRANSPORTATION - TAXIS IN D.C.	138.00
07-13	1194410004	JANE LEE	06/26/81–07/02/81	ROUND TRIP TO SOUTH BRONX, NEW YORK - DISTRICT OFFICE	118.00
07-14	1194610042	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	104.00
07-20	1198510011	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-22	1202310020	POSTMASTER	07/02/81	300 STAMPS OF .18 EACH	54.00
07-29	1210630022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	502.28
07-30	1209890208	840 REALTY CO.	07/01/81–07/30/81	840 GRAND CONCOURSE NY NY 10457	600.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1209890209	SONN-SAALBERG INC	07/01/81-07/30/81	BRONX NY 10454	275.00
07-30	1209890210	BLUE RIBBON AUTOMOTIVE	07/01/81-07/30/81	MOBILE	400.00
07-31	1215620018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,199.54
07-31	1215650030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		622.72
08-06	1217660001	PERRY GARCIA	07/14/81	DISTRICT OFFICE SUPPLIES ROACH KILLER, ETC	30.00
08-06	1217660002	MILDRED PEREZ	07/21/81	TRANSPORTATION (TAXI) FOR DELIVERING PAPERS	6.50
08-06	1217660003	ROY CALDERONE	07/20/81	GAS FOR THE MOBILE OFFICE	20.00
08-06	1217660004	ROY CALDERONE	07/09/81	GAS FOR THE MOBILE OFFICE	30.50
08-06	1217660008	ROBERT GARCIA	07/17/81-07/20/81	CAR RENTAL FOR DISTRICT WORK	167.93
08-06	1217660010	CON EDISON	06/16/81-07/16/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE AT 549 EAST 138TH STREET 1 FRT	143.38
08-06	1217660011	CON EDISON	06/11/81-07/13/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE AT 840 GRAND CONCOURSE 2AA	117.83
08-06	1217660012	CON EDISON	06/11/81-07/13/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE AT 840 GRAND CONCOURSE 1AA	154.51
08-06	1217660013	COFFEE SYSTEM OF WASHINGTON D C	07/09/81	FOR COFFEE, SUGAR AND CREAM FOR VISITORS AT WASHINGTON, D.C.	30.00
08-06	1217660005	ROBERT GARCIA	07/27/81-07/28/81	R/T A/F FROM WASH, D.C. TO DISTRICT OFFICE IN BRONX, NY, GROUND TRANSPORTATION TAXIS IN D.C. BOTH WAYS.	138.00
08-06	1217660006	ROBERT GARCIA	07/10/81-07/13/81	R/T A/F FM WASH, D.C. TO DISTRICT OFFICE IN BRONX, NY, GROUND TRANSPORTATION TAXIS IN D.C. BOTH WAYS.	138.00
08-06	1217660007	ROBERT GARCIA	07/26/81	ONE WAY TRIP A/F FM WASH, D.C. TO DIST OFC IN BRONX, NEW YORK, GROUND TRANSPORTATION TAXI IN D.C..	69.00
08-06	1217660014	PAUL BARDACK	07/08/81-07/08/81	ROUND AIRFARE FROM WASH, D.C. TO BRONX, NY GROUND TRANSPORTATION, FOOD	139.50
08-06	1217660009	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL CHARGES D.C. OFFICE	709.05
08-13	1223830001	MARLENE CINTRON	04/21/81-06/25/81	REIMB FOR EXPENDITURES INCURRED REPRESENTING CONGRESSMAN GARCIA IN SOUTH BRONX, NEW YORK	96.01
08-13	1224610038	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	323.00
08-26	1237600004	PERRY GARCIA	07/01/81-07/31/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE AND 138TH STREET DISTRICT OFFICES	320.00
08-26	1237600005	NEW YORK TELEPHONE CO.	05/27/81-06/28/81	TELEPHONE SERVICES FOR BOSTON ROAD DISTRICT OFFICE	28.31
08-26	1237600001	JANE LEE	07/24/81-07/26/81	ROUND TRIP AIR FARE - FROM WASH, D.C. TO DISTRICT - BRONX, NEW YORK	118.00
08-26	1237600002	JANE LEE	07/09/81-07/13/81	ROUND TRIP AIR FARE - FROM WASH, D.C. TO DISTRICT OFFICE - BRONX, NEW YORK	118.00
08-26	1237600003	JANE LEE	07/17/81	ONE WAY AIR FARE - FROM WASH, D.C. TO DISTRICT OFFICE - BRONX, NEW YORK	59.00
08-26	1237510004	POSTMASTER	08/18/81	STAMPS (100)	18.00
08-27	1238890210	JAVIC REALTY CORP.	07/01/81-08/30/81	840 GRAND CONCOURSE NY NY 10457	1,200.00
08-27	1238890211	SONN-SAALBERG INC	08/01/81-08/30/81	BRONX NY 10454	275.00
08-27	1238890212	BLUE RIBBON AUTOMOTIVE	08/01/81-08/30/81	MOBILE	400.00
08-31	1244710018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,333.27
08-31	1240300022	MILDRED PEREZ	08/24/81-08/25/81	IN DISTRICT PARKING, MEALS	27.67
08-31	1240300023	IDALIA T DOMINGUEZ DE MARTY	08/24/81-08/25/81	IN DISTRICT MEALS	22.67
08-31	1240300021	MILDRED PEREZ	08/24/81-08/25/81	ROUND TRIP FROM WASH., D.C. TO SOUTH BRONX-DISTRICT OFFICE (512 MI @ .24, PLUS TOLLS)	135.03
08-31	1244330030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		138.95
08-31	1240300024	WESTERN UNION TELEGRAPH COMPANY	02/24/81	TELEGRAMS (TWO) 1 TO NY, 1 TO DC	28.03
08-31	1240300025	WESTERN UNION TELEGRAPH COMPANY	04/15/81	TELEGRAMAN (ONE TO D.C.)	19.29
09-03	1240610016	DAVID R RAMAGE	08/20/81	83,350 CHESHIRE LABELS ON NEWSLETTERS	426.75
09-03	1240610027	DAVID R RAMAGE	08/03/81	88,000 NEWSLETTERS	1,797.50
09-03	1240610009	CONGRESSIONAL QUARTERLY INC	08/04/81	ONE WASH INFORMATION DIRECTORY AND ONE FEDERAL REGULATORY DIRECTORY FOR 1981-82	54.00
09-03	1240610010	WASHINGTON MONITOR, INC	08/10/81-08/10/82	SUBSCRIPTION TO FEDERAL YELLOW BOOK 1981	120.00
09-03	1240610020	WHO'S WHO IN AMERICA	08/27/81	ONE COPY OF WHO'S WHO IN THE EAST	56.25
09-03	1240610022	WASHINGTON MONITOR, INC	07/22/81	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK - 840 GRAND CONCOURSE	85.00
09-03	1244420010	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	CURRENT CHARGE FOR DAILY AND SUNDAY NEW YORK TIMES NEWSPAPERS	58.50

09-03	1240610001	PERRY GARCIA	08/01/81–08/31/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE AND 138TH STREET - DISTRICT OFFICES	320.00
09-03	1240610007	MILDRED PEREZ	08/12/81–08/14/81	TRAVEL WITHIN DISTRICT TAXI FARE, SUBWAY FARE,	17.60
09-03	1240610008	MILDRED PEREZ	08/12/81–08/14/81	MEALS, AND PARKING	69.51
09-03	1240610011	DEER PARK SPRING WATER CO.	02/03/81–06/30/81	COOLER RENT FOR JUNE AT 549 EAST 138TH STREET - D/O AND WATER SUPPLIES	113.25
09-03	1240610012	DEER PARK SPRING WATER CO.	01/29/81–06/30/81	COOLER RENT FOR JUNE AT 840 GRAND CONCOURSE - D/O AND WATER SUPPLIES	71.25
09-03	1240610013	DEER PARK SPRING WATER CO.	07/01/81–09/30/81	COOLER RENT FOR JULY-AUGUST-SEPT AT 840 GRAND CONCOURSE D/O	40.50
09-03	1240610014	DEER PARK SPRING WATER CO.	07/01/81–09/30/81	COOLER RENT FOR JULY-AUG-SEPT AT 549 EAST 138TH ST D/O	40.50
09-03	1240610019	PERRY GARCIA	08/10/81	CLEANING SUPPLIES FOR DISTRICT OFFICE	9.23
09-03	1240610026	DAVID R RAMAGE	07/23/81	500 CALLING CARDS FOR APONTE	21.50
09-03	1240610028	DAVID R RAMAGE	07/29/81	1,000 CALLING CARDS FOR CALDERON 50 CERTIFICATES FOR INTERNS	63.00
09-03	1240610029	DAVID R RAMAGE	08/14/81	150 LETTERHEAD AND ENVELOPES CALLING CARDS - BEVERLY AND ELI MEMEO PADS	94.50
09-03	1240610030	DAVID R RAMAGE	08/05/81	RG BIOGRAPHIES, MEMO PADS AND INTER OFFICE MEMOS	131.90
09-03	1244420001	COFFEE SYSTEM OF NY	07/22/81	COFFEE FOR 840 GRAND CONCOURSE FOR VISITORS	29.16
09-03	1244420002	COFFEE SYSTEM OF NY	07/22/81	SUPPLIES FOR COFFEE FOR VISITORS AT 541 EAST 138 STREET AND WATER CUPS	53.50
09-03	1244420003	COFFEE SYSTEM OF NY	07/09/81	CLEANING SUPPLIES (LINERS-WASTE BASKET, ETC.)	28.50
09-03	1244420004	COFFEE SYSTEM OF NY	07/15/81	COFFEE KIT FOR VISITORS AT 541 EAST 138 STREET	3.00
09-03	1244420005	COFFEE SYSTEM OF NY	08/05/81	COFFEE SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE	26.00
09-03	1244420006	COFFEE SYSTEM OF NY	08/18/81	COFFEE KIT - COCOLATE - AND SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE	41.75
09-03	1244420007	COFFEE SYSTEM OF WASHINGTON D C	07/31/81	FOR CUPS, SUGAR AND JUICES FOR VISITORS AT WASHINGTON OFFICE	69.55
09-03	1244420008	COFFEE SYSTEM OF WASHINGTON D C	08/20/81	FOR PLASTICS STIRRERS FOR VISITORS AT WASHINGTON OFFICE	3.50
09-03	1244720001	POLAR WATER COMPANY	08/06/81	COOLER RENT FOR SEPT. & FOR WATER SUPPLIES AT DC	55.50
09-03	1244720002	DEER PARK SPRING WATER CO.	07/29/81	WATER SUPPLIES AT 840 GRAND CONCOURSE	44.00
09-03	1244720003	CON EDISON	07/13/81–08/11/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA	106.80
09-03	1244720004	CON EDISON	07/13/81–08/11/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA	179.82
09-03	1244720005	CON EDISON	07/17/81–08/14/81	ELECTRICAL SERVICES FOR 549 EAST 138TH STREET 1FT	153.25
09-03	1245780003	MARLENE CINTRON	08/23/81–08/24/81	EXPENSES INCURRED - IN WASHINGTON, DC MEALS	33.31
09-03	1245780004	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81–06/10/81	CONGRESSIONAL RESTAURANT	34.55
09-03	1245780005	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81–07/27/81	CONGRESSIONAL RESTAURANT	25.50
09-03	1240610024	NEW YORK TELEPHONE CO.	07/28/81–08/27/81	TELEPHONE AT 138TH STREET D/O	27.84
09-03	1240610025	NEW YORK TELEPHONE CO.	08/04/81–09/03/81	TELEPHONE AT 840 GRAND CONCOURSE D/O	119.42
09-03	1244420009	NEW YORK TELEPHONE CO.	06/03/81–07/04/81	FOR TELEPHONE SERVICES AT 541 EAST 138TH STREET - D/O	95.06
09-03	1240610002	ROBERT GARCIA	08/01/81–08/02/81	ROUND TRIP FROM WASH, D.C. TO BRONX, NEW YORK GROUND TRANSPORTATION - TAXIS BOTH WAYS	134.00
09-03	1240610003	ROBERT GARCIA	07/17/81	ONE WAY TRIP FROM WASH, D.C. TO BRONX, NEW YORK GROUND TRANSPORTATION IN WASH	68.00
09-03	1240610004	ROBERT GARCIA	07/31/81	ONE WAY TRIP FROM WASH, D.C. TO BRONX, NEW YORK GROUND TRANSPORTATION IN WASH	68.00
09-03	1240610005	JANE LEE	07/31/81–08/02/81	ROUND TRIP FROM WASH, D.C. TO BRONX, NEW YORK	118.00
09-03	1240610006	MILDRED PEREZ	08/12/81–08/14/81	R/T TVL TO DISTRICT OFC IN SOUTH BRONX, NY FM WASH, D.C. 512 MILES AT .24/MI TOLLS	135.98
09-03	1245780001	JANE LEE	08/31/81	ONE WAY TRIP FROM BRONX, NEW YORK TO WASH, DC	59.00
09-03	1245780002	MARLENE CINTRON	08/23/81–08/24/81	EXPENSES INCURRED - TRIP FROM BRONX, NEW YORK TO WASH, DC & BACK TO BRONX, NY (512 MI AT 24¢ & TOLLS).	135.98
09-03	1240610017	XEROX CORPORATION	07/01/81–07/31/81	RENT FOR 1740 COMM TERMINAL ACOUSTIC COUPLER - AJ	149.15
09-03	1240610018	XEROX CORPORATION	06/01/81–06/30/81	RENT FOR 1740 COMM TERMINAL ACOUSTIC COUPLER-AJ	149.15
09-03	1240610021	COMPUTER UPDATE CO.	07/29/81	FOR 4,750 STANDARD LABEL AT .15 AND 350 STANDARD LABEL AT .2	786.00
09-03	1240610023	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES WASH, D.C.	680.59
09-03	1240610015	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE	763.38
09-04	1247550003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	432.60
09-24	1267620005	DAVID R RAMAGE	09/16/81	FOR 2,500 REPRINTS 'ANYTHING FOR THE BRONX' AND 3000 POSTERS	88.65
09-24	1267620003	PERRY GARCIA	09/01/81–09/30/81	CLEANING SERVICES FOR SEPTEMBER - AT 840 GRAND CONCOURSE AND AT 549 E. 138 ST.	320.00
09-24	1267620004	DAVID R RAMAGE	09/09/81	FOR 125 RECORD REPRINTS	13.50
09-24	1267620002	ROBERT GARCIA	09/21/81–09/22/81	AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK - ROUND TRIP GROUND TRANSPORTATION IN WASH, DC & IN NYC.	144.00
09-24	1267620001	JANE LEE	09/21/81–09/22/81	AIR TRAVEL - FROM WASHINGTON, D.C. TO NEW YORK DISTRICT RE-ORGANIZATION ROUND TRIP	118.00
09-29	1272400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	491.15
09-30	1274500018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,354.92
09-30	1272890209	JAVIC REALTY CORP.	09/01/81–09/30/81	840 GRAND CONCOURSE NY NY 10457	600.00
09-30	1272890210	SONN-SAALBERG INC	09/01/81–09/30/81	BRONX NY 10454	275.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT GARCIA—Continued					
09-30	1272890211	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	MOBILE	400.00
09-30	1274650030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,153.48
				TOTAL	**31,973.16**
ADJUSTMENTS/REFUNDS					
07-30	1239990051	840 REALTY CO.	07/01/81-07/30/81	REFUND DUE TO CHANGES IN REALTOR MANAGEMENT IN DISTRICT OFFICE	(600.00)
				TOTAL	**(600.00)**
OFFICE OF THE HON. JOSEPH M GAYDOS					
OFFICIAL EXPENSES					
07-14	1191540006	RELIANCE INSURANCE CO	05/15/81-05/15/82	INSURANCE ON LEASED AUTOMOBILE	454.00
07-14	1191540031	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	6.40
07-14	1191540001	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	67.00
07-14	1191540003	GSA, OAD, FINANCE DIVISION	06/22/81	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS	283.36
07-14	1191540002	TERMINAL DATA CORPORATION	07/01/81-07/31/81	LEASE ON WORKSTATION FOR MONTH OF JULY, 1981	13.00
07-14	1191540004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY 1981	870.62
07-14	1191540005	XEROX CORPORATION	05/01/81-05/31/81	RENT ON ACOUSTIC COUPLER FOR MONTH OF MAY, 1981	16.50
07-22	1202740001	JOSEPH M GAYDOS	05/26/81	REIMBURSEMENT FOR PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL, 20TH DISTRICT, PA	20.00
07-22	1202740002	BILL MCCRACKEN OLDSMOBILE	07/01/81-07/31/81	LEASE ON AUTOMOBILE, JULY 1 - JULY 31, 1981	464.51
07-22	1202740003	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81	MEETING EXPENSE WITH REPRESENTATIVES OF OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION	23.69
07-24	1205600002	AMOCO OIL COMPANY	05/28/81-06/21/81	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	132.34
07-24	1205600001	JOSEPH M GAYDOS	07/17/81-07/20/81	ROUND-TRIP AIR FARE, WASHINGTON, D.C. - PITTSBURGH, PA AND RETURN	134.00
07-29	1210820003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	207.16
07-30	1209890211	BYER, GALA, HERRUP	07/01/81-07/30/81	224 FIFTH AVE MCKEESPORT PA 15132	350.00
07-30	1209510002	JOSEPH M GAYDOS	06/01/81-06/05/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY AUTOMOBILE	4.40
07-30	1209510003	JOSEPH M GAYDOS	06/08/81-06/11/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN, BY AUTOMOBILE	4.20
07-30	1209510004	JOSEPH M GAYDOS	06/14/81-06/18/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY AUTOMOBILE	4.20
07-30	1209510005	JOSEPH M GAYDOS	06/22/81-06/26/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY AUTOMOBILE	4.40
07-30	1209510001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE, MONTH OF JUNE, 1981	401.54
07-31	1215620019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		674.34
07-31	1212800007	CONSUMER REPORTS	08/01/81-08/31/81	ONE YEAR SUBSCRIPTION TO CONSUMER REPORTS, FOR MCKEESPORT, PA DISTRICT OFFICE	12.00
07-31	1212810031	CAMPAIGNS & ELECTIONS	08/01/81-08/31/82	SUBSCRIPTION OF 'CAMPAIGNS AND ELECTIONS' FOR MCKEESPORT, PA DISTRICT OFFICE	36.00
07-31	1212800008	BILL MCCRACKEN OLDSMOBILE	07/20/81	MAINTENANCE ON LEASED AUTO	45.22
07-31	1212810002	AB DICK COMPANY	05/01/81-06/30/81	MAINTENANCE CONTRACT FOR MAY & JUNE FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA DISTRICT OFFICE	35.65
07-31	1212810003	EXXON CO.	06/14/81	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	28.00
07-31	1212810004	ARCO PETROLEUM PRODUCTS CO.	06/18/81-06/26/81	PURHCASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	74.10
07-31	1212810006	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	MEMBERSHIP DUES, 1981	75.00
07-31	1212810005	JOSEPH M GAYDOS	06/22/81	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC - PITTSBURGH, PA BY COMMERCIAL CARRIER	70.00
07-31	1215650007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,999.07
08-12	1222340002	GSA, OAD, FINANCE DIVISION	07/22/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	93.57
08-12	1224300001	GSA, OAD, FINANCE DIVISION	07/22/81	DISTRICT OFFICE (PITTSBURGH, PA.) PHONE SERVICE	852.69
08-18	1229420001	R.A. FOSTER & SON CO.	08/07/81	TRASH RECEPTACLE FOR DISTRICT OFFICE LOCATED AT 1514 LINCOLN WAY, MCKEESPORT, PA 15131	12.80
08-18	1229420002	R.A. FOSTER & SON CO.	08/07/81	CLEANING SUPPLIES FOR DISTRICT OFFICE AT 1514 LINCOLN WAY, MCKEESPORT, PA 15131	117.58

08-21	1231800023	STEWART OWENS	07/22/81-08/05/81	REIMB FOR KEYS AND HARDWARE PURCHASED FOR NEW DISTRICT OFFICE LOCATED AT LINCOLN WAY, MCKEESPORT, PA.	57.16
08-21	1231520013	BELL OF PENNSYLVANIA	08/01/81-08/31/81	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	151.25
08-27	1238890213	BYER, GALA, HERRUP	08/01/81-08/30/81	224 FIFTH AVE MCKEESPORT PA 15132	350.00
08-27	1238890214	JAMES E. & TINA O. LOMEO	08/01/81-08/30/81	1514 LINCOLN WAY WHITE OAK, PA.	1,491.67
08-28	1239550001	HARRY GUCKERT COMPANY	08/06/81	REPAIR OF PAPER CUTTER LOCATED IN MCKEESPORT, PA DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS.	948.95
08-31	1244710019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		785.21
08-31	1244330007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,123.29
09-03	1243510002	ARCO PETROLEUM PRODUCTS CO.	07/07/81-07/31/81	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	95.60
09-03	1243510003	AMOCO OIL COMPANY	07/02/81	PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL ONLY	24.00
09-03	1243510005	BILL MCCRACKEN OLDSMOBILE	08/01/81-08/31/81	LEASE ON AUTOMOBILE FOR MONTH OF AUGUST, 1981	464.51
09-03	1245300001	R.A. FOSTER & SON CO.	08/21/81	CLEANING SUPPLIES FOR DISTRICT OFFICE LOCATED AT 1514 LINCOLN WAY, MCKEESPORT, PA 15131	62.73
09-03	1243510008	JOSEPH M GAYDOS	07/07/81-07/10/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (TOLLS ONLY)	4.20
09-03	1243510009	JOSEPH M GAYDOS	07/27/81-07/31/81	MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (TOLLS ONLY)	4.20
09-03	1243510010	JOSEPH M GAYDOS	08/03/81-08/04/81	R/T TRAVEL, MCKEESPORT, PA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - TOLLS ONLY	4.20
09-03	1243510007	BERNARD A MANDELLA	08/19/81-08/21/81	R/T TRAVEL BY PRIVATE AUTO (MCKEESPORT, PA/WASHINGTON, DC/MCKEESPORT, PA) - 486 MILES @ .24 PLUS TOLLS.	120.84
09-03	1243510011	BERNARD A MANDELLA	07/13/81-07/24/81	R/T TRAVEL - MCKEESPORT, PA TO WASHINGTON, PA AND RETURN BY PRIVATE AUTO (486 MILES @ .24 PLUS TOLLS).	120.84
09-03	1243510004	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST 1981	970.12
09-03	1243510006	TERMINAL DATA CORPORATION	08/01/81-08/31/81	LEASE ON WORKSTATION FOR MONTH OF AUGUST, 1981	13.00
09-04	1246300025	XEROX CORPORATION	07/01/81-07/31/81	RENT ON ACOUSTIC COUPLER, MONTH OF JULY, 1981	16.15
09-04	1247830006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	195.09
09-08	1251810028	BERNARD A MANDELLA	08/11/81-08/13/81	ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC BY PRIVATE AUTO, 486 MILES @ 24¢ PER MILE PLUS TOLLS.	120.84
09-14	1254760001	JOHN L. SEBBENS	08/18/81	LETTERING FOR OFFICE DOOR OF NEW DISTRICT OFFICE LOCATED AT 1514 LINCOLN WAY, MCKEESPORT, PA., 15131.	41.00
09-14	1254760002	JOHN KASMARIK	08/31/81	PLAQUES FOR OFFICE DOORS OF NEW DISTRICT OFFICE LOCATED AT 1514 LINCOLN WAY, MCKEESPORT, PA. 15131.	185.00
09-14	1254760003	BILL MCCRACKEN OLDSMOBILE	09/01/81-09/30/81	LEASE ON AUTOMOBILE FOR MONTH OF SEPTEMBER 1981	463.04
09-14	1254760004	PENNDOT SALES STORE	08/25/81	MAPS	4.00
09-15	1254640030	BELL OF PENNSYLVANIA	07/01/81-07/31/81	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE 3 LINES	155.74
09-21	1264630026	POLYCHROME CORPORATION	09/08/81	ROLLER COVERS FOR PRINTING PRESS USED ONLY FOR OFFICIAL BUSINESS	101.00
09-21	1264630027	R.A. FOSTER & SON CO.	09/11/81	PAPER TOWELS FOR DISTRICT OFFICE LOCATED AT 1514 LINCOLN WAY, MCKEESPORT, PA 15131	21.31
09-21	1264630030	M MALLINGER AND CO	09/04/81	100 MAILING CARTONS AT .60 EACH	60.00
09-21	1261710029	BELL OF PENNSYLVANIA	09/01/81-09/30/81	TELEPHONE SERVICE, CHARGES & EQUIPMENT, AUGUST & SEPT., 1981 MCKEESPORT, PA. PHONE FOR OFCL BUSS. ONLY.	215.20
09-21	1264630028	C & P TELEPHONE	07/01/81-07/31/81	LONG-DISTANCE TELEPHONE SERVICE MONTH OF JULY, 1981	548.49
09-21	1264630029	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	62.00
09-22	1264800019	JOSEPH M GAYDOS	09/13/81	COMMERCIAL AIR TRAVEL, PITTSBURGH, PA - WASHINGTON, DC	70.00
09-23	1265450007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PITTSBURGH PA 00000	6,286.00
09-24	1264730016	ARCO PETROLEUM PRODUCTS CO.	08/05/81-08/19/81	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	43.70
09-24	1264730017	AMOCO OIL COMPANY	08/03/81-08/14/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	59.01
09-24	1266540001	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR DISTRICT OFFICE - 1514 LINCOLN WAY, MCKEESPORT, PA	106.43
09-24	1267620007	JOSEPH M ZAJICEK	08/15/81	LODGING WHILE ON OFFICIAL TRAVEL	49.20
09-24	1266540002	BELL OF PENNSYLVANIA	09/01/81-09/30/81	DISTRICT OFFICE (1514 LINCOLN WAY, MCKEESPORT, PA)	965.21
09-24	1267620006	JOSEPH M ZAJICEK	08/15/81-08/16/81	OFFICIAL R/T TRAVEL MCKEESPORT, PA-WASHINGTON, D.C. & RETURN BY PRIVATE AUTO 486 MI AT .24 TOLLS	121.24
09-29	1272510030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	188.87
09-30	1274500019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		672.92
09-30	1272890212	JAMES E. & TINA O. LOMEO	09/01/81-09/30/81	1514 LINCOLN WAY WHITE OAK, PA.	1,491.67
09-30	1274650007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,290.77
				TOTAL	**27,912.99**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1267990007	RELIANCE INSURANCE CO	05/15/81-05/15/82	REFUND DUE TO INSURANCE OVERPAYMENT	(20.70)
08-27	1265990044	BYER, GALA, HERRUP	08/01/81-08/30/81	REFUND DUE TO CANCELLED LEASE	(350.00)
				TOTAL	**(370.70)**

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194610043	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	30.50
07-16	1195650025	DAVID R RAMAGE	06/19/81	PRINTING/NEWSLETTERS	4,010.40
07-16	1195650011	THE ALMANAC OF AMERICAN POLITICS	07/13/81	1982 EDITION OF THE ALMANAC FOR WASHINGTON OFFICE	23.50
07-16	1195650012	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	05/08/81-06/29/81	NEWSPAPERS FOR DISTRICT OFFICES	6.15
07-16	1195650017	SHORE LINE TIMES CO. INC.	07/13/81-07/13/82	SUBSCRIPTION TO NIANTIC NEWS FOR NORWICH OFFICE	8.00
07-16	1195650009	SAM GEJDENSON	06/05/81-06/07/81	AUTO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 360 MILES AT .24/MI	86.40
07-16	1195650010	DAVID R RAMAGE	06/22/81-06/29/81	CONGRESSIONAL RECORD REPRINTS	57.25
07-16	1195650013	REVA B SEYBOLT	07/01/81-06/30/82	REIMBURSEMENT FOR POST OFFICE BOX RENT FOR ONE YEAR (NORWICH OFFICE)	69.00
07-16	1195650014	REVA B SEYBOLT	05/02/81	REIMBURSEMENT FOR KEYS FOR NORWICH OFFICE (NEW LOCKS INSTALLED BY LANDLORD)	9.08
07-16	1195650015	DAVID R RAMAGE	06/09/81	LETTERHEAD PRINTING	34.00
07-16	1195650016	LIBRARY OF CONGRESS	06/10/81	MAP PHOTOGRAPHS OF SECOND DISTRICT CITIES FOR USE IN WASHINGTON OFFICE	110.00
07-16	1195650019	THE CRANSTON CO	06/11/81	STATIONERY SUPPLIES FOR NORWICH OFFICE	8.00
07-16	1195650020	SNET	05/23/81-06/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	53.64
07-16	1195650026	SNET	04/11/81-05/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	361.08
07-16	1195650027	SNET	05/11/81-06/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	405.35
07-16	1195650004	SAM GEJDENSON	06/16/81-06/19/81	OFFICIAL TRAVEL (MEMBER) HARTFORD/WASHINGTON ROUND TRIP	158.00
07-16	1195650006	NEW ADVENTURES IN TRAVEL	06/08/81-06/10/81	MEMBER TRAVEL: HARTFORD/D.C. ROUND TRIP	158.00
07-16	1195650007	NEW ADVENTURES IN TRAVEL	05/28/81	MEMBER TRAVEL: HARTFORD TO D.C.	103.00
07-16	1195650008	NEW ADVENTURES IN TRAVEL	06/04/81	HARTFORD TO D.C.	103.00
07-16	1195650005	BRUCE A WESSEL	06/14/81-06/16/81	REIMBURSEMENT FOR ROUNDTRIP OFFICIAL TRAVEL TO DISTRICT OFFICE (HARTFORD)	158.00
07-16	1195650021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-16	1195650022	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES/GUMMED LABELS	70.00
07-16	1195650023	DIALCOM, INCORPORATED	05/15/81-06/15/81	COMPUTER SERVICES/DUAL ACCESS CHARGES AND PRINTING OF LABELS	152.12
07-16	1195650018	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	21.47
07-16	1195650024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE CHARGES FOR NORWICH/MIDDLETOWN OFFICES	227.00
07-17	1197920001	SAM GEJDENSON	06/11/81-06/16/81	AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 900 MILES @ 24¢/MILE	216.00
07-17	1197920002	SAM GEJDENSON	06/18/81-06/23/81	AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 700 MILES @ 24 ¢/MILE	168.00
07-17	1197920003	SAM GEJDENSON	06/26/81-07/08/81	AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 865 MILES @ 24¢/MILE	207.60
07-17	1197920016	ROSANNE E. DESMONE	06/25/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 380 MILES @ 24¢/MILE	91.20
07-17	1197920017	ROSANNE E. DESMONE	06/30/81-07/03/81	REIMBURSEMENT FOR COST OF AUTO RENTAL ON OFFICIAL BUSINESS IN DISTRICT	86.86
07-17	1197920004	NEW ADVENTURES IN TRAVEL	07/08/81-07/10/81	PAYMENT FOR MEMBER TRAVEL FROM HARTFORD/D.C./HARTFORD	210.00
07-17	1197920015	ROSANNE E. DESMONE	07/03/81	REIMBURSEMENT FOR TRAVEL FROM NEW LONDON TO WASHINGTON ON OFFICIAL BUSINESS	75.00
07-17	1197920018	NEW ADVENTURES IN TRAVEL	03/26/81-04/01/81	PAYMENT FOR OFFICIAL TRAVEL BY V. MASSOTTA, STAFF MEMBER, HARTFORD/WASHINGTON AND RETURN	211.00
07-17	1197920019	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM/OFFICIAL BUSINESS	8.60
07-29	1210610019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	396.48
07-30	1209890212	MARINO PROFESSIONAL BLDG INC	07/01/81-07/30/81	94 COURT ST., MIDDLETON, CT	150.00

07-30	1209890213	MARINA TOWERS	07/01/81–07/30/81	MARINA TOWERS, NORWICH , CT	583.33
07-31	1215620020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,295.44
07-31	1212800009	E REECE PAINTER	06/22/81–06/26/81	REIMB FOR OFFICIAL TRAVEL, ROUND TRIP HARTFORD TO WASHINGTON, DC	210.00
07-31	1212800010	DANIEL J GILMAN	05/07/81	REIMB FOR OFFICIAL TRAVEL, WASHINGTON-HARTFORD	103.00
07-31	1215650031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,031.57
08-21	1232600021	TELEGRAPH PRESS	07/29/81	PRINTING OF CONSUMER INFORMATION CATALOGS	262.00
08-21	1232600025	DAVID R RAMAGE	08/05/81–08/12/81	PRINTING OF LEGISLATIVE MATERIALS	39.50
08-21	1232600031	DAVID R RAMAGE	08/03/81	600 RECORD REPRINTS - TAX BILL #278	22.25
08-21	1232600026	MIDDLETOWN PRESS	08/02/81–02/02/82	SUBSCRIPTION FOR MIDDLETOWN OFFICE	39.00
08-21	1232600027	CONSERVATION FOUNDATION LETTER	03/06/81	PUBLICATIONS	6.50
08-21	1232600028	DAVID R RAMAGE	07/30/81	200 RECORD REPRINTS - TAX CUT LEGISLATION #250	18.00
08-21	1232600029	DAVID R RAMAGE	07/31/81	400 RECORD REPRINTS - TAX CUT LEGISLATION #272	15.00
08-21	1232600030	DAVID R RAMAGE	08/04/81	2 RECORD REPRINTS H.R. 110 TAX CUT #342	42.50
08-21	1232600022	KAKI BERTELSEN	08/10/81	TRAVEL WASHINGTON/HARTFORD ON OFFICIAL BUSINESS FOR K. BERTELSEN	109.00
08-21	1232600023	KAKI BERTELSEN	08/14/81	TRAVEL HARTFORD/WASHINGTON ON OFFICIAL BUSINESS FOR K. BERTELSEN	109.00
08-21	1232600024	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR JULY	72.05
08-27	1238890215	MARINO PROFESSIONAL BLDG INC	08/01/81–08/30/81	94 COURT ST., MIDDLETON, CT	150.00
08-27	1238890216	MARINA TOWERS	08/01/81–08/30/81	MARINA TOWERS, NORWICH , CT	583.33
08-31	1244710020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,245.23
08-31	1244330031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		653.09
09-04	1247840022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	264.29
09-08	1247320028	DAVID R RAMAGE	07/17/81–07/20/81	OFFICIAL PRINTING COSTS	231.10
09-08	1251420001	DAVID R RAMAGE	08/19/81–08/24/81	SCHEDULE CARDS AND CONGRESSIONAL RECORD REPRINTS	814.50
09-08	1251420002	DAVID R RAMAGE	08/17/81	PRINTING OF TOWN MEETING LETTERS, CHESHIRE LABELS ON ENVELOPES	44.75
09-08	1247320005	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	07/03/81–07/12/81	PAPERS FOR DISTRICT OFFICE	8.50
09-08	1247320009	THE BARON REPORT	09/01/81–09/01/82	PUBLICATION FOR D.C. OFFICE	48.00
09-08	1251510019	NEW YORK TIMES	07/06/81–10/04/81	DAILY PAPER FOR DC OFFICE	58.00
09-08	1247320001	ATLAS PHOTO COMPANY	07/13/81	OFFICIAL PHOTOS	136.93
09-08	1247320003	DAVID R RAMAGE	07/10/81	PRINTING OF WINDOW ENVELOPES	32.25
09-08	1251510016	SAVIN BUSINESS MACHINES	02/18/81–04/30/81	METER USAGE CHARGE	109.32
09-08	1251510017	CONGRESSIONAL PHOTO SHOPPE	03/23/81	PHOTO PROCESSING	20.00
09-08	1247320008	SNET	06/11/81–07/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	336.35
09-08	1251420003	SNET	07/23/81–08/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	55.09
09-08	1251420004	SNET	07/11/81–08/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	346.72
09-08	1247320007	SAM GEJDENSON	07/17/81–07/18/81	REIMBURSEMENT FOR AIRFARE FOR MEMBER TRAVEL R/T WASHINGTON/HARTFORD TICKET #037:4421:019:255.	210.00
09-08	1251510020	SAM GEJDENSON	08/01/81–08/04/81	REIMB FOR TRAVEL - WASHINGTON/HARTFORD R/T	210.00
09-08	1247320006	JANINE GRIFFIS	08/03/81–08/08/81	R/T WASHINGTON/HARTFORD FOR JANINE GRIFFIS ON OFFICIAL BUSINESS TICKET #5875:260:322	158.00
09-08	1247320002	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR JUNE	274.86
09-08	1251510018	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
09-08	1247320004	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE	73.02
09-10	1252500007	JANINE GRIFFIS	08/31/81–09/01/81	REIMB FOR OFFICIAL TRAVEL EXPENSES: CAR RENTAL (HERTZ INVOICE #554155545)	32.33
09-10	1252500010	SAVIN CORPORATION	05/01/81–06/30/81	METER USAGE CHARGE FOR MAY AND JUNE, 1981	94.88
09-10	1252500006	JANINE GRIFFIS	08/31/81–09/01/81	REIMB FOR OFFICIAL TRAVEL FOR STAFF MEMBER - J GRIFFIS - WASH, DC/HARTFORD, CT (R/T)	218.00
09-10	1252500008	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR MONTH OF JULY, 1981	245.99
09-10	1252500009	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	870.62
09-16	1258610019	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	3.00
09-18	1259710004	DAVID R RAMAGE	09/01/81–09/02/81	PRINTING OF LETTERS & LABELS FOR TOWN MEETINGS	61.15
09-18	1259710001	THE CRANSTON CO	08/03/81	STATIONERY SUPPLIES FOR NORWICH OFFICE	10.20
09-18	1259710002	CONSUMERS PAPER & SUPPLY	09/01/81	PAPER SUPPLIES FOR NORWICH OFFICE	24.20
09-18	1259710003	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	07/01/81–08/09/81	NEWSPAPERS FOR DISTRICT OFFICE	21.81
09-29	1272410016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	473.60
09-30	1274500020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,308.32
09-30	1272810009	ROSANNE E. DESMONE	09/19/81–09/21/81	REIMB FOR OFFICE FURNISHINGS, CARPET, 3 PLANT BASKETS	55.40
09-30	1272810003	DAVID R RAMAGE	09/15/81	PRINTING SCHEDULE CARDS FOR TOWN MEETINGS	833.00
09-30	1272810004	DAVID R RAMAGE	09/11/81	PRINTING OF NEWSLETTERS	2,068.60
09-30	1272810022	DAVID R RAMAGE	09/08/81–09/14/81	PRINTING COSTS FOR LETTERS/SCHEDULE CARDS	453.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GEJDENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272810011	SUPERINTENDENT OF DOCUMENTS	07/24/81	PUBLICATIONS FOR OFFICE USE	181.00
09-30	1272810015	CONGRESSIONAL MANAGEMENT FOUNDATION	09/17/81	PUBLICATIONS FOR OFFICE USE	28.00
09-30	1272810016	CONGRESSIONAL QUARTERLY INC	09/26/81	PUBLICATIONS FOR LEGISLATIVE RESEARCH	50.00
09-30	1272810017	THE OBSERVER-PATRIOT	09/01/81-09/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
09-30	1272890213	MARINO PROFESSIONAL BLDG INC	09/01/81-09/30/81	94 COURT ST., MIDDLETON, CT	150.00
09-30	1272890214	MARINA TOWERS	09/01/81-09/30/81	MARINA TOWERS, NORWICH , CT	583.33
09-30	1272810008	MAUREEN E GILMAN	09/17/81-09/18/81	ROOM EXPENSES ON OFFICIAL BUSINESS TO DIST OFFICE	40.85
09-30	1272810010	SAVIN BUSINESS MACHINES	07/29/81	METER USAGE CHARGE FOR JULY	39.86
09-30	1272810013	CAMARO SIGHS	09/10/81	SIGN FOR NORWICH DISTRICT OFFICE ON OUTSIDE OF BUILDING	200.00
09-30	1272810005	SNET	08/12/81-09/11/81	TELEPHONE CHARGES FOR NORWICH OFFICE	322.92
09-30	1272810018	SAM GEJDENSON	09/09/81	REIMB FOR TRAVEL FROM HARTFORD/WASHINGTON	109.00
09-30	1272810020	NEW ADVENTURES IN TRAVEL	09/10/81-09/15/81	OFFICIAL MEMBER TRAVEL FROM WASHINGTON/HARTFORD/WASHINGTON	218.00
09-30	1272810021	NEW ADVENTURES IN TRAVEL	09/17/81-09/22/81	OFFICIAL MEMBER TRAVEL FROM WASH/HART/WASH	227.00
09-30	1272810001	LORI COSTIGAN	08/31/81-09/07/81	R/T WASH, DC - NOEWICH, CT FOR OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN, 760 MILES @ 24¢ PER MILE.	182.40
09-30	1272810007	MAUREEN E GILMAN	09/17/81-09/18/81	R/T WASH, DC - HARTFORD, CT REIMB FOR TRAVEL	218.00
09-30	1272810023	NEW ADVENTURES IN TRAVEL	08/08/81	OFFICIAL TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC FOR STAFF MEMBER M GILMAN	105.00
09-30	1272810024	EDWARD GREELEGS	08/31/81-09/02/81	R/T - WASH, DC-NORWICH, CT REIMB FOR MILEAGE ON OFFICIAL TRAVEL TO DISTRICT OFFICE, 760 MILES @ 24¢/MI.	182.40
09-30	1272810025	ROSANNE E. DESMONE	08/31/81-09/02/81	R/T - WASH, DC-NORWICH, CT REIMB FOR MILEAGE ON OFFICIAL TRAVEL TO DISTRICT OFFICE, 760 MILES @ 24¢/MI.	182.40
09-30	1272810026	MAUREEN E GILMAN	08/23/81	REIMB FOR OFFICIAL TRAVEL TO DC FROM HARTFORD, CT, 335 MILES @ 24¢ PER MILE	80.40
09-30	1272810014	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST	197.62
09-30	1274650031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		934.13
09-30	1272810002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST	190.68
09-30	1272810012	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR SERVICE IN DISTRICT OFFICES	241.11
09-30	1272810019	GSA, OAD, FINANCE DIVISION	07/23/81-08/22/81	MONTHLY CHARGES FOR FTS IN DISTRICT	207.00
				TOTAL	**31,661.04**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

07-14	1194610044	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	37.50
07-16	1196420001	WASHINGTON MONITOR, INC	06/11/81-06/06/82	PUBLICATION SUBSCRIPTION	200.00
07-16	1196420006	BUSINESS WEEK	09/01/81-08/31/82	PUBLICATION SUBSCRIPTION	34.95
07-16	1196420011	WORKING PAPERS	03/01/81-02/28/82	PUBLICATION SUBSCRIPTION	13.50
07-16	1196420002	C.E. HEISLER	06/26/81	SIGN FOR OUTREACH PROGRAM	45.00
07-16	1196420003	ROBERT J. CARPENTER	06/02/81-06/27/81	OFFICIAL IN-DISTRICT TRAVEL 128 MILES @ .24 EACH	30.72
07-16	1196420004	RICHARD A GEPHARDT	05/30/81	CAR RENTAL IN DISTRICT	72.72
07-16	1196420005	JIM KOMOREK	06/03/81-07/02/81	OFFICIAL IN-DISTRICT TRAVEL 93 MILES @ .24 EACH	22.32
07-16	1196420007	FORLENZA MCGRATH ASSOCIATES	06/01/81-06/30/81	RADIO NEWSFEEDS	300.00
07-16	1196420009	R S P MEDIA ENTERPRISES	06/18/81	PHOTOS FOR MEDIA REQUESTS	49.00
07-16	1196420010	RICHARD A GEPHARDT	06/18/81-06/20/81	CAR RENTAL IN DISTRICT	27.68
07-16	1196420012	SOUTHWESTERN BELL	05/07/81-06/06/81	TELEPHONE FOR DISTRICT OFFICE	428.05
07-16	1196420008	TRANS WORLD AIRLINES	06/19/81-06/22/81	A/F FROM WASH NAT'L TO ST. LOUIS LAMBERT TO WASH NAT'L TO ST. LOUIS LAMBERT VIA TWA FOR MEMBER.	573.00

07-29	1210820005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	256.55
07-30	1209890214	D.O.S. LIMITED PARTNERSHIP	07/01/81–07/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
07-31	1215620021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,274.26
07-31	1215650008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		145.28
08-13	1224610039	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-18	1229420005	DAVID R RAMAGE	06/09/81	MEMO SLIPS	23.25
08-18	1229420004	AB DICK COMPANY	06/01/81–06/30/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
08-18	1229420006	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE	870.62
08-18	1229420007	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE CALLS	48.07
08-18	1229420003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS FOR DISTRICT OFFICE	103.31
08-21	1232500010	TAX NOTES	08/07/81	1981 INDEX DIGEST BULLETIN	25.00
08-21	1232500011	OFFICIAL AIRLINE GUIDE	12/01/81–11/30/82	PUBLICATION	95.80
08-21	1232500013	BUSINESS WEEK	09/01/81–08/31/82	PUBLICATION SUBSCRIPTION	34.95
08-21	1232500014	WILLIAM MCNABB	07/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	54.30
08-21	1232500015	THE RAND CORPORATION	06/26/81	PUBLICATIONS	12.00
08-21	1232510021	WORKING PAPERS	07/01/81	PUBLICATION SUBSCRIPTION	13.50
08-21	1232510023	FORLENZA MCGRATH ASSOCIATES	07/01/81–07/31/81	RADIO NEWSFEEDS	300.00
08-21	1232510024	ROBERT J. CARPENTER	07/01/81–07/31/81	OFFICIAL IN-DISTRICT TRAVEL - 310 MILES @ .24 PER MILE	74.40
08-21	1232510026	GEORGE KERRY	07/20/81–07/22/81	OFFICIAL IN-DISTRICT TRAVEL - 24 MILES @ .24 PER MILE	5.76
08-21	1232510027	MELODY SPECK	07/13/81–08/18/81	LETTER CUTTING	6.28
08-21	1232500005	SOUTHWESTERN BELL	07/07/81–08/06/81	PHONE FOR DISTRICT OFFICE	421.48
08-21	1232510020	GSA, OAD, FINANCE DIVISION	07/18/81	FTS FOR DISTRICT OFFICE	103.33
08-21	1232500001	ANDERSON JACOBSON, INC	04/01/81–04/30/81	WORD PROCESSOR LEASE	165.00
08-21	1232500002	ANDERSON JACOBSON, INC	05/01/81–05/31/81	WORD PROCESSOR LEASE	165.00
08-21	1232500003	ANDERSON JACOBSON, INC	06/01/81–06/30/81	WORD PROCESSOR LEASE	165.00
08-21	1232500004	ANDERSON JACOBSON, INC	07/01/81–07/31/81	WORD PROCESSOR LEASE	165.00
08-21	1232500006	ANDERSON JACOBSON, INC	04/01/81–04/30/81	COUPLER LEASE	23.00
08-21	1232500007	ANDERSON JACOBSON, INC	05/01/81–05/31/81	COUPLER LEASE	23.00
08-21	1232500008	ANDERSON JACOBSON, INC	06/01/81–06/30/81	COUPLER LEASE	23.00
08-21	1232500009	ANDERSON JACOBSON, INC	07/01/81–07/31/81	COUPLER LEASE	23.00
08-21	1232510022	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-21	1232500012	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAMS	43.79
08-21	1232510025	GSA, OAD, FINANCE DIVISION	08/10/81	FTS FOR DISTRICT OFFICE	103.31
08-27	1238890217	D.O.S. LIMITED PARTNERSHIP	08/01/81–08/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
08-31	1244710021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,273.58
08-31	1240630007	SOUTHWESTERN BELL	06/07/81–07/06/81	TELEPHONE FOR DISTRICT OFFICE	428.46
08-31	1240630001	TRANS WORLD AIRLINES	07/10/81–07/12/81	AIRFARE FROM D.C. TO ST. LOUIS AND RETURN FOR MEMBER	382.00
08-31	1240630002	UNITED AIR LINES	06/12/81–06/14/81	AIRFARE FROM D.C. TO ST. LOUIS AND RETURN FOR MEMBER	382.00
08-31	1240630005	RICHARD A GEPHARDT	07/17/81–07/19/81	WASHINGTON TO ST. LOUIS AND RETURN BY AUTO BY MEMBER 1632 MI AT .24/MI	391.68
08-31	1240630003	CAROL HIGGINS	06/26/81–07/12/81	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT AND RETURN	382.00
08-31	1240630004	AB DICK COMPANY	07/01/81–07/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
08-31	1244330008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		655.69
08-31	1240630006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS	29.85
09-03	1245300002	JOHN B CROSBY	06/26/81	WASHINGTON, D.C. TO HARTFORD, CT & RETURN BY AUTO 730 MI @ .24 EACH RE: HEALTH LEGISLATION	175.20
09-03	1245300003	JOHN B CROSBY	06/26/81–06/26/81	HARTFORD, CT TO BURLINGTON, UT & RETURN VIA AIR	180.00
09-03	1245300004	JOHN B CROSBY	06/26/81	CAR RENTAL IN BURLINGTON, UT	31.04
09-03	1245300006	JIM JAFFE	06/29/81–06/30/81	HOTEL ROOM IN MINNEAPOLIS	44.20
09-03	1245300007	CAROL HIGGINS	06/26/81–07/12/81	CAR RENTAL IN DISTRICT	455.23
09-03	1245300008	RICHARD A GEPHARDT	06/30/81–07/03/81	CAR RENTAL IN-DISTRICT	123.14
09-03	1245300009	RICHARD A GEPHARDT	07/10/81–07/12/81	CAR RENTAL IN-DISTRICT	52.42
09-03	1245300010	RICHARD A GEPHARDT	06/13/81–06/14/81	CAR RENTAL IN-DISTRICT	31.07
09-03	1245300011	TRANS WORLD AIRLINES	06/30/81–06/30/81	AIRFARE FROM ST. LOUIS TO D.C. & RETURN FOR MEMBER	382.00
09-03	1245300005	JIM JAFFE	06/29/81–06/30/81	AIRFARE FROM D.C. TO MINNEAPOLIS & RETURN	302.00
09-04	1247830032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	263.03
09-21	1261310001	MRA	07/30/81	DATA BASE ANALYSIS AND DRAFTING FOR CONSTITUENT COMMUNICATIONS	6,000.00
09-21	1260850003	TERMINAL DATA CORPORATION	08/25/81	21 RECYCLED RIBBONS @ $2.75 EACH	57.75
09-21	1260850001	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260850002	AB DICK COMPANY	08/01/81-08/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
09-21	1260850004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS	42.70
09-23	1265510003	DOLORES FRISELLA	07/17/81-08/28/81	OFFICIAL IN-DISTRICT TRAVEL - 85 MILES @ .24 PER MILE	20.40
09-23	1265510004	ROBERT J. CARPENTER	08/17/81-08/27/81	OFFICIAL IN-DISTRICT TRAVEL - 57 MILES @ .24 PER MILE	13.68
09-23	1265510005	JIM KOMOREK	08/05/81-08/28/81	OFFICIAL IN-DISTRICT TRAVEL - 95 MILES @ .24 PER MILE	22.80
09-23	1265510001	OLA M FOGLEMAN	07/30/81-08/16/81	AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS LAMBERT & RETURN VIA TWA	218.00
09-23	1265510002	OLA M FOGLEMAN	08/16/81	CABFARE FROM WASHINGTON NATIONAL AIRPORT	6.00
09-29	1272420002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	249.13
09-30	1274500021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,268.58
09-30	1271510007	DAVID R RAMAGE	09/02/81	PRINTING OF NEWSLETTERS	2,729.85
09-30	1272890215	D.O.S. LIMITED PARTNERSHIP	09/01/81-09/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
09-30	1271510002	RICHARD A GEPHARDT	09/12/81-09/13/81	CAR RENTAL IN DISTRICT	25.82
09-30	1271510004	SAVIN CORPORATION	08/01/81-08/31/81	EXCESS COPYING CHARGES	14.24
09-30	1271510005	GEORGE KERRY	08/11/81-08/28/81	OFFICIAL IN-DISTRICT TRAVEL - 39 MILES @ .24 PER MILE	9.36
09-30	1271510008	DAVID R RAMAGE	09/03/81	BUSINESS CARD & ROUTING SLIPS	243.50
09-30	1271510003	SOUTHWESTERN BELL	08/06/81-09/06/81	TELEPHONE FOR DISTRICT OFFICE	427.78
09-30	1271510001	TRANS WORLD AIRLINES	09/12/81-09/13/81	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	427.00
09-30	1271510006	AB DICK COMPANY	09/01/81-09/30/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
09-30	1271510009	ANDERSON JACOBSON, INC	08/01/81-08/31/81	COUPLER LEASE	23.00
09-30	1271510010	ANDERSON JACOBSON, INC	08/01/81-08/31/81	TERMINAL LEASE	165.00
09-30	1274650008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		427.72
09-30	1271510011	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR DISTRICT OFFICE	103.31
				TOTAL	**29,151.69**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

07-14	1191540007	SAM M GIBBONS	06/27/81-07/07/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	298.00
07-14	1191540008	SAM M GIBBONS	06/27/81	TAXI FARE FROM THE CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).	6.00
07-14	1191540009	SAM M GIBBONS	06/27/81	TAXI FARE FROM TAMPA AIRPORT TO HOME IN TAMPA IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL).	7.00
07-14	1191540010	SAM M GIBBONS	07/07/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN DC IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).	8.00
07-16	1195650028	SAM M GIBBONS	07/10/81-07/12/81	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (TAMPA, FL) & RTN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	298.00
07-16	1195650029	SAM M GIBBONS	07/12/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL TO DIST TAMPA, FL.	7.00
07-22	1203500031	SAM M GIBBONS	07/17/81-07/19/81	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	274.00
07-29	1208640001	DAVID R RAMAGE	06/09/81-07/09/81	2-CHARTS TAX CUTS	25.00
07-29	1208640004	DEBBIE JEANNETTE	05/07/81	REIMBURSEMENT FOR FLORIDA DELEGATION LUNCHEON WITH AMTRAK OFFICIALS	8.67
07-29	1208640002	C & P TELEPHONE	05/31/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	22.15
07-29	1210820007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	217.75
07-29	1208640003	WESTERN UNION TELEGRAPH COMPANY	04/30/81-05/31/81	TELEGRAPH SERVICE	7.70

07-30	1209890215	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-30	1209510006	SAM M GIBBONS	07/24/81-07/26/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	289.00
07-31	1215620022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		721.65
07-31	1215650032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		111.16
08-07	1218320003	DAVID R RAMAGE	06/23/81	2-LETTERS FRINGE BENEFITS	32.50
08-07	1218320005	ASSISTANT PUBLIC PRINTER	07/29/81	1981 CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
08-07	1218320001	SAM M GIBBONS	08/01/81-08/03/81	TVL TO DIST (TAMPA, FL) FROM WASH., D.C. BY COMMERCIAL AIR, & RTN FROM DIST TO WASH., D.C.	280.00
08-07	1218320002	SAM M GIBBONS	08/01/81	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	8.00
08-07	1218320004	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	359.79
08-10	1218540020	SCIENTIFIC AMERICAN	10/01/81-10/01/82	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	21.00
08-10	1218540021	ROLL CALL	01/03/81-01/03/82	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	15.00
08-14	1225630001	SAM M GIBBONS	08/05/81-08/12/81	TVL FROM WASH, D.C. TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR	265.00
08-14	1225630002	SAM M GIBBONS	08/05/81	TAXI FARE FROM HOME IN D.C. TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL).	10.00
08-14	1225630003	SAM M GIBBONS	08/12/81	TAXI FARE FROM WASH NATIONAL AIRPORT TO HOME IN D.C. IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL).	8.00
08-27	1238890218	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244610002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	289.00
08-31	1244710022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,081.52
08-31	1244330032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		663.59
09-04	1247830009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	231.87
09-18	1259710009	CANTRELL/CUTTER PRINTING, INC	09/08/81	PRINTING OF 3500 NEWSLETTERS	194.82
09-18	1259710012	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING OF 230,000 NEWSLETTERS	4,636.56
09-18	1259710008	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
09-18	1259710011	LAGACETA	09/01/81-08/31/82	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	8.50
09-18	1259710005	JAN STOORZA	08/13/81	REIMBURSEMENT FOR STATIONERY SUPPLIES	9.95
09-18	1259710006	DAVID R RAMAGE	08/05/81	PRINTING OF 1,000 FORM LETTERS	2.15
09-18	1259710010	SAM M GIBBONS	09/11/81-09/15/81	TVL TO DISTRICT (TAMPA, FLORIDA) FROM WASH, DC & RETURN FROM DISTRICT TO WASH, DC BY COMMERCIAL AIR.	280.00
09-18	1259710013	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICE	73.52
09-18	1259710007	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	356.50
09-23	1265450008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TAMPA FL 00000	4,394.00
09-23	1266600025	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	TAMPA FL 00000	612.00
09-23	1266600026	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	TAMPA FL 00000	1,204.00
09-24	1266540003	SAM M GIBBONS	09/17/81-09/21/81	TRAVEL TO DIST (TAMPA, FL) FM WASH, DC AND RETURN FROM DIST TO WASH, DC BY COMMERCIAL AIR	280.00
09-29	1272420004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	225.63
09-30	1274500022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		891.15
09-30	1272890216	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274650032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		52.20
				TOTAL	**20,717.32**

ADJUSTMENTS/REFUNDS

04-22	1208990038	WESTERN UNION TELEGRAPH COMPANY	03/01/80-03/31/80	REFUND DUE TO OVERBILLING BY WESTERN UNION	(3.50)
02-26	1265990064	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(24.30)**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

07-08	1187640001	PAUL SCHRAUER	06/02/81-06/03/81	PARK CENTRAL HOTEL - ROOM	138.00
07-08	1187640003	PAUL SCHRAUER	06/01/81	LUNCH	7.25
07-08	1187640004	PAUL SCHRAUER	06/01/81	DINNER	9.95
07-08	1187640005	PAUL SCHRAUER	06/02/81	BREAKFAST	4.25
07-08	1187640006	PAUL SCHRAUER	06/02/81	LUNCH	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187640007	PAUL SCHRAUER	06/02/81	DINNER	10.00
07-08	1187640008	PAUL SCHRAUER	06/03/81	BREAKFAST	4.25
07-08	1187640009	PAUL SCHRAUER	06/03/81	LUNCH	4.75
07-08	1187640010	PAUL SCHRAUER	06/03/81	DINNER	6.00
07-08	1187640011	PAUL SCHRAUER	06/03/81	FARES (CAB AND METRO)	3.70
07-08	1187640012	PAUL SCHRAUER	06/03/81	PARKING	10.00
07-08	1187640013	FREDERICK J MERKEL	06/02/81-06/03/81	PARK CENTRAL HOTEL ROOM	113.80
07-08	1187640015	FREDERICK J MERKEL	06/01/81	LUNCH	5.35
07-08	1187640016	FREDERICK J MERKEL	06/01/81	DINNER	10.00
07-08	1187640017	FREDERICK J MERKEL	06/01/81	TAXI	2.05
07-08	1187640018	FREDERICK J MERKEL	06/02/81	BREAKFAST	4.50
07-08	1187640019	FREDERICK J MERKEL	06/02/81	LUNCH	5.00
07-08	1187640020	FREDERICK J MERKEL	06/02/81	DINNER	10.00
07-08	1187640021	FREDERICK J MERKEL	06/02/81	TAXIS	5.75
07-08	1187640022	FREDERICK J MERKEL	06/03/81	BREAKFAST	4.50
07-08	1187640023	FREDERICK J MERKEL	06/03/81	LUNCH	7.80
07-08	1187640024	FREDERICK J MERKEL	06/03/81	DINNER	10.00
07-08	1187640025	FREDERICK J MERKEL	06/03/81	TAXI	2.80
07-08	1187640026	FREDERICK J MERKEL	06/03/81	PARKING	12.06
07-08	1187640002	PAUL SCHRAUER	06/01/81-06/03/81	TRAVEL MIDDLETOWN TO WASHINGTON, D.C. AND RETURN 576 MILES AT .24/MI TOLLS	149.84
07-08	1187640014	FREDERICK J MERKEL	06/01/81-06/03/81	TRAVEL MIDDLETOWN TO WASHINGTON, D.C. AND RETURN 576 MILES AT .24 TOLLS	149.84
07-14	1194610045	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	26.00
07-21	1201710001	THOMAS J LANKFORD	05/13/81-06/17/81	SCHEDULE, MEETING NOTICE, XEROX MAP, FOLDER	782.71
07-21	1201710005	MCCLELLAND'S SERVICE	06/01/81-06/30/81	GASOLINE MOBILE OFFICE	418.00
07-21	1201710002	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/81-07/24/81	TELEPHONE-MIDDLETOWN OFFICE	17.19
07-21	1201710003	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/81-07/24/81	TELEPHONE-MOBILE OFFICE	146.49
07-21	1201710004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/81-07/21/81	TELEPHONE-MIDDLETOWN OFFICE	326.86
07-21	1201710009	NEW YORK TELEPHONE COMPANY	06/07/81-07/06/81	TELEPHONE-MONSEY OFFICE	153.15
07-21	1201710010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/81-07/21/81	TELEPHONE-MIDDLETOWN OFFICE	21.01
07-21	1201710007	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER TELEPHONE DC OFFICE	145.29
07-21	1201710006	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE - DC OFFICE	49.85
07-21	1201710008	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	FTS TELEPHONE DISTRICT	8.71
07-22	1202740007	LEE C. FREY, PHOTOGRAPHER	06/24/81	PHOTOS DRUG CONFERENCE FOR PRESS	93.00
07-22	1202740008	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	06/06/81	CUSTODIAL SERVICES DRUG CONFERENCE	52.20
07-22	1202740009	ANN SAXTON	05/01/81-05/31/81	CLEANING-MIDDLETOWN OFFICE	12.00
07-22	1202740006	COMPUTER DEVICES, INC	07/01/81-07/31/81	COMPUTER SERVICES	70.00
07-22	1202740010	WESTERN UNION TELEGRAPH COMPANY	06/11/81-06/30/81	TELEGRAMS	73.77
07-29	1208640009	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	NEWSPAPER SUBSCRIPTION	38.50
07-29	1208640008	JOAN STOLTZ	06/01/81-06/30/81	CLEANING-MIDDLETOWN OFFICE	48.00
07-29	1208640011	GULF OIL CORPORATION	05/25/81	GASOLINE-MOBILE OFFICE	34.00
07-29	1208640005	NEW YORK TELEPHONE	07/01/81-08/01/81	TELEPHONE-DISTRICT OFFICE	264.58
07-29	1208640006	NEW YORK TELEPHONE COMPANY	07/07/81-08/07/81	TELEPHONE-MONSEY OFFICE	160.08
07-29	1208640007	NEW YORK TELEPHONE	05/01/81-07/01/81	TELEPHONE-NEWBURGH OFFICE	504.25
07-29	1208640012	BENJAMIN A GILMAN	06/23/81	TVL FROM NEWARK, NJ TO WASHINGTON (EASTERN) VIA CAR FROM MIDDLETOWN TO NEWARK, NJ 78 MI AT .24 TOLLS.	79.32

07-29	1208640013	BENJAMIN A GILMAN	07/08/81-07/10/81	TVL FROM NEWARK, NJ TO WASHINGTON (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI @ .24, TOLLS.	158.64
07-29	1208640014	BENJAMIN A GILMAN	07/14/81-07/17/81	TVL FM NEWARK, NJ TO WASHINGTON (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT .24 TOLLS.	148.64
07-29	1208640010	C&P TELEPHONE COMPANY	07/14/81-08/14/81	BELL BOY TELEPHONE	24.00
07-29	1210820008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	327.62
07-30	1209890216	HRUSIKESH & SOLILA PARIDA	07/01/81-07/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
07-30	1209890217	BRYMAN PROFESSIONAL BLDG	07/01/81-07/30/81	MONSEY NY 10592	400.00
07-30	1209890218	DRIVE AND PARK INC	07/01/81-07/30/81	MOBILE 00000	507.00
07-31	1215620023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,910.13
07-31	1215650009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		858.97
08-06	1217660015	BENJAMIN A GILMAN	07/21/81-07/23/81	TVL FM NEWARK, NJ/WASHINGTON & RTN EASTERN VIA CARFM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 @ .24 TOLLS.	148.64
08-06	1217660016	BENJAMIN A GILMAN	07/24/81-07/24/81	TVL FM NEWARK, NJ TO WASHINGTON & RTN VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 156@ .24 TOLLS.	138.64
08-06	1217660017	BENJAMIN A GILMAN	07/27/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON (EAST) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 78 @ .24 TOLLS.	69.32
08-07	1218320006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/81-08/22/81	TELEPHONE-MIDDLETOWN OFFICE	247.85
08-07	1218320007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/81-08/22/81	TELEPHONE-MIDDLETOWN OFFICE	23.02
08-13	1223830002	CONGRESSIONAL ARTS CAUCUS	01/05/81-12/31/81	DUES-1981	100.00
08-13	1223830003	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES-1981	25.00
08-13	1223830004	RALPH RUSSO	03/03/81-07/17/81	REIMB TO STAFF MEMBER FOR MISCELLANEOUS OFFICE EXPENSES	55.40
08-13	1223830005	XEROX CORPORATION	03/31/81-06/02/81	COPIER	189.83
08-13	1224610040	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	26.00
08-14	1225630005	CONGRESSIONAL PHOTO SHOPPE	05/26/81	PHOTOS-PRESS	3.99
08-14	1225630006	JOAN STOLTZ	07/01/81-07/31/81	CLEANING MIDDLETOWN OFFICE	80.00
08-14	1225630007	AYRES AND GALLOWAY HARDWARE	07/21/81	SUPPLIES MIDDLETOWN OFFICE	13.92
08-14	1225630008	MC CLELLAND'S SERVICE	07/01/81-07/31/81	GASOLINE MOBILE OFICE	474.92
08-14	1225630012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/81-08/25/81	TELEPHONE-MOBILE OFFICE	198.28
08-14	1225630013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/81-08/25/81	TELEPHONE-MIDDLETOWN OFFICE	24.70
08-14	1225630009	BENJAMIN A GILMAN	07/30/81	TVL FM WASH, D.C. TO NEWARK, NJ VIA CAR FROM NEWARK TO MIDDLETOWN 78 MI AT .24 AND TOLLS	69.32
08-14	1225630010	BENJAMIN A GILMAN	08/04/81-08/04/81	TVL FM NEWARK, NJ TO WASH & RTN VIA CAR FROM NEWARK TO MIDDLETOWN AND RTN 156 MI AT .24 TOLLS.	138.64
08-14	1225630004	COMPUTER DEVICES, INC	08/01/81-08/31/81	COMPUTER SERVICES	70.00
08-14	1225630011	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	71.98
08-21	1231430001	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES	48.77
08-21	1231430002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	42.60
08-27	1238890219	HRUSIKESH & SOLILA PARIDA	08/01/81-08/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
08-27	1238890220	BRYMAN PROFESSIONAL BLDG	08/01/81-08/30/81	MONSEY NY 10592	400.00
08-27	1238890221	DRIVE AND PARK INC	08/01/81-08/30/81	MOBILE 00000	507.00
08-28	1239550002	GALKA SERVICES CO.	07/27/81	REPAIRS & SERVICES - MONSEY OFFICE	26.98
08-28	1239550004	NEW YORK TELEPHONE	08/01/81-09/01/81	TELEPHONE - DISTRICT OFFICE	162.96
08-28	1239550005	NEW YORK TELEPHONE COMPANY	08/07/81-09/07/81	TELEPHONE - MONSEY OFFICE	168.27
08-28	1239550003	C&P TELEPHONE COMPANY	08/14/81-09/14/81	BELL BOY TELEPHONE	24.00
08-31	1244710023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,446.93
08-31	1244330009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,265.57
09-03	1245810012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/81-09/22/81	TELEPHONE-MIDDLETOWN OFFICE	262.74
09-03	1245810013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/81-09/22/81	TELEPHONE - MIDDLETOWN OFFICE	26.45
09-03	1245810014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/24/81-09/21/81	TELEPHONE DISTRICT	79.30
09-03	1245810015	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/25/81-09/25/81	TELEPHONE - MOBILE OFFICE	173.61
09-03	1245810016	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/25/81-09/25/81	TELEPHONE - MIDDLETOWN OFFICE	34.36
09-04	1247830010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	357.68
09-14	1254760005	ROBERT J. BECKER	09/08/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK & RETURN (EASTERN/NEW YORK AIR)	108.00
09-16	1258610020	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	13.00
09-21	1260850005	THOMAS J LANKFORD	07/10/81-07/14/81	SCHEDULE LETTERS	164.57
09-21	1260850007	THOMAS J LANKFORD	08/03/81	SCHEDULE LETTERS	179.41
09-21	1260850006	THOMAS J LANKFORD	07/17/81-07/24/81	LETTERS, CERTIFICATES	265.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260850008	E.A. MORSE & CO., INC.	08/25/81	SUPPLIES-MIDDLETOWN OFFICE	105.23
09-21	1260850010	POLLOCK'S FOROMART, INC.	08/13/81	PHOTOS FOR PRESS	9.23
09-21	1261310006	JOAN STOLTZ	08/01/81-08/31/81	CLEANING MIDDLETOWN OFFICE	64.00
09-21	1261310007	LEE C. FREY, PHOTOGRAPHER	09/02/81	PHOTOS FOR PRESS	20.00
09-21	1261310008	MC CLELLAND'S SERVICE	07/31/81-08/27/81	GASOLINE MOBILE OFFICE	421.93
09-21	1261310002	BENJAMIN A GILMAN	09/09/81-09/10/81	TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC & RTN (EASTERN) VIA CAR FROM MDLTWN, NY TO NEWARK, NJ 156 @ 24.	148.64
09-21	1261310003	BENJAMIN A GILMAN	09/11/81-09/11/81	TVL FROM NEWARK, NJ TO WASHINGTON, DC & RTN (EASTERN) VIA CAR FROM MDLTWN, NY TO NEWARK, NJ 156 MI @ 24.	138.64
09-21	1261310004	ROBERT BECKER	08/04/81-08/05/81	TVL (STAFF MEMBER) FROM WASHINGTON, D.C. TO MIDDLETOWN, NY & RETURN 576 MILES @ .24, TOLLS	149.84
09-21	1260850009	COMPUTER DEVICES, INC	09/01/81-09/30/81	COMPUTER SERVICES	70.00
09-21	1264520016	POSTMASTER	09/09/81	POSTAGE	500.00
09-21	1261310005	WESTERN UNION TELEGRAPH COMPANY	08/10/81	TELEGRAM	12.75
09-24	1264730020	FEDERAL EXPRESS CORP.	09/04/81	CONGRESSIONAL INFORMATION PACKET	21.00
09-24	1264730019	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE - DC OFFICE	48.79
09-24	1264730018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE - DC OFFICE	79.56
09-28	1268530002	XEROX CORPORATION	05/08/81-07/30/81	COPIER	190.52
09-28	1268530004	EXXON COMPANY, USA	07/11/81	GASOLINE FOR MOBILE OFFICE (PARTIAL BILL)	25.00
09-28	1268530001	NEW YORK TELEPHONE	09/01/81-09/30/81	TELEPHONE - DISTRICT OFFICE	236.43
09-28	1268530005	BENJAMIN A GILMAN	09/15/81-09/17/81	TRVL NEWARK, NJ/WASH, DC/NEWARK (EASTERN) - VIA CAR MIDDLETOWN, NY/NEWARK, NJ 156 MI @ .24 TOLLS.	138.64
09-28	1268530003	C&P TELEPHONE COMPANY	09/14/81-10/13/81	BELL BOY TELEPHONE	24.00
09-29	1272420005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	296.44
09-30	1274500023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,144.01
09-30	1272890217	HRUSIKESH & SOLILA PARIDA	09/01/81-09/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
09-30	1272890218	BRYMAN PROFESSIONAL BLDG	09/01/81-09/30/81	MONSEY NY 10592	425.00
09-30	1272890219	DRIVE AND PARK INC	09/01/81-09/30/81	MOBILE 00000	507.00
09-30	1274650009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		747.82
				TOTAL	**27,257.77**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

07-13	1190600002	THOMAS J LANKFORD	05/29/81	5M REPRO NEWS RELEASE PAPER	72.50
07-13	1190600004	THOMAS J LANKFORD	05/29/81	9500 REPRO NEWSPAPER ARTICLE	120.37
07-13	1190600005	THOMAS J LANKFORD	06/03/81	9400 REPRO 2 COLOR LETTER	158.50
07-13	1190600006	THOMAS J LANKFORD	06/11/81	1650 REPRO LETTER	69.90
07-13	1190600001	THOMAS J LANKFORD	05/07/81	500 EA RAISED PRINT CARDS - WEED, PALAFOUTAS	42.00
07-13	1190600003	THOMAS J LANKFORD	05/29/81	500 RAISED PRINT CARDS - BURNS	24.00
07-21	1201710011	KRAMER BOOKS	06/30/81	BOOK FOR OFFICE USE	12.95
07-21	1201710018	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	08/21/81-08/21/82	ONE YEAR SUBSCRIPTION FOR SCIENCE MAGAZINE	43.00
07-21	1201710012	FRANKLIN'S OFFICE SUPPLY	06/27/81	SUPPLIES FOR COLLEGE PARK DISTRICT OFFICE	9.60
07-21	1201710017	GSA, OAD, FINANCE DIVISION	06/22/81	TRAVEL IN GEORGIA RENTAL CAR DAVID WARNICK, RENTAL CAR GUY SCULL	173.72
07-21	1201710013	PERIMETER TRAVEL	05/22/81	WASH/ATLANTA, GA. AIRFARE FOR MEMBER	132.00
07-21	1201710019	PERIMETER TRAVEL, INC	06/06/81-06/06/81	WASH/ATLANTA, GA/WASH MEMBERS AIRFARE	188.00

07-21	1201710016	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE	49.19
07-21	1201710014	DAVID WARNICK	07/16/81	EXPRESS MAIL PACKAGE FOR OFFICIAL USE	10.35
07-21	1201710015	C & P TELEPHONE	06/01/81–06/30/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	63.89
07-22	1202740020	CANTRELL/CUTTER PRINTING, INC.	06/25/81	MEETING NOTICES (2)	601.38
07-22	1202740011	MEL STEELY	06/03/81–06/30/81	998 MILES TRAVELED IN GEORGIA AT 20¢ PER MILE	199.60
07-22	1202740012	JANET LYNN SAVAGE	06/01/81–06/27/81	419 MILES TRAVELED IN GA. AT 20¢ PER MILE	83.80
07-22	1202740013	DAVID WARNICK	06/25/81	33 MILES AT 20¢ ON OFFICIAL BUSINESS	6.60
07-22	1202740014	DELORESE SHANKS	06/29/81	REFRESHMENTS FOR AIRPORT OFFICE	49.58
07-22	1202740015	LINDA KEMP	06/04/81–06/30/81	199 MILES TRAVELED IN GA. AT 20¢ PER MILE	39.80
07-22	1202740016	DELORESE SHANKS	04/18/81–06/23/81	193 MILES TRAVELED IN GA. AT 20¢ PER MILE	38.60
07-22	1202740017	SHERRA FAYE WILLIAM	05/26/81–06/30/81	215 MILES TRAVELED IN GA. AT 20¢ PER MILE	43.00
07-22	1202740018	NEWT GINGRICH	05/23/81–05/30/81	GASOLINE FOR TRAVEL IN GEORGIA	51.09
07-22	1202740019	HAZELTINE CORPORATION	07/01/81–07/30/81	COMPUTER SERVICE	60.00
07-29	1210300022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	213.90
07-30	1209890219	PROPERTY MANAGEMENT SYSTEMS, INC.	07/01/81–07/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
07-31	1215620024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		878.52
07-31	1215650033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		394.45
08-07	1217920010	THIS WEEK IN PEACHTREE CITY	07/20/81–07/20/82	1 YR SUBSCRIPTION	7.73
08-07	1217920005	GSA, OAD, FINANCE DIVISION	07/22/81	CAR FOR TRAVEL IN GA BY TONI O'NEAL, DAVE HAMRICK	82.09
08-07	1217920006	FRANKLIN'S OFFICE SUPPLY	07/14/81	3 FILE DIVIDERS FOR DIST. OFFICE	40.50
08-07	1217920011	SUBURBAN CAUCUS	01/03/81–12/31/81	DUES FOR 1981	25.00
08-07	1217920007	SOUTHERN BELL	06/10/81–07/10/81	PHONE SERVICE FOR GRIFFIN OFFICE	56.20
08-07	1217920008	SOUTHERN BELL	07/14/81–08/14/81	PHONE SERVICE FOR CARROLLTON OFFICE	62.19
08-07	1217920009	SOUTHERN BELL	06/08/81–07/08/81	PHONE SERVICE FOR NEWNAN OFFICE	41.15
08-07	1217920001	DIALCOM, INCORPORATED	07/22/81	MAINTENACE OF MASTERFILE	21.11
08-07	1217920002	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE FOR JULY	870.62
08-07	1217920003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE FOR AUGUST	870.62
08-07	1217920004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS PHONE SERVICE	521.18
08-17	1226800004	DAVID WARNICK	07/25/81	TAXI TO OMB ON OFFICIAL BUSINESS	4.25
08-17	1226800001	PERIMETER TRAVEL, INC	06/26/81–07/08/81	MEMBERS ROUND TRIP AIRFARE WASH/ATLANTA, GA/WASH	188.00
08-17	1226800003	PERIMETER TRAVEL, INC	04/16/81	MEMBERS WASH/ATLANTA, GA/WASH AIRFARE	211.50
08-17	1226800002	PERIMETER TRAVEL, INC	06/12/81–06/22/81	WASH/ATLANTA, GA/WASH AIRFARE FOR DAVE HAMRICK	135.00
08-18	1229310005	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING TOWN HALL MEETING NOTICES	618.06
08-18	1226710003	LAURIE JAMES	08/06/81	PHONE BOOK FOR MEMBER	5.50
08-18	1229310003	COX NEWSPAPERS WASHINGTON BUREAU	01/03/81–10/03/81	NINE MONTHS DELIVERY CHARGES FOR ATLANTA NEWSPAPERS	50.00
08-18	1226710001	WALTER C JONES	08/06/81–08/08/81	CRS LEGISLATIVE INSTITUTE ATTENDANCE FEES	60.00
08-18	1226710002	MEL STEELY	07/01/81–07/31/81	1659 MILES AT 20¢ PER MILE, PARKING	334.80
08-18	1226710004	DAVID WARNICK	08/04/81–08/06/81	PARKING, GAS FOR TRAVEL IN GEORGIA, TAXI FROM AIRPORT	12.75
08-18	1229310006	FRANKLIN'S OFFICE SUPPLY	07/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.05
08-18	1229310002	C & P TELEPHONE	07/01/81–07/31/81	DATA PHONE	48.77
08-18	1229310004	HAZELTINE CORPORATION	08/01/81–08/31/81	COMPUTER SERVICE	60.00
08-27	1238890222	PROPERTY MANAGEMENT SYSTEMS, INC.	08/01/81–08/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
08-27	1238420010	PERIMETER TRAVEL, INC	08/05/81	MEMBERS AIRFARE - WASH/ATLANTA, GA	81.00
08-27	1238420009	PERIMETER TRAVEL, INC	08/01/81	ONE WAY AIRFARE FOR GUY SCULL - WASH/ATLANTA, GA	75.00
08-27	1238420011	PERIMETER TRAVEL, INC	07/31/81–08/05/81	AIRFARE WASH/ATLANTA, GA/WASH FOR DAVID WARNICK	226.00
08-31	1244710024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		864.28
08-31	1244330033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		367.11
09-04	1247540025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	215.07
09-08	1247320017	A.B. DICK COMPANY	08/24/81	COPIER SUPPLIES FOR DISTRICT OFFICE	185.86
09-08	1247320018	FRANKLIN'S OFFICE SUPPLY	08/13/81	SUPPLIES FOR DISTRICT OFFICE	26.58
09-08	1247320022	ELIZABETH CAMP	08/20/81	50 MILES AT .20 PER MILE IN GA.	10.00
09-08	1247320023	JANET LYNN SAVAGE	07/14/81–08/19/81	140 MILES AT .20 PER MILE IN GA.	28.00
09-08	1247320025	GUY SCULL	08/06/81	105.5 MILES TRAVELED IN GA. AT .20 PER MILE	21.10
09-08	1247320026	LINDA KEMP	08/02/81–08/28/81	589 MILES AT .20 PER MILE IN GA., LUNCH WITH MEMBER AND 4 CONSITUTENTS IN GA	152.83
09-08	1247320027	DAVID WARNICK	08/25/81–08/27/81	EXPENSES WHILE TRAVELING IN GA-TELEPHONE, PARKING, GASOLINE	16.86
09-08	1247320015	SOUTHERN BELL	08/14/81–09/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	54.88
09-08	1247320016	SOUTHERN BELL	07/10/81–08/10/81	GIFFIN DISTRICT OFFICE PHONE SERVICE	57.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1247320019	SOUTHERN BELL	07/08/81-08/08/81	NEWNAN DISTRICT OFFICE PHONE SERVICE	41.75
09-08	1247320020	PERIMETER TRAVEL, INC	08/14/81-08/22/81	WASH/ATLANTA, GA./WASH FOR MELINDA FARRIS	140.00
09-08	1247320021	PERIMETER TRAVEL, INC	08/25/81-08/29/81	WASH/ATLANTA, GA./WASH AIRFARE FOR DAVID WARNICK	226.00
09-08	1247320024	GUY SCULL	08/04/81-08/05/81	643.5 MILES TRAVEL, ATLANTA, GA TO WASH., D.C.	128.70
09-08	1247320011	HOUSE INFORMATION SYSTEMS	07/16/81	COMPUTER USAGE AND PERSONNEL SUPPORT	483.00
09-08	1247320012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	870.62
09-08	1247320013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE SERVICE	1.87
09-08	1247320014	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE SERVICE	20.95
09-08	1247600011	GSA, OAD, FINANCE DIVISION	08/22/81	COLLEGE PARK FTS PHONE	228.85
09-08	1247600012	GSA, OAD, FINANCE DIVISION	08/22/81	CARROLLTON DISTRICT OFFICE FTS PHONE	42.27
09-08	1247600013	GSA, OAD, FINANCE DIVISION	08/22/81	NEWNAN DISTRICT OFFICE FTS PHONE	40.15
09-08	1247600014	GSA, OAD, FINANCE DIVISION	08/22/81	CAR FOR TRAVEL IN GA BY TONI O'NEAL	106.58
09-21	1261310009	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING MEETING NOTICES	48.56
09-21	1261310012	FRANKLIN'S OFFICE SUPPLY	08/31/81	OFFICE SUPPLIES FOR DIST. OFFICE	10.74
09-21	1261310013	CATHERINE BROCK	08/21/81	84 MILES @ .20 PER MILE	16.80
09-21	1261310015	MEL STEELY	08/01/81-08/31/81	2043 MILES @ .20 PER MILE, PARKING	418.60
09-21	1261310016	MELINDA FARRIS	08/17/81-08/20/81	MEALS WHILE ON TRAVEL IN GEORGIA	25.00
09-21	1261310031	ELIZABETH CAMP	09/01/81	42 MILES @ .20 PER MILE	8.40
09-21	1261310010	HAZELTINE CORPORATION	09/01/81-09/30/81	COMPUTER SERVICE	60.00
09-21	1261310011	GSA, OAD, FINANCE DIVISION	08/22/81	GRIFFIN DIST. OFFICE FTS	38.65
09-23	1265450009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GRIFFIN GA 00000	604.00
09-24	1266710001	MARRIOTT HOTELS	08/21/81	MEETING WITH GEORGIA SMALL BUSINESSMEN IN DISTRICT	102.78
09-24	1266710003	DAVE HAMRICK	09/03/81-09/11/81	300 MILES TRAVELED IN GEORGIA AT 20¢ PER MILE	60.00
09-24	1266710002	DAVE HAMRICK	08/01/81-09/13/81	R/T TRAVEL FROM WASH/ATLANTA, GA/WASH 1400 MILES AT 10¢ PER MILE	140.00
09-29	1272510019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	201.14
09-30	1274500024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,019.56
09-30	1272890220	PROPERTY MANAGEMENT SYSTEMS, INC.	09/01/81-09/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
09-30	1274650033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		267.00
				TOTAL	**18,394.00**

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

07-14	1194610046	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	69.50
07-29	1208640015	GENE CRAWFORD	06/01/81	MILEAGE REIMBURSEMENT AT .24/MI STATESBORO-FT. STEWART 89 MILES	21.36
07-29	1208640016	GENE CRAWFORD	06/11/81	MILEAGE REIMBURSEMENT @ .24/MI SAVANNAH-FT. STEWART 86 MILES	20.64
07-29	1208640017	GENE CRAWFORD	06/11/81	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE REPRESENTING CONGRESSMAN AT MEETING	20.80
07-29	1208640019	PAMELA G. ALLEN	06/17/81	REIMBURSEMENT FOR MILEAGE (SPRINGFIELD, GA - BRUNSWICK, GA) 205 MI AT .24/MI	49.20
07-29	1208640020	POSTMASTER, SAVANNAH	07/01/81-06/30/82	RENT FOR POST OFFICE BOX	26.00
07-29	1208640022	ROBERT HURT	06/21/81-06/23/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT	68.53
07-29	1209520001	GRADY JOHNSON, JR	06/10/81	REIMBURSEMENT FOR OVERNIGHT LODGING EXPENSES	82.59
07-29	1209520002	GRADY JOHNSON, JR	06/10/81	REIMBURSEMENT FOR MILEAGE - 140 MILES @ .24 PER MILE - SWAINSBORO/BRUNSWICK	33.60
07-29	1209520003	GRADY JOHNSON, JR	06/12/81	REIMBURSEMENT FOR MILEAGE - 140 MILES @ .24 PER MILE - SWAINSBORO/BRUNSWICK	33.60
07-29	1209520004	GRADY JOHNSON, JR	06/15/81	REIMBURSEMENT FOR MILEAGE - 140 MILES @ .24 PER MILE - SWAINSBORO/BRUNSWICK	33.60
07-29	1209520005	GRADY JOHNSON, JR	06/17/81	REIMBURSEMENT FOR MILEAGE - 140 MILES @ .24 PER MILE - SWAINSBORO/BRUNSWICK	33.60

07-29	1209520006	BO GINN	04/01/81	REIMBURSEMENT FOR CONSTITUENT LUCHEON	17.05
07-29	1209520007	BO GINN	04/02/81	REIMBURSEMENT FOR CONSTITUENT LUNCEON	23.30
07-29	1209520008	BO GINN	05/05/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	12.45
07-29	1209520009	BO GINN	05/11/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	53.00
07-29	1209520010	BO GINN	05/13/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	10.80
07-29	1209520011	BO GINN	05/20/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	15.75
07-29	1209520020	THE MILLEN NEWS	06/26/81	MISC SUPPLIES FOR MILLEN OFFICE	7.00
07-29	1209520016	SOUTHERN BELL	06/29/81–07/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	149.70
07-29	1209520017	SOUTHERN BELL	05/13/81–06/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	73.02
07-29	1209520021	GEORGIA RAILROAD BANK & TRUST COMPANY	05/22/81–05/31/81	ROUND TRIP AIR FARE - WASHINGTON/AUGUSTA (FOR MEMBER)	292.00
07-29	1209520022	GEORGIA RAILROAD BANK & TRUST COMPANY	06/11/81–06/14/81	R/T AIR FARE - WASHINGTON/AUGUSTA (FOR MEMBER)	282.00
07-29	1209520023	GEORGIA RAILROAD BANK & TRUST COMPANY	05/15/81–05/17/81	R/T AIR FARE FOR MEMBER - WASHINGTON/AUGUSTA	292.00
07-29	1209520024	GEORGIA RAILROAD BANK & TRUST COMPANY	07/07/81	ONE WAY AIR FARE - SAVANNAH/WASHINGTON (FOR MEMBER)	139.00
07-29	1209520025	GEORGIA RAILROAD BANK & TRUST COMPANY	07/10/81–07/12/81	R/T AIR FARE - WASHINGTON/AUGUSTA (FOR MEMBER)	308.00
07-29	1208640018	PAMELA G. ALLEN	06/02/81–06/07/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE - SAVANNAH/WASHINGTON	160.00
07-29	1208640021	ROBERT HURT	06/21/81	ONE WAY AIR FARE - WASHINGTON/SAVANNAH	135.00
07-29	1209520013	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	56.68
07-29	1209520018	BO GINN	06/30/81	REIMB FOR EXPENSES IN MAILING CONSTITUENT PASSPORT BY EXPRESS MAIL	9.10
07-29	1209520012	C & P TELEPHONE	05/01/81–05/31/81	BILLING FOR TOLL CHARGES FOR MONTH OF MAY	154.92
07-29	1209520014	C & P TELEPHONE	06/01/81–06/30/81	BILLING FOR TOLL CHARGES FOR MONTH OF JUNE	158.85
07-29	1210820009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	199.76
07-29	1209520019	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	BILLING FOR OFFICIAL TELEGRAMS	82.63
07-29	1209520015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILLING FOR DISTRICT OFFICES	219.35
07-30	1209890220	THE MILLEN NEWS	07/01/81–07/30/81	COTTON AVE MILLEN GA 30442	500.00
07-31	1215620025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,207.65
07-31	1215650010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(167.08)
08-13	1224610041	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	82.50
08-27	1238890223	THE MILLEN NEWS	08/01/81–08/30/81	COTTON AVE MILLEN GA 30442	500.00
08-31	1244710025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,203.59
08-31	1244330010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		848.04
09-04	1247830011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	203.40
09-08	1251420005	C & P TELEPHONE	07/31/81	MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	51.32
09-08	1251420006	GSA, OAD, FINANCE DIVISION	07/18/81	FTS BILLING FOR DISTRICT OFFICES	219.35
09-08	1251420007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILLING FOR BRUNSWICK DISTRICT OFFICE	38.83
09-08	1251420008	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILLING FOR MILLEN DISTRICT OFFICE	22.20
09-08	1251420009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILLING FOR SAVANNAH DISTRICT OFFICE	175.60
09-10	1252500011	THE MILLEN NEWS	07/28/81	MISC OFFICE SUPPLIES	57.25
09-10	1252500012	SOUTHERN BELL	07/29/81–08/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	149.78
09-10	1252500013	SOUTHERN BELL	06/13/81–07/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	75.35
09-10	1252500014	SOUTHERN BELL	07/13/81–08/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	77.15
09-10	1252500015	C & P TELEPHONE	07/31/81	BILLING FOR TOLL CHARGES FOR MONTH OF JULY	188.31
09-14	1254760006	GEORGIA RAILROAD BANK & TRUST COMPANY	06/26/81–06/27/81	ONE WAY AIRFARE WASHINGTON/ATLANTA/AUGUSTA	128.00
09-14	1254760007	GEORGIA RAILROAD BANK & TRUST COMPANY	06/18/81	ONE WAY AIRFARE WASHINGTON/AUGUSTA	154.00
09-14	1254760008	GEORGIA RAILROAD BANK & TRUST COMPANY	08/12/81	R/T AIRFARE WASHINGTON/ATLANTA	319.00
09-14	1254760009	GEORGIA RAILROAD BANK & TRUST COMPANY	07/24/81–07/26/81	R/T AIRFARE WASHINGTON/AUGUSTA	320.00
09-16	1258610021	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	79.50
09-21	1264520017	POSTMASTER	08/26/81	155 STAMPS @ 50¢ EACH - 155 STAMPS @ 13¢ EACH	97.65
09-21	1264520018	POSTMASTER	09/10/81	600 STAMPS @ 18¢	108.00
09-23	1265450010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BRUNSWICK GA 00000	846.00
09-23	1265450011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SAVANNAH GA 00000	1,192.00
09-23	1266600027	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	BRUNSWICK GA 00000	88.00
09-23	1266600028	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	BRUNSWICK GA 00000	172.00
09-29	1272420006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	211.79
09-30	1274500025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,068.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BO GINN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890221	THE MILLEN NEWS	09/01/81-09/30/81	COTTON AVE MILLEN GA 30442	500.00
09-30	1274650010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		356.45
				TOTAL	**14,418.45**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194320006	DAVID R RAMAGE	06/19/81	22,000 SCHEDULE CARDS	190.25
07-14	1194320003	PATRICK D GARCIA	06/19/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 97.2 MI @ .19	18.47
07-14	1194320005	DAVID R RAMAGE	06/18/81	5 MEMO PADS	17.50
07-14	1194610047	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	45.00
07-14	1194320002	SOUTHWESTERN BELL	05/09/81-06/08/81	TELEPHONE SERVICE FOR HUTCHINSON OFFICE	32.95
07-14	1194320001	CONNIE JO DOEBELE	06/26/81-07/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINE.	361.50
07-14	1194320004	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	1,029.42
07-16	1196420017	SOUTHWESTERN BELL	06/15/81-07/14/81	TELEPHONE SERVICE	202.86
07-16	1196420013	DAN GLICKMAN	06/27/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP TO WICHITA, KANSAS FROM WASHINGTON, DC (ONE-WAY)	251.00
07-16	1196420014	HAZELTINE CORPORATION	07/01/81-07/31/81	EQUIPMENT RENTAL	60.00
07-16	1196420015	CARTERFONE	07/01/81-07/31/81	EQUIPMENT RENTAL	16.00
07-16	1196420016	CARTERFONE	07/01/81-07/31/81	EQUIPMENT RENTAL	16.00
07-29	1210820010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	217.22
07-30	1209890221	WOLCOTT BLDG CO	07/01/81-07/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
07-31	1215620026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		949.95
07-31	1215650034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		509.62
08-07	1218500010	CONNIE JO DOEBELE	07/25/81	REIMB FOR EQUIPMENT EXPENSE AND TRAVEL TO AND FROM STORE	2.67
08-07	1218500008	SOUTHWESTERN BELL	06/09/81-07/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	32.95
08-07	1218500009	SOUTHWESTERN BELL	07/15/81-08/14/81	TELEPHONE SERVICE, WICHITA OFFICE	200.41
08-07	1218500001	JOYCE MYRNE ROE	07/16/81	REIMB FOR AIRFARE FOR OFFICIAL TRIP TO WASHINGTON FROM WHICHITA, KS	261.00
08-07	1218500002	JOYCE MYRNE ROE	07/24/81	REIMB FOR OFFICIAL TRAVEL BY CAR FOR RETURN TRIP TO WHICHITA - 1239 MILES @ .19 PER MILE	235.41
08-07	1218500003	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES	996.84
08-07	1218500006	CARTERFONE	08/01/81-08/31/81	EQUIPMENT RENTAL	16.00
08-07	1218500007	CARTERFONE	08/01/81-08/31/81	EQUIPMENT RENTAL	16.00
08-07	1218500004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS EQUIPMENT, HUTCHINSON OFFICE	29.40
08-07	1218500005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS EQUIPMENT, WICHITA OFFICE	136.20
08-12	1222540011	THE HUTCHINSON NEWS	08/27/81-08/26/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	51.80
08-13	1224610042	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	87.50
08-18	1226710005	DAN GLICKMAN	08/07/81-08/11/81	REIMBURSEMENT FOR COMMERCIAL AIRFARE FOR OFFICIAL TRIP FROM WASH, DC TO WICHITA, KS, & RETURN	522.00
08-18	1226710006	HAZELTINE CORPORATION	08/01/81-08/31/81	EQUIPMENT RENTAL	60.00
08-18	1226710007	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGE SERVICE	10.06
08-27	1238310011	KING FEATURES SYNDICATE DIVISION	07/29/81	PAYMENT FOR USE OF COPYWRITED CARTOON	75.00
08-27	1238310013	THE WALL STREET JOURNAL	10/24/81-10/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	77.00
08-27	1238890224	WOLCOTT BLDG CO	08/01/81-08/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
08-27	1238310012	GALEN FOUNTAIN	08/01/81-08/18/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, OUTSIDE OF NORMAL DUTIES	82.46
08-27	1238310014	TRANS WORLD AIRLINES	07/09/81	PAYMENT OF AIRLINE EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & RTN, FOR DIANA CUNNINGHAM.	358.00

08-27	1238310010	C & P TELEPHONE	06/30/81	TOLL CHARGES	51.37
08-31	1244710026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		945.56
08-31	1244330034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		944.71
09-04	1246300026	SOUTHWESTERN BELL	07/09/81–08/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE	32.95
09-04	1247830012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	217.71
09-08	1251420010	HUTCHINSON NEWS	10/14/81–10/14/82	ONE YEAR SUBSCRIPTION TO THE HUTCHINSON NEWS, WICHITA OFFICE	67.02
09-08	1251420014	PATRICK D GARCIA	08/21/81	OFFICIAL MILEAGE TO TOPEKA & RTN TO WICHITA FOR VA MEETING 266 MILES @ .16, TURNPIKE	57.44
09-08	1251420013	SOUTHWESTERN BELL	08/15/81–09/14/81	TELEPHONE SERVICE TO WICHITA OFFICE	199.30
09-08	1251420011	CARTERFONE	09/01/81–10/01/81	EQUIPMENT RENTAL	16.00
09-08	1251420012	CARTERFONE	09/01/81–10/01/81	EQUIPMENT RENTAL	16.00
09-16	1258720002	CANTRELL/CUTTER PRINTING, INC	08/31/81	PRINTING OF POSTAL PATRON	4,546.13
09-16	1258610022	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	42.25
09-16	1258720004	DAVID R RAMAGE	09/03/81	PRINTING, CALLING CARDS	25.00
09-16	1258720001	DAN GLICKMAN	08/23/81–08/24/81	REIMB FOR AIRFARE FROM WASHINGTON TO WICHITA, KS OFFICIAL BUSINESS	262.00
09-16	1258720003	HAZELTINE CORPORATION	09/01/81–09/30/81	EQUIPMENT RENTAL	60.00
09-18	1259710017	DAVID R RAMAGE	08/14/81	PRINTING OF MEMO PADS	17.50
09-18	1259710021	DONNA F WOODWORTH	09/01/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	14.70
09-18	1259710019	DAN GLICKMAN	09/11/81–09/13/81	REIMB FOR OFFICIAL TRIP FROM WASHINGTON, DC TO WICHITA, KANSAS & RETURN, VIA COMMERCIAL AIRLINE	358.00
09-18	1259710020	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES	1,087.86
09-18	1259710018	C & P TELEPHONE	07/31/81	TOLL CHARGES (DIFFERENCE BEING SENT TO C&P FOR UNOFFICIAL CALL)	25.98
09-18	1259710014	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES, WICHITA OFFICE, PARTIAL MONTH	128.23
09-18	1259710015	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES, WICHITA OFFICE, PARTIAL MONTH	49.99
09-18	1259710016	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES, HUTCHINSON OFFICE	29.40
09-23	1265450012	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WICHITA KS 00000	2,357.00
09-24	1266710004	G C HAGAN	08/20/81	PHOTOCOPIER CHARGES	5.62
09-24	1266710005	SUSIE ANDERSON	09/14/81–09/16/81	REIMB FOR EXPENSES IN CONJUNCTION WITH OLDER AMERICANS DAY SEMINAR, NAME-TAGS & POSTER BOARD	21.88
09-24	1266540004	DAN GLICKMAN	09/18/81–09/21/81	REIMB FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE, WASHINGTON TO WICHITA, KS AND RETURN	358.00
09-24	1266710006	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES, TIAS, HUTCHINSON OFFICE	29.40
09-24	1266710007	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES, TIAS, WICHITA OFFICE	86.10
09-29	1272420007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	211.47
09-30	1274500026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		993.44
09-30	1272890222	WOLCOTT BLDG CO	09/01/81–09/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00
09-30	1274650034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		218.57
				TOTAL	**21,200.02**

ADJUSTMENTS/REFUNDS

07-16	1208990039	SOUTHWESTERN BELL	06/15/81–07/14/81	REFUND DUE TO REIMBURSEMENT FOR TOLL CHARGES ERRONEOUSLY SUBM ITTED FOR PAYMENT	(3.56)
				TOTAL	**(3.56)**

OFFICE OF THE HON. BARRY M GOLDWATER JR

OFFICIAL EXPENSES

07-08	1187720029	THOMAS J LANKFORD	05/08/81	XEROX REPRINT - 8-1/2X11 - PAPER	29.25
07-08	1187720030	THOMAS J LANKFORD	06/02/81	REPRO RECORD REPRINT - 8-1/2X11 - PAPER - STIP	52.30
07-08	1187720031	THOMAS J LANKFORD	06/25/81	REPRO RECORD REPRINT - 8-1/2X11 - STOCK - REORDER	17.90
07-09	1189410003	NATIONAL NEWS AGENCY	07/01/81–09/30/81	SUBSCRIPTION RENEWAL/WDC WASHINGTON POST	22.50
07-09	1189410001	PLEASANT VALLEY BUILDING & INVESTMENT CO	05/19/81–06/22/81	UTILITIES: CAMARILLO OFFICE	34.83
07-09	1189410004	COFFEE-MAN INC.	06/30/81	WDC/COFFEE/NON-EMPLOYEE USE	30.80
07-09	1189410005	BEN KEY	05/19/81	WOODLAND HILLS CHAMBER MTG. - MEETING W/CONSTITUENTS	7.50
07-09	1189410002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - CAMARILLO	20.00
07-14	1194610048	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	89.50
07-17	1197920005	BEN KEY	06/03/81	BREAKFAST: MIKE LIVINGSTON-STATE FARM--WESTLAKE VILLAGE BUSINESS BRIEF	9.28
07-17	1197920006	BEN KEY	06/03/81	LUNCH: VALLEY REPS. MEETING	7.25
07-17	1197920007	BEN KEY	06/03/81	EVE: NORTHRIDGE WOMEN'S CLUB GENERAL UPDATE MEETING	6.50
07-17	1197920009	PACIFIC TELEPHONE	05/17/81–06/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	59.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARRY M GOLDWATER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197920008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE: WOODLAND HILLS	435.36
07-29	1210820011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	270.31
07-30	1209890222	FAKON FINANCIAL BUILDING	07/01/81-07/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
07-30	1209890223	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/81-07/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
07-31	1215620027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,827.47
07-31	1215650011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(126.34)
08-04	1238500003	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		2.40
08-12	1222340016	BIG VALLEY	09/01/81-08/31/82	SUBSCRIPTION RENEWAL	10.00
08-12	1222340017	EXECUTIVE	08/01/81-07/31/82	SUBSCRIPTION	8.95
08-12	1222340004	CHEVRON USA, INC.	06/03/81-06/24/81	GASOLINE/DISTRICT	97.02
08-12	1222340005	MOBIL OIL CREDIT CORP	06/08/81-07/01/81	GASOLINE/DISTRICT	111.17
08-12	1222340006	BEN KEY	07/07/81	LUNCH: RUTH KILDAY NATIONAL PARK SERVICE SANTA MONICA MTNS. BRIEFING	19.13
08-12	1222340007	BEN KEY	07/08/81	VALLEY REPS. MTG	7.25
08-12	1222340008	BEN KEY	07/10/81	ART RESNIK, CALABASAS CHAMBER	26.89
08-12	1222340009	ARROWHEAD PURITAS WATERS, INC	07/08/81-07/27/81	WOODLAND HILLS OFFICE/WATER NON-EMPLOYEE USE	20.50
08-12	1222340011	PEPSI-COLA BOTTLING GROUP	06/12/81	WOODLAND HILLS/SOFT DRINKS NON-EMPLOYEE USE	38.56
08-12	1222340018	XEROX CORPORATION	07/13/81	TELECOPIER PAPER	43.91
08-12	1222340019	COFFEE-MAN INC.	07/21/81	WDC/COFFEE NON-EMPLOYEE USE	30.80
08-12	1222340020	PACIFIC TELEPHONE	06/17/81-07/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	47.05
08-12	1222340012	PALISADES TRAVEL BUREAU	07/17/81-07/20/81	MEMBER TRAVEL: WDC/LA/WDC	1,013.00
08-12	1222340013	BARRY M GOLDWATER, JR	07/17/81	ADDITIONAL MONIES TO INCREASE 7-17-81 PLANE TICKET TO LA TO DAY FIRST CLASS RATE (SEE VOUCHER 241742-5).	135.00
08-12	1222340003	PARK TRAVEL ASSOCIATES, INC.	07/20/81-08/01/81	STAFF TRAVEL/EDIE FILICE LA/WDC/LA	854.00
08-12	1222340010	C & P TELEPHONE	06/01/81-06/30/81	DATA PHONE	147.11
08-12	1222340014	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TOLL CALLS	882.17
08-12	1222340015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TOLL CALLS	874.60
08-13	1224610043	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-26	1236610006	MALIBU TIMES	07/01/81-07/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	5.00
08-26	1236610001	BEN KEY	07/23/81	CANOGA PARK CHAMBER LUNCHEON	6.50
08-26	1236610002	BEN KEY	07/27/81	LUNCH: BURMITE CORP. REPS. RE: HAZARDOUS WASTE DISPOSAL IN 20TH CD	11.50
08-26	1236610003	BEN KEY	08/11/81	LUNCH: DAVE SIMON, LA OLYMPICS RE: 84 OLYMPICS	32.25
08-26	1236610004	BEN KEY	08/12/81	LUNCH: BARRY ENGELBERG--WILSHIRE (RTD) STARTER LINE	18.68
08-26	1236610005	BEN KEY	08/14/81	LUNCH: GARY REYNOLDS/U.S. FOREST SERVICE/ANGELES NATIONAL FOREST	22.63
08-26	1236610007	P.V.B. & I.	06/22/81-07/22/81	UTILITIES/CAMARILLO OFFICE	28.96
08-26	1236610008	EDIE ANNE FILICE	05/14/81	OFFICE SUPPLIES/WOODLAND HILLS	19.85
08-26	1236610009	EDIE ANNE FILICE	05/13/81	OFFICE SUPPLIES/WOODLAND HILLS	1.93
08-26	1236610010	EDIE ANNE FILICE	06/05/81	OFFICE SUPPLIES/WOODLAND HILLS	4.93
08-26	1236610011	CHEVRON USA, INC.	07/16/81-07/28/81	AUTO GAS/DISTRICT OFFICE	102.64
08-26	1236610012	MOBIL OIL CREDIT CORP	07/09/81-07/30/81	AUTO GAS/DISTRICT OFFICE, PURCHASES, FINANCE CHG	105.80
08-26	1236610013	ARROWHEAD PURITAS WATERS, INC	07/27/81-08/08/81	DRINKING WATER: WOODLAND HILLS NON-EMPLOYEE USE, WATER, AUG RENT	20.89
08-26	1236610014	PEPSI-COLA BOTTLING GROUP	07/10/81	SOFT DRINKS/WOODLAND HILLS NON-EMPLOYEE USE	39.18
08-26	1236610015	C & P TELEPHONE	07/01/81-07/31/81	WDC/LOCAL SERVICE/DATA PHONE	146.26
08-27	1238890225	FAKON FINANCIAL BUILDING	08/01/81-08/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
08-27	1238890226	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/01/81-08/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
08-31	1244710027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,091.52
08-31	1244330011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		189.61

08-31	1244840009	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(2.40)
09-04	1247830013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	284.34
09-16	1258650012	NATIONAL JOURNAL REPORTS	11/21/81-11/21/82	SUBSCRIPTION RENEWAL	415.00
09-16	1258610023	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	9.00
09-16	1258650006	ELIZABETH D WHITLEY	08/12/81-08/15/81	STAFF TRAVEL: RENTAL CAR (WHITLEY)	145.09
09-16	1258650010	P.V.B. & I	07/22/81-08/20/81	CAMARILLO OFFICE: UTILITIES	30.64
09-16	1258650013	ELIZABETH D WHITLEY	08/12/81-08/15/81	STAFF TRAVEL - LODGING (WHITLEY)	171.71
09-16	1258650014	LISA TARYN SWALLOW	08/20/81	KEYS: OFFICE	3.31
09-16	1258720009	ELIZABETH D WHITLEY	08/09/81	LOS ANGELES TO OXNARD BUS	11.00
09-16	1258650008	PACIFIC TELEPHONE	05/26/81-06/25/81	WOODLAND HILLS: COMMERCIAL PHONE	272.45
09-16	1258650009	PACIFIC TELEPHONE	06/26/81-07/25/81	WOODLAND HILLS; COMMERCIAL PHONE	151.38
09-16	1258720007	PACIFIC TELEPHONE	07/17/81-08/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	55.74
09-16	1258650007	PALISADES TRAVEL BUREAU	08/09/81-08/23/81	STAFF TRAVEL: WHITLEY WDC/LA/WDC	854.00
09-16	1258720006	PALISADES TRAVEL BUREAU	08/07/81-08/23/81	STAFF TRAVEL: WDC/LA/WDC STAN REID	854.00
09-16	1258720008	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGES/OFFICIAL BUSINESS	31.60
09-16	1258650011	GSA, OAD, FINANCE DIVISION	08/22/81	WOODLAND HILLS OFFICE: FTS SERVICE	370.86
09-16	1258720005	GSA, OAD, FINANCE DIVISION	07/23/81-08/22/81	CAMARILLO OFFICE: FTS	20.00
09-29	1272420008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	299.91
09-30	1274500027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,956.82
09-30	1272890223	FAKON FINANCIAL BUILDING	09/01/81-09/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
09-30	1272890224	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/81-09/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
09-30	1274650011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		222.10
				TOTAL	**20,838.10**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

07-07	1188410028	DEMOCRATIC STUDY GROUP	01/03/80-01/02/81	MEMBERSHIP	500.00
07-08	1187640031	BRANIFF INTERNATIONAL	12/21/80	AIR FARE TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	170.00
07-08	1187640032	HENRY B GONZALEZ	12/21/80	GROUND TRANSPORTATION TO THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 27 MI @ .24/MI.	6.48
07-08	1187640027	MITCHELL H. KALIFF	12/14/80-01/02/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	309.00
07-08	1187640028	MITCHELL H. KALIFF	12/14/80-01/02/81	AIRPORT PARKING FEE WHILE AT DISTRICT OFFICE	38.00
07-08	1187640029	GAIL J BEAGLE	12/21/80	AIRFARE TO SAN ANTONIO, TX DISTRICT OFFICE	170.00
07-08	1187640030	GAIL J BEAGLE	12/21/80	GROUND TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE 27 MILES AT .24/MILE.	6.48
07-13	1190560001	CANTRELL/CUTTER PRINTING, INC	06/30/81	FOR PRINTING OF NEWSLETTER	1,575.38
07-13	1190560003	CONGRESSIONAL QUARTERLY INC	07/01/81-06/30/82	SUBSCRIPTION	360.00
07-13	1190560002	E.H. WALKER SUPPLY CO., INC	06/25/81	PRINTING SUPPLIES	57.83
07-13	1190560004	BRANIFF INTERNATIONAL	06/19/81-06/21/81	AIR FARE TO AND FROM SAN ANTONIO TEXAS, DISTRICT OFFICE FOR MEMBER	502.00
07-13	1190560005	HENRY B GONZALEZ	06/19/81-06/21/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 20 MI @ .24¢.	4.80
07-14	1194610049	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	293.50
07-14	1191430001	SYLVIA AVILA	06/26/81-07/05/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	342.00
07-20	1197450001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE	203.96
07-20	1197450002	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH SERVICE	100.02
07-22	1202310021	POSTMASTER	06/25/81	SPECIAL DELIVERY STAMPS	200.00
07-29	1210820012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	265.77
07-31	1215620028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,326.11
07-31	1215650035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		907.23
08-05	1217500001	BRANIFF INTERNATIONAL	07/01/81-07/07/81	AIR FARE TO & FROM SAN ANTONIO, DISTRICT OFFICE FOR MEMBER	358.00
08-05	1217500002	HENRY B GONZALEZ	07/01/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION W/TRAVEL TO THE SAT DIST OFC - 32 MI @ .24.	7.68
08-05	1217500003	BRANIFF INTERNATIONAL	07/24/81-07/27/81	AIR FARE TO & FROM SAN ANTONIO, TX - DISTRICT OFFICE - FOR MEMBER	503.00
08-05	1217500004	HENRY B GONZALEZ	07/24/81-07/27/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION W/TRAVEL TO SAT DISTRICT OFFICE - 54 MI @ .24.	12.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217660018	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	EXCESS METER CHARGE	58.62
08-06	1217660019	GSA, OAD, FINANCE DIVISION	07/18/81	FOR DISTRICT OFFICE TELEPHONE SERVICE	242.03
08-13	1224610044	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	529.00
08-21	1233300016	UNITED WAY OF SAN ANTONIO & BEXAR CO.	07/29/81	2 DIRECTORIES	22.50
08-21	1233300015	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH SERVICE	56.85
08-24	1233610001	GAIL J BEAGLE	08/04/81-08/19/81	AIR FARE TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	394.00
08-24	1233610002	GAIL J BEAGLE	08/04/81-08/19/81	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX 312 MILES AT .24/MI	74.88
08-26	1237510005	POSTMASTER	08/20/81	500 STAMPS @ 18¢	90.00
08-27	1238420012	MILDRED DONAHUE	08/03/81-08/14/81	AIRFARE TO AND FROM THE SAN ANTONIO, TX DISTRICT OFFICE	198.00
08-27	1238420013	MILDRED DONAHUE	08/03/81-08/14/81	GROUND TRANSPORTATION TO AND FROM THE SAN ANTONIO, TX DISTRICT OFFICE	13.75
08-31	1244710028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		792.51
08-31	1244330035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		498.01
09-04	1247830014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	273.61
09-08	1247600015	CONGRESSIONAL QUARTERLY INC	07/27/81	DOCUMENTS	50.50
09-08	1247600016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	227.22
09-08	1247600017	GSA, OAD, FINANCE DIVISION	08/22/81	FOR DISTRICT OFFICE TELEPHONE SERVICE	239.15
09-14	1254400002	WEST PUBLISHING CO	08/19/81	TX ST CM 3 & 3A	40.00
09-14	1254400001	DAVID R RAMAGE	08/19/81	PRINTING	49.50
09-16	1258610024	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	14.50
09-16	1258720011	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING SUPPLIES	155.75
09-16	1258720012	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING SUPPLIES	36.50
09-16	1258720013	E.H. WALKER SUPPLY CO. INC	08/31/81	PRINTING SUPPLIES	33.00
09-16	1258720010	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAPH SERVICE	55.43
09-21	1264520019	POSTMASTER	09/01/81	500 STAMPS @ 18¢	90.00
09-23	1265450013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN ANTONIO TX 00000	6,152.00
09-23	1266600029	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(332.00)
09-23	1266600030	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(655.00)
09-24	1267620015	SAVIN BUSINESS MACHINES	08/31/81	EXCESS METER READING	3.87
09-24	1267620008	BRANIFF INTERNATIONAL	09/11/81-09/14/81	AIR FARE TO AND FROM SAN ANTONIO TEXAS - DISTRICT OFFICE FOR MEMBER	541.00
09-24	1267620009	HENRY B GONZALEZ	09/11/81-09/14/81	GROUND TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC 54 MI AT .24/MI.	12.96
09-24	1267620010	HENRY B GONZALEZ	08/04/81	AIR TRANSPORTATION TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	260.00
09-24	1267620011	HENRY B GONZALEZ	08/04/81	GROUND TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 27 MI AT .24/MI.	6.48
09-24	1267620012	BRANIFF INTERNATIONAL	09/08/81	AIR FARE FROM SAN ANTONIO, TEXAS DISTRICT OFFICE TO WASHINGTON, D.C. FOR MEMBER	261.00
09-24	1267620013	HENRY B GONZALEZ	09/08/81	GROUND TRANSPORTATION FROM AIRPORT IN CONNECTION WITH TRAVEL FROM THE SAT DISTRICT OFFICE 10 MI @ .24.	2.40
09-24	1267620014	C & P TELEPHONE	08/31/81	FOR LONG DISTANCE SERVICE	329.14
09-29	1272420009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	245.65
09-30	1274500028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		697.49
09-30	1274650035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		665.48
				TOTAL	**20,645.98**

ADJUSTMENTS/REFUNDS

07-20	1239990023	C & P TELEPHONE	06/01/81–06/30/81	REFUND DUE TO OVERPAYMENT FOR TOLL CHARGES	(16.05)
04-07	1265990065	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	(36.85)

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

07-08	1187720028	KEVIN DAVID TALLEY	04/01/81–06/30/81	TRAVEL WITHIN DISTRICT 552 MILES	132.48
07-08	1187720002	KEVIN DAVID TALLEY	04/06/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720003	KEVIN DAVID TALLEY	04/06/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720004	KEVIN DAVID TALLEY	04/09/81	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	28.32
07-08	1187720005	KEVIN DAVID TALLEY	04/09/81	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	28.32
07-08	1187720006	KEVIN DAVID TALLEY	04/14/81	WASHINGTON, DC TO HERSHEY, PA 150 MILES	36.00
07-08	1187720007	KEVIN DAVID TALLEY	04/14/81	HERSHEY, PA TO WASHINGTON, DC 150 MILES	36.00
07-08	1187720008	KEVIN DAVID TALLEY	04/23/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720009	KEVIN DAVID TALLEY	04/23/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720010	KEVIN DAVID TALLEY	04/28/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720011	KEVIN DAVID TALLEY	04/28/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720012	KEVIN DAVID TALLEY	04/29/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720013	KEVIN DAVID TALLEY	04/29/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720014	KEVIN DAVID TALLEY	05/04/81	WASHINGTON, DC TO CARLISLE, PA 136 MILES	32.64
07-08	1187720015	KEVIN DAVID TALLEY	05/05/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720016	KEVIN DAVID TALLEY	05/09/81	WASHINGTON, DC TO HANOVER, PA 90 MILES	21.60
07-08	1187720017	KEVIN DAVID TALLEY	05/10/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720018	KEVIN DAVID TALLEY	05/11/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720019	KEVIN DAVID TALLEY	05/11/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720020	KEVIN DAVID TALLEY	05/15/81	WASHINGTON, DC TO NEW CUMBERLAND, PA 118 MILES	28.32
07-08	1187720021	KEVIN DAVID TALLEY	05/15/81	NEW CUMBERLAND, PA TO WASHINGTON, DC 118 MILES	28.32
07-08	1187720022	KEVIN DAVID TALLEY	05/22/81	WASHINGTON, DC TO HARRISBURG, PA 125 MILES	30.00
07-08	1187720023	KEVIN DAVID TALLEY	05/22/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720024	KEVIN DAVID TALLEY	06/04/81	WASHINGTON, DC TO YORK, PA 96 MILES	23.04
07-08	1187720025	KEVIN DAVID TALLEY	06/04/81	YORK, PA TO WASHINGTON, DC 96 MILES	23.04
07-08	1187720026	KEVIN DAVID TALLEY	06/11/81	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	21.12
07-08	1187720027	KEVIN DAVID TALLEY	06/11/81	GETTYSBURG, PA TO WASHINGTON, DC 88 MILES	21.12
07-13	1190560006	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/81–06/17/81	OFFICIAL PHOTOCOPYING EXPENSES FOR CARLISLE DISTRICT OFFICE	14.10
07-14	1194610050	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	360.50
07-16	1196420018	THOMAS J LANKFORD	05/29/81	PRINTING EXPENSES FOR OFFICIAL USE	299.88
07-16	1196420022	POTOMAC HOUSE OF OFFSET, INC	06/05/81	OFFICIAL EXPENSES FOR NEWSLETTER	3,363.50
07-16	1196420020	GENERAL TELEPHONE CO. OF PENNSYLVANIA	06/28/81–07/28/81	OFFICIAL TELEPHONE EXPENSES IN THE YORK DISTRICT OFFICE	411.58
07-16	1196420019	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER TIME EXPENSES FOR OFFICIAL USE	870.62
07-16	1196420021	CARTERFONE	07/01/81–07/31/81	OFFICIAL COMPUTER HARDWARE FOR D.C. OFFICE	16.00
07-22	1202740005	XEROX CORPORATION	07/01/80–11/30/80	OFFICIAL EXPENSES FOR DATA PROCESSING EQUIPMENT	666.00
07-22	1202740004	GSA, OAD, FINANCE DIVISION	06/22/81	OFFICIAL EXPENSES FOR CAMP HILL DISTRICT OFFICE	58.16
07-29	1210820013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	250.01
07-30	1209890224	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/81–07/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
07-30	1209890225	FRANCIS C. WITKOSKI	07/01/81–07/30/81	CAMP HILL	250.00
07-31	1215620029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		866.66
07-31	1215650012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		804.37
08-07	1218320008	WILLIAM F GOODLING	04/02/81	WASHINGTON TO YORK 96 MILES @ .24	23.04
08-07	1218320009	WILLIAM F GOODLING	04/05/81	YORK TO WASHINGTON 96 MILES @ .24	23.04
08-07	1218320010	WILLIAM F GOODLING	04/10/81	WASHINGTON TO YORK 96 MILES @ .24	23.04
08-07	1218320011	WILLIAM F GOODLING	04/14/81	YORK TO WASHINGTON TO YORK 192 MILES @ .24	46.08
08-07	1218320012	WILLIAM F GOODLING	04/23/81	YORK TO DC TO YORK 192 MILES @ .24	46.08
08-07	1218320013	WILLIAM F GOODLING	04/27/81	YORK TO D.C. TO GETTYSBURG TO D.C. 272 MILES @ .24	65.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218320014	WILLIAM F GOODLING	04/30/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320015	WILLIAM F GOODLING	05/04/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320016	WILLIAM F GOODLING	05/07/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320017	WILLIAM F GOODLING	05/13/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320018	WILLIAM F GOODLING	05/15/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320019	WILLIAM F GOODLING	05/19/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320020	WILLIAM F GOODLING	05/22/81	D.C. TO HANOVER 85 MILES @ .24	20.40
08-07	1218320021	WILLIAM F GOODLING	05/27/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320022	WILLIAM F GOODLING	05/28/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320023	WILLIAM F GOODLING	06/02/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320024	WILLIAM F GOODLING	06/05/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320025	WILLIAM F GOODLING	06/09/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320026	WILLIAM F GOODLING	06/11/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320027	WILLIAM F GOODLING	06/16/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320028	WILLIAM F GOODLING	06/19/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320029	WILLIAM F GOODLING	06/22/81	YORK TO D.C. 96 MILES @ .24	23.04
08-07	1218320030	WILLIAM F GOODLING	06/26/81	D.C. TO YORK 96 MILES @ .24	23.04
08-07	1218320031	JOHNATHAN SCOTT MILLER	06/26/81	TRAVEL TO JACOBUS, PA FROM D.C. & RETURN 180 MILES @ .24	43.20
08-10	1218540023	NEW YORK TIMES	07/06/81-10/04/81	PUBLICATION FOR OFFICIAL USE	32.00
08-10	1218530001	UNITED TELEPHONE COMPANY OF PA	06/25/81-07/24/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	48.34
08-10	1218530002	UNITED TELEPHONE COMPANY OF PA	06/19/81-07/18/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.31
08-10	1218540022	UNITED TELEPHONE COMPANY OF PA	07/13/81-07/14/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	18.73
08-10	1218540025	LINDA A ELICKER	07/20/81	OFFICIAL TRIP ON BEHALF OF MR GOODLING FROM (RD 2, YORK (LOGANVILLE)) TO DC - 169 MILES @ .24 PER MILE.	40.56
08-10	1218540024	DIALCOM, INCORPORATED	06/01/81-06/30/81	OFFICIAL COMPUTER TIME FOR MONTH OF JUNE - TAPE CONVERSION 6803 RECORDS	424.95
08-10	1218530003	GSA, OAD, FINANCE DIVISION	06/22/81	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	37.39
08-12	1222340021	CARTERFONE	08/01/81-08/31/81	OFFICIAL COMPUTER HARDWARE FOR D.C. OFFICE	16.00
08-12	1222340022	BENCHMARK SYSTEMS	07/21/81	RIBBONS FOR COMPUTER PRINTER	51.70
08-13	1224610051	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	370.50
08-27	1238890227	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/81-08/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
08-27	1238890228	FRANCIS C. WITKOSKI	08/01/81-08/30/81	CAMP HILL	250.00
08-27	1238310016	SAVIN BUSINESS MACHINES	04/30/81	COPIER EXPENSES FOR OFFICIAL USE	4.91
08-27	1238310017	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/81-08/09/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	35.85
08-27	1238310015	DIALCOM, INCORPORATED	08/01/81	COMPUTER TIME EXPENSES FOR OFFICIAL USE	970.12
08-27	1238310018	GSA, OAD, FINANCE DIVISION	07/22/81	OFFICIAL FTS EXPENSES FOR YORK DISTRICT OFFICE	32.33
08-31	1244710029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		866.66
08-31	1244330012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		486.29
09-03	1243520005	SUNDAY PATRIOT-NEWS	06/14/81-12/27/81	PUBLICATION FOR OFFICIAL USE (NEWSPAPER)	14.50
09-03	1243520003	NANCY NEWCOMER CATLIN	07/23/81	OFFICIAL TRIP ON BEHALF OF MR GOODLING (R/T CAMP HILL TO YORK) 48 MILES @ .24 PER MILE	11.52
09-03	1243520004	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/28/81	OFFICIAL TELEPHONE EXPENSES IN THE YORK DISTRICT OFFICE	325.73
09-03	1243520006	UNITED TELEPHONE COMPANY OF PA	07/25/81-08/18/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	51.28
09-03	1243520007	UNITED TELEPHONE COMPANY OF PA	07/19/81-08/13/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	20.11
09-03	1243520002	NANCY NEWCOMER CATLIN	07/14/81	OFFICIAL TRIP ON BEHALF OF MR GOODLING (F/T CAMP HILL TO DC) 238 MILES @ .24 PER MILE	57.12
09-03	1245780006	REGGIE EGGER	08/24/81	OFFICIAL TRIP TO DISTRICT R/T BETWEEN WASHINGTON, DC & YORK, PA 222 MILES R/T	53.28
09-03	1243520008	DIALCOM, INCORPORATED	06/30/81	COMPUTER TIME EXPENSES FOR OFFICIAL USE	5.00
09-03	1243520001	GSA, OAD, FINANCE DIVISION	07/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL DISTRICT OFFICE	61.73

09-04	1247830015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	297.23
09-16	1258650016	THE PATRIOT NEWS COMPANY	09/11/81	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL DISTRICT USE YORK OFFICE - 1 YEAR	62.50
09-16	1258610025	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	279.00
09-16	1258720018	GREATER CARLISLE AREA CHAM OF COMMERCE	06/23/81-08/31/81	OFFICIAL PHOTOCOPYING EXPENSES FOR CARLISLE DISTRICT OFFICE	14.40
09-16	1258650018	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	39.42
09-16	1258650019	UNITED TELEPHONE COMPANY OF PA	08/13/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	19.23
09-16	1258720014	UNITED TELEPHONE COMPANY OF PA	08/19/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.31
09-16	1258720015	UNITED TELEPHONE COMPANY OF PA	08/25/81-09/18/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	47.46
09-16	1258720016	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/28/81	OFFICIAL TELEPHONE EXPENSES IN THE YORK DISTRICT OFFICE	340.80
09-16	1258650015	DIALCOM, INCORPORATED	08/15/81	COMPUTER/DUAL ACCESS CHARGES FOR THE MONTH OF JULY 1981 OFFICIAL USE	110.39
09-16	1258720017	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER EXPENSES FOR MONTH OF SEPTEMBER - WASHINGTON OFFICE LESS JULY REBATE	938.75
09-16	1258650017	GSA, OAD, FINANCE DIVISION	08/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL	77.79
09-23	1265450014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GETTYSBURG PA 00000	278.00
09-23	1265450015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	YORK PA 00000	560.00
09-29	1272420010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	248.36
09-30	1274500029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		847.48
09-30	1272890225	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/81-09/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
09-30	1272890226	FRANCIS C. WITKOSKI	09/01/81-09/30/81	CAMP HILL	250.00
09-30	1271510013	MECHANICSBURG AREA SCHOOL DISTRICT	09/16/81	OFFICIAL EXPENSES FOR TOWN MEETING AT MECHANICSBURG AREA SENIOR HIGH SCHOOL	16.00
09-30	1271510012	UNITED TELEPHONE COMPANY OF PA	09/13/81-10/07/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	19.41
09-30	1271510014	DIALCOM, INCORPORATED	08/31/81	COMPUTER PRIME CONNECT HOURS - NON-PRIME HOURS	5.00
09-30	1271510015	DIALCOM, INCORPORATED	09/15/81	COMPUTER/DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	51.68
09-30	1274650012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		379.08
09-30	1271510016	GSA, OAD, FINANCE DIVISION	08/01/81	OFFICIAL FTS EXPENSES FOR YORK OFFICE	33.29
				TOTAL	**19,145.51**

ADJUSTMENTS/REFUNDS

04-16	1202910021	PROFILE	04/01/81	REFUND DUE TO A PUBLICATION NOTRECEIVED	(25.00)
06-26	1202910015	CONGRESSIONAL QUARTERLY INC	05/21/81	REFUND DUE TO A DUPLICATE PAYMENT	(58.00)
				TOTAL	**(83.00)**

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

07-13	1194410007	DAVID R RAMAGE	06/17/81	CHESIRE LABELS AND SCHEDULE CARDS	57.30
07-13	1194410009	CITY OF GALLATIN	05/01/81-05/31/81	XEROX USAGE FOR MAY-72 COPIES @ $.10 COPY MINUS CREDIT	4.10
07-13	1194410010	ALBERTA A WINKLER	06/10/81	REIMBURSEMENT FOR TWO SETS OF OFFICE STATIONERY PURCHASED IN CARTHAGE	10.76
07-13	1194410006	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES FOR DISTRICT PHONES	299.65
07-13	1194410008	DIALCOM, INCORPORATED	06/01/81-06/30/81	JUNE CHARGES FOR COMPUTER	870.62
07-14	1191540011	DAVID R RAMAGE	06/16/81-06/19/81	CHESHIRE LABELS	50.50
07-14	1191540014	U S GOVERNMENT PRINTING OFFICE	06/24/81	SUBSCRIPTION TO 'BACKGROUND NOTES' DEPT. OF STATE PUBLICATION	16.00
07-14	1191540015	LEXICON GRAPHICS	06/18/81	TYPESETTING CHARGES FOR ONE WEEKLY COLUMN	15.00
07-14	1191540017	XEROX CORPORATION	05/27/81	XEROX SURCHARGES FOR MARCH USAGE	180.24
07-14	1194620001	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	84.00
07-14	1191540012	GENERAL TELEPHONE	06/22/81-07/22/81	LOCAL AND LONG DISTANCE SERVICE FOR ONE MONTH - COOKEVILLE	110.90
07-14	1191540013	SOUTH CENTRAL BELL	06/16/81	LOCAL SERVICE FOR ONE MONTH	132.96
07-14	1191540016	SOUTH CENTRAL BELL	05/19/81	TELEPHONE CHARGES FOR GALLATIN FOR ONE MONTH (MARCH)	151.37
07-20	1198510012	SOUTH CENTRAL BELL	03/29/81-04/29/81	ONE MONTH LOCAL AND LONG DISTANCE CHARGES FOR GALLATIN PHONE FOR APRIL	146.20
07-20	1198510013	SOUTH CENTRAL BELL	05/25/81-06/25/81	ONE MONTH PHONE BILL FOR WINCHESTER - JUNE	130.83
07-20	1198510014	SOUTH CENTRAL BELL	05/19/81-06/19/81	ONE MONTH PHONE BILL FOR GALLATIN - JUNE	146.42
07-20	1198510015	SOUTH CENTRAL BELL	06/01/81-07/01/81	ONE MONTH PHONE BILL FOR CARTHAGE - JUNE	124.26
07-20	1198510016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER CHARGES FOR MONTH OF JULY	870.62
07-21	1201710020	DAVID R RAMAGE	06/25/81-06/29/81	8,580 SCHEDULE CARDS & ONE SET CHESHIRE LABELS	275.00
07-21	1201710022	DAVID R RAMAGE	07/02/81-07/07/81	2 SETS OF CHESHIRE LABELS & 4 SCHEDULE CARDS	127.25
07-21	1201710021	COMMERCE UNION BANK OF RUTHERFORD COUNTY	06/01/81-06/30/81	156 COPIES AT 15¢ EACH FOR JANIE LUNA, MURFREESBORO STAFF AIDE	23.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1201710023	REPRO SPECIALISTS	07/01/81	1 LETTER SIZE NEGATIVE	3.50
07-29	1210820014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	314.23
07-30	1209890226	MATT B MURFREE	07/01/81-07/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
07-31	1215620030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,128.01
07-31	1215650049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		570.88
08-12	1222510003	DAVID R RAMAGE	07/09/81	CHESHIRE LABELS ON ENVELOPES (1,908)	19.55
08-12	1222510004	DAVID R RAMAGE	07/14/81	700 DEAR COLLEAGUE LETTERS H.R. 4031	21.15
08-12	1222510005	DAVID R RAMAGE	07/17/81	1,325 CHESHIRE LABELS ON ENVELOPES	16.60
08-12	1222510006	DAVID R RAMAGE	07/17/81	2,000 REPRINTS - NEW YORK TIMES	61.50
08-12	1222510007	DAVID R RAMAGE	07/20/81	3 SCHEDULE CARDS; HIGHLAND (675), BROTHENTON (450), CHESTNUT MOUND (650)	69.00
08-12	1222510009	DAVID R RAMAGE	07/27/81	3,900 LETTERS AND 2,300 REPRINTS #141	95.00
08-12	1222510010	DAVID R RAMAGE	08/03/81	11 SCHEDULE CARDS: TOTAL 9,130 #312	242.00
08-12	1222510011	DAVID R RAMAGE	07/30/81	8,206 CHESHIRE LABELS ON ENVELOPES (2 SETS) AND 1,718 CHESHIRE LABELS ON ENVELOPES	69.60
08-12	1222510030	DAVID R RAMAGE	07/22/81	700 COPIES - CRBRP	24.00
08-12	1219660003	NEWSPAPER PRINTING CORPORATION	06/08/81-07/05/81	ONE MONTH SUBSCRIPTIONS TO THE TENNESSEAN AND THE NASHVILLE BANNER (GALLATIN OFC)	7.80
08-12	1219660005	CARTHAGE COURIER	08/03/81-08/03/82	CARTHAGE COURIER: SUBSCRIPTION FOR ONE YEAR TO DISTRICT OFFICE	8.50
08-12	1219660008	DAILY NEWS JOURNAL	08/01/81-08/01/82	THE DAILY NEWS JOURNAL SUBSCRIPTION FOR THE MURFREESBORO OFFICE; 1 YEAR	48.00
08-12	1222340023	SPARTA EXPOSITOR	08/11/81-08/11/82	THE SPARTA EXPOSITOR SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	10.00
08-12	1222340026	NEWSPAPER PRINTING CORPORATION	06/22/81-07/19/81	NASHVILLE BANNER & THE TENNESSEAN SUBSCRIPTIONS FOR ONE MONTH WASHINGTON OFFICE	9.60
08-12	1222510012	THE NEW YORK TIMES SALES, INC	07/06/81-10/04/81	SUBSCRIPTION: THE NY TIMES FOR WASHINGTON OFFICE (7/6/81-10/4/81)	35.50
08-12	1219660001	ATLAS PHOTO COMPANY	07/01/81	PHOTOS OF CONG FOR CONSTITUENT USE QUANTITY: 100 - 8X10	34.64
08-12	1219660004	BURROUGHS CORPORATION	07/11/81	PAPER FOR TELECOPIER 1 PKG OF 500 SHEETS 8 1/2 X 11 DEX 1100 SERIES SHIPPING	33.40
08-12	1219660007	CITY OF GALLATIN	06/01/81-06/30/81	XEROX COPIES FOR GALLATIN OFFICE USAGE FOR JUNE: 222 COPIES AT .10 EACH	22.20
08-12	1222340027	SMITH COUNTY REGISTER'S OFFICE	06/23/81	XEROX COPIES FOR CARTHAGE OFFICE: 223 COPIES @ .10	22.30
08-12	1222510002	XEROX CORPORATION	04/28/81-05/28/81	WASHINGTON OFFICE - MONTH OF JUNE - CHARGES FOR PAPER OVER ALLOTED AMT OF REG PMT	8.28
08-12	1222510015	COMMERCE UNION BANK OF RUTHERFORD COUNTY	07/01/81-07/31/81	COPY WORK FOR DISTRICT OFFICE: MURFREESBORO (130 COPIES)	19.50
08-12	1222510016	JAMES W WHITE	08/05/81	REIMB TO JIM WHITE FOR COSTS OF SENDING OFFICIAL DOCUMENTS BY SPECIAL DELIVERY POST ON AUGUST, 1981.	2.35
08-12	1219660006	GENERAL TELEPHONE OF THE SOUTH EAST	07/22/81-08/22/81	JULY TELEPHONE BILL FOR DISTRICT OFFICE: COOKEVILLE	110.90
08-12	1222340024	SOUTH CENTRAL BELL	07/16/81	JUNE TELEPHONE BILL FOR DISTRICT OFFICE: MURFREESBORO	132.96
08-12	1222340025	SOUTH CENTRAL BELL	07/19/81	JUNE TELEPHONE BILL FOR DISTRICT OFFICE: GALLATIN	149.35
08-12	1222510001	SOUTH CENTRAL BELL	07/25/81	SERVICE FOR DISTRICT OFFICE - WINCHESTER FOR MONTH OF JULY	136.23
08-12	1222540012	AMERICAN EXPRESS CO	04/23/81-04/25/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE, TN/WASH, DC - ON OFFICIAL BUSINESS	264.00
08-12	1222540013	AMERICAN EXPRESS CO	05/09/81-05/11/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE,TN/WASH, DC - ON OFFICIAL BUSINESS	264.00
08-12	1222540014	AMERICAN EXPRESS CO	05/15/81-05/16/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE, TN/WASH, DC - ON OFFICIAL BUSINESS	264.00
08-12	1222540015	AMERICAN EXPRESS CO	05/29/81-05/30/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE, TN/WASH, DC - ON OFFICIAL BUSINESS	264.00
08-12	1222540016	AMERICAN EXPRESS CO	06/06/81-06/07/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE, TN/WASH, DC - ON OFFICIAL BUSINESS	278.00
08-12	1222540017	AMERICAN EXPRESS CO	06/12/81-06/14/81	R/T TICKET FOR CONGRESSMAN - WASH, DC/NASHVILLE, TN/WASH, DC - ON OFFICIAL BUSINESS	278.00
08-12	1222540018	AMERICAN EXPRESS CO	06/27/81	WASH, DC TO NASHVILLE, TN BY AIR FOR MEMBER	94.00
08-12	1219660009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981: WASHINGTON OFFICE	970.12
08-12	1222510013	ALANTHUS DATA COMMUNICATIONS CORP	07/10/81	COUPLER FOR COMPUTER, SERVICE DURING MONTH OF JULY	59.00
08-13	1224610046	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	117.50
08-20	1219660002	INSTA-PRINT, INCORPORATED	05/28/81-06/19/81	PRINTING CHARGES FOR 4 WEEKLY COLUMNS TYPESETTING CHARGES	188.70
08-20	1222510014	INSTA-PRINT, INCORPORATED	07/06/81-07/28/81	4 COLUMNS, 1 PAPER CHARGE AND ONE SPECIAL REPORT	651.10
08-21	1231520014	ADDISON-WESLEY PUBLISHING CO	07/29/81	KIEFFER BIOETHICAL ISSUES - REFERENCE BOOK FOR STAFF USE	19.66

08-21	1231520015	NEWSPAPER PRINTING CORPORATION	07/06/81–08/02/81	JULY SUBSCRIPTIONS TO THE TENNESSEAN & THE SUNDAY EDITION OF THE TENNESSEAN - WASHINGTON OFFICE USE.	7.80
08-21	1231520017	ROY NEEL	06/09/81–07/23/81	ART SUPPLIES FOR OFFICE GRAPHIC LAYOUT WORK, COLUMN PRODUCTION - REDUCTION COPIES: DUPLICATA	32.01
08-21	1232500016	AMERICAN EXPRESS CO	06/19/81–06/21/81	R/T TICKET FOR CONGRESSMAN TO DISTRICT AND BACK ON OFFICIAL BUSINESS	278.00
08-21	1232500017	AMERICAN EXPRESS CO	07/08/81	ONE WAY TICKET FROM NASHVILLE TO WASHINGTON, DC FOR CONGRESSMAN ON OFFICIAL BUSINESS	94.00
08-21	1232500018	AMERICAN EXPRESS CO	07/10/81–07/13/81	R/T TICKET FOR CONGRESSMAN TO DISTRICT & BACK ON OFFICIAL BUSINESS	188.00
08-21	1232500019	AMERICAN EXPRESS CO	07/17/81–07/18/81	R/T TICKET FOR CONGRESSMAN TO DISTRICT AND BACK ON OFFICIAL BUSINESS	188.00
08-21	1231520018	ANDERSON JACOBSON, INC	04/01/81–07/31/81	ADAC-242 300 BAUD COMPUTER COUPLER 00 - FOUR MONTHS OF USE	64.00
08-21	1231520016	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	WESTERN UNION: JULY SERVICE FOR WASHINGTON OFFICE	50.92
08-27	1238890229	MATT B MURFREE	08/01/81–08/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
08-31	1244710030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,260.88
08-31	1240300028	DAVID R RAMAGE	08/14/81	8,795 SCHEDULE CARDS-11 CARDS #444	210.00
08-31	1240300029	DAVID R RAMAGE	08/20/81	765 CHESHIRE LABELS ON ENVEL.: AGRI. COLUMN #709, 933 CHESHIRE LABELS ON ENVEL.: #669	30.00
08-31	1240630010	STONES RIVER GUARDIAN	08/14/81–08/14/82	SUBSCRIPTION TO THE STONES RIVER GUARDIAN FOR DISTRICT OFFICE: MURFREESBORO FOR ONE YEAR	7.95
08-31	1240630017	NEWSPAPER PRINTING CORPORATION	07/20/81–08/16/81	NASHVILLE BANNER & THE TENNESSEAN: SUBSCRIPTIONS FOR WASHINGTON OFFICE JULY/AUGUST	9.60
08-31	1240300027	JIM HAILE	08/17/81	REIMBURSEMENT TO OFFICE AIDE FOR OFFICIAL EXPENSES: ONE MAP ON NORMANDY, TN FOR CONG USE PURCHASED.	3.75
08-31	1240300030	SMITH COUNTY REGISTER'S OFFICE	08/20/81	151 XEROX COPIES FOR DISTRICT OFFICE: CARTHAGE	15.10
08-31	1240630008	ALBERT GORE, JR	08/17/81–08/18/81	HOTEL FOR CONG INCURRED DURING OFCL BUSS (AT&T HEARINGS) 1 NIGHTS STAY AT BOND COURT HOTEL, CLEVE, OH.	34.00
08-31	1240630009	ALBERT GORE, JR	08/18/81–08/19/81	HOTEL EXPS FOR CONG INCURRED DURING OFCL BUSS (AT&T HEARINGS) 1 NIGHTS STAY AT HYATT, NASHVILLE, TENN.	50.14
08-31	1240630013	COMMERCIAL PRINTING	08/21/81	5,000 WAIVER OF PRIVACY ACT: CASESHEETS FOR DISTRICT OFFICE: COOKEVILLE	95.00
08-31	1240630015	CITY OF GALLATIN	08/13/81	XEROX USAGE FOR DISTRICT OFFICE: GALLATIN; DURING JULY 79 COPIES AT .15 PER COPY	11.85
08-31	1240630012	SOUTH CENTRAL BELL	07/01/81–08/01/81	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE: CARTHAGE FOR MONTH OF JULY	132.00
08-31	1240630014	GENERAL TELEPHONE	08/22/81–09/22/81	LOCAL SERVICE FOR DISTRICT OFFICE: COOKEVILLE MONTH OF SEPTEMBER (TELEPHONE EQUIPMENT)	110.90
08-31	1240630016	SOUTH CENTRAL BELL	07/16/81–08/16/81	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE: MURFREESBORO, MONTH OF AUGUST	135.75
08-31	1240300026	ALANTHUS DATA COMMUNICATIONS CORP.	08/07/81–08/31/81	COMPUTER COUPLER SERVICE FOR THE MONTH OF AUGUST: WASHINGTON OFFICE	59.00
08-31	1244330036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		773.34
08-31	1240630018	C & P TELEPHONE	01/01/81–01/31/81	JANUARY TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	47.06
08-31	1240630019	C & P TELEPHONE	02/01/81–02/28/81	FEBRUARY TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	69.27
08-31	1240630020	C & P TELEPHONE	03/01/81–03/31/81	MARCH TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	51.37
08-31	1240630021	C & P TELEPHONE	04/01/81–04/30/81	APRIL TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	118.09
08-31	1240630022	C & P TELEPHONE	05/01/81–05/31/81	MAY TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	47.97
08-31	1240630023	C & P TELEPHONE	06/01/81–06/30/81	JUNE TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	126.28
08-31	1240630024	C & P TELEPHONE	07/01/81–07/31/81	JULY TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	205.49
08-31	1240630011	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	WESTERN UNION SERVICE FOR WASHINGTON OFFICE DURING MONTH OF JUNE	41.67
09-03	1244720006	ROBBIN E SHUPP	08/27/81	REIMBURSEMENT TO STAFF MEMBER--PAYMENT FOR DELIVERY OF PACKAGE TO DIALCOM	10.95
09-03	1244720007	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE FOR FTS TELEPHONE LINE: DISTRICT OFFICE USE DURING MONTH OF AUGUST	6.25
09-03	1244720008	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE FOR FTS TELEPHONE LINE: DISTRICT OFFICE USE DURING MONTH OF AUGUST	44.10
09-03	1244720009	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE FOR FTS TELEPHONE LINE: DISTRICT OFFICE USE DURING MONTH OF AUGUST	44.10
09-03	1244720010	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE FOR FTS TELEPHONE LINE: DISTRICT OFFICE USE DURING MONTH OF AUGUST	44.10
09-04	1247830016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	349.67
09-16	1258720020	DAVID R RAMAGE	08/21/81	1,090 CHESHIRE LABELS ON ENVELOPES #901	15.45
09-16	1258720023	NEWSPAPER PRINTING CORPORATION	08/03/81–08/30/81	SUBSCRIPTIONS FOR THE: TENNESSEAN & THE SUNDAY TENNESSEAN FOR THE WASHINGTON OFFICE	7.80
09-16	1258720027	CHRONICLE OF MT. JULIET	09/03/81–09/03/82	NEWSPAPER SUBSCRIPTION: THE CHRONICLE FOR DISTRICT OFFICE: ONE YEAR GALLATIN OFFICE	7.80
09-16	1258610026	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	109.50
09-16	1258720025	AMITY RUBBER STAMP CO.	08/12/81	1 RUBBER STAMP FOR MAIL CIRCULATION PURPOSES: WASHINGTON OFFICE	9.65
09-16	1258720021	SOUTH CENTRAL BELL	08/19/81	TELEPHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF AUGUST	151.60
09-16	1258720026	SOUTH CENTRAL BELL	08/25/81	TELEPHONE SERVICES FOR DISTRICT OFFICE: WINCHESTER MONTH OF AUGUST	152.65
09-16	1258720022	ANDERSON JACOBSON, INC	07/01/81–08/01/81	ADAC-242 BAUD COUPLER 00 MONTH OF AUGUST	16.00
09-16	1258720024	LANE MOTEN	09/02/81	REIMB TO LANE MOTEN (LBJ INTERN) FOR EXPRESS MAIL SHIPPING CHARGES: TRANSP. OFCL DOCUMENTS TO NASHVILLE.	9.75
09-16	1258720019	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE FOR FTS TELEPHONE LINE: DISTRICT OFFICE USE DURING THE MONTH OF AUGUST	44.10
09-21	1261310021	DAVID R RAMAGE	08/31/81–09/02/81	3,255 CHESHIRE LABELS ON ENVELOPES, 6,000 LETTERS: WORKSHOP, 2,000 COMP WORKSHEETS, 13,000 NEWSLETTERS.	330.25
09-21	1261310020	NEWS EXAMINER	09/16/81–09/16/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE: GALLATIN FOR ONE YEAR (THE NEWS-EXAMINER)	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261310018	CITY OF GALLATIN	08/01/81-08/31/81	XEROX USAGE FOR AUGUST: DISTRICT OFFICE: GALLATIN 57 COPIES @ .15 PER COPY	8.55
09-21	1261310019	SOUTH CENTRAL BELL	08/01/81-08/31/81	TELEPHONE SERVICES FOR DISTRICT OFFICE: CARTHAGE MONTH OF AUGUST	125.05
09-21	1261310017	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	970.12
09-23	1265450016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COOKEVILLE TN 00000	304.00
09-29	1272420011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	296.27
09-30	1274500030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,181.15
09-30	1272810031	TENNESSEE JOURNAL	09/01/81-09/01/82	SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR WASHINGTON OFFICE, ONE YEAR	67.00
09-30	1272890227	MATT B MURFREE	09/01/81-09/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
09-30	1272810027	AMITY RUBBER STAMP CO.	09/02/81	RUBBER ROUTING STAMP FOR MAIL DISTRIBUTION	9.65
09-30	1272810028	INSTA-PRINT, INCORPORATED	07/31/81-08/27/81	5 WEEKLY COLUMNS, 1 TYPESETTING CHARGE (PRODUCTIVITY WORKSHOP FLIERS)	121.40
09-30	1272810029	COMMERCE UNION BANK OF RUTHERFORD COUNTY	08/01/81-08/31/81	COPY WORK FOR DISTRICT OFFICE, MURFREESBORO, 226 COPIES @ 15¢ EACH, MONTH OF AUGUST	33.90
09-30	1272810030	FEDERAL EXPRESS CORP.	08/26/81	SHIPPING CHARGES FOR TRANSPORTING OFFICIAL DOCUMENTS FOR PRODUCTIVITY WORKSHOP	30.70
09-30	1274650049	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		350.26
				TOTAL	**20,987.95**

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

07-14	1191430003	THE WASHINGTON POST	07/01/81-06/30/82	ONE YEAR DAILY SERVICE FOR DISTRICT OFFICE-8008 FED. OFC BLDG., 500 MAIN ST., CINCINNATI, OH 45202	139.30
07-14	1191430004	NATIONAL NEWS AGENCY	07/01/81-09/30/81	DELIVERY OF WASH STAR TO OFFICE JULY-SEPT. 1981	22.50
07-14	1191430007	WILLIS D GRADISON	07/03/81-07/05/81	RENTAL CAR & LIMO TO BALTIMORE	49.64
07-14	1194620002	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.50
07-14	1191430006	WILLIS D GRADISON	07/03/81-07/05/81	ROUND TRIP AIRFARE FOR TRIP TO CINCIANNTI, OH	241.00
07-14	1191430005	RONALD R. ROBERTS	06/19/81-07/07/81	ROUND TRIP AIRFARE TO CINCINNATI, OH PLUS MILEAGE FOR 30 MILES	132.70
07-14	1191430002	GENERAL MARKETING SYSTEMS	05/20/81	ADDITIONAL TWO COMPUTER PRINT-OUTS	123.00
07-22	1203500002	SPITZFADEN OFFICE SUPPLIES	05/19/81	STAPLES FOR STAPLE GUN FOR TOWN MEETING SIGNS	2.11
07-22	1203500004	WILLIS D GRADISON	05/20/81	REIMB FOR LUNCHEON WITH COMMERCE DEPT LIASION	8.80
07-22	1203500006	WILLIS D GRADISON	07/17/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	237.60
07-22	1203500005	C & P TELEPHONE	06/30/81	TOLL CHARGES FOR JUNE	6.57
07-22	1203500003	WESTERN UNION TELEGRAPH COMPANY	06/29/81	TELEGRAM TO CONSTITUENTS, RE: ACADEMY APPOINTMENT	20.56
07-29	1210820015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	213.11
07-31	1215620031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		768.41
07-31	1215650013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		204.38
08-05	1217500009	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/28/81	1981 EDITION OF FEDERAL EMPLOYMENT DIRECTORY	6.45
08-05	1217500005	TOM GABELMAN	05/18/81-07/08/81	MILEAGE INCURRED BY DIST REPRESENTATIVE DURING OFCL DUTIES IN DIST - 693 MILES @ .24 PER MILE	166.32
08-05	1217500007	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/81	LUNCHEON W/RRR, ERNIE MINOR, DR JOHN HERNANDEZ & NANCY RISQUE	28.00
08-05	1217500008	MARC J SCHEINESON	07/23/81	CABFARE FOR TRIP TO AND FROM TREASURY DEPT	9.00
08-05	1217500006	RONALD R. ROBERTS	07/17/81-07/20/81	ROUND TRIP AIRFARE TO DIST PLUS MILEAGE FOR 30 MILES & CABFARE FOR TRIP FROM AIRPORT TO OFFICE	146.20
08-13	1224610047	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	75.00
08-21	1231430006	NATIONAL JOURNAL REPORTS	10/31/81-10/31/82	RENEWAL SUBSCRIPTION FOR ONE YEAR, PLUS TWO BINDERS TO HOLD ISSUES	439.00
08-21	1231430007	WILLIAMS DIRECTORY CO.	08/13/81	1981 CINCINNATI SUBURBAN DIRECTORY	104.00
08-21	1232500023	OFFICIAL AIRLINE GUIDE	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION TO NORTHERN AMERICAN GUIDE	95.80
08-21	1231430003	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES FOR DISTRICT OFFICE	17.58
08-21	1231430005	WILLIS D GRADISON	07/31/81-08/02/81	RENTAL CAR WHILE IN DISTRICT	74.24
08-21	1232500022	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR DISTRICT OFFICE	31.45

08-21	1232500021	WILLIS D GRADISON	08/14/81–08/14/81	AIRFARE R/T TO DISTRICT PLUS GROUND TRANSPORTATION	243.00
08-21	1232500020	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR DISTRICT OFFICE	12.73
08-21	1232500024	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM TO CONSTITUENT ON JULY 9, 1981	4.78
08-21	1231430004	GSA, OAD, FINANCE DIVISION	07/18/81	PHONE BILL FOR DISTRICT OFFICE	257.78
08-31	1244710031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		992.65
08-31	1244330013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		948.11
09-04	1247830033	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	216.62
09-10	1252500017	THOMAS J LANKFORD	08/21/81	TYPESETTING AND PRINTING OF NEWSLETTERS	2,740.35
09-10	1252500020	THE AMERICAN POLITICAL RESEARCH CORP.	10/09/81–10/09/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	110.00
09-10	1252500019	SPITZFADEN OFFICE SUPPLIES	07/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.56
09-10	1252500018	KAREN CALMEISE	08/26/81–08/29/81	ROUND TRIP - DC/CINCINNATI, OH	132.00
09-10	1252500016	GSA, OAD, FINANCE DIVISION	08/10/81	PHONE BILL FOR DISTRICT OFFICE	183.73
09-21	1261310024	BUSINESS WEEK	09/14/81–09/13/82	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK	34.95
09-21	1261310022	GSA, OAD, FINANCE DIVISION	08/16/81	SUPPLIES FOR DISTRICT OFFICE	29.47
09-21	1261310025	WILLIS D GRADISON	09/12/81–09/13/81	ROUND TRIP AIRFARE TO CINCINNATI DISTRICT PLUS MILEAGE FOR 40 MI @ .24	151.60
09-21	1261310023	RONALD R. ROBERTS	07/30/81–09/08/81	ROUND TRIP AIRFARE TO CINCINNATI DISTRICT PLUS MILEAGE FOR 30 MILES @ .24	128.20
09-21	1264520020	POSTMASTER	08/24/81	200 - 18¢ STAMPS FOR DISTRICT OFFICE USE	36.00
09-21	1264520021	POSTMASTER	09/11/81	200 STAMPS FOR DC OFFICE	36.00
09-21	1261310026	C & P TELEPHONE	08/01/81–08/31/81	TOTAL TOLL CHARGES FOR AUG.	10.17
09-23	1265450017	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CINCINNATI OH 00000	6,391.00
09-29	1272420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	202.69
09-30	1274500031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		936.59
09-30	1274650013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		298.29
				TOTAL	**17,475.49**

ADJUSTMENTS/REFUNDS

07-14	1265990048	THE WASHINGTON POST	07/01/81–06/30/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(127.70)
08-13	1265990047	HOUSE RECORDING STUDIO	07/01/81–07/31/81	REFUND DUE TO REIMBURSEMENT FOR RECORDING SERVICES	(75.00)
06-26	1208990025	CINCINNATI COLOR LABS, INC.	05/05/81–05/13/81	REFUND DUE TO REIMBURSEMENT FOR INCORRECT PAYMENT	(40.00)
				TOTAL	**(242.70)**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

07-08	1188310009	MARGARET FOSTER	05/01/81–05/30/81	OFFICIAL STAFF TRAVEL IN WASH AREA 193 MILES @ .24	46.32
07-09	1188460021	DAVID R RAMAGE	06/25/81	PRINTING SERVICE	45.00
07-13	1190600007	STANDARD COFFEE SERVICE	06/30/81	CONSTITUENT COFFEE	43.50
07-13	1190600009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/81–07/19/81	TELEPHONE SERVICE	188.08
07-13	1190600008	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE	870.62
07-13	1190600010	XEROX CORPORATION	05/01/81–05/31/81	COMPUTER SERVICE - WASHINGTON	16.15
07-14	1194700005	GLENDA A. CHANEY	06/01/81	TEXAS ALMANAC	7.25
07-14	1194700008	AUSTIN REPORT	04/27/81–04/27/82	1 YEAR'S SUBSCRIPTION FOR THE AUSTIN REPORT	17.50
07-14	1194620003	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	360.25
07-14	1194700003	CHLOE SPRINGER	05/26/81–05/27/81	OFFICIAL STAFF TRAVEL IN DISTRICT 306.5 MI AT 24¢	73.56
07-14	1194700004	MARY FAE KAMM	06/04/81–06/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 493 MI AT 24¢	118.32
07-14	1194700007	ENGINEERING & OFFICE SUPPLY CORP.	06/15/81–06/24/81	OFFICE SUPPLIES	23.35
07-14	1194700024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/81–08/01/81	TELEPHONE SERVICE BRYAN OFFICE	114.34
07-14	1194700025	SOUTHWESTERN BELL	06/21/81–07/20/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	98.29
07-16	1196420023	TEXAS ELECTRIC SERVICE	06/03/81–07/03/81	ELECTRIC SERVICE - FT. WORTH TX	18.81
07-16	1196420024	JAMIE VICK	06/01/81–07/01/81	OFFICIAL TRAVEL IN DISTRICT 274 MILES @ .24	65.76
07-16	1196420025	JAMIE VICK	06/01/81–07/01/81	PHOTOSTATIC COPIES - FT. WOTH OFFICE 174 @ .15	26.10
07-17	1197920010	TEXAS PRESS SERVICE	06/01/81–06/30/81	NEWSCLIPPING SERVICE	201.50
07-17	1197920011	DAVID R RAMAGE	07/08/81	REPRINTS	55.00
07-17	1197920012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/07/81–08/07/81	TELEPHONE SERVICE - BRYAN OFFICE	260.00
07-17	1197920013	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGE	.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202310022	POSTMASTER	07/09/81	400 18¢ STAMPS	72.00
07-24	1205600006	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	SUBSCRIPTION NEW YORK TIMES	58.00
07-24	1205600003	FARMER BROTHERS	06/19/81	CONSTITUENT COFFEE SERVICE	22.92
07-24	1205600007	DAVID R RAMAGE	07/13/81	PRINTING SERVICE	55.00
07-24	1205600008	GSA, OAD, FINANCE DIVISION	05/30/81-06/30/81	OFFICE SUPPLIES - FT. WORTH	18.74
07-24	1205600004	DIALCOM, INCORPORATED	06/01/81-07/01/81	COMPUTER SERVICE	161.99
07-24	1205600005	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	15.71
07-29	1210600026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	278.73
07-30	1209890227	VILLA NORTH MAIN	07/01/81-07/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
07-30	1209890228	J.S. DUBOSE & LEE S. DICKERSON	07/01/81-07/30/81	5001 S. HULEN,SUITE 301 FORT WORTH,TX 76132	202.50
07-30	1209510008	DAVID R RAMAGE	07/21/81	PRINTING SERVICE	55.00
07-30	1209510007	SOUTHWESTERN BELL TELEPHONE COMPANY	07/03/81-08/02/81	TELEPHONE SERVICE - FT WORTH	45.25
07-31	1215620032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,614.14
07-31	1212800011	DAVID R RAMAGE	07/24/81	PRINTING SERVICE	55.00
07-31	1212810008	XEROX CORPORATION	05/04/81-06/01/81	PHOTOSTATIC COPIES	2.69
07-31	1212810010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/81-08/19/81	TELEPHONE SERVICE - BRYAN OFFICE	92.22
07-31	1212810007	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER SERVICE	16.15
07-31	1215650037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		695.53
07-31	1212810009	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	188.86
08-05	1217500010	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE	970.12
08-05	1217500011	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - FORT WORTH	121.45
08-07	1217920012	ASMAN CUSTOM PHOTO SERVICE, INC	07/30/81	PHOTOGRAPHIC SERVICE	29.50
08-12	1222540019	SHANNON GARDNER BRAY	07/29/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 207 MILES @ .24 PER MILE	49.68
08-12	1222540020	MARY FAE KAMM	07/01/81-07/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 621 MILES @ .24 PER MILE	149.04
08-12	1222540021	DAVID B WEISS	07/31/81	OFFICIAL STAFF TRAVEL IN WASHINGTON - 21.7 MILES @ .24 PER MILE	5.21
08-12	1222540022	CHLOE SPRINGER	07/23/81-07/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 342.5 MILES @ .24 PER MILE PLUS TOLLS	82.70
08-12	1222540024	CHLOE SPRINGER	07/28/81-07/29/81	CONSTITUENT COFFEE SERVICE AND KEYS FOR OFFICE & SUPPLIES	19.49
08-12	1222540025	MARGARET FOSTER	07/01/81-07/31/81	OFFICIAL STAFF TRAVEL - 152 MILES @ .24 PER MILE	36.48
08-12	1222540026	FEDERAL EXPRESS CORP.	07/31/81	SHIPPING CHARGES	19.00
08-12	1222540028	SOUTHWESTERN BELL	07/21/81-08/20/81	TELEPHONE SERVICE - DALLAS OFFICE	91.29
08-12	1222540029	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/81-09/01/81	TELEPHONE SERVICE - BRYAN OFFICE	116.04
08-12	1222540023	MARK A HOLCOMB	08/01/81-08/05/81	OFFICIAL STAFF TRAVEL - WASHINGTON TO COLLEGE STATION AND RETURN HOUSTON TO WASHINGTON	344.00
08-12	1222540027	GSA, OAD, FINANCE DIVISION	06/18/81-07/18/81	FTS SERVICE - BRYAN OFFICE INV NO. 790258-007929	51.60
08-13	1224610048	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	279.00
08-14	1225630016	STANDARD COFFEE SERVICE	08/11/81	CONSTITUENT COFFEE SERVICE	41.75
08-14	1225630014	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/07/81-09/07/81	TELEPHONE SERVICE 010-1639	380.00
08-14	1225630015	GRANT E SIMS	08/01/81-08/05/81	OFFICIAL STAFF TRAVEL R/T WASHINGTON TO HOUSTON	266.00
08-17	1226600001	JULIAN MCMURREY	09/01/81-12/31/81	SUBSCRIPTION FOR THE HOUSTON CHRONICLE	25.00
08-17	1226600002	HOUSTON POST	07/01/81-12/31/81	SUBSCRIPTION FOR THE HOUSTON POST	37.50
08-17	1226600003	TEXAS PRESS SERVICE	07/01/81-07/31/81	NEWSCLIPPING SERVICE	293.75
08-21	1231520019	PHIL GRAMM	08/03/81-08/09/81	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN - 407 MILES @ .24 PER MILE	97.68
08-26	1236420023	TEXAS ELECTRIC SERVICE	07/03/81-08/03/81	ELECTRIC SERVICE - FT. WORTH OFFICE	19.81
08-26	1236420024	HERTZ-RENT-A-CAR	08/02/81-08/06/81	CAR RENTAL FOR CONGRESSMAN FOR TRAVEL IN DISTRICT	135.88
08-26	1236420025	MARGARET FOSTER	08/01/81-08/20/81	OFFICIAL STAFF TRAVEL 200 MILES @ .24	48.00
08-26	1236420022	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE - WASHINGTON, D.C. - TOLL CALLS	7.71
08-26	1236420032	GSA, OAD, FINANCE DIVISION	04/18/81-05/18/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	291.21

08-27	1238310023	DALLAS MORNING NEWS	09/16/81-09/16/82	1 YEAR'S SUBSCRIPTION DALLAS MORING NEWS	57.60
08-27	1238890230	VILLA NORTH MAIN	08/01/81-08/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
08-27	1238890231	J.S. DUBOSE & LEE S. DICKERSON	08/01/81-08/30/81	5001 S. HULEN,SUITE 301 FORT WORTH,TX 76132	202.50
08-27	1238310024	JAMIE VICK	07/01/81-07/31/81	OFFICIAL STAFF TRAVEL 192 MILES @ .24, PHOTOSTATIC COPIES 292 COPIES @ .15	89.88
08-27	1238310020	SOUTHWESTERN BELL TELEPHONE COMPANY	08/03/81-09/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	36.56
08-27	1238310021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE	189.71
08-27	1238310022	XEROX CORPORATION	07/01/81-07/31/81	COMPUTER SERVICE	16.15
08-27	1238310019	GSA, OAD, FINANCE DIVISION	07/22/81-08/22/81	TELEPHONE SERVICE DUNCANVILLE OFFICE, FT. WORTH OFFICE	305.72
08-31	1244710032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,470.57
08-31	1244330037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		609.22
09-03	1245300014	DAVID R RAMAGE	08/26/81	NEWSLETTER	5,147.75
09-03	1245300012	HOOD COUNTY NEWS	08/23/81-02/23/82	6 MONTHS'S SUBSCRIPTION HOOD COUNTY NEWS	12.50
09-03	1245300013	DALLAS MORNING NEWS	09/24/81-09/24/82	1 YEAR'S SUBSCRIPTION DALLAS MORNING NEWS	42.00
09-03	1245300017	R L POLK & COMPANY	08/31/81	POLK'S DIRECTORY FOR BRYAN, TX	57.00
09-03	1245300018	STANDARD COFFEE	08/25/81	CONSTITUENT COFFEE SERVICE	43.50
09-03	1245300019	XEROX CORPORATION	06/01/81-07/01/81	PHOTOSTATIC SERVICE	171.83
09-03	1245300016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/19/81-09/19/81	TELEPHONE SERVICE BRYAN OFFICE	293.15
09-03	1245300020	AMERICAN EXPRESS CO	08/02/81-08/09/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, HOUSTON AND RETURN	178.00
09-03	1245300021	AMERICAN EXPRESS CO	08/02/81	OFFICIAL STAFF TRAVEL WASHINGTON TO HOUSTON-MARGARET FOSTER	137.00
09-03	1245300015	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE BRYAN OFFICE	46.05
09-04	1247620029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	287.29
09-14	1254400003	CHLOE SPRINGER	08/28/81	OFFICIAL STAFF TRAVEL 68 MILES @ .24 PARKING	17.82
09-14	1254400004	MARY FAE KAMM	08/01/81-08/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 836 MILES @ .24	200.64
09-14	1254400009	THE BRAZOS CENTER	09/02/81	ROOM RENTAL FOR TOWN MEETING	50.00
09-14	1254400010	ENGINEERING & OFFICE SUPPLY CORP.	07/31/81-08/21/81	OFFICE SUPPLIES FOR BRYAN OFFICE	131.30
09-14	1254400011	CHARLES ERIC LANGFORD	08/01/81-08/31/81	OFFICE SUPPLIES FOR DUNCANVILLE OFFICE	22.21
09-14	1254400005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/81-10/01/81	TELEPHONE SERVICE - BRYAN OFFICE	190.45
09-14	1254400006	SOUTHWESTERN BELL	08/21/81-09/20/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE	150.86
09-14	1254400007	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/07/81-10/07/81	TELEPHONE SERVICE - BRYAN OFFICE	260.00
09-14	1254400008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-16	1258610027	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	128.50
09-23	1265450018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BRYAN TX 00000	1,011.00
09-23	1266600031	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	BRYAN TX 00000	391.00
09-24	1266710012	HEARNE DEMOCRAT	09/01/81-09/01/82	1 YEAR'S SUBSCRIPTION HEARNE DEMOCRAT	7.50
09-24	1266710014	CONROE PUBLISHING CO, INC	09/01/81-09/01/82	1 YEAR'S SUBSCRIPTION TO THE COURIER	72.00
09-24	1266520006	JAMIE VICK	08/04/81	CHAIR RENTAL FOR TOWN MTG - OFCL STAFF TRVL IN DIST (32 MILES @ .24) - PHOTOSTATIC COPIES FOR DIST OFC.	90.48
09-24	1266520007	PHIL GRAMM	09/07/81-09/11/81	OFFICIAL TRAVEL IN DISTRICT - 848 MILES @ .24 PER MILE - BY CONGRESSMAN	203.52
09-24	1266520008	ENVIRONMENTAL STUDY CONFERENCE	09/15/81-12/31/81	EESC SUBSCRIPTION & MEMBERSHIP FEE FOR 1981	75.00
09-24	1266520009	MARGARET FOSTER	08/01/81-08/31/81	OFFICIAL STAFF TRAVEL (WASHINGTON AREA) - 200 MILES @ .24 PER MILE	48.00
09-24	1266520010	MARGARET FOSTER	09/07/81	CLEANING SUPPLIES FOR OFFICE	8.84
09-24	1266710013	TEXAS PRESS SERVICE	08/01/81-09/01/81	NEWS CLIPPING SERVICE	174.75
09-24	1266710015	DAVID R RAMAGE	09/01/81	1,000 BIOGRAPHIES	31.40
09-24	1266710016	TEXAS ELECTRIC SERVICE	08/03/81-09/01/81	ELECTRIC SERVICE, FT. WORTH OFFICE	19.60
09-24	1266710010	SOUTHWESTERN BELL TELEPHONE COMPANY	09/03/81-10/02/81	TELEPHONE SERVICE - FT. WORTH OFFICE	42.37
09-24	1266710011	JOSEPH D. WARD	08/05/81	OFFICIAL TELEPHONE CALLS	9.36
09-24	1266710008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	179.12
09-24	1266710017	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER SERVICE	16.15
09-24	1266710009	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES - WASHINGTON OFFICE	34.10
09-29	1272830024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	287.51
09-30	1274500032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,386.43
09-30	1272890228	VILLA NORTH MAIN	09/01/81-09/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
09-30	1272890229	J.S. DUBOSE & LEE S. DICKERSON	09/01/81-09/30/81	5001 S. HULEN,SUITE 301 FORT WORTH,TX 76132	202.50
09-30	1274650037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		369.24
				TOTAL	**27,503.16**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	1188420001	WILLIAM H. GRAY III	05/30/81	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM WASH., DC TO PHILA., PA - OFFICIAL BUSINESS	58.00
07-07	1188420002	WILLIAM H. GRAY III	06/09/81	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	24.80
07-07	1188420003	WILLIAM H. GRAY III	06/11/81	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM WASH., DC TO PHILA., PA - OFFICIAL BUSINESS	24.80
07-07	1188420004	WILLIAM H. GRAY III	06/23/81	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	24.80
07-08	1188620001	WILLIAM H. GRAY III	06/16/81	REIMBURSEMENT FOR ONE-WAY FARE FROM PHILA. PA TO WASH. D.C.	72.00
07-08	1188620002	WILLIAM H. GRAY III	06/16/81	REIMBURSEMENT FOR TAXI FARE FROM WASH. NAT. AIRPORT TO 429 CHOB	8.00
07-08	1188620003	WILLIAM H. GRAY III	06/24/81	REIMBURSEMENT FOR ONE-WAY FARE FROM PHILA. PA TO WASHINGTON, DC	77.00
07-08	1188620004	WILLIAM H. GRAY III	06/24/81	REIMBURSEMENT FOR TAXI FARE FROM WASH. NAT. AIRPORT TO 429 CHOB	8.00
07-08	1188620005	WILLIAM H. GRAY III	06/02/81	REIMBURSEMENT FOR ONE-WAY FARE FROM WASH. DC TO PHILA PA	77.00
07-08	1188620006	WILLIAM H. GRAY III	06/06/81	REIMBURSEMENT FOR ONE-WAY FARE FROM WASH. DC TO PHILA PA	72.00
07-08	1188620007	WILLIAM H. GRAY III	06/08/81	REIMBURSEMENT FOR ONE-WAY FARE FROM WASH. DC TO PHILA. PA	72.00
07-08	1188620008	WILLIAM H. GRAY III	06/08/81	REIMBURSEMENT FOR ONE-WAY FARE FROM PHILA PA TO WASH DC	72.00
07-08	1188620009	WILLIAM H. GRAY III	06/08/81	REIMBURSEMENT FOR TAXI FARE FROM WASH. NAT. AIRPORT TO 429 CHOB	8.00
07-08	1187320001	JERRY MONDESIRE	06/30/81-06/30/81	ROUND TRIP TRAINFARE FROM PHILA. TO WASH.	49.60
07-08	1187320002	JERRY MONDESIRE	05/01/81-05/09/81	RENTAL CAR FOR R/T'S BETWEEN PHILA., PA & WASH., D.C. ON MAY 1,4,5,7 & 8, 1981 TRAVEL IN THE DISTRICT.	268.68
07-13	1194410011	COFFEE SYSTEM, INC	06/24/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	48.85
07-16	1195650030	WILLIAM H. GRAY III	07/06/81	REIMB FOR ROUNDTRIP AIRFARE FROM PHILA, PA TO WASH, D.C. & RETURN OFFICIAL BUSINESS	144.00
07-16	1195650031	WILLIAM H. GRAY III	07/08/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA, PA TO WASH, D.C. OFFICIAL BUSINESS	29.00
07-17	1197620005	JET MAGAZINE	07/01/81-06/30/82	1-YEAR SUBSCRIPTION	30.00
07-17	1197620003	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
07-17	1197620006	PECO	05/18/81-06/17/81	ELECTRICAL SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	5.52
07-17	1197620007	WISSAHICKON SPRING WATER CO	07/01/81-07/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	13.00
07-17	1197620008	WISSAHICKON SPRING WATER CO	07/01/81-07/31/81	WATER COOLER SERVICE FOR CONSTITUENT USE AND CUPS 6753 GERMANTOWN AVE.	34.00
07-17	1197620009	WISSAHICKON SPRING WATER CO	07/01/81-07/31/81	WATER COOLER SERVICE AND CUPS FOR CONSTITUENT USE 151 N. 52ND STREET	30.25
07-17	1197620011	MEDIAWIRE	05/31/81	TRANSMITTAL OF PRESS RELEASE TO LOCAL NEWS MEDIA (560 WDS)	51.00
07-17	1197620012	MEDIAWIRE	04/30/81	TRANSMITTAL OF TWO PRESS RELEASES	70.00
07-17	1197620015	DAVID R RAMAGE	06/25/81	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	13.25
07-17	1197620016	QUAKER PHOTO SERVICE CO INC	06/25/81	REPRINTS OF PHOTOS FROM SISTER MUHAMMAD SCHOOL	29.15
07-17	1197620017	QUAKER PHOTO SERVICE CO INC	06/25/81	REPRINTS OF PHOTOS FROM JOHN WISTER SCHOOL	31.77
07-17	1197620010	RADIO BROADCASTING CO	07/01/81-07/31/81	BEEPER SERVICE	24.50
07-17	1197620014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/81-07/04/81	TEL USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	106.13
07-17	1197620001	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES FOR GUMMED LABELS AND DIRECTORY	83.78
07-17	1197620002	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	332.40
07-17	1197620013	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON	367.54
07-22	1202740021	QUAKER PHOTO SERVICE CO INC	07/01/81	REPRINTS OF PHOTOS OF POSTAL WORKERS UNION	22.75
07-22	1202740022	QUAKER PHOTO SERVICE CO INC	07/01/81	REPRINTS OF PHOTOS AT JEWISH Y	37.52
07-22	1202740023	QUAKER PHOTO SERVICE CO INC	07/02/81	REPRINTS OF PHOTOS AT PHILA. HIGH SCHOOL FOR GIRLS	56.83
07-22	1202740026	MILLER REPORTING CO. INC.	12/02/80	TRANSCRIPTION SERVICES OF C.B.C. INTERNATIONAL AFFAIRS WORKSHOP	825.50
07-22	1202740027	JERRY MONDESIRE	07/14/81	R/T AUTO COSTS FROM PHILA. TO WASHINGTON 290 MILES AT 24¢	69.60
07-22	1202740028	JERRY MONDESIRE	07/15/81	R/T AUTO COSTS FROM PHILA. TO WASHINGTON 290 MILES AT 24¢	69.60
07-22	1202740029	JERRY MONDESIRE	07/16/81-07/17/81	R/T METROLINER TRAINFARE FROM WASH TO PHILA. TO WASH	49.60
07-22	1202310023	POSTMASTER	06/23/81	100 1¢ STAMPS; 100 18¢ STAMPS	19.00
07-22	1202310024	POSTMASTER	06/30/81	300 18¢ STAMPS	54.00
07-22	1202740024	GSA, OAD, FINANCE DIVISION	06/22/81	LONG DISTANCE TELEPHONE CHARGES AT DISTRICT OFFICE 6753 GERMANTOWN AVE.	106.91

07-22	1202740025	GSA, OAD, FINANCE DIVISION	06/22/81	LONG DISTANCE TELEPHONE CHARGES AT DISTRICT OFFICE	57.04
07-24	1205600009	WILLIAM H. GRAY III	06/26/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH, D.C. TO PHILA, PA	77.00
07-24	1205600010	JERRY MONDESIRE	07/21/81–07/21/81	ROUNDTRIP METROLINER TRAIN TICKET FROM PHILA TO WASH	49.60
07-29	1210510045	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	194.50
07-30	1209890229	JOSEPH E & JESSIE L COLEMAN	07/01/81–07/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00
07-30	1209890230	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	07/01/81–07/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
07-30	1209890231	LENERTE ROBERTS	07/01/81–07/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
07-30	1209890232	DEMOCRATIC STUDY GROUP	07/01/81–07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215620033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,304.47
07-31	1212810012	WILLIAM H. GRAY III	07/10/81	REIMB FOR ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS	42.00
07-31	1212810013	WILLIAM H. GRAY III	07/14/81	REIMB FOR ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC OFFICIAL BUSINESS	29.00
07-31	1212810014	WILLIAM H. GRAY III	07/20/81	REIMB FOR ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC OFFICIAL BUSINESS	39.00
07-31	1212810015	WILLIAM H. GRAY III	07/17/81	REIMB FOR ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS	77.00
07-31	1212810011	KIM P GOLDSMITH	07/24/81–07/26/81	ROUND TRIP BY AUTO FROM WASH, DC TO PHILA, PA, 292 MILES @ 24¢ PER MILE PLUS TOLLS	80.08
07-31	1215650014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		480.32
08-12	1222510019	DAVID R RAMAGE	07/17/81	800 LETTERS - ANGOLA	37.05
08-12	1222510026	GREENWOOD PRESS	07/09/81	BOOK OF QUOTATIONS FOR SPEECH WRITING	25.00
08-12	1224300004	ACME NEWPAPERS INC	09/01/81–02/28/82	6-MONTH SUBSCRIPTION W. PHILA. SCENE	13.00
08-12	1222510020	DAVID R RAMAGE	07/17/81	1 COPY - REC REPRINT - WILLIE POWELL	15.00
08-12	1222510021	MEDIAWIRE	07/06/81–07/09/81	TRANSMISSION OF TWO NEWS RELEASES TO LOCAL NEWSPAPERS	70.00
08-12	1222510022	MEDIAWIRE	07/20/81–07/27/81	TRANSMISSION OF FOUR PRESS RELEASES TO LOCAL NEWSMEDIA	140.00
08-12	1222510023	WISSAHICKON SPRING WATER CO	08/01/81–08/31/81	WATER COOLER USE IN DISTRICT OFFICE FOR CONSTITUENTS - 2318 W COLUMBIA AVE	20.50
08-12	1222510024	WISSAHICKON SPRING WATER CO	08/01/81–08/31/81	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE	20.50
08-12	1222510025	PHILADELPHIA MAINTENANCE CO, INC	07/01/81–07/31/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICIES	850.00
08-12	1224300002	COFFEE SYSTEM, INC	07/23/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	35.00
08-12	1224300003	COFFEE SYSTEM, INC	07/13/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 151 N. 52ND ST.	67.60
08-12	1224300005	SAVIN BUSINESS MACHINES	04/02/81–05/30/81	COPIES IN EXCESS OF MONTHLY ALOTTMENT	30.21
08-12	1224300006	WISSAHICKON SPRING WATER CO	08/01/81–08/31/81	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE	16.75
08-12	1222340030	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/14/81–07/13/81	TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVENUE	110.79
08-12	1222340028	WILLIAM H. GRAY III	07/27/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH., D.C.	39.00
08-12	1222340029	WILLIAM H. GRAY III	07/24/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH., D.C. TO PHILA., PA	77.00
08-12	1222510017	JERRY MONDESIRE	07/31/81	R/T AUTO TRIP FROM PHILA TO WASH - 290 MILES @ .24 PER MILE	69.60
08-12	1222510018	JERRY MONDESIRE	08/06/81	R/T TRAIN TICKET - FROM PHILA TO WASH	49.60
08-12	1224300007	DIALCOM, INCORPORATED	07/22/81	GUMMED LABELS	5.29
08-12	1222510027	GSA, OAD, FINANCE DIVISION	07/22/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON	57.04
08-12	1222510028	GSA, OAD, FINANCE DIVISION	07/22/81	LONG DISTANCE TELEPHONE SERVICE	223.22
08-13	1223830006	GSA, OAD, FINANCE DIVISION	07/22/81	SUPPLIES FROM SELF SERVICE STORE	47.43
08-13	1224610049	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	21.00
08-17	1226800008	EXPORT TASK FORCE	08/10/81	ANNUAL MEMBERSHIP DUES	500.00
08-17	1226800010	PHILADELPHIA MAINTENANCE CO, INC	08/01/81–08/31/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES FOR AUGUST	850.00
08-17	1226800011	XEROX CORPORATION	12/10/80–01/13/81	EXCESS COSTS FOR COPIER IN DISTRICT OFFICE, 6753 GERMANTOWN AVE	30.71
08-17	1226800012	XEROX CORPORATION	01/13/81–01/31/81	EXCESS COPIES ON XEROX COPIER IN DISTRICT OFFICE, 6753 GERMANTOWN AVE	7.31
08-17	1226800013	XEROX CORPORATION	01/31/81–03/16/81	EXCESS COPIES ON XEROX COPIER IN DISTRICT OFFICE, 6753 GERMANTOWN AVE	60.42
08-17	1226800014	XEROX CORPORATION	03/16/81–03/31/81	EXCESS COPIES ON XEROX COPIER IN DISTRICT OFFICE, 6753 GERMANTOWN AVE	9.17
08-17	1226800015	XEROX CORPORATION	03/31/81–04/30/81	EXCESS COPIER ON XEROX COPIER IN DISTRICT OFFICE, 6753 GERMANTOWN AVE	6.71
08-17	1226800006	XEROX CORPORATION	09/01/80–09/30/80	1700 COMMUNICATIONS COUPLER TERMINAL WITH TRACTOR	572.85
08-17	1226800007	XEROX CORPORATION	12/01/80–12/31/80	1700 COMMUNICATIONS COUPLER WITH TRACTOR	124.57
08-17	1226800009	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST AND THE EXCESS OVER PRIME HOURS	394.44
08-18	1226710008	PECO	06/17/81–07/17/81	ELECTRICITY IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	6.70
08-18	1226710009	PECO	06/04/81–07/06/81	ELECTRICITY IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	94.08
08-18	1226710010	PECO	06/08/81–07/08/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	43.16
08-18	1226710011	JERRY MONDESIRE	08/11/81–08/11/81	R/T AUTO TRIP FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
08-18	1226710012	JERRY MONDESIRE	08/13/81–08/13/81	R/T TRAIN TICKET FROM PHILA. TO WASH, DC	49.60
08-26	1237510006	POSTMASTER	08/10/81	100 - 52¢ STAMPS	52.00
08-27	1238890232	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	08/01/81–08/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
08-27	1238890233	LENERTE ROBERTS	08/01/81–08/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
08-27	1238890234	DEMOCRATIC STUDY GROUP	08/01/81–08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244710033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,067.27
08-31	1244330014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		190.89
09-03	1239310001	PHILADELPHIA DAILY NEWS	07/01/81-12/31/81	DELIVERY OF DAILY NEWS-SUBSCRIPTION FOR SIX MONTHS	51.20
09-03	1244420011	COLUMBIA JOURNALISM REVIEW	06/01/81-08/31/81	SUBSCRIPTION FOR 6-ISSUES DURING THREE MONTHS	14.00
09-03	1244420012	COFFEE SYSTEM, INC	08/11/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	50.00
09-03	1244420016	PECO	07/06/81-08/04/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	101.50
09-03	1244420017	PECO	07/08/81-08/06/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	32.40
09-03	1244420013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/04/81-08/05/81	TELEPHONE USE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	100.78
09-03	1244420014	RADIO BROADCASTING CO	08/01/81-08/31/81	BEEPER SERVICE FOR ONE MONTH	24.50
09-03	1244900012	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/12/81-08/13/81	TELEPHONE USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	140.74
09-03	1239310002	WILLIAM H. GRAY III	07/24/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH., D.C. TO PHILA., PA	77.00
09-03	1245810017	WILLIAM H. GRAY III	08/06/81	REIMB FOR ONE WAY RAILFARE - PHILA TO WASH, DC	24.80
09-03	1245810018	WILLIAM H. GRAY III	08/04/81	REIMB FOR ONE WAY RAILFARE - WASH, DC TO PHILA, PA	42.40
09-03	1245810019	WILLIAM H. GRAY III	08/26/81	REIMB FOR ONE WAY AIRFARE FROM PHILA, PA TO WASH, DC	79.00
09-03	1244720011	JERRY MONDESIRE	08/26/81	R/T AUTO TRIP FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
09-03	1244720012	JERRY MONDESIRE	08/13/81	R/T TRAIN TICKET FROM PHILA. TO WASH, DC	49.60
09-03	1244420015	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE IN WASH. OFFICE	238.03
09-03	1244420018	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - LONG DISTANCE CALLS	57.04
09-03	1244420019	GSA, OAD, FINANCE DIVISION	08/22/81	LONG DISTANCE TELEPHONE SERVICE	212.28
09-04	1247510026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	219.77
09-10	1251830025	BELL OF PA	09/26/80-12/26/80	TELEPHONE USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE.	687.42
09-16	1258610028	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-16	1258720028	WILLIAM H. GRAY III	08/27/81	REIMB FOR ONE-WAY AIRFARE WASHINGTON, DC TO PHILA., PA	29.00
09-21	1260850014	DAVID R RAMAGE	08/26/81	175,000 NEWS LETTERS	2,769.90
09-21	1260850021	DAVID R RAMAGE	09/11/80	BALANCE DUE ON NEWSLETTER (R-1137)	481.01
09-21	1260850022	DAVID R RAMAGE	09/22/80	BALANCE DUE ON NEWSLETTER AND REPRINTS (R-1224)	69.50
09-21	1260850023	DAVID R RAMAGE	10/29/80	BALANCE DUE ON PROCLAMATIONS (R-1665)	29.44
09-21	1260850013	MEDIAWIRE	08/07/81	TRANSMITTAL OF PRESS RELEASE TO LOCAL NEWS MEDIA	35.00
09-21	1260850015	WISSAHICKON SPRING WATER CO	08/07/81-08/21/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMANTOWN OFFICE	33.00
09-21	1260850016	WISSAHICKON SPRING WATER CO	09/01/81-09/30/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	13.00
09-21	1260850017	WISSAHICKON SPRING WATER CO	09/01/81-09/30/81	WATER COOLER SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	13.00
09-21	1260850018	PHILADELPHIA MAINTENANCE CO, INC	09/01/81-09/30/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
09-21	1260850020	DAVID R RAMAGE	12/19/80	IMPRINTING LARGE CALENDARS	454.50
09-21	1260850024	PAT BRITT	09/02/81-09/04/81	ROUND TRIP MILEAGE BY AUTO FROM WASH, DC TO MCLEAN, VA, 180 MILES @ 24¢ PER MILE FOR OFFICIAL BUSINESS.	43.20
09-21	1261310028	COFFEE SYSTEM, INC	04/08/81	COFFEE FOR CONSTITUENT USE IN W. PHILA. DISTRICT OFFICE	11.50
09-21	1261310029	COFFEE SYSTEM, INC	06/02/81	COFFEE FOR CONSTITUENT USE IN W. PHILA. DISTRICT OFFICE	37.40
09-21	1261310030	PHILADELPHIA GAS WORKS	06/05/81-08/06/81	GAS SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	13.50
09-21	1260850012	RADIO BROADCASTING CO	09/01/81-09/30/81	BEEPER SERVICE	24.50
09-21	1260850019	JERRY MONDESIRE	09/15/81	ROUND TRIP METROLINER TICKET TO WASH, DC FROM PHILA	49.60
09-21	1261310027	KIM P GOLDSMITH	09/03/81-09/07/81	TOLLS & MILEAGE FOR ROUNDTRIP BY AUTO FROM WASH., D.C. TO PHILA, PA 292 MILES @ .24	70.08
09-21	1260850011	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER AND AUGUST HOUSE ABOVE PRIME	367.49
09-21	1264520022	POSTMASTER	09/01/81	100 - 18¢ STAMPS	18.00
09-28	1268310006	DAVID R RAMAGE	09/11/81	1,000 LETTERS	28.75
09-28	1268310002	MEDIAWIRE	09/01/81-09/15/81	TRANSMITTAL OF THREE PRESS RELEASES TO LOCAL NEWS MEDIA	113.00
09-28	1268310004	PECO	08/06/81-09/04/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	23.50

09-28	1268310005	DAVID R RAMAGE	09/08/81	10,000 LETTERHEADS	227.00
09-28	1268810001	WILLIAM EPSTEIN	09/09/81	REIMB FOR FOOD FOR MEETING WITH THE NIGERIAN VICE PRESIDENT	34 65
09-28	1268810003	WILLIAM H. GRAY III	09/04/81	REIMB FOR ONE WAY FARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS	59.00
09-28	1268810004	WILLIAM H. GRAY III	09/09/81	REIMB FOR ONE WAY FARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS	79.00
09-28	1268810005	WILLIAM H. GRAY III	09/15/81	REIMB FOR ONE WAY FARE FROM PHILA, PA TO WASH, DC OFFICIAL BUSINESS	29.00
09-28	1268810006	WILLIAM H. GRAY III	09/11/81	REIMB FOR ONE WAY FARE FROM WASH, DC TO PHILA, PA OFFICIAL BUSINESS	79.00
09-28	1268810007	WILLIAM H. GRAY III	09/21/81	REIMB FOR ONE WAY FARE FROM PHILA, PA TO WASH, DC OFFICAL BUSINESS	79.00
09-28	1268310001	JERRY MONDESIRE	09/22/81	ROUNDTRIP TRAIN TICKET FROM PHILA. TO WASH.	49.60
09-28	1268810002	KIM P GOLDSMITH	09/18/81	ROUND TRIP VIA AUTO FROM WASH TO PHILA, PA & RETURN, 292 MILES @ 24¢ PER MILE	70.08
09-28	1268310007	DIALCOM, INCORPORATED	09/15/81	LABELS AND FOLLOW-UP DIRECTORY	81.14
09-28	1268310003	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE IN WASH. OFFICE	148.20
09-29	1272620022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	207.14
09-30	1274500033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,371.37
09-30	1272890230	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/81–09/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
09-30	1272890231	LENERTE ROBERTS	09/01/81–09/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00
09-30	1272890233	JOSEPH E & JESSIE L COLEMAN	08/15/81–09/30/81	6753 GERMANTOWN AVE PHILADELPHIA,PA 19119	1,840.00
09-30	1272890232	DEMOCRATIC STUDY GROUP	09/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1271510017	JERRY MONDESIRE	09/25/81	R/T AUTO TRIP TO WASH FROM PHILA - 290 MILES @ .24 PER MILE	69.60
09-30	1274650014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		183.25
				TOTAL	**29,911.15**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

07-09	1188460024	HELENE KAZEN	06/22/81–06/26/81	NEWSPAPER SUBSCRIPTION	2.50
07-09	1188460022	HELENE KAZEN	06/21/81–06/22/81	REIMBURSEMENT OF GASOLINE EXPENSE - MOBILE VAN	23.00
07-09	1188460025	NANCY SUE CAHN	06/22/81–06/26/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	94.50
07-09	1188460026	JOHN CUTTELL	06/29/81–06/29/81	ROUND TRIP AIRFARE, TAXIS TO/FM NEW YORK/DC	98.80
07-09	1188460027	PATRICIA RICHTER	06/11/81–06/11/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	93.00
07-09	1188460028	PATRICIA RICHTER	06/24/81–06/24/81	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	92.95
07-09	1188460029	H. TRAINOR RODEN	06/26/81–06/30/81	ROUND TRIP AIRFARE, TAXIS, METRO TO/FM NEW YORK/DC	83.45
07-09	1188460023	HELENE KAZEN	06/25/81	REIMBURSEMENT OF POSTAGE EXPENSE	9.00
07-14	1191540018	BILL GREEN	06/01/81–06/01/81	ROUNDTRIP-AIRFARE, TAXIS, TO/FM DC/NEW YORK	126.00
07-14	1191540019	BILL GREEN	06/02/81–06/04/81	ROUNDTRIP AIRFARE, TAXIS, TO/FM DC/NEW YORK	95.00
07-14	1191540021	BILL GREEN	06/09/81–06/11/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	95.00
07-14	1191540022	BILL GREEN	06/16/81–06/16/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	95.00
07-14	1191540023	BILL GREEN	06/17/81–06/18/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NEW YORK	95.00
07-14	1191540024	BILL GREEN	06/23/81–06/25/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	95.00
07-14	1191540025	BILL GREEN	06/26/81–06/26/81	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY	124.00
07-20	1198510017	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-22	1203500007	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES, DISTRICT OFFICE	16.75
07-22	1203500009	HELENE KAZEN	07/08/81–07/10/81	REIMB OF GASOLINE EXPENSE - MOBILE VAN	20.00
07-22	1203500010	HELENE KAZEN	07/08/81–07/10/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	10.50
07-22	1203500011	HELENE KAZEN	07/08/81–07/10/81	REIMB OF FILM EXPENSE - DISTRICT OFFICE	2.00
07-22	1202310025	POSTMASTER	06/26/81	POSTAGE	63.00
07-22	1203500008	GSA, OAD, FINANCE DIVISION	06/18/81	TELECOMMUNICATIONS CHARGES, DISTRICT OFFICE	490.60
07-29	1210810007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	228.78
07-30	1209510019	RAC INFORMATION SYSTEMS, INC	07/11/81	LABELS FOR NEWSLETTER	487.49
07-30	1209510020	THOMAS J LANKFORD	06/24/81	LETTER	100.35
07-30	1209510022	THOMAS J LANKFORD	07/02/81–07/11/81	REPRO SCHEDULE CARDS, LABELS ON CARDS AND REPRO NEWSLETTER	3,263.90
07-30	1209510009	SOUTHWEST DISTRIBUTION SERVICE	07/08/81–10/07/81	NEW YORK DAILY NEWS SUBSCIPTION	39.65
07-30	1209510010	NEW YORK TIMES	07/06/81–10/04/81	NEW YORK TIMES SUBSCRIPTION	58.00
07-30	1209890233	BLUE RIBBON AUTOMOTIVE	07/01/81–07/30/81	MOBILE OFFICE	400.00
07-30	1209510012	JOHN CUTTELL	04/02/81–04/05/81	REIMBURSEMENT OF ATTENDANCE FEES FOR CRS CONGRESS AT CHARLOTTSVILLE	75.00
07-30	1209510013	HELENE KAZEN	06/22/81–07/14/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	10.55
07-30	1209510014	HELENE KAZEN	07/13/81–07/16/81	REIMBURSEMENT OF REFRESHMENT EXPENSE - COMMUNITY MEETING	30.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1209510015	HELENE KAZEN	07/09/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - LIGHT BULBS	3.99
07-30	1209510016	HELENE KAZEN	07/21/81	REIMBURSEMENT OF REGISTRATION FEE SEMINAR ON LEGISLATION AND BLOCK GRANTS	8.50
07-30	1209510017	PATRICIA RICHTER	07/15/81–07/15/81	R/T AIR FARE, TAXIS TO/FM DC TO NY	116.75
07-30	1209510018	JOHN CUTTELL	07/17/81–07/20/81	R/T MILEAGE TO/FM NY/DC	120.00
07-30	1209510011	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELECOMMUNICATIONS CHARGES	44.08
07-31	1215620034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		648.37
07-31	1215650038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		527.17
08-06	1217660024	HELENE KAZEN	07/17/81	REIMBURSEMENT OF PHOTOS-PHOTOS FOR NEWSLETTER	7.50
08-06	1217660021	HELENE KAZEN	07/20/81–07/24/81	REIMBURSEMENT OF NEWSPAPER EXPENSE DISTRICT OFFICE	2.50
08-06	1217660020	HELENE KAZEN	07/20/81–07/23/81	REIMBURSEMENT OF GASOLINE, TOLLS FOR MOBIL VAN	42.00
08-06	1217660022	HELENE KAZEN	07/24/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	6.00
08-06	1217660023	HELENE KAZEN	07/17/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE (EXTENSION CORD) - DISTRICT OFFICE	5.39
08-27	1238890235	BLUE RIBBON AUTOMOTIVE	08/01/81–08/30/81	MOBILE OFFICE	400.00
08-31	1244710034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		650.93
08-31	1244330038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,046.14
09-03	1244900014	THOMAS J LANKFORD	08/03/81–08/18/81	SCHEDULE CARDS, LABELS, ISSUES, TAX BILL	1,054.75
09-03	1244720020	HELENE KAZEN	07/27/81–08/14/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	7.00
09-03	1244900016	BILL GREEN	07/29/81	REIMBURSEMENT OF CHARGES FOR THE ALMANAC OF AMERICAN POLITICS	18.20
09-03	1244720013	H TRAINOR RODEN	07/24/81	REIMBURSEMENT OF TAXI FARE - TO ATTEND TV TAPING	7.00
09-03	1244720016	JANE ERICKSON	08/06/81–08/08/81	REIMBURSEMENT OF ATTENDANCE FEES FOR CRS ADVANCE LEGISLATIVE INSTITUTE	60.00
09-03	1244720017	FRANK GUMPERT PRINTING	08/04/81	PRINTING 250 CR REPRINTS	7.50
09-03	1244720018	HELENE KAZEN	08/01/81–08/10/81	REIMBURSEMENT OF GASOLINE EXPENSE - MOBILE VAN	43.00
09-03	1244720019	HELENE KAZEN	07/30/81–08/12/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - INCLUDING TOLLS - DISTRICT OFFICE	45.50
09-03	1244720021	HELENE KAZEN	08/03/81–08/04/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE (PAPER CUPS, INDEX CARDS) DISTRICT OFFICE	5.02
09-03	1244900013	THOMAS J LANKFORD	08/07/81	NEWS RELEASE PAPER	197.50
09-03	1244900015	LIFT OFF CORPORATION	08/05/81	QUME MULTISTRIKE RIBBONS	53.00
09-03	1244720023	BILL GREEN	07/24/81–07/27/81	R/T AIRFARE, TAXIS TO & FROM NY/DC	94.00
09-03	1244720024	BILL GREEN	07/31/81	ONE-WAY AIRFARE, TAXIS TO NY FROM DC	56.50
09-03	1244720025	BILL GREEN	07/08/81–07/10/81	R/T AIRFARE, TAXIS TO & FROM DC/NEW YORK	124.00
09-03	1244720026	BILL GREEN	07/13/81–07/13/81	R/T AIRFARE, TAXIS TO & FROM DC/NY	95.00
09-03	1244720027	BILL GREEN	07/14/81–07/16/81	R/T AIRFARE, TAXIS TO & FROM DC/NY	124.00
09-03	1244720028	BILL GREEN	07/17/81–07/17/81	R/T AIRFARE, TAXIS TO & FROM DC/NY	95.00
09-03	1244720029	BILL GREEN	07/21/81	ONE-WAY AIRFARE, TAXIS TO DC FROM NY	47.50
09-03	1244720014	H. TRAINOR RODEN	08/17/81–08/18/81	R/T AIRFARE, TAXIS TO/FROM NEW YORK/DC	85.75
09-03	1244720015	PATRICIA RICHTER	07/29/81–07/29/81	R/T AIRFARE, TAXIS TO & FROM DC/NY	92.00
09-03	1244900017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES	5.55
09-04	1247820009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	229.78
09-18	1259710026	HELENE KAZEN	08/28/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.50
09-18	1259710022	3M BPSI	04/28/81–06/30/81	COPY OVERCHARGE FOR 3M COPIER	192.78
09-18	1259710023	GSA, OAD, FINANCE DIVISION	08/18/81	OFFICE SUPPLY EXPENSE	104.74
09-18	1259710024	HELENE KAZEN	08/27/81–08/27/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	6.25
09-18	1259710025	HELENE KAZEN	08/27/81	REIMBURSEMENT OF GASOLINE MOBILE VAN	20.00
09-18	1259710027	HELENE KAZEN	08/24/81–08/27/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	9.77
09-18	1259710028	HELENE KAZEN	08/01/81–08/31/81	REIMBURSEMENT OF PAYMENT OF MESSENGER SERVICE FOR AUGUST 1981	6.00
09-18	1259710029	PATRICIA RICHTER	08/25/81	ONE-WAY AIRFARE & TAXIS TO NEW YORK	128.50
09-18	1259710030	SHEILA GREENWALD	08/25/81	ONE-WAY AIRFARE & TAXIS TO NY & TAXI FARE IN NEW YORK CITY	56.50

09-18	1259710031	ADELE DOUGLASS	08/25/81–08/26/81	R/T AIRFARE, TAXI TO & FROM NY/DC	87.50
09-24	1264730024	HELENE KAZEN	08/17/81–08/21/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2 50
09-24	1264730021	HELENE KAZEN	08/19/81–08/20/81	REIMBURSEMENT OF GASOLINE EXPENSE - MOBILE VAN	15 00
09-24	1264730022	HELENE KAZEN	08/07/81–08/20/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	13 50
09-24	1264730023	HELENE KAZEN	09/20/81	REIMBURSEMENT OF FEE FOR TOWN MEETING SPACE	50 00
09-24	1264730025	HELENE KAZEN	06/25/81–07/07/81	REIMBURSEMENT OF TELEPHONE EXPENSE	2.99
09-28	1268810012	THOMAS J LANKFORD	08/28/81	REPRO VIEWS, LETTER, SCHEDULE CARDS	480.00
09-28	1268810013	THOMAS J LANKFORD	09/08/81	NEWSLETTER	1,897.35
09-28	1268310010	HELENE KAZEN	08/26/81–09/18/81	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	8.00
09-28	1268310014	EAST SIDE EXPRESS	10/01/81–10/01/82	NEWSPAPER SUBSCRIPTION	10.00
09-28	1268310015	SOUTHWEST DISTRIBUTION, INC.	07/24/81–10/22/81	SUBSCRIPTIONS TO: WALL STREET JOURNAL, NEW YORK DAILY NEWS	64.35
09-28	1268310008	HELENE KAZEN	09/02/81	REIMBURSEMENT OF GASOLINE EXPENSE-MOBILE OFFICE	20.00
09-28	1268310009	HELENE KAZEN	08/17/81–09/15/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	34.90
09-28	1268310011	CENTRAL DELIVERY SERVICE	08/18/81	DELIVERY CHARGE	5.95
09-28	1268310016	BILL GREEN	09/03/81	REIMBURSEMENT OF MILEAGE EXPENSE ROUND-TRIP TO/FM BETHPAGE, NY/NYC, NY	19 75
09-28	1268310020	ROBERT J FOGEL	08/27/81–08/30/81	ATTENDANCE FEES FOR CRS GRADUATE LEGISLATIVE INSTITUTE, CHESTERTOWN, PA	75.00
09-28	1268310017	H. TRAINOR RODEN	08/17/81–09/06/81	ROUNDTRIP MILEAGE, TOLLS TO/FM NY/DC	132.20
09-28	1268310018	H. TRAINOR RODEN	09/11/81–09/13/81	AIRFARE, TAXIS, MILEAGE TO/FM NY/DC	95.80
09-28	1268310019	JANE ERICKSON	09/19/81–09/21/81	ROUNDTRIP AIRFARE, TAXI TO/FM NY/DC	64.70
09-28	1268310012	RAC INFORMATION SYSTEMS, INC	09/15/81	LABELS FOR MAILINGS	1,118.57
09-28	1268310013	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE CHARGES-LONG DISTANCE	10.95
09-29	1272820003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	223 54
09-30	1274500034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		664.21
09-30	1272890234	BLUE RIBBON AUTOMOTIVE	09/01/81–09/30/81	MOBILE OFFICE	400.00
09-30	1274650038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		648.46
				TOTAL	**19,868.12**

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

07-13	1190560010	THE WALL STREET JOURNAL	06/30/81	1 YEAR SUBSCRIPTION	77 00
07-13	1190560009	ENVIRONMENTAL STUDY CONFERENCE	06/30/81	MEMBERSHIP/SUBSCRIPTION FEE TO ESC FOR 1981	75 00
07-13	1190560011	JUDITH ANN HORTON	05/20/81	PHOTOS FOR OFFICE USE	10.00
07-13	1190560012	MARGARET M OUELLETTE	04/30/81–06/17/81	IN-DISTRICT TRAVEL - 105 MI. @ .24¢ PER MILE	25.20
07-13	1190560016	JUDD GREGG	06/08/81–06/16/81	IN-DISTRICT TRAVEL 986 MILES @ 24¢ PER MILE PLUS TOLLS	241.73
07-13	1190560017	CONWAY OFFICE PRODUCTS, INC.	04/15/81–06/15/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	124.51
07-13	1190560020	NEW ENGLAND TELEPHONE COMPANY	05/01/81–05/31/81	TELEPHONE SERVICE NASHUA WATTS LINE	115.00
07-13	1190560021	NEW ENGLAND TELEPHONE COMPANY	05/19/81–06/18/81	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	199.35
07-13	1190560007	JUDD GREGG	06/11/81–06/16/81	ROUND TRIP WASH-BOS-WASH PLUS PARKING PLUS 20 MI PRIVATE AUTO	160.80
07-13	1190560008	JUDD GREGG	06/17/81	WASHINGTON-BOSTON PLUS 10 MI PRIVATE AUTO	71.40
07-13	1190560013	JOEL MAIOLA	06/09/81–06/13/81	ROUND TRIP TRAVEL BOSTON-WASH-BOSTON	108.00
07-13	1190560014	JANE E. NEWMAN	05/15/81–06/03/81	ROUND TRIP WASH-BOSTON-WASH PLUS 20 MILES PRIVATE AUTO	112.80
07-13	1190560015	JANE E. NEWMAN	06/12/81–06/16/81	ROUND TRIP WASH-BOSTON-WASH PLUS 160 MILES PRIVATE AUTO	116.40
07-13	1190560018	C & P TELEPHONE	05/31/81	LONG DISTANCE TELEPHONE SERVICE	243 26
07-13	1190560019	GSA, OAD, FINANCE DIVISION	05/19/81–06/18/81	FTS SERVICE IN DISTRICT OFFICE	23.75
07-14	1194620004	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	24.50
07-29	1210420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	210.66
07-30	1209890234	NEW HAMPSHIRE HIGHWAY HOTEL	07/01/81–07/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400 00
07-30	1209890235	TEMPLE STREET REALTY	07/01/81–07/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
07-31	1215620035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,168.87
07-31	1215650015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		391.23
08-05	1217500013	JANE E NEWMAN	06/26/81–07/08/81	674 MILES PRIVATE AUTO @ .24 PER MILE	161.76
08-05	1217500014	JOEL MAIOLA	06/01/81–06/27/81	IN-DISTRICT TRAVEL - 2192 MILES @ .24 PER MILE PLUS TOLLS	533.33
08-05	1217500015	GERRIE PORTER	06/03/81–06/29/81	IN-DISTRICT TRAVEL - 315 MILES @ .24 PER MILE	75.60
08-05	1217500016	WILLIAM G ABBOTT	04/02/81–06/30/81	IN-DISTRICT TRAVEL - 5,158 MILES @ .24 PER MILE	1,237.92
08-05	1217500017	JUDD GREGG	06/27/81–07/08/81	IN-DISTRICT TRAVEL - 721 MILES @ .24 PER MILE - PLUS FOOD	183.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JUDD GREGG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1217500018	JUDD GREGG	07/08/81	BOSTON TO WASHINGTON PLUS 10 MILES BY PRIVATE AUTO	71.40
08-05	1217500019	JUDD GREGG	07/10/81–07/14/81	WASH/BOS/WASH R/T AIRFARE PLUS 20 MILES BY PRIVATE AUTO PLUS PARKING	157.80
08-05	1217500020	JUDD GREGG	07/17/81–07/21/81	WASH/BOS/WASH R/T AIRFARE PLUS 20 MILES BY PVT AUTO PLUS PARKING	163.80
08-05	1217500021	JUDD GREGG	07/24/81–07/28/81	WASH/BOS/WASH R/T AIRFARE PLUS 20 MILES BY PVT AUTO PLUS PARKING	163.80
08-05	1217500012	JANE E NEWMAN	06/26/81–07/08/81	R/T AIRFARE WASH/BOS/WASH	138.00
08-13	1224610050	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	21.00
08-26	1236320002	JUDD GREGG	05/26/81–05/26/82	1 YR SUBSCRIPTION TO THE MESSENGER CK129	7.50
08-26	1236320003	JUDD GREGG	05/26/81–05/26/82	1 YR SUBS TO THE CABINET PRESS #130	15.00
08-26	1236320004	JUDD GREGG	05/26/81–05/26/82	1 YR SUBS TO KEENE SHOPPER NEWS CK#132	7.50
08-26	1236320005	JUDD GREGG	07/01/81–07/01/82	1 YR SUBS TO THE ARGUS-CHAMPION CK#141	14.00
08-26	1236320007	JUDD GREGG	05/15/81–05/15/82	1 YR SUBS TO RECORD CITIZEN CK#123	13.50
08-26	1236320008	JUDD GREGG	05/15/81–05/15/82	1 YR SUBS TO COOS COUNTY DEMOCRAT CK#124	10.50
08-26	1236320009	JUDD GREGG	05/15/81–05/15/82	1 YR SUBS TO NEWS AND SENTINEL CK#126	9.75
08-26	1236320010	JUDD GREGG	05/18/81–05/18/82	CQ BINDERS FOR CONCORD D.O. CK#128	25.50
08-26	1236320024	JUDD GREGG	05/26/81–05/26/82	1 YR SUBS TO PETERBOROUGH TRANSCRIPT CK#131	15.00
08-26	1236420015	WASHINGTON MONITOR, INC	07/02/81–12/27/81	CONGRESS DAILY SUBSCRIPTION	100.00
08-26	1236320006	JUDD GREGG	03/20/81	MISC. SUPPLIES FOR DISTRICT OFFICE (CONCORD) CK#113	11.60
08-26	1236420011	JUDD GREGG	07/17/81–07/27/81	IN-DISTRICT TRAVEL 544 MILES @ .24	130.56
08-26	1236420012	JOEL MAIOLA	07/01/81–07/28/81	IN-DISTRICT TRAVEL 929 MI @ .24	222.96
08-26	1236420013	JUDD GREGG	06/19/81	COFFEE FOR CONSTITUENT	1.80
08-26	1236420014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	08/19/81	MEMBERSHIP DUES	25.00
08-26	1236420016	JUDD GREGG	06/10/81–08/05/81	COKES FOR CONSTITUENT USE	36.70
08-26	1236420017	JUDD GREGG	03/10/81–03/12/81	MISC. SUPPLIES FOR CONCORD DISTRICT OFFICE	7.96
08-26	1236420018	JUDD GREGG	03/31/81	CLOCK FOR CONCORD DISTRICT OFFICE	9.27
08-26	1236420019	JUDD GREGG	03/13/81	DEVELOPING FILM FOR OFFICE USE	6.00
08-26	1236420020	JUDD GREGG	03/27/81	SERVICE FOR COPY MACHINE IN CONCORD D.O.	50.00
08-26	1236420001	NEW ENGLAND TELEPHONE COMPANY	06/19/81–07/18/81	CONCORD DISTRICT OFFICE TELEPHONE SERVICE	170.67
08-26	1236420002	NEW ENGLAND TELEPHONE COMPANY	05/22/81–06/21/81	NASHUA DISTRICT OFFICE TELEPHONE SERVICE	69.35
08-26	1236420003	NEW ENGLAND TELEPHONE COMPANY	06/22/81–07/21/81	NASHUA DISTRICT OFFICE TELEPHONE SERVICE	69.34
08-26	1236420004	NEW ENGLAND TELEPHONE COMPANY	05/22/81–06/21/81	NASHUA D.O. TEL. SERVICE	20.58
08-26	1236420005	NEW ENGLAND TELEPHONE COMPANY	06/22/81–07/21/81	NASHUA D.O. TELEPHONE SERVICE	20.04
08-26	1236420009	NEW ENGLAND TELEPHONE COMPANY	06/01/81–06/30/81	CONCORD OFFICE WATTS FOR JUNE	170.00
08-26	1236420010	NEW ENGLAND TELEPHONE COMPANY	07/01/81–07/31/81	CONCORD OFFICE WATS FOR JULY	167.33
08-26	1236420006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES	306.37
08-26	1236420007	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CHARGES	266.79
08-26	1236420008	WESTERN UNION TELEGRAPH COMPANY	07/31/81	INTERNATIONAL TELEGRAMS	46.37
08-27	1238890236	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/81–08/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00
08-27	1238890237	TEMPLE STREET REALTY	08/01/81–08/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
08-31	1244710035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,059.83
08-31	1244330015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		876.95
09-04	1247860017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	222.51
09-08	1247600020	THOMAS J LANKFORD	05/28/81–07/10/81	SCHEDULE CARDS, CERTIFICATES AND NEWSLETTERS	4,288.70
09-08	1247600021	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/81–07/31/81	BREAKFAST FOR CONSTITUENTS FOR THE PURPOSE OF DISCUSSING LEGISLATION PERTAINING TO AGRICULTURE	82.55
09-08	1247600022	JUDD GREGG	04/30/81–07/01/81	MISC SUPPLIES FOR SERVING COFFEE AND BKFST TO CONSTITUENTS	72.76
09-08	1247600018	NEW ENGLAND TELEPHONE COMPANY	06/01/81–06/30/81	WATS SERVICE FOR NASHUA D.O.	115.00
09-08	1247600019	NEW ENGLAND TELEPHONE COMPANY	07/01/81–07/31/81	WATS SERVICE FOR NASHUA D.O.	122.33

09-14	1254400012	JUDD GREGG	02/28/81–08/22/81	OFFICE DELIVERY OF NASHUA TELEGRAPH (26 WKS.)	32.50
09-14	1254400027	JUDD GREGG	02/20/81–02/19/82	1 YR. SUBSCRIPTION TO UNION LEADER	70.00
09-14	1254400028	JUDD GREGG	04/14/81	USE OF AUDITORIUM FOR CITIZENS FORUM (KEENE PUBLIC LIBRARY)	10.00
09-14	1254400029	JUDD GREGG	05/15/81–05/14/82	SUBSCRIPTION TO TRUMPETER FOR ONE YEAR	10.44
09-14	1254400030	JUDD GREGG	05/15/81–05/14/82	1 YR SUBSCRIPTION TO BRISTOL ENTERPRISE	11.00
09-14	1254400013	GERRIE PORTER	08/01/81	IN DISTRICT TRAVEL 98 MI @ .24 PER MI	23.52
09-14	1254400017	JOEL MAIOLA	08/05/81–08/27/81	IN-DISTRICT TRAVEL 1356 MI @ .24 PLUS TOLLS	332.94
09-14	1254400019	NORWOOD KEENEY	08/27/81–08/30/81	CRS INSTITUTE AT CHESTERTOWN	75.00
09-14	1254400020	JUDD GREGG	05/08/81	USE OF HALL FOR CITIZENS FORUM IN NASHUA (NH VOTECH COLLEGE)	10.51
09-14	1254400021	JUDD GREGG	02/04/81	PICTURES FOR OFFICE USE	4.50
09-14	1254400022	CONWAY OFFICE PRODUCTS, INC.	08/13/81	SUPPLIES FOR PHOTOCOPIER	40.50
09-14	1254400023	JUDD GREGG	09/02/81	COKES FOR CONSTITUENT USE	4.80
09-14	1254400025	THOMAS J LANKFORD	07/24/81–08/07/81	MEMOS AND NEWS RELEASE LETTERHEAD	240.80
09-14	1254400026	LESSARD SIGNS, INC.	08/14/81	SIGN FOR BERLIN DISTRICT OFFICE	516.00
09-14	1254400031	JUDD GREGG	03/27/81–05/22/81	MISC. SUPPLIES FOR DISTRICT OFFICE	6.89
09-14	1254400032	JUDITH ANN HORTON	06/27/81	PICTURES FOR OFFICE USE	12.50
09-14	1254760011	JUDD GREGG	07/31/81–08/25/81	IN DISTRICT TRAVEL, 1,238 MILES AT 24¢; PARKING & TOLLS; MEALS	351.88
09-14	1254760013	JUDD GREGG	09/03/81–09/08/81	IN DISTRICT TRAVEL 512 MILES AT 24¢	122.88
09-14	1254400014	NEW ENGLAND TELEPHONE COMPANY	08/04/81–08/21/81	BERLIN DISTRICT OFFICE TEL. SERVICE	113.13
09-14	1254400015	NEW ENGLAND TELEPHONE COMPANY	07/22/81–08/21/81	NASHUA D.O. TEL. SERVICE	88.74
09-14	1254400016	NEW ENGLAND TELEPHONE COMPANY	07/22/81–08/21/81	NASHUA D.O. TEL. SERVICE	40.99
09-14	1254760010	NEW ENGLAND TELEPHONE COMPANY	07/19/81–08/18/81	CONCORD DISTRICT OFFICE TELEPHONE SERVICE	158.44
09-14	1254760012	JUDD GREGG	06/26/81	WASHINGTON TO BOSTON PLUS 10 MILES AT 24¢	71.40
09-14	1254760014	JUDD GREGG	07/31/81–09/09/81	R/T WASH-BOSTON-WASH PLUS 20 MILES PVT AUTO	142.80
09-14	1254400024	JANE E NEWMAN	07/29/81	WASH TO BOSTON, PRIVATE AUTO TO DURHAM 60 MILES @ .24	53.40
09-23	1266600032	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81		(3,255.00)
09-24	1267620016	JUDD GREGG	07/06/81	ADAPTER UNIT FOR CONFERENCE PHONE IN CONCORD DISTRICT OFFICE CK#142	39.95
09-28	1268810008	JUDD GREGG	09/22/81	SLIDES (PHOTOS) FOR OFFICE USE	9.00
09-28	1268810009	JUDD GREGG	09/10/81–09/21/81	IN DISTRICT TRAVEL 732 MILES @ 24¢ PER MILE	175.68
09-28	1268810010	JUDD GREGG	09/10/81–09/15/81	ROUND TRIP WASH-BOS-WASH, PARKING, PLUS 20 MILES PRIVATE AUTO	124.80
09-28	1268810011	JUDD GREGG	09/21/81	BOSTON TO WASHINGTON	39.00
09-29	1272600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	209.88
09-30	1274500035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,078.46
09-30	1272890235	NEW HAMPSHIRE HIGHWAY HOTEL	09/01/81–09/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00
09-30	1272890236	TEMPLE STREET REALTY	09/01/81–09/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
09-30	1274650015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		51.52
				TOTAL	**22,143.33**

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

07-08	1188620010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/81–12/31/81	CRISS/CROSS STREET DIRECTORIES FOR DIST. FOR 6 MO.	152.60
07-08	1188620011	SAN GABRIEL VALLEY TRIBUNE	07/20/81–01/17/82	SUBSCRIPTION FOR DIST. OFF.	45.50
07-08	1188620012	SAN GABRIEL VALLEY TRIBUNE	06/19/81–01/16/82	SUBSCRIPTION FOR WASH. OFF.	58.50
07-08	1188620013	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-08	1188620014	DIALCOM, INCORPORATED	05/14/81	DELIVERY OF DUPLICATE SET OF MICROFILM - NOT COVERED UNDER CONTRACT	12.00
07-13	1190560024	FEDERAL EXPRESS CORP.	06/19/81	SHIPMENT OF LA HABRA HGTS. PETITION FOR NEW ZIP CODE. TO PM GEN. BOLGER	25.00
07-13	1190560025	BARTON'S OFFICE SUPPLY	06/11/81	OFFICE SUPPLIES FOR DIST. OFF.	22.39
07-13	1190560026	UNITED AIR LINES	06/27/81	C'MAN TRAVEL DC-PALM SPRINGS TO PARTICIPATE IN CA CONTRACT CITIES ASSN. MTG.	438.00
07-13	1190560027	UNITED AIR LINES	07/07/81	C'MAN TRAVEL LA/DC	278.00
07-13	1190560028	UNITED AIR LINES	06/25/81	FINANCE CHARGE FOR SUPER SAVER TICKETS BOUGHT IN ADVANCE FOR C'MAN	20.84
07-13	1190560029	WAYNE GRISHAM	06/27/81	REIMB. FOR UPGRADING OF UNITED AIRLINE TICKET ABOVE DC/PALM SPRINGS	175.00
07-13	1190560030	WAYNE GRISHAM	07/07/81	REIMB. FOR MILEAGE FOR C'MAN AUTO DC/DULLES/ALEXANDRIA 65 MI. @ .24	15.60
07-13	1190560023	TERMINAL DATA CORPORATION	07/01/81–07/31/81	SOUND ENCLOSURE AND WORK-STATION FOR COMPUTER	39.50
07-13	1190560022	GSA, OAD, FINANCE DIVISION	05/19/81–06/18/81	TOLL CHARGES, EQUIPMENT, COMMON DISTRIBUTABLE FOR DIST. OFF. FTS SERVICE	214.55
07-14	1191540027	THOMAS J LANKFORD	06/29/81	REPRO QUESTIONNAIRE - 8-1/2X14 - 2 COLOR - CARD STOCK - CHG COPY	3,228.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191540028	THOMAS J LANKFORD	06/30/81	REPRO SCHEDULE CARDS - 5-1/2X8-1/2 - TYPESET - 2 SIDES	660.15
07-14	1191540032	THOMAS J LANKFORD	06/12/81	REPRO 3 RECORD REPRINTS - 8-1/2X11 - PARCHMENT - ENLARGE COPY	52.50
07-14	1194620005	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	(85.50)
07-17	1197530001	WAYNE GRISHAM	07/10/81–07/13/81	REIMB FOR TWO R/T FOR C'MAN'S CAR TO DULLES - ALEX/DC/DULLES/ALEX - ALEX/DULLES/ALEX -130 MI @ .24.	31.20
07-17	1197530002	FRANK C. HILL III	06/01/81–06/30/81	REIMB FOR MILEAGE WITHIN DISTRICT - 2404.5 MILES @ .24 PER MILE	577.05
07-17	1197530003	FRANK C. HILL III	06/01/81–06/30/81	REIMB FOR MLG FOR TWO R/T TO SACRAMENTO FM DIST TO MT W/STATE OFCLS RE: CENTURY FREEWAY - 1670 MILES.	400.80
07-17	1197530004	ARNOLD A. RIOS	06/01/81–06/30/81	REIMB FOR MILEAGE WITHIN DIST - 413 MILES @ .24 PER MILE	99.12
07-17	1197530005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/81–07/31/81	MONTHLY SERVICE, LOCAL UNITS, ZONE CHARGES, TOLL CHARGES FOR DIST.	332.14
07-20	1198510019	FEDERAL EXPRESS CORP.	06/29/81	SHIPMENT OF CONGRESSMAN'S SPEECH MATERIAL AND QUESTIONNAIRE TO DISTRICT OFFICE	21.00
07-20	1198510020	FEDERAL EXPRESS CORP.	06/24/81	SHIPMENT OF NEWSPAPER STATEMENTS TO WASHINGTON OFFICE FROM DISTRICT	19.00
07-20	1198510022	SHELL OIL COMPANY	06/04/81–07/03/81	GAS FOR MOBILE OFFICE AND GAS FOR CONGRESSMAN IN DISTRICT	125.57
07-20	1198510021	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR JUNE	1.67
07-20	1198510018	WESTERN UNION TELEGRAPH COMPANY	06/08/81	COMMENCEMENT MESSAGE BY CONGRESSMAN TO BE READ AT CEREMONIES IN DIST SENT TO 10 HIGH SCHOOLS.	359.43
07-22	1202740031	AMERICAN AIRLINES, INC.	04/27/81–06/24/81	FINANCE CHARGE ON MAY STATEMENT, & JUNE STATEMENT (THIS OCCURS FROM BUYING SUPER SAVERS AHEAD TO SAVE).	41.14
07-22	1202740030	AMERICAN AIRLINES, INC.	05/10/81–05/17/81	R/T SUPER SAVER AIRFARE FOR EDUARDO VALDIVIEZ LAX/DC/LAX	278.00
07-22	1202310026	POSTMASTER	07/14/81	300 STAMPS @ 18 CENTS EA.	54.00
07-24	1205600013	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	MON-FRI SUBSCRIPTION FOR WASH OFFICE	32.00
07-24	1205600011	O'LEARY CHRYSLER-PLYMOUTH	01/04/81–06/30/81	FIRST AND SECOND QTR RENTAL OF AUTO FOR CONG WHILE IN DIST ON OFCL BUSINESS AT $200 PER QTR	400.00
07-24	1205600012	ARROWHEAD PURITAS WATERS, INC	06/19/81–07/31/81	SPRING WATER AND RENTAL OF WATER HEATER/COOLER FOR JULY	37.36
07-24	1205600014	WAYNE GRISHAM	07/17/81–07/19/81	REIMB FOR AIR TRAVEL DC/LAX/DC	1,148.00
07-24	1205600015	WAYNE GRISHAM	07/17/81–07/19/81	REIMB FOR 2 ROUND TRIPS CONG CAR TO DULLES: ALEX/DC/DULLES/ALEX/ALEX/DULLES/ALEX 130 MI AT .24.	31.20
07-29	1208640024	CANNON COMMUNICATIONS	07/12/81	LAYOUT, DESIGN, ILLUSTRATION, TYPESETTING, CAMERA, FOR PRODUCTION FOR 1981 OPINION SURVEY	490.00
07-29	1208640023	WAYNE GRISHAM	07/17/81–07/19/81	REIMB FOR RENTAL CAR TO TRAVEL FROM AND RETURN TO LAX	53.70
07-29	1210420015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	259.03
07-30	1209890236	WHITTIER COMMERCIAL CENTER LTD	07/01/81–07/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
07-30	1209890237	WEBB LEASING CO.,INC.	07/01/81–07/30/81	MOBILE	395.95
07-31	1215620036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		871.64
07-31	1215650039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		424.73
08-05	1217500028	SAN GABRIEL VALLEY TRIBUNE	07/19/81–01/16/82	6 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
08-05	1217500023	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81	COFFEE WITH THREE CONSTITUENTS FROM SANTA FE SPRINGS CONCERNING BUDGET NEEDS OF ELDERLY/ CONGRESSMAN.	2.25
08-05	1217500024	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	CONGRESSMAN LUNCH W/FOUR CONST FROM LA MIRADA RE: EFFECTS OF BUDGET CUTS ON STUDENT LOANS	26.10
08-05	1217500029	FEDERAL EXPRESS CORP.	07/13/81	SHIPMENT OF COPIES OF CONG RECORD EXTENSION OF REMARKS TO DIST OFFICE	32.70
08-05	1217500030	FEDERAL EXPRESS CORP.	04/20/81	SHIPMENT OF COPIES OF CONG RECORD EXTENSION OF REMARKS TO DIST OFFICE	32.70
08-05	1217500022	WAYNE GRISHAM	07/24/81–07/27/81	REIMB FOR RENTAL CAR TO TRAVEL TO DIST FROM LAX AND RETURN	84.81
08-05	1217500026	WAYNE GRISHAM	07/24/81–07/27/81	REIMB FOR MILEAGE - DC/DULLES/ALEXANDRIA - 65 MILES @ .24 PER MILE	15.60
08-05	1217500027	WAYNE GRISHAM	07/24/81–07/27/81	REIMB FOR CONGRESSMAN R/T AIR FARE - DC/LAX/DC	854.00
08-05	1217500025	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE FOR MONTH	970.12
08-13	1223830013	CALIFORNIA POLITICAL WEEK	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION FOR DIST OFFICE	30.00
08-13	1223830008	ARNOLD A. RIOS	07/01/81–07/31/81	REIMB FOR MILEAGE WHILE IN DIST ON OFFICIAL BUSINESS, 186.5 MI @ 24¢	44.76
08-13	1223830009	PATTI L CHRISTENSEN	07/01/81–07/31/81	REIMB FOR MILEAGE WHILE IN DIST ON OFFICIAL BUSINESS, 56.5 MI @ 24¢	13.56

08-13	1223830010	FRANK C. HILL III	07/01/81–07/31/81	RIEMB FOR MILEAGE WHILE IN DIST ON OFFICIAL BUSINESS, 1,945 MI @ 24¢	466.80
08-13	1223830011	FEDERAL EXPRESS CORP.	07/23/81	SHIPMENT OF CONG RECORD EXTENSIONS OF REMARKS TO DIST FOR RETIREMENT CEREMONY	21.00
08-13	1223830007	UNITED AIR LINES	07/10/81–07/13/81	ROUND TRIP AIRFARE FOR C'MAN DULLES/LAX/DULLES	358.00
08-13	1223830012	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE	39.50
08-24	1233320007	ARROWHEAD PURITAS WATERS, INC	07/16/81–08/31/81	SPRING WATER AND RENTAL OF WATER COOLER/HEATER	37.36
08-24	1233320011	SHELL OIL COMPANY	07/03/81–08/02/81	GAS FOR MOBILE OFF, GAS FOR C'MAN RENTAL CAR	111.48
08-24	1233320012	WAYNE GRISHAM	08/05/81	PARKING FOR CAR AT DOWNTOWN LA MTG., GAS FOR RENTAL CAR	16.00
08-24	1233320013	MICROGRAPHICS SPECIALTIES, INC	07/16/81	MICROFILMING CORRESPONDENCE, MICROFICHE JACKETS, AND DUPLICATES	89.73
08-24	1233320014	FEDERAL EXPRESS CORP.	07/30/81	SHIPMENT OF PRESIDENT'S PROPOSALS ON IMMIGRATION POLICY TO DIST. OFF.	21.00
08-24	1233320006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/30/81–08/31/81	MTHLY. SERVICE RATE, LOCAL UNITS, ZONE UNITS, TOLL CHGS. AND CREDITS	328.90
08-24	1233320004	AMERICAN AIRLINES, INC.	06/27/81	ONE WAY AIRFARE (PARTIAL)-FOR C'MAN DC/PALM SPRINGS FOR CA CONTRACT CITIES MEETINGS	438.00
08-24	1233320005	AMERICAN AIRLINES, INC.	07/27/81	FINANCE CHARGE	4.99
08-24	1233320009	TERMINAL DATA CORPORATION	08/13/81	TAKE PANEL OFF COMPUTER WORKSTATION, LABOR, MILEAGE	41.60
08-24	1233320010	ACTION DATA PROCESSING INC	08/12/81	TABULATION OF 1981 QUESTIONNAIRE, PICK UP AND DELIVERY	540.90
08-24	1233320008	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY TOLL CHARGES FOR WASH. OFF.	5.25
08-27	1238890238	WHITTIER COMMERCIAL CENTER LTD	08/01/81–08/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
08-27	1238890239	WEBB LEASING CO.,INC.	08/01/81–08/30/81	MOBILE	395.95
08-27	1238420015	WAYNE GRISHAM	07/27/81	REIMB FOR GAS FOR RENTAL CAR	11.10
08-27	1238420016	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	CONGRESSMAN LUNCH WITH 4 CONSTI. FROM DOWNEY RE: CENTURY FREEWAY COMPLETION	26.50
08-27	1238420017	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/81	CONGRESSMAN LUNCH W/DR. CASWELL FROM DIST RE: CUTS IN STUDENT LOAN PROGRAM	10.75
08-27	1238420018	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/81	CONGRESSMAN COFFEE AND DANISH WITH DR. MOESSER AND EDUCATION LA RE: DEPT. OF EDU.	4.50
08-27	1238420014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/81	EXTENDED TIME CHARGE FOR DOWNEY, CA., STREET DIRECTORY	6.50
08-31	1244710036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		859.39
08-31	1244330039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		297.31
09-03	1239310003	THOMAS J LANKFORD	07/16/81–08/14/81	REPRINTS, CARDS, FORM, XEROX COPIES (SPACE), H-173	565.90
09-03	1239310004	THOMAS J LANKFORD	08/03/81–08/14/81	SCHEDULE CARDS, LABELS ON ENVELOPES (SETS)	468.75
09-03	1244900018	THOMAS J LANKFORD	08/25/81	NEWSLETTER	2,224.60
09-03	1244720022	DEBORAH ROBERTS	08/27/81–08/30/81	REIMBURSEMENT FOR FEE PAID TO ATTEND CRS GRADUATE INST.	75.00
09-03	1244900019	THOMAS J LANKFORD	08/26/81	NEWSCLIP	17.50
09-04	1247860015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	205.39
09-21	1260850025	FRANK C. HILL III	08/01/81–08/31/81	REIMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINESS 1797 MILES @ 24¢ PER MILE	431.28
09-21	1260850026	ARNOLD A. RIOS	08/01/81–08/31/81	REIMB FOR MILEAGE IN DIST WHILE ON OFFICIAL BUSINES, 905 MILES @ 24¢ PER MILE	217.20
09-21	1260850027	BONNIE V MAY	08/01/81–08/31/81	REIMB FOR 6 R/T'S, DULLES - DC HELPING CONST W/ALTERNATE TRAVEL PLANS AFTER PATCO STRIKE-438.5 MI @ 24¢.	105.24
09-21	1260850029	WAYNE GRISHAM	08/05/81–09/08/81	REIMB FOR MILEAGE DC/DULLES/ALEXANDRIA, 65 MILES @ 24¢ PER MILE	15.60
09-21	1260850028	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-29	1272600009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	194.54
09-30	1274500036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		857.79
09-30	1271510018	CONGRESSIONAL QUARTERLY INC	07/07/81	POLITICS IN AMERICA (2), WASHINGTON INFORMATION DIR (1), AND POSTAGE AND HANDLING	80.00
09-30	1271510019	VIEWPOINT	12/09/81–12/08/82	SUBSCRIPTION TO VIEWPOINT FOR DISTRICT	12.00
09-30	1271510026	HIGHLANDER PUBLICATIONS	09/01/81–08/31/82	1 YEAR SUBSCRIPTIONS FOR DC TO: COURIER, AZUSA, GLENDORA PRESS	84.00
09-30	1271510028	CAPITAL ENERGY LETTER	10/19/81–10/18/82	1 YEAR SUBSCRIPTION FOR WASHINGTON	397.00
09-30	1271510029	CONGRESSIONAL QUARTERLY INC	06/15/81	WASHINGTON INFO DIR 81-82 AND POLITICS IN AMERICA	50.00
09-30	1272890237	WHITTIER COMMERCIAL CENTER LTD	09/01/81–09/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
09-30	1272890238	WEBB LEASING CO.,INC.	09/01/81–09/30/81	MOBILE	395.95
09-30	1271510025	SHELL OIL COMPANY	08/07/81–09/03/81	GAS FOR MOBILE OFFICE, GAS FOR MEMBER'S CARS WHILE ON OFFICIAL BUSINESS	119.97
09-30	1271510027	FEDERAL EXPRESS CORP.	09/08/81	SHIPMENT OF 'ACADEMY DAY' POSTERS TO DISTRICT OFFICE	44.70
09-30	1271510024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/31/81–09/30/81	MONTHLY SERVICE CHARGE, LOCAL UNITS, ZONE UNITS, TOLL CHARGES FOR DISTRICT OFFICE	337.60
09-30	1271510020	AMERICAN AIRLINES, INC.	08/26/81	FINANCE CHARGE ON SUPER SAVER CHARGE NOT YET CREDITED (MEMBER TRAVEL ONLY)	13.61
09-30	1271510021	UNITED AIR LINES	08/26/81	FINANCE CHARGE ON SUPER SAVER CHARGE NOT YET CREDITED (MEMBER TRAVEL ONLY)	15.13
09-30	1271510022	TERMINAL DATA CORPORATION	09/01/81–09/30/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
09-30	1274650039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		330.95
09-30	1271510030	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR AUG	9.94
09-30	1271510023	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	MONTHLY CHARGES FOR DISTRICT FTS SERVICE	193.68
				TOTAL	**29,967.53**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194620006	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	114.50
07-22	1202320001	POSTMASTER	06/25/81	POSTAGE	10.15
07-29	1210810016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	202.09
07-30	1209890238	MASSARELLI PHARMACY INC	07/01/81-07/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
07-30	1209890239	PORT AUTHORITY TRANS-HUDSON CORP	07/01/81-07/30/81	JOURNAL SQ TRANSPORTATION CTR JERSRY CITY NJ 07306	1,155.16
07-31	1215620037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		658.99
07-31	1212810016	FRANK J GUARINI	05/14/81	AIR TRAVEL FROM WASHINGTON TO NEWARK VIA PANAM PLUS CABFARE	100.00
07-31	1212810017	FRANK J GUARINI	05/17/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
07-31	1212810018	FRANK J GUARINI	05/21/81	AIR TRAVEL FROM WASHINGTON TO NEWARK PLUS CABFARE	74.00
07-31	1212810019	FRANK J GUARINI	05/27/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
07-31	1212810020	FRANK J GUARINI	05/28/81	AIR TRAVEL FROM WASHINGTON TO NEWARK CABFARE	74.00
07-31	1212810021	FRANK J GUARINI	06/02/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	46.00
07-31	1212810022	FRANK J GUARINI	06/05/81	AIR TRAVEL FROM WASHINGTON TO NEWARK CABFARE	74.00
07-31	1212810023	FRANK J GUARINI	06/08/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
07-31	1212810024	FRANK J GUARINI	06/11/81	AIR TRAVEL FROM WASHINGTON TO NEWARK CABFARE	74.00
07-31	1212810025	FRANK J GUARINI	06/15/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
07-31	1212810026	FRANK J GUARINI	06/19/81	AIR TRAVEL FROM WASHINGTON TO NEWARK CABFARE	74.00
07-31	1212810027	FRANK J GUARINI	06/23/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
07-31	1212810028	FRANK J GUARINI	06/26/81	AIR TRAVEL FROM WASHINGTON TO NEWARK CABFARE	64.00
07-31	1215650016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		360.78
08-06	1217660025	NANCY G. DRAKE	04/22/81-04/23/81	TRAVEL EXPS OFFICIAL BUSINESS TO NEW JERSEY NANCY DRAKE & JEANNE ALBRECHT HOTEL ACCOMMODATIONS.	168.41
08-06	1217660026	NANCY G. DRAKE	04/23/81	DINNER	27.81
08-06	1217660027	NANCY G. DRAKE	04/22/81-04/24/81	MILEAGE: 597 MI AT .24 DC-JERSEY CITY-DC PLUS IN-DISTRICT MILEAGE	143.28
08-06	1217660028	NANCY G. DRAKE	04/22/81-04/24/81	TOLLS AND PARKING	22.20
08-13	1224620001	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	56.00
08-20	1230430015	DAVID R RAMAGE	06/23/81	12,037 CHESHIRE LABELS ON NEWSLETTERS	76.20
08-20	1230430017	DAVID R RAMAGE	07/02/81	JULY NEWSLETTER PRINTING	3,015.90
08-20	1230430004	DOLORES M CALI	05/15/81-07/31/81	NEWSPAPERS FOR MAY, JUNE & JULY	60.00
08-20	1230430013	KEARNY OBSERVER	04/01/81-10/01/81	SUBSCRIPTION	7.50
08-20	1230430019	NEW JERSEY MONTHLY	07/10/81-07/10/82	SUBSCRIPTION	9.95
08-20	1230430026	BURRELLE'S PRESS CLIPPING SERVICE	01/16/81	BOOK	25.00
08-20	1230430001	PRUDENTIAL BLDG. SERVICES CORP	06/30/81	SUPPLIES FOR JERSEY CITY OFFICE	88.29
08-20	1230430002	GREAT BEAR SPRING CO	06/30/81	BOTTLED WATER FOR JERSEY CITY	11.50
08-20	1230430005	ACTION MAINTENANCE SERVICE	06/01/81-07/01/81	JANITORIAL SERVICE FOR JERSEY CITY OFFICE	125.00
08-20	1230430014	DAVID R RAMAGE	06/24/81	500 BIOGRAPHIES	68.75
08-20	1230430016	DAVID R RAMAGE	06/25/81	150 RECORD REPRINTS - JAMES S. WEAR	16.50
08-20	1230430018	DAVID R RAMAGE	07/15/81-07/21/81	PRINTING	96.75
08-20	1230430021	GREAT BEAR SPRING CO	07/06/81-07/31/81	BOTTLED WATER FOR JERSEY CITY	28.00
08-20	1230430022	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	MEMBERSHIP	75.00
08-20	1230430025	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/02/82	CAUCUS DUES	100.00
08-20	1230430028	DAVID R RAMAGE	07/24/81	PRINTING	15.50
08-20	1230430029	DAVID R RAMAGE	08/05/81	PRINTING	16.50
08-20	1230430031	DOLORES M CALI	08/05/81	OFFICE SUPPLIES FOR JERSEY CITY	2.40
08-20	1230430007	NEW JERSEY BELL	06/16/81-07/16/81	TELEPHONE SERVICE FOR BAYONNE	49.76

08-20	1230430008	NEW JERSEY BELL	07/08/81-08/08/81	TELEPHONE SERVICE FOR JERSEY OFFICE	465.52
08-20	1230430009	NEW JERSEY BELL	07/16/81-08/16/81	TELEPHONE SERVICE FOR BAYONNE	79 65
08-20	1230430020	NEIL J CARROLL, JR.	08/05/81-08/06/81	TRAVEL EXPENSES BOYONNE-WASHINGTON-BAYONNE; OFFICIAL BUSINESS	114.70
08-20	1230430010	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	79.97
08-20	1230430011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
08-20	1230430023	XEROX CORPORATION	05/01/81-05/31/81	COMPUTER EQUIPMENT	144.40
08-20	1230430024	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER EQUIPMENT	144.40
08-20	1230430027	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-20	1230430006	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES - WASHINGTON	46.07
08-20	1230430030	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	32.12
08-20	1230430012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR JERSEY CITY	67.07
08-27	1238890240	MASSARELLI PHARMACY INC	08/01/81-08/30/81	319 BROADWAY BAYONNE NJ 07002	250.00
08-31	1244710037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		652 70
08-31	1244330016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		568.88
09-04	1247820018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	210.20
09-16	1258610029	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	4 50
09-21	1264520023	POSTMASTER	09/08/81	STAMPS	90.00
09-23	1266400001	FRANK A. DICHIARA	07/01/81-08/30/81	DISTRICT OFFICE RENT	350.00
09-29	1272820012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	203.96
09-30	1274500037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		756.97
09-30	1272890239	FRANK A. DICHIARA	09/01/81-09/30/81	319 BROADWAY BAYONNE NJ 07002	300.00
09-30	1274650016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		463.07
				TOTAL	**14,787.79**

ADJUSTMENTS/REFUNDS

08-27	1267990002	MASSARELLI PHARMACY INC	08/01/81-08/30/81	REFUND DUE TO RETURN OF AUGUST 1981 RENT FROM MASSARELLI PHARMACY	(250.00)
				TOTAL	**(250.00)**

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

07-07	1188420012	THOMAS J LANKFORD	06/03/81	3M REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET	62.50
07-07	1188420013	THOMAS J LANKFORD	06/12/81	4500 REPRO LETTER - 8-1/2X11 - PAPER ON 2ND PAGE	70 38
07-07	1188420014	THOMAS J LANKFORD	06/19/81	29250 REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	251.30
07-07	1188420015	THOMAS J LANKFORD	06/19/81	5458 REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	99.37
07-07	1188420016	THOMAS J LANKFORD	06/19/81	11M REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	122.00
07-07	1188420017	THOMAS J LANKFORD	06/19/81	6M REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	92.50
07-07	1188420018	THOMAS J LANKFORD	06/19/81	8750 REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	105.00
07-07	1188420019	THOMAS J LANKFORD	06/19/81	3M REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	62.50
07-07	1188420020	THOMAS J LANKFORD	06/22/81	11250 REPRO LETTER - 8-1/2X11 - PAPER	125.40
07-07	1188420021	THOMAS J LANKFORD	06/23/81	1562 LABELS ON NEWSLETTER RESPONSE	17.81
07-07	1188420022	THOMAS J LANKFORD	06/23/81	573 LABELS ON NEWSLETTER RESPONSE	12.87
07-07	1188420023	THOMAS J LANKFORD	06/23/81	30M REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - STOCK	257.50
07-07	1188420024	THOMAS J LANKFORD	06/23/81	11M REPRO RECORD REPRINT - 8-1/2X14 - ENLARGE COPY	148.60
07-07	1188420025	THOMAS J LANKFORD	06/23/81	11085 LABELS ON FRANKED ENVELOPES	65.43
07-07	1188420005	HOWARD W ACKLEY	05/02/81-05/30/81	REIMBURSEMENT - MEALS	66.06
07-07	1188420006	HOWARD W ACKLEY	05/02/81-05/30/81	REIMBURSEMENT - LODGING	70.20
07-07	1188420007	HOWARD W ACKLEY	05/02/81-05/30/81	REIMBURSEMENT - MILEAGE	59 52
07-07	1188420008	HOWARD W ACKLEY	05/02/81-05/30/81	REIMBURSEMENT - GAS & OIL	269.95
07-07	1188420009	HOWARD W ACKLEY	05/02/81-05/30/81	REIMBURSEMENT - MISC.	8.14
07-07	1188420027	STEVE GUNDERSON	06/19/81	REIMB PURCHASE OF GAS (MOBILE VAN - DISTRICT OFFICE)	10.44
07-07	1188420028	STEVE GUNDERSON	06/20/81	LODGING EXPENSE WHILE IN DISTRICT OFFICE-OFFICIAL BUSINESS (3) ROOM - CONGRESSMAN GUNDERSON & (2) AIDES.	68.97
07-07	1188420010	STEVE GUNDERSON	06/19/81-06/23/81	R/T AIRFARE (STAFFER-OFFICIAL BUSINESS) D.C./MINN/LACROSSE/EAU CLAIRE/MINN/D.C., JANE BUTTERFIELD-STAFF.	420.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	1188420011	C & P TELEPHONE	04/19/81-05/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	61.09
07-07	1188420026	WESTERN UNION TELEGRAPH COMPANY	05/18/81	TELEGRAM (OFFICIAL BUSINESS)	59.60
07-08	1188620024	GIBSON AVIATION	06/01/81	USE OF CHARTER SERVICE BY MEMBER (OFFICIAL BUSINESS)	288.75
07-08	1188620025	JON A HEGGE	05/29/81	REIMB. TO STAFFER - FILM & GAS - OFFICIAL BUSINESS	12.02
07-08	1188620015	GENERAL TELEPHONE CO OF WISCONSIN	07/01/81-08/01/81	DISTRICT OFFICE LONG DISTANCE CALLS/SERVICE	594.50
07-08	1188620018	GENERAL TELEPHONE CO OF WISCONSIN	06/07/81-07/07/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE CALLS	221.28
07-08	1188620023	STEVE GUNDERSON	06/19/81-06/22/81	ROUND TRIP AIRFARE D.C./MINN./LACROSSE/EAU CLAIRE/MINN./D.C.	420.00
07-08	1188620019	CREATIVE MAILING CONSULTANTS OF AM, INC	06/05/81	LABELS, FORMS, SET-UP KEY PUNCH	267.11
07-08	1188620020	CREATIVE MAILING CONSULTANTS OF AM, INC	06/05/81	LABELS, FORMS, SET-UP KEY PUNCH	1,040.61
07-08	1188620021	CREATIVE MAILING CONSULTANTS OF AM, INC	06/19/81	LABELS, FORMS, SET-UP KEY PUNCH	58.19
07-08	1188620022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/19/81	LABELS, FORMS, SET-UP KEY PUNCH	144.03
07-08	1188620016	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CALLS - DISTRICT OFFICE	43.40
07-08	1188620017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CALLS - DISTRICT OFFICE	43.40
07-13	1194410012	THE TRI-COUNTY NEWS	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.00
07-13	1194410013	STEVE GUNDERSON	06/28/81	REIMB. GAS-OFFICIAL EXPENSE (WHILE IN THE DISTRICT)	11.00
07-13	1194410014	STEVE GUNDERSON	07/06/81	REIMB. GAS - OFFICIAL EXPENSE (WHILE IN THE DISTRICT)	15.00
07-14	1194620007	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	106.00
07-14	1191540030	GENERAL TELEPHONE CO OF WISCONSIN	07/07/81-08/07/81	DISTRICT OFFICE LONG DISTANCE CALLS	202.40
07-14	1191540029	STEVE GUNDERSON	06/27/81-07/06/81	REIMB FOR ROUND TRIP AIRFARE WASH/MINN/MADISON/CHI/WASH (DISTRICT-OFFICIAL BUSINESS)	309.00
07-16	1196420026	STEVE GUNDERSON	07/07/81	REIMB FOR PRINTRING OF SOCIAL SECURITY FORUM CARDS (OFFICIAL USE)	214.12
07-16	1196420028	SUZANNE J HOCK	05/20/81	ROUND TRIP TRAVEL EAU CLAIRE STEVEN'S POINT/EAU CLAIRE 226 MILES @ .24 PER MILE	54.24
07-16	1196420029	SUZANNE J HOCK	06/12/81	GAS FOR DISTRICT MOBILE OFFICE	24.20
07-16	1196420030	SUZANNE J HOCK	06/20/81	GAS FOR DISTRICT MOBILE OFFICE	24.00
07-16	1196420027	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	QUESTIONNAIRE SURVEY (SET-UP CHARGE/KEY PUNCH)	150.50
07-17	1197620018	THOMAS J LANKFORD	06/24/81-06/25/81	MEETING CARDS, BROCHURE (S.S.), CARDS (S.S.), COMMUNICATION CARD	1,074.40
07-17	1197620019	THOMAS J LANKFORD	07/01/81-07/10/81	MEETING CARDS	96.25
07-17	1197920014	STEVE GUNDERSON	07/10/81-07/12/81	ROUND TRIP AIR FARE D.C./CHICAGO/LACROSSE/EAU CLAIRE/MINN./D.C.	436.00
07-20	1198510023	HOWARD W ACKLEY	06/02/81-06/26/81	REIMB FOR OFFICIAL EXPENSE - MEALS, LODGING, GAS & OIL, AND TRAVEL OF 40 MILES	509.09
07-21	1201710025	WHITEHALL SCHOOL DISTRICT	06/30/81	FOR JANITORIAL SERVICE (MEETING WITH CONSTITUENTS)	15.00
07-21	1201710026	STEVE GUNDERSON	07/11/81	EXPENSE WHILE IN DISTRICT LODGING, GAS	39.20
07-21	1201710024	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	76.01
07-22	1203500012	VIROQUA AREA SCHOOLS	07/11/81	CUSTODIAL SERVICES FOR USE OF LECTURE ROOM	35.04
07-22	1203500013	LAVERNE AUSMAN	06/08/81	REIMB TRAVEL EXPENSE ELK MOUND/MENOMONIE/EAU CLAIRE - 28 MILES @ .24 MILES	6.72
07-22	1203500014	LAVERNE AUSMAN	06/15/81	BLACK RIVER FALLS/PLATTEVILLE - 302 MILES @ .24 PER MILE	72.48
07-22	1203500015	LAVERNE AUSMAN	06/10/81	BLACK RIVER FALLS/LACROSSE - 115 MILES @ .24 PER MILE	27.60
07-22	1203500016	LAVERNE AUSMAN	06/24/81	BLACK RIVER FALLS/ELLSWORTH/EAU CLAIRE - 210 MILES @ .24 PER MILE	50.40
07-22	1203500017	LAVERNE AUSMAN	06/26/81	BLACK RIVER FALLS/EAU CLAIRE/BLACK RIVER FALLS/ALMA/MINNEAPOLIS/ELK MOUND - 379 MILES @ .24 PER MILE.	90.96
07-24	1205600017	STEVE GUNDERSON	06/19/81-06/21/81	R/T AIRFARE (FOR JOHN DOYLE) ASSISTING PUBLIC HEARING IN THE DISTRICT WASH/MINN/LACROSSE/CHICAGO/WASH.	476.00
07-24	1205600016	CREATIVE MAILING CONSULTANTS OF AM, INC	02/13/81	DISKETTE MERGE PROGRAMMING AND LISTING	539.00
07-27	1188810001	LACROSSE FLITE CENTER	04/05/81	AIRPLANE CHARTERED WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.67
07-29	1208640025	STEVE GUNDERSON	07/02/81	REIMB TO REP GUNDERSON FOR 47 PAGE TRANSCRIPT - PUBLIC HEARING OFFICIAL EXPENSE	129.69
07-29	1209520026	STEVE GUNDERSON	07/24/81-07/26/81	R/T AIR FARE - DC/MINN/EAU CLAIRE/MINN/DC (DISTRICT/OFFICIAL)	359.00
07-29	1210630024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	275.97
07-30	1209890240	HARRY DAHL	07/01/81-07/30/81	MOBILE OFFICE	348.00

07-30	1209890241	SOLSRUD DEVELOPMENT CORP.	07/01/81–07/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
07-31	1215620038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,860.09
07-31	1212810029	STEVE GUNDERSON	07/24/81	REIMB GASOLINE - TRIP FROM MINNEAPOLIS TO EAU CLAIRE PLUS INDISTRICT TRAVEL	11.20
07-31	1212810030	DUNN COUNTY FAIR	07/17/81	MEET WITH CONSTITUENTS ON FAIRGROUNDS - RENTAL FOR MOBILE OFFICE	50.00
07-31	1215650040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,072.30
08-05	1217500031	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE FTS SERVICE	58.07
08-06	1217660029	LACROSSE FLITE CENTER	05/29/81	CHARTERED FLIGHT FOR REP GUNDERSON WHILE IN DIST LACROSSE/MILW/BLACK RIVER FALLS/LACROSSE 436.5 @ .67.	292.46
08-06	1217660030	LACROSSE FLITE CENTER	05/26/81	CHARTERED FLIGHT FROM LACROSSE/MILWAUKEE/LACROSSE FOR REP GUNDERSON	119.43
08-07	1218320032	STEVE GUNDERSON	07/31/81–08/02/81	ROUND TRIP AIRFARE REIMB. D.C./MINN./EAU CLAIRE/MINN/D.C.	359.00
08-12	1222540030	THOMAS J LANKFORD	07/10/81–08/04/81	LETTER, CARDS, & BROCHURE	2,511.75
08-13	1223830014	SPARTA PUBLIC SCHOOLS	08/08/81	USE OF SCHOOL AUDITORIUM FOR MEETING WITH CONSTITUENTS	40.00
08-13	1223830015	STEVE GUNDERSON	06/27/81	REIMB TO REP GUNDERSON PURCHASE OF GASOLINE FOR DISTRICT MOBILE VAN	22.75
08-13	1223830017	LORRAINE J. FREITAG	06/01/81–07/31/81	CLEANING SERVICES FOR DISTRICT OFFICE	36.75
08-13	1224620002	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	72.00
08-13	1223830016	GENERAL TELEPHONE CO OF WISCONSIN	08/01/81–09/01/81	DISTRICT OFFICE WATS SERVICE	542.50
08-13	1223830018	GENERAL TELEPHONE CO OF WISCONSIN	08/07/81–09/07/81	DISTRICT OFFICE LONG DISTANCE CALLS	201.49
08-17	1226800016	THE TOWN & COUNTRY COURIER	04/01/81–09/01/81	6 MONTH SUBSCRIPTION	5.00
08-21	1232500026	HOWARD W ACKLEY	07/01/81–07/28/81	REIMB GAS, OIL & MOBILE VAN REPAIR	353.29
08-21	1232500025	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES - TIAS	43.40
08-27	1238890241	HARRY DAHL	08/01/81–08/30/81	MOBILE OFFICE	348.00
08-27	1238890242	SOLSRUD DEVELOPMENT CORP.	08/01/81–08/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
08-31	1244710038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,857.13
08-31	1244330040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		737.05
09-04	1247550001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	266.87
09-16	1258610030	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	31.00
09-21	1261710030	GENERAL CASUALTY COMPANIES	09/14/81–03/14/82	INSURANCE FOR MOBILE OFFICE - VAN 6 MONTHS	217.00
09-24	1266710018	STEVE GUNDERSON	08/18/81–08/23/81	REIMB LODGING EXPENSE WHILE IN THE DISTRICT	107.12
09-24	1266710019	STEVE GUNDERSON	08/12/81–08/28/81	GASOLINE EXPENSE - MOBILE OFFICE	142.48
09-24	1266710021	STEVE GUNDERSON	08/17/81	REIMB. GASOLINE EXPENSE (WHILE IN THE DISTRICT)	14.00
09-24	1266710022	GENERAL TELEPHONE CO OF WISCONSIN	08/01/81–09/01/81	DISTRICT OFFICE WATS SERVICE	726.50
09-24	1266710023	GENERAL TELEPHONE CO OF WISCONSIN	07/23/81–08/24/81	DISTRICT OFFICE LONG DISTANCE CALLS	154.49
09-24	1266710020	STEVE GUNDERSON	08/14/81–08/17/81	R/T AIRFARE EAU CLAIRE/MINN/CLEVE/MINN/EAU CLAIRE	334.00
09-24	1266710024	STEVE GUNDERSON	09/18/81–09/21/81	R/T AIRFARE DC/MINN/LACROSSE/MINN/DC	346.00
09-24	1266710025	C & P TELEPHONE	07/20/81–08/28/81	WASHINGTON OFFICE LONG DISTANCE CALLS	269.17
09-29	1272400023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	260 65
09-30	1274500038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,653.63
09-30	1272890240	HARRY DAHL	09/01/81–09/30/81	MOBILE OFFICE	348.00
09-30	1272890241	SOLSRUD DEVELOPMENT CORP.	09/01/81–09/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
09-30	1274650040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		74.09
				TOTAL	**29,235.74**

ADJUSTMENTS/REFUNDS

05-20	1202910019	LA CROSSE TRIBUNE	04/05/81	REFUND DUE TO INCORRECT PAYEE	(154.67)
				TOTAL	**(154.67)**

OFFICE OF THE HON. TENNYSON GUYER

OFFICIAL EXPENSES

07-16	1195650002	OHIO BELL	05/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	66.40
07-16	1195650003	OHIO BELL	06/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	21.14
07-16	1195650001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
07-22	1203500020	C & P TELEPHONE	06/30/81	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	98.38
07-29	1210820018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/24/81	LOCAL TELEPHONE SERVICE	328.14
08-12	1222340001	GSA, OAD, FINANCE DIVISION	06/01/81–06/24/81	FTS SERVICE	35.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TENNYSON GUYER—Continued					
08-31	1240300031	C & P TELEPHONE	03/24/81-04/17/81	TOLL CHARGES	91.28
09-14	1254760015	OHIO BELL	03/20/81-04/20/81	TELEPHONE SERVICE	78.31
				TOTAL	**762.85**
ADJUSTMENTS/REFUNDS					
06-29	1239990034	UNITED TELEPHONE COMPANY OF OHIO	06/13/81	REFUND DUE TO OVERPAYMENT	(116.75)
				TOTAL	**(116.75)**
OFFICE OF THE HON. TOM HAGEDORN					
OFFICIAL EXPENSES					
07-08	1187920014	THOMAS J LANKFORD	06/02/81	XEROX 'DEAR FRIEND' LETTER - 8-1/2X11-PAPER	13.65
07-08	1187920016	THOMAS J LANKFORD	06/17/81	REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - 2 SIDES - STOCK	112.50
07-08	1187920017	THOMAS J LANKFORD	06/17/81	REPRO SCHEDULE CARDS - 4-1/4X5-1/2 - TYPESET - 2 SIDES - STOCK	131.10
07-08	1187920018	THOMAS J LANKFORD	06/26/81	REPRO NEWSLETTER - 14X17 - 4 PIX - PAPER - TYPESET - CHG BLUELINE	3,783.10
07-08	1187920015	THOMAS J LANKFORD	06/16/81	XEROX LETTER - 8-1/2X11	9.10
07-08	1187920013	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICES-OFFICIAL EXPENSES	870.62
07-13	1191750001	MANKATO CITIZENS TELEPHONE CO	06/21/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	756.16
07-14	1194620008	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	202.00
07-15	1195410001	TOM HAGEDORN	07/05/81-07/06/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.62
07-15	1195410004	JON CARLSON	04/01/81-04/02/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.98
07-15	1195410005	JON CARLSON	04/01/81-05/30/81	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT - 1,339 MILES @ .20¢ PER MILE	267.80
07-15	1195410002	SUSAN CHESLEY	05/28/81	MILEAGE ONE-WAY, TRUMAN, MINN. TO WASHINGTON, D.C. BY AUTOMOBILE, 1223 MILES @ .20--OFFICIAL BUSINESS.	244.60
07-15	1195410003	SUSAN CHESLEY	06/02/81	ONE-WAY AIRFARE WASHINGTON TO MINNEAPOLIS - OFFICIAL EXPENSE	129.00
07-23	1203520001	TOM HAGEDORN	07/07/81-07/08/81	MOTEL ACCOMMODATIONS WHILE IN MANKATO, MN	32.55
07-23	1203520003	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES	31.19
07-23	1203520002	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS FOR OFFICIAL BUSINESS	17.42
07-28	1208610003	TOM HAGEDORN	02/27/81	REIMB FOR PAINTING FOR OFFICE -- HABITATIONAL ALLOWANCE ITEM	225.00
07-28	1208610002	NORTHWESTERN BELL	07/13/81-08/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	117.79
07-28	1208610001	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES	587.56
07-29	1210820020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	247.68
07-30	1209890242	PEOPLES SAVING & LOAN ASSN	07/01/81-07/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
07-30	1209890243	MANKATO COMMERCIAL PARTNERS	07/01/81-07/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
07-31	1215620039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,391.14
07-31	1211300001	CYNTHIA GORDON GRUVER	07/28/81	REIMBURSEMENT FOR COFFEE & PLASTIC CUPS FOR OFFICIAL USE	5.46
07-31	1211300002	SUSAN CHESLEY	06/23/81	REIMBURSEMENT FOR POST OFFICE BOX RENT	22.00
07-31	1211300003	SUSAN CHESLEY	04/02/81-06/26/81	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT - 2,270 MILES @ .20 PER MILE	454.00
07-31	1211300004	SUSAN CHESLEY	04/22/81-04/23/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECON DISTRICT	83.46
07-31	1211300005	SUSAN CHESLEY	04/23/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	7.36
07-31	1211300006	SUSAN CHESLEY	04/25/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	17.68
07-31	1211300007	SUSAN CHESLEY	04/22/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	8.50
07-31	1215650017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,237.33
08-06	1217370001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12

08-07	1217840024	MANKATO CITIZENS TELEPHONE CO	06/15/81–07/15/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	717.07
08-12	1223810001	TOM HAGEDORN	08/04/81–08/06/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS	269.00
08-13	1224710006	SUSAN CHESLEY	04/28/81	REIMB FOR NEWSPAPER FOR DISTRICT OFFICE	4.50
08-13	1224620003	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	323.00
08-13	1224710001	SUSAN CHESLEY	03/04/81	REIMBURSEMENT FOR AIR FRESHNER FOR OFFICE	2.40
08-13	1224710002	SUSAN CHESLEY	04/18/81	REIMBURSEMENT FOR TRASH BAGS FOR DISTRICT OFFICE	3.49
08-13	1224710003	SUSAN CHESLEY	07/23/81–07/30/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE GARBAGE BAGS, LEGAL PADS	3.67
08-13	1224710004	SUSAN CHESLEY	01/22/81–05/22/81	REIMB FOR OFC SUPPLIES FOR DIST OFC FILE FOLDERS, CALENDAR, BLOTTER, WHITE OUT, TRANSPARENCIES, PADS.	12.22
08-13	1224710005	SAVIN BUSINESS MACHINES	07/31/81	METER USAGE CHARGE	8.42
08-13	1224710007	SUSAN CHESLEY	02/02/81–03/10/81	REIMBURSEMENT FOR COFFEE CUPS FOR DISTRICT OFFICE TWO PURCHASES	1.44
08-13	1224710008	SUSAN CHESLEY	04/10/81	REIMBURSEMENT FOR COFFEE CUPS FOR DISTRICT OFFICE	2.25
08-13	1224710009	SUSAN CHESLEY	02/03/81	REIMBURSEMENT FOR POSTAGE FOR DISTRICT OFFICE	1.45
08-17	1226820016	MANKATO CITIZENS TELEPHONE CO	08/11/81–09/11/81	WATS ACCESS CHARGE	250.00
08-21	1231430008	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	92.10
08-25	1236600002	THOMAS J LANKFORD	08/18/81	NEWSLETTER	1,984.50
08-25	1236600001	THOMAS J LANKFORD	07/28/81–08/08/81	RAISED PRINT CARDS - 3 ORDERS	60.00
08-26	1237510007	POSTMASTER	08/04/81	STAMPS FOR OFFICIAL USE	200.00
08-27	1238890243	PEOPLES SAVING & LOAN ASSN	08/01/81–08/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00
08-27	1238890244	MANKATO COMMERCIAL PARTNERS	08/01/81–08/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
08-27	1238310026	NORTHWESTERN BELL	08/13/81–09/12/81	TELEPHONE SVC	135.54
08-27	1238310025	DIALCOM, INCORPORATED	08/15/81	COMPUTER SVC	379.36
08-31	1244710039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,115.02
08-31	1244330017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,393.33
09-03	1243510012	TOM HAGEDORN	08/23/81–08/26/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	135.82
09-03	1243510013	MANKATO CITIZENS TELEPHONE CO	08/21/81	TELEPHONE BILL FOR DISTRICT OFFICE	823.68
09-03	1243310001	TOM HAGEDORN	08/22/81–08/26/81	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS TO SECOND DISTRICT-MINNESOTA DC-MINNEAPOLIS-DC	236.00
09-04	1247830022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	324.79
09-16	1258610031	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	234.00
09-16	1258830003	TOM HAGEDORN	09/11/81–09/12/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	52.37
09-16	1258830006	TOM HAGEDORN	09/02/81–09/02/81	ROUND TRIP AIRFARE TO DULUTH FOR OFFICIAL BUSINESS	98.00
09-16	1258830008	TOM HAGEDORN	09/02/81–09/02/81	ROUND TRIP AIRFARE MINNEAPOLIS TO DULUTH FOR OFFICIAL BUSINESS FOR RON ENCE	98.00
09-16	1258830009	TOM HAGEDORN	08/31/81–09/01/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	65.86
09-16	1258830010	MINNEAPOLIS MARRIOTT INN	08/30/81–08/31/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.62
09-16	1258830011	MINNEAPOLIS MARRIOTT INN	09/01/81–09/02/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	43.12
09-16	1258830012	KATO SANITATION, INC	07/01/81–09/30/81	JULY - SEPTEMBER SERVICE	15.00
09-16	1258830013	FEDERAL EXPRESS	08/31/81	EXPRESS MAIL DELIVERY TO SECOND DISTRICT - OFFICIAL BUSINESS	21.00
09-16	1258830026	TOM HAGEDORN	09/12/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MINNESOTA	43.62
09-16	1258830002	TOM HAGEDORN	09/11/81–09/12/81	ROUND TRIP TO MINNESOTA FOR OFFICIAL BUSINESS	280.00
09-16	1258830005	TOM HAGEDORN	08/29/81–09/01/81	ROUND TRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS	236.00
09-16	1258830007	TOM HAGEDORN	08/29/81–09/01/81	ROUND TRIP AIRFARE, DC TO MINNEAPOLIS, MN FOR OFFICIAL BUSINESS FOR RON ENCE	236.00
09-16	1258830001	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-29	1271400002	RONALD K. ENCE	09/02/81	PARKING WHILE ON OFFICIAL BUSINESS IN MINNESOTA	18.00
09-29	1271400003	RONALD K. ENCE	09/01/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN MINNESOTA	5.00
09-29	1271400004	RONALD K. ENCE	08/30/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN MINNESOTA	39.50
09-29	1271400005	RONALD K. ENCE	08/30/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN MINNESOTA	10.50
09-29	1271400006	RONALD K. ENCE	08/30/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN MINNESOTA	15.60
09-29	1271400007	RONALD K. ENCE	08/30/81–08/31/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	42.12
09-29	1271400008	RONALD K. ENCE	09/01/81–09/02/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	66.96
09-29	1271400009	RONALD K. ENCE	08/31/81–09/01/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	52.45
09-29	1271400001	NORTHWESTERN BELL	09/13/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	123.25
09-29	1271400010	DIALCOM, INCORPORATED	09/15/81	COMPUTER CHARGES	63.12
09-29	1271400011	C & P TELEPHONE	08/01/81–08/31/81	MONTHLY PHONE BILL FOR WASH. OFFICE	97.25
09-29	1272420016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	240.70
09-30	1274500039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,104.85
09-30	1272890242	PEOPLES SAVING & LOAN ASSN	09/01/81–09/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TOM HAGEDORN—Continued					
09-30	1272890243	MANKATO COMMERCIAL PARTNERS	09/01/81-09/30/81	MANKATO MALL MANKATO MN 56001	1,065.00
09-30	1274650017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(133.04)
				TOTAL	**28,577.49**
ADJUSTMENTS/REFUNDS					
09-03	1265990013	MANKATO CITIZENS TELEPHONE CO	08/21/81	REFUND DUE TO PERSONAL PHONE CALL	(21.61)
				TOTAL	**(21.61)**
OFFICE OF THE HON. RALPH M HALL					
OFFICIAL EXPENSES					
07-08	1187320003	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	MEMBERSHIP FEE	75.00
07-08	1187320004	DIANE MILLIKEN	06/09/81	TRAVEL IN THE DISTRICT FOR OFFICIAL PURPOSES 181 MILES @ .24	43.44
07-08	1187320005	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE	12.80
07-13	1191750007	ATLAS PHOTO COMPANY	06/26/81	REPRODUCTION OF PHOTOS OF CONGRESSMAN	53.32
07-13	1191750008	GENERAL TELEPHONE COMPANY OF THE S W	06/20/81	DIRECTORY LISTING OF DISTRICT	28.46
07-13	1191750009	GENERAL TELEPHONE	07/04/81-08/04/81	LOCAL SERVICE & LONG DISTANCE FOR SHERMAN DISTRICT OFFICE JULY, 1981	54.98
07-13	1191750002	RALPH M HALL	06/08/81-06/11/81	TRAVEL R/T BETWEEN WASHINGTON & DISTRICT (DALLAS-FT. WORTH, TX) BY COMMERCIAL TRANSPORTATION	282.00
07-13	1191750003	RALPH M HALL	06/18/81	TRAVEL BETWEEN WASHINGTON & DISTRICT, DALLAS-FT. WORTH, TX	196.00
07-13	1191750004	RALPH M HALL	06/21/81	TRAVEL BETWEEN WASHINGTON & DISTRICT, DALLAS-FT. WORTH, TX	246.00
07-13	1191750006	DIALCOM, INCORPORATED	07/01/81	COMPUTER SERVICE FOR JULY, 1981	870.62
07-13	1191750005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR TYLER DISTRICT OFFICE JUNE, 1981	26.70
07-14	1194620009	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	19.00
07-14	1194710004	MCKINNEY OFFICE SUPPLY INC	06/30/81	RUBBER STAMP FOR MCKINNEY DISTRICT OFFICE	28.35
07-14	1194710003	GENERAL TELEPHONE	07/04/81-08/04/81	LOCAL & LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE	81.21
07-14	1194710001	RALPH M HALL	06/21/81	TRAVEL BETWEEN DISTRICT & WASHINGTON DALLAS-FT. WORTH, TX-WASHINGTON, DC	141.00
07-14	1194710002	RALPH M HALL	06/14/81-06/18/81	TRAVEL BETWEEN DISTRICT & WASHINGTON DALLAS-FT. WORTH-WASH, DC-DALLAS-FT. WORTH	282.00
07-23	1203520005	SOUTHWESTERN BELL TELEPHONE COMPANY	06/25/81-07/24/81	LONG DISTANCE AND SERVICE CHARGES FOR MCKINNEY DISTRICT	53.54
07-23	1203520006	SOUTHWESTERN BELL TELEPHONE	07/07/81-08/06/81	LONG DISTANCE AND SERVICE CHARGES FOR TYLER DISTRICT	109.90
07-23	1203520007	RALPH M HALL	07/16/81	BWI TO DALLAS - TRAVEL FROM WASHINGTON TO ROCKWALL, TX	141.00
07-23	1203520008	RALPH M HALL	07/10/81-07/13/81	R/T AIR FARE BETWEEN DALLAS AND WASHINGTON	287.00
07-23	1203520004	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	39.16
07-24	1204600003	CELINA RECORD	07/06/81-07/06/82	ANNUAL SUBSCRIPTION	8.00
07-24	1204600005	THE FRISCO ENTERPRISE	04/01/81-03/30/82	ANNUAL SUBSCRIPTION	10.00
07-24	1204300001	FLOYD W SHUMPERT	07/20/81	MILEAGE TO BWI AIRPORT FROM WASHINGTON FOR CONGRESSMAN 308 MILES @ .24	73.92
07-24	1204600004	ATLAS PHOTO COMPANY	07/13/81	REPRODUCTION OF PHOTOGRAPHS	53.32
07-24	1204600001	RALPH M HALL	07/20/81	TRAVEL FROM DISTRICT TO WASHINGTON DALLAS-FT. WORTH,TX-DC	141.00
07-24	1204600002	JAMES D. COLE	07/10/81-07/14/81	DC-DALLAS-FT. WORTH, TX-DC TRAVEL FROM WASHINGTON TO DISTRICT BWI TO DFW-DFW TO NATL	386.00
07-29	1210400031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	214.42
07-30	1209890244	STEVEN A & LORETTA A HOLCOMB	07/01/81-07/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
07-31	1215620040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		629.33
07-31	1215650018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		290.60
08-12	1223810002	TEXAS POWER & LIGHT	06/09/81-07/11/81	UTILITIES FOR ROCWALL OFFICE	229.29
08-12	1223810006	DAVID R RAMAGE	07/14/81	PRINTING OF FLAG CERIFICATES	20.00

08-12	1223810003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
08-12	1223810004	DIALCOM, INCORPORATED	07/22/81	CHARGES FOR COMPUTER PRINTING	2 50
08-12	1223810005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR TYLER OFFICE, JULY	26.30
08-13	1224620004	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	152.50
08-17	1225710007	WILLIS POINT CHRONCILE	08/01/81	ANNUAL SUBSCRIPTION	6 50
08-17	1225710003	EMILY E CROWELL	06/28/81-07/02/81	HOTEL	323.00
08-17	1225710006	CITY OF ROCKWALL	06/05/81-07/06/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.36
08-17	1225710009	ATLAS PHOTO COMPANY	08/05/81	PHOTOGRAPH REPRODUCTION	27 50
08-17	1225710001	GENERAL TELEPHONE COMPANY OF THE S W	02/02/81-07/09/82	DIRECTORY LISTING FOR SHERMAN DISTRICT OFFICE	29.26
08-17	1225710004	SOUTHWESTERN BELL TELEPHONE COMPANY	07/25/81-08/24/81	LONG DISTANCE & LOCAL SERVICE FOR MCKINNEY DISTRICT OFFICE JULY, 1981	47.24
08-17	1225710008	GENERAL TELEPHONE COMPANY OF THE S W	02/02/81-06/30/82	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	28.96
08-17	1225710010	SOUTHWESTERN BELL TELEPHONE	07/11/81-08/10/81	LOCAL & LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE JULY, 1981	242.19
08-17	1225710005	RALPH M HALL	07/31/81	TRAVEL FROM WASHINGTON TO DISTRICT BY COMMERCIAL TRANSPORTATION	245 00
08-17	1225710002	EMILY E CROWELL	06/28/81-07/02/81	2,860 MILES AT 24¢ TRAVEL FROM DISTRICT TO WASHINGTON	686.40
08-21	1231800027	DANIEL ODIS JONES	08/12/81	OFFICIAL TRAVEL WITHIN DISTRICT, 1687 MILES @ 24¢ PER MILE	404.88
08-21	1231800024	GENERAL TELEPHONE	08/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE, JULY	87.86
08-21	1231800025	GENERAL TELEPHONE	03/04/81-04/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE, MARCH	78.34
08-21	1231800026	GENERAL TELEPHONE	08/04/81-09/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON OFFICE, AUGUST	65.28
08-21	1231800028	RALPH M HALL	07/24/81-07/27/81	TRAVEL BETWEEN DISTRICT AND WASHINGTON	282.00
08-27	1238890245	STEVEN A & LORETTA A HOLCOMB	08/01/81-08/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675 00
08-31	1244710040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,812.69
08-31	1244330018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		371.12
09-03	1245830001	DAVID R RAMAGE	08/05/81	LETTER ON TAX BILL	56.55
09-03	1245830002	DAVID R RAMAGE	08/16/81	HANCE CONABLE LETTER AND STAFF CALLING CARDS	115.10
09-03	1243510015	R L POLK & COMPANY	08/10/81	CITY DIRECTORY FOR TYLER	67.00
09-03	1243510017	TEXAS POWER & LIGHT	07/11/81-08/10/81	UTILITY FOR ROCKWALL DISTRICT OFFICE - JULY 1981	263.44
09-03	1245300023	MICHAEL J MCADAMS	08/06/81-08/08/81	FEE FOR CRS LEGISLATIVE INSTITUTE	60.00
09-03	1245830003	DANIEL ODIS JONES	07/12/81	STAFF TRAVEL IN DISTRICT, 1,438 MILES @ 24¢ PER MILE	345.12
09-03	1243510014	SOUTHWESTERN BELL	01/03/81-01/24/81	LOCAL SERVICE FOR MCKINNEY DISTRICT OFFICE	36.33
09-03	1245300022	SOUTHWESTERN BELL TELEPHONE COMPANY	08/07/81-09/06/81	LOCAL SERVICE AND LONG DISTANCE SERVICE FOR TYLER DISTRICT OFFICE AUGUST, 1981	99.96
09-03	1245300024	SOUTHWESTERN BELL TELEPHONE	08/11/81-09/10/81	LOCAL AND LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE	261.43
09-03	1245300025	JAMES D. COLE	08/14/81-08/25/81	TRAVEL BETWEEN WASHINGTON AND THE DISTRICT	397.00
09-03	1243510016	DIALCOM, INCORPORATED	08/15/81	MASTER DIRECTORY PRINTING	37.75
09-03	1245300026	C & P TELEPHONE	07/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	40.78
09-04	1247630003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	133.37
09-16	1258610032	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	59.50
09-23	1265450019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	DENTON, TX.	2,123.00
09-23	1265450020	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MCKINNEY, TX.	1,035.00
09-23	1265450021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TYLER, TX.	2,939.00
09-24	1266420002	ATLAS PHOTO COMPANY	08/24/81	QUANTITY REPRODUCTION OF PHOTOGRAPHS	21.25
09-24	1266420005	CITY OF ROCKWALL	07/06/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE, JULY 1981	21.36
09-24	1266420006	SOUTHWESTERN BELL TELEPHONE COMPANY	08/25/81-09/24/81	LOCAL AND LONG DISTANCE SERVICE FOR MCKINNEY DISTRICT OFFICE, AUGUST 1981	58.96
09-24	1266420007	GENERAL TELEPHONE COMPANY OF THE SW	09/04/81-10/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE, SEPTEMBER 1981	73.31
09-24	1266420008	SOUTHWESTERN BELL TELEPHONE COMPANY	09/07/81-10/06/81	LOCAL AND LONG DISTANCE SERVICE FOR TYLER DISTRICT OFFICE, SEPTEMBER 1981	93.18
09-24	1266420009	GENERAL TELEPHONE COMPANY OF THE SW	04/05/81-05/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE, REPLACEMENT STATEMENT FOR LOST BILL, APR 81.	71.70
09-24	1266420010	GULF-STATES TELEPHONE	07/01/81-06/30/82	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	15.00
09-24	1265760001	RALPH M HALL	09/08/81-09/10/81	DALLAS/FT. WORTH-DC-DALLAS/FT. WORTH OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON ROUND TRIP	282.00
09-24	1265760002	RALPH M HALL	09/14/81	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON DALLAS/FT. WORTH-DC DFW TO BWI	256.00
09-24	1265760003	RALPH M HALL	09/17/81	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON DC-DALLAS/FT. WORTH NATIONAL TO DFW	255.00
09-24	1265760004	RALPH M HALL	09/20/81-09/24/81	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON DALLAS/FT. WORTH-DC-DALLAS/FT. WORTH ROUND TRIP	282.00
09-24	1265760005	DIALCOM, INCORPORATED	09/15/81	MASTER DIRECTORY	28.12
09-24	1266420004	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICE FOR SEPTEMBER 1981	870.62
09-24	1266420001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - AUGUST 1981	6.48
09-24	1266420003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR TYLER OFFICE	26.30
09-28	1268510003	RALPH M HALL	09/01/81	LODGING FOR OFFICIAL BUSINESS IN DISTRICT	53.50
09-28	1268510004	SOUTHWESTERN BELL TELEPHONE	09/11/81-10/10/81	LOCAL AND LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE FOR SEPT 1981	345.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH M HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268510005	GENERAL TELEPHONE CO OF THE SW	09/04/81-10/04/81	LOCAL & LONG DISTANCE SERVICE FOR SHERMAN DISTRICT OFFICE FOR SEPT 1981	58.64
09-28	1268510001	RALPH M HALL	08/03/81-08/05/81	OFFICIAL TRAVEL - DALLAS, TX/DC/DALLAS, TX	282.00
09-28	1268510002	FLOYD W SHUMPERT	08/18/81-08/25/81	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON	178.00
09-29	1272310027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	272.21
09-30	1274500040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		767.34
09-30	1272890244	STEVEN A & LORETTA A HOLCOMB	09/01/81-09/30/81	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
09-30	1274650018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		902.15
				TOTAL	**26,254.48**

ADJUSTMENTS/REFUNDS

03-13	1202910010	DENTON RECORD-CHRONICLE	03/03/81-03/03/82	REFUND DUE TO RETURNED PAYMENT	(57.00)
05-08	1239990031	CONTINENTAL TELEPHONE	03/21/81	REFUND DUE TO OVERPAYMENT	(12.00)
				TOTAL	**(69.00)**

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

07-14	1195820001	SAM B HALL	05/09/81		21.00
07-14	1195820003	JAMES H MUCKLEROY	06/01/81-06/30/81	TRAVEL WHILE PERFORMING OFCL CONG DUTEIS IN THE FIRST CONG DIST OF TX - 1,155 MILES @ 24¢ PER MILE.	277.20
07-14	1195820004	W. H. TAYLOR, JR.	06/01/81-06/30/81	TRAVEL IN THE FIRST CONG DIST OF TX WHILE PERFORMING OFCL CONG DUTIES - 153 MILES @ 24¢ PER MILE.	36.72
07-14	1195820002	GENERAL TELEPHONE COMPANY OF SOUTHWEST	07/01/81	TELEPHONE SERVICE FOR TEXARKANA, TX DISTRICT OFFICE	106.35
07-15	1195600002	DAVID R RAMAGE	07/08/81	16,500 CONSTITUENT NEWSLETTERS 'REPORTS FROM WASHINGTON'	234.00
07-15	1195600001	THE WALL STREET JOURNAL	08/29/81-08/29/82	SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	77.00
07-15	1195340001	ATLAS PHOTO COMPANY	06/23/81	50 8X10 PHOTO OF CONG HALL & THE PITTS HIGH SCHOOL BAND PITTS, TX, FOR CONCERT ON CAPITOL STEPS 6/4/81.	27.39
07-15	1195340004	SAM B HALL	06/27/81-07/07/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS, AND RETURN--80 MI @ .24.	19.20
07-15	1195340006	SUE K JORDAN	06/26/81-07/05/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS, & RETURN--80 MILES @ .24.	19.20
07-15	1195340002	SOUTHWESTERN BELL TELEPHONE	06/21/81-07/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	169.48
07-15	1195340003	SAM B HALL	06/27/81-07/07/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	518.00
07-15	1195340005	SUE K JORDAN	06/26/81-07/05/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	432.00
07-23	1203520012	LEWIS SYSTEMS WASHINGTON	06/30/81	KEYPUNCH CONSTITUENCY MLG LIST FM INDEX CARDS & RUN 4-UP CHESHIRE LBLS (TRANSFERRING NL MLGS TO COMP).	1,328.17
07-23	1203520009	SAM B HALL	06/27/81	GAS PURCHASE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS (MARSHAL, TX)	31.50
07-23	1203520011	C & P TELEPHONE	06/01/81-06/30/81	TOLL CALL SERVICE FOR WASHINGTON OFFICE	196.87
07-23	1203520010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	201.82
07-24	1205500016	SAM B HALL	06/01/81-06/29/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	30.15
07-29	1209610001	DAVID R RAMAGE	07/10/81	PLACING OF 15,754 CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS FOR MAILING	96.65
07-29	1209610002	HERALD BANNER	08/13/81-08/13/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	46.00
07-29	1209610003	HUMAN EVENTS	10/17/81-10/09/82	SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO WASHINGTON OFFICE	25.00

07-29	1209610004	ATLAS PHOTO COMPANY	07/15/81	25 8X10 PICTURES OF PEOPLE FROM BLOOMBURG, TEXAS, AND CONGRESSMAN HALL TAKEN ON THE CAPITOL STEPS.	25.49
07-29	1209610005	SAM B HALL	07/24/81–07/27/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	540.00
07-29	1209610006	SAM B HALL	07/24/81–07/27/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS, AND RETURN 80 MI @ .24¢/M.	19.20
07-29	1210820021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	216.25
07-31	1215620041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,650.35
07-31	1215650041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		398.07
08-07	1217840015	NEWSPAPERS PRODUCTION CO	08/04/81–08/04/82	NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS TO BE SENT TO MARSHALL DIST OFFICE (DAILY & SUNDAY)	126.00
08-07	1217590001	SOUTHWESTERN BELL TELEPHONE	06/09/81–07/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	137.77
08-07	1217840016	SOUTHWESTERN BELL TELEPHONE	07/21/81–08/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	175.45
08-10	1219400001	BISHOP B CURRY, JR	07/01/81–07/31/81	TVL BY DISTRICT EMPLOYEE DURING THE MO. OF JULY, 1981 WHILE PERFORMING OFC'L CONG. BUSINESS 304 MI .24.	72.96
08-10	1219400002	DAVID R RAMAGE	07/29/81	500 LETTERS FOR RESPONSE TO LETTERS CONCERNING WORLD WAR 1 VETERANS	16.25
08-10	1219400031	W. H. TAYLOR, JR	07/01/81–07/31/81	TRAVEL BY DISTRICT EMPLOYEE DURING THE MO OF JULY, 81 WHILE PERFORMING OFFICIAL DUTIES 381 MI @ .24.	91.44
08-10	1219400032	JAMES H MUCKLEROY	07/01/81–07/31/81	TRAVEL BY DISTRICT EMPLOYEE DURING THE MO OF JULY WHILE PERFORMING OFFICIAL CONG DUTIES 1,116 MI @ .24.	267.84
08-10	1219400003	GENERAL TELEPHONE COMPANY OF SOUTHWEST	08/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	111.31
08-10	1219400004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
08-10	1219400005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
08-20	1230330001	DAVID R RAMAGE	08/05/81	16,500 CONSTITUENT NEWSLETTERS	234.00
08-20	1230330005	LEWIS SYSTEMS WASHINGTON	07/31/81	KEYPUNCH NEW NEWS, CHANGES & DELETIONS ON MAILING LIST FOR CONSTITUENT NEWSLETTER & RUNNING OF LABELS.	116.69
08-20	1230330004	BOWIE COUNTY CITIZENS TRIBUNE	07/10/81–07/10/82	NEWSPAPER FOR 12 MONTHS TO TEXARKANA DISTRICT OFFICE	10.00
08-20	1230330002	SAM B HALL	06/27/81–07/06/81	GASOLINE PURCHASES IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA.	147.93
08-20	1230330006	SAM B HALL	09/01/81–08/31/82	REIMBURSEMENT FOR PAYMENT OF MARSHALL DISTRICT OFFICE POST OFFICE BOX RENT FOR 12 MONTHS	69.00
08-20	1230330003	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	56.63
08-26	1237400001	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING COLLECT, CREDIT CARD & LONG DISTANCE CALLS	152.85
08-31	1244710041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,719.96
08-31	1244330041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,231.19
09-03	1243310002	DAVID R RAMAGE	08/20/81	PLACING OF 15,779 CHESHIRE LABELS ON NEWSLETTERS FOR MAILING	96.80
09-03	1245780008	MARSHALL NEWS MESSENGER	09/14/81–09/14/82	NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS TO BE SENT TO WASHINGTON OFFICE	52.00
09-03	1243310003	XEROX CORPORATION	05/29/81–07/02/81	OVER-MINIMUM CHARGE OF XEROX 3100 LDC COPIER FOR WASHINGTON OFFICE	76.96
09-03	1243310004	ATLAS PHOTO COMPANY	08/13/81	50 8X10 PHOTOS OF CONG. HALL & MEMBERS OF TEXARKANA DISTRICT BOY SCOUTS TAKEN ON CAPITOL STEPS 7/24/81.	28.44
09-03	1245780007	SOUTHWESTERN BELL TELEPHONE COMPANY	07/09/81–08/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	86.68
09-04	1247830023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	225.02
09-14	1254710001	DAVID R RAMAGE	08/31/81	600 CONSTITUENT LETTERS REGARDING H.R. 1918, WORLD WAR I VETERANS	16.25
09-14	1254710002	LEWIS SYSTEMS WASHINGTON	08/31/81	RUNNING OF CHESHIRE LABELS FOR CONSTITUENT NEWSLETTERS & KEYPUNCH	164.76
09-14	1254710003	THE ECHO PUBLISHING CO.	09/16/81–09/16/82	12 MONTH SUBSCRIPTION TO THE SULPHUR SPRINGS NEWS-TELEGRAM TO BE SENT TO PARIS DISTRICT OFFICE	36.00
09-14	1254710004	SAM B HALL	07/25/81–08/15/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	53.90
09-14	1254710005	SOUTHWESTERN BELL TELEPHONE	08/21/81–09/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	177.10
09-14	1254710006	GENERAL TELEPHONE COMPANY OF THE SO WEST	09/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	107.25
09-14	1254710007	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF AUGUST, 1981	69.67
09-14	1254710008	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
09-14	1254710009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
09-15	1254460001	JAMES H MUCKLEROY	08/01/81–08/31/81	TRAVEL IN THE 1ST CONG. DISTRICT OF TEXAS PERFORMING OFFICIAL DUTIES 774 MILES @ .24	185.76
09-17	1258300025	NEWS PUBLISHING CO.	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	7.00
09-17	1258300024	SAM B HALL	09/30/81–09/30/82	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT FOR TEXARKANA DISTRICT OFFICE	45.00
09-17	1258300026	SAM B HALL	08/15/81–09/08/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	540.00
09-17	1258300027	SAM B HALL	08/15/81–09/08/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN--80 MI @ .24.	19.20
09-18	1259340001	SAM B HALL	09/11/81–09/13/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	585.00
09-18	1259340002	SAM B HALL	09/11/81–09/13/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN--80 MILES @ .24.	19.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265450022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TEXARKANA TX 00000	1,411.00
09-23	1265450023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PARIS TX 00000	529.00
09-23	1265450024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MARSHALL TX 00000	1,734.00
09-24	1266420011	DAVID R RAMAGE	09/14/81	16,500 CONSTITUENT NEWSLETTERS	234.60
09-24	1266420012	C & P TELEPHONE	08/01/81-08/31/81	CREDIT CARD, COLLECT & LONG DISTANCE PHONE CALLS CHARGED TO WASHINGTON OFFICE	344.01
09-29	1271400012	BISHOP B CURRY, JR	08/01/81-08/31/81	TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONG. DISTRICT OF TEXAS DURING THE MO. OF AUG., 1981 440 MI .24.	105.60
09-29	1271400013	SOUTHWESTERN BELL TELEPHONE	08/09/81-09/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	118.58
09-29	1271400014	SAM B HALL	09/18/81-09/20/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA & RETURN	585.00
09-29	1271400015	SAM B HALL	09/18/81-09/20/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ .24 A MILE	19.20
09-29	1272420017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	211.09
09-30	1274500042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,663.64
09-30	1274650041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		385.40
				TOTAL	**21,497.44**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

07-09	1190700001	DAVID R RAMAGE	06/29/81	PRINTING OF NEWSLETTERS	1,755.25
07-09	1190700007	TIMES PUBLICATIONS	07/31/81-07/31/82	ONE YEAR SUBSCRIPTION TO THE TIMES	20.80
07-09	1190700008	ENGLEWOOD INDEPENDENT	07/16/81-07/16/82	ONE YEAR SUBSCRIPTION TO THE ENGLEWOOD INDEPENDENT	20.00
07-09	1190700009	DAYTON BLACK PRESS	06/03/81-06/03/82	ONE YEAR SUBSCRIPTION TO THE DAYTON BLACK PRESS	10.00
07-09	1190700010	VANDALIA-BUTLER TRIBUNE	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO THE VANDALIA-BUTLER TRIBUNE	15.00
07-09	1190700004	TONY P HALL	06/27/81-07/05/81	TRAVEL IN PRIVATE AUTO IN DISTRICT FOR MEMBER WHILE ON OFFICIAL BUSINESS 320 MILES AT 24¢	76.80
07-09	1190700005	TOM STUDEVANT	05/20/81-06/30/81	TRAVEL IN PRIVATE AUTO IN DISTRICT FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 109 MILES AT 24¢	26.16
07-09	1190700003	TONY P HALL	07/05/81-07/06/81	TRAVEL IN PRIVATE AUTO FROM DISTRICT, DAYTON, OHIO TO WASHINGTON, DC FOR MEMBER 506 MILES AT 24¢.	121.44
07-09	1190700006	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	1,636.36
07-09	1190700002	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	589.57
07-14	1194620010	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	102.00
07-14	1194710005	ENGLEWOOD INDEPENDENT	06/29/81	THREE 8 X 10 PRINTS USED IN NEWSLETTER	12.00
07-14	1194710006	TOM STUDEVANT	06/27/81	TRAVEL IN PRIVATE AUTO FROM WASHINGTON, DC TO DAYTON, OHIO FOR STAFF MEMBER WHILE ON OFCL BUSS 506 MI.	121.44
07-17	1197530008	KENNETH L SHARP	07/07/81	PRINTING SERVICES	182.00
07-17	1197530009	DAVID R RAMAGE	07/08/81	PRINTING OF NEWSLETTERS	1,654.50
07-17	1197530006	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81-05/28/81	LUNCH/COFFEE WITH CONSTITUENTS, DATES: 5/12, 5/13, 5/28	11.15
07-17	1197530007	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/26/81	LUNCH WITH CONSTITUENTS, DATES: 6/2, 6/23, 6/26	60.15
07-17	1197530010	RICK CARNE	06/07/81-07/04/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS - 264 MILES @ .24 PER MILE	63.36
07-22	1202320002	POSTMASTER	07/01/81	1,500 STAMPS @ 18¢	270.00
07-29	1208930005	HUBER HEIGHTS COURIER	07/13/81-07/13/82	1 YEAR SUBSCRIPTION TO HUBER HEIGHTS COURIER	30.00
07-29	1208930002	LILLIAN SWARTZ	07/14/81-07/20/81	ROOM, FOOD, CAB FOR STAFF MEMBER IN WASH, DC ON OFCL BUSS	299.85
07-29	1208930003	DAVID R RAMAGE	07/14/81	PRINTING OF FLAG CERTIFICATES	20.00
07-29	1208930006	HARRIETT L. HENTZ	07/06/81-07/18/81	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 85 MILES @ 24¢	20.40
07-29	1208930007	TRANS WORLD AIRLINES, INC.	06/27/81	FARE FROM WASH, DC TO DAYTON, OH FOR MEMBER WHILE ON OFFICIAL BUSINESS WRITE-YOUR-OWN TICKET	121.00

07-29	1208930001	TRANS WORLD AIRLINES, INC.	06/26/81	WRITE-YOUR-OWN-TICKET FOR STAFF MEMBER FROM DAYTON, OH TO WASH DC ON OFCL BUSS (TOM STUDERANT).	121.00
07-29	1208930004	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCES TOLL CHARGES FOR WASH OFFICE ON OFFICIAL BUSINESS	45.75
07-29	1210800046	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	314.15
07-31	1215620042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		813.53
07-31	1215650042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		89.45
08-10	1219400006	VISA, FIRST VIRGINIA BANK	07/03/81	LUNCH WITH CONSTITUENT	27.37
08-10	1219400009	MICHAEL GESSEL	07/31/81	PURCHASE OF 3 STRIPS OF SLIDES	3.40
08-10	1219400010	TRANS WORLD AIRLINES, INC.	07/31/81–08/03/81	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO ON OFFICIAL BUSINESS	240.00
08-10	1219400008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER, 81	1,636.36
08-10	1219400007	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	560.94
08-13	1224620005	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	58.50
08-21	1231630002	DAVID R RAMAGE	08/12/81	PRINTING OF NEWSLETTERS	287.60
08-21	1231630004	CAPITOL HOLIDAY INN	06/22/81–06/26/81	ROOM FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS MARY HALPIN	279.00
08-21	1231630005	MARY E HALPIN	06/21/81–06/26/81	FOOD AND CAB FARE FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	51.03
08-21	1231630015	FIRST VIRGINIA BANK	07/01/81–06/30/82	ANNUAL FEE FOR VISA CHARGE FINANCE CHARGE	18.26
08-21	1231630003	TRANS WORLD AIRLINES, INC.	06/22/81–06/26/81	WRITE-YOUR-OWN-TICKET FOR STAFF MEMBER FROM DAYTON, OHIO TO WASH, D.C. & RTN ON OFCL BUSS, MARY HALPIN.	240.00
08-31	1244710042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		861.46
08-31	1244330042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		385.39
09-04	1247810025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	254.52
09-08	1247600023	CONGRESSIONAL QUARTERLY INC	09/03/81	WASHINGTON INFORMATION DIRECTORY, 81-82, POLITICS IN AMERICA	54.00
09-08	1247600024	NATIONAL DEMOCRAT CLUB	07/23/81	LUNCH WITH CONSTITUENT	5.50
09-08	1247600025	NATIONAL DEMOCRAT CLUB	07/31/81	LUNCH WITH CONSTITUENT	22.10
09-08	1247600026	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	LUNCH WITH CONSTITUENTS	14.30
09-08	1247600027	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/81	LUNCH WITH CONSTITUENT	13.55
09-08	1247610001	ROBERT E. TURNER	07/27/81–07/28/81	REIMB TO ATTEND 'FORUM 81' IN COLUMBUS, OHIO 150 MI AT .24, ROOM, FORUM FEE, FOOD	147.89
09-08	1247610004	LILLIAN SWARTZ	07/31/81	OFFICE SUPPLIES	5.97
09-08	1247610005	LILLIAN SWARTZ	08/27/81	PRINTING OF PHOTOS	7.72
09-08	1247610006	NATIONAL DEMOCRAT CLUB	07/15/81	LUNCH WITH CONSTITUENT	20.42
09-08	1247610003	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	61.48
09-08	1247610002	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	573.04
09-16	1258610033	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	15.00
09-23	1265450025	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	DAYTON OH 00000	3,486.00
09-23	1265450026	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	DAYTON OH 00000	423.00
09-23	1266610001	GENERAL SERVICES ADMINISTRATION	02/01/81–06/30/81	DAYTON OH 00000	690.00
09-28	1268510008	RICK CARNE	08/01/81–09/01/81	TRAVEL IN PRVT AUTO IN DIST WHILE ON OFCL BUSS - 285 MILES @ .24 PER MILE	68.40
09-28	1268510009	CAMILLE JOHNSON	08/25/81	TRAVEL IN PRIVATE AUTO TO MEETING TO DISCUSS LEGISLATIVE CHANGES - 95 MILES @ .24 PER MILE	22.80
09-28	1268510010	TRANS WORLD AIRLINES, INC.	09/12/81–09/14/81	WRITE-YOUR-OWN-TICKET FOR MEMBER FM WASH, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	240.00
09-28	1268510007	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	145.81
09-28	1268510006	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	562.90
09-29	1272440019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	265.55
09-30	1274500043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		856.54
09-30	1274650042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		183.93
				TOTAL	**21,412.84**

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

07-09	1188830011	DAVID R RAMAGE	06/24/81	PRINTING OF POSTAL PATRON NEWSLETTERS	3,565.00
07-09	1188830014	KRAMER BOOKS	05/05/81	PAYMENT FOR BOOK FOR OFFICIAL USE, ECONOMIC CHALLENGES	10.00
07-09	1188830015	KRAMER BOOKS	06/29/81	OFFICIAL BOOK FOR OFFICIAL USE, NATIONAL DEFENSE	11.00
07-09	1188830012	DAVID R RAMAGE	06/23/81	TYPESETTING, NEGATIVES AND PLATES	25.00
07-09	1188830013	DAVID R RAMAGE	06/29/81	NEGATIVE AND PLATES	10.00
07-09	1188830018	DIALCOM, INCORPORATED	07/01/81–07/31/81	TERMINAL COMPUTER SERVICES	870.62
07-09	1188830019	DIALCOM, INCORPORATED	04/29/81–06/10/81	COMPUTER SERVICES DELIVERY CHARGES	96.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188830020	CARTERFONE	07/01/81-07/31/81	TERMINAL IN WASHINGTON OFFICE	69.00
07-09	1188830016	GSA, OAD, FINANCE DIVISION	06/18/81	GSA TELEPHONE CHARGES FOR COLUMBUS/JEFFERSONVILLE	157.91
07-09	1188830017	GSA, OAD, FINANCE DIVISION	06/18/81	GSA TELEPHONE CHARGES FOR AURORA	76.91
07-13	1190720001	TOM COX	07/07/81	PAYMENT TO THE PUBLIC PRINTER FOR ADDITIONAL LINES ON ENVELOPES	20.00
07-13	1190720002	SHIRLEY GRAY	06/27/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	10.00
07-13	1190720004	LEE H HAMILTON	07/01/81-07/04/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	53.80
07-13	1190720005	LEE H HAMILTON	07/01/81-07/05/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	122.62
07-13	1190720003	M & M TRAVEL AGENCY	07/01/81-07/05/81	R/T AIRFARE BY MEMBER DC - INDIANAPOLIS, IN - DC	170.00
07-14	1195820006	SELLERSBURG STAR	07/01/81-07/02/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	5.00
07-14	1194620011	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	60.00
07-14	1195820005	SAVIN CORPORATION	03/30/81	PAYMENT FOR PHOTOCOPIER OVERCHARGE	3.54
07-14	1195820007	DAVID R RAMAGE	07/01/81	CHESHIRE LABLES ON ENVELOPES	73.55
07-22	1202610005	DAVID R RAMAGE	07/01/81	NEGATIVE AND PLATE	20.00
07-22	1202610006	DAVID R RAMAGE	07/06/81	NEGATIVE AND PLATE	10.00
07-22	1202610007	DAVID R RAMAGE	07/09/81	TYPESETTING, NEGATIVE & PLATES	25.00
07-22	1202610008	DAVID R RAMAGE	07/10/81	NEGATIVE & PLATES	20.00
07-22	1202610001	JOAN FAWCETT	06/01/81-06/30/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	5.25
07-22	1202610002	JOAN FAWCETT	06/01/81-06/30/81	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
07-22	1202610004	WAYNE VANCE	07/06/81-07/09/81	PAYMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	305.40
07-22	1202610003	WAYNE VANCE	07/06/81-07/11/81	PAYMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS FROM DISTRICT - INDIANAPOLIS TO WASH	304.00
07-22	1202320003	POSTMASTER	07/15/81	300 18¢ STAMPS	54.00
07-23	1203520014	LEE H HAMILTON	07/17/81-07/19/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	25.65
07-23	1203520015	LEE H HAMILTON	07/17/81-07/18/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	68.54
07-23	1203520013	M & M TRAVEL AGENCY	07/17/81-07/19/81	PAYMENT FOR R/T AIRFARE BY MEMBER TO COLUMBUS, IN	235.00
07-24	1204600006	UNITED TELEPHONE CO	07/01/81-08/01/81	TELEPHONE CHARGES FOR AURORA OFFICE	77.75
07-24	1204600007	UNITED TELEPHONE CO	07/07/81-08/07/81	TELEPHONE CHARGES FOR AURORA OFFICE	59.59
07-29	1209610011	DAVID R RAMAGE	07/07/81	CHESHIRE LABELS ON ENVELOPES	74.90
07-29	1209610012	DAVID R RAMAGE	07/13/81	CHESHIRE LABELS ON ENVELOPES	28.80
07-29	1209610013	DAVID R RAMAGE	07/17/81	CHESHIRE LABELS ON ENVELOPES	124.75
07-29	1209610007	ENVIRONMENTAL STUDY CONFERENCE	07/24/81-07/24/82	PAYMENT FOR EESC SUBSCRIPTION FOR OFFICIAL BUSINESS	75.00
07-29	1209610008	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION ON SUNDAYS ONLY	19.50
07-29	1209610017	THE BROWN COUNTY GAZETTE	08/05/81-08/04/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	10.00
07-29	1209610018	THE LIBERTY HERALD	07/21/81-07/21/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	7.50
07-29	1209610019	THE VEVAY REVEILLE-ENTERPRISE	07/17/81-07/17/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	10.50
07-29	1209610020	THE VERSAILLES REPUBLICAN	07/24/81-07/24/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	11.00
07-29	1209610021	PALLADIUM ITEM	07/24/81-07/24/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	73.00
07-29	1209610009	WAYNE VANCE	06/01/81-07/01/81	PAYMENT FOR SERVICE ON AUTO AND GASOLINE CHARGES FOR OFFICIAL BUSINESS	160.58
07-29	1209610010	BRIAN K HASLER	06/01/81-07/07/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	25.38
07-29	1209610015	LEE H HAMILTON	07/24/81-07/25/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	20.60
07-29	1209610016	LEE H HAMILTON	07/24/81-07/25/81	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	27.04
07-29	1209610014	M & M TRAVEL AGENCY	07/24/81-07/25/81	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT, DC-LOUISVILLE-CINCINNATI-DC	141.00
07-29	1210820022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	236.44
07-30	1209890245	THE FIRST NATIONAL BANK OF AURORA	07/01/81-07/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
07-30	1210720001	INDIANA BELL TELEPHONE COMPANY	06/04/81-07/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	296.88
07-30	1210720003	CARTERFONE	08/01/81-08/31/81	TERMINAL IN WASHINGTON OFFICE	69.00
07-30	1210720004	DIALCOM, INCORPORATED	07/22/81	GUMMED LABELS	92.45

07-30	1210720005	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	236.00
07-30	1210720002	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE CHARGES TOLLS	46.49
07-31	1215620043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		782.94
07-31	1215650019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,777.49
08-07	1217590004	DAVID R RAMAGE	07/24/81	CHESHIRE LABELS ON ENVELOPES	64.80
08-07	1217590002	SHIRLEY GRAY	07/18/81	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	3.00
08-07	1217590003	TOM COX	07/30/81	PAYMENT TO PUBLIC PRINTER FOR LINES ON ENVELOPES	20.00
08-07	1217590008	DAVID R RAMAGE	07/16/81	TYPE SETTING, NEGATIVES & PLATES	25.00
08-07	1217590009	DAVID R RAMAGE	07/20/81	NEGATIVE & PLATE	10.00
08-07	1217590010	DAVID R RAMAGE	07/23/81	NEGATIVES AND PLATES	20.00
08-07	1217590011	DAVID R RAMAGE	07/27/81	NEGATIVE AND PLATE	10.00
08-07	1217590012	DAVID R RAMAGE	07/27/81	TYPE SETTING, NEGATIVES & PLATES	25.00
08-07	1217590006	GSA, OAD, FINANCE DIVISION	07/18/81	GSA TELEPHONE CHARGES FOR COLUMBUS/JEFFERSONVILLE	383.36
08-07	1217590007	GSA, OAD, FINANCE DIVISION	07/18/81	GSA TELEPHONE CHARGES FOR AURORA	78.10
08-10	1219630009	THE SALEM DEMOCRAT	09/01/81–08/31/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	11.00
08-10	1219630010	AUSTIN-CROTHERSVILLE NEWS	09/01/81–08/31/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	3.00
08-12	1222520023	DAVID R RAMAGE	07/01/81	CHESHIRE LABELS ON NEWSLETTERS	47.60
08-12	1222520024	DAVID R RAMAGE	07/28/81–08/03/81	TYPESETTING, NEGATIVES AND PLATES	35.00
08-12	1222520022	DIALCOM, INCORPORATED	08/01/81–08/31/81	PAYMENT FOR COMPUTER SERVICES	970.12
08-13	1224620006	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	49.00
08-17	1225710011	LEE H HAMILTON	08/05/81–08/08/81	PAYMENT FOR LODGING DURING OFFICIAL TRIP TO DISTRICT	108.46
08-17	1225710012	LEE H HAMILTON	08/05/81–08/09/81	PAYMENT FOR MEALS DURING OFFICIAL TRIP TO DISTRICT	68.05
08-17	1225710013	LEE H HAMILTON	08/05/81	PAYMENT FOR ONE-WAY AIRFARE TO DISTRICT DC-INDIANA	126.00
08-26	1237310001	DAVID R RAMAGE	08/03/81	CHESHIRE LABELS ON ENVELOPES	72.40
08-26	1237310002	DAVID R RAMAGE	08/17/81	CHESHIRE LABELS ON ENVELOPES	73.05
08-26	1236610017	KRAMER BOOKS	08/12/81	PAYMENT FOR BOOKS FOR OFFICIAL USE	9.90
08-26	1236610016	GREATER CLARK COUNTY SCHOOLS	06/27/81	PAYMENT FOR CUSTODIAL FEES FOR OFFICIAL BUSINESS	40.50
08-26	1236610018	DAVID R RAMAGE	08/06/81	NEW HEADING, NEGATIVE AND PLATE	27.50
08-26	1236610019	DISBRO MARY ANN	06/01/81–07/31/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	48.00
08-26	1237310004	LEE H HAMILTON	08/20/81–08/23/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	27.30
08-26	1237310005	LEE H HAMILTON	08/20/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	29.12
08-26	1237310006	DAVID R RAMAGE	08/10/81	NEGATIVE AND PLATE	10.00
08-26	1237310007	DAVID R RAMAGE	08/13/81	TYPE SETTING NEGATIVES & PLATES	35.00
08-26	1237310008	DAVID R RAMAGE	08/18/81	NEGATIVES AND PLATES	20.00
08-26	1237310009	DAVID R RAMAGE	08/14/81	TYPESETTING NEGATIVES AND PLATES	23.00
08-26	1236610020	UNITED TELEPHONE CO	08/01/81–08/18/81	TELEPHONE CHARGES FOR AURORA OFFICE	77.75
08-26	1236610021	UNITED TELEPHONE CO	08/07/81–08/24/81	TELEPHONE CHARGES FOR AURORA OFFICE	59.59
08-26	1236610022	INDIANA BELL TELEPHONE COMPANY	07/04/81–08/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	276.65
08-26	1237310003	M & M TRAVEL AGENCY	08/20/81–08/23/81	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE, IN-DC	252.00
08-26	1236610023	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES	13.06
08-27	1238890246	THE FIRST NATIONAL BANK OF AURORA	08/01/81–08/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
08-27	1238310027	GSA, OAD, FINANCE DIVISION	08/10/81	GSA TELEPHONE CHARGES FOR AURORA	38.70
08-27	1238310028	GSA, OAD, FINANCE DIVISION	08/10/81	GSA TELEPHONE CHARGES FOR AURORA	39.40
08-27	1238310029	GSA, OAD, FINANCE DIVISION	08/10/81	GSA TELEPHONE CHARGES FOR COLUMBUS	185.70
08-27	1238310030	GSA, OAD, FINANCE DIVISION	08/10/81	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	93.85
08-31	1244710043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		782.94
08-31	1244330019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,674.57
09-03	1245300027	DAVID R RAMAGE	08/24/81	CHESHIRE LABELS ON ENVELOPES	104.35
09-03	1245300028	DAVID R RAMAGE	08/24/81	TYPESETTING, NEGATIVES & PLATES	50.00
09-03	1245300029	DAVID R RAMAGE	08/24/81	NEGATIVE & PLATE	10.00
09-03	1246400001	BRIAN K HASLER	07/24/81–08/24/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	25.50
09-04	1247830024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	242.37
09-15	1254460003	LEE H HAMILTON	08/31/81–09/05/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	59.75
09-15	1254460004	LEE H HAMILTON	08/31/81–09/01/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	56.16
09-15	1254460002	M & M TRAVEL AGENCY	08/31/81–09/05/81	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE-DC	252.00
09-16	1258610034	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	62.00
09-16	1258830016	LEE H HAMILTON	09/11/81–09/13/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	20.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1258830017	LEE H HAMILTON	09/11/81-09/13/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	67.70
09-16	1258830014	M & M TRAVEL AGENCY	09/11/81-09/13/81	DC-INDIANAPOLIS/LOUISVILLE, IN-DC - PARTIAL PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE	252.00
09-16	1258830015	LEE H HAMILTON	09/11/81-09/12/81	REMAINDER OF PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	29.00
09-18	1260300006	DAVID R RAMAGE	08/26/81	CHESHIRE LABELS ON ENVELOPES (THREE SETS)	58.90
09-18	1259300001	HOLLY THOMPSON	08/21/81-09/01/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	126.67
09-18	1259300002	HOLLY THOMPSON	08/21/81-08/22/81	PAYMENT FOR HOTEL FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.60
09-18	1259340003	EUNICE E GOLDRING	09/08/81-09/09/81	PAYMENT FOR MILEAGE BY STAFF MEMBER FOR COMPUTER TRAINING, 105 MILES @ .24	25.20
09-18	1260300001	JANET C SCHULER	08/01/81-08/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	13.25
09-18	1260300002	JANET C SCHULER	08/01/81	PAYMENT FOR SUPPLIES FOR AURORA OFFICE	3.13
09-18	1260300003	WAYNE VANCE	08/01/81-09/01/81	PAYMENT FOR SERVICE ON AUTO AND GASOLINE CHARGES FOR OFFICIAL BUSINESS	250.56
09-18	1260300004	SHIRLEY GRAY	08/01/81-08/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	10.00
09-18	1260300005	DAVID R RAMAGE	08/25/81	NEGATIVE & PLATE	10.00
09-18	1260300007	DAVID R RAMAGE	08/28/81	NEGATIVES AND PLATES	20.00
09-18	1260300008	DAVID R RAMAGE	08/31/81	NEGATIVE AND PLATE	10.00
09-18	1260300009	DAVID R RAMAGE	09/02/81	TYPESETTING, NEGATIVES AND PLATES	25.00
09-18	1259300003	M & M TRAVEL AGENCY	08/21/81-09/02/81	DC-INDIANAPOLIS, MN-DC PAYMENT FOR ROUNDTRIP AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSS, HOLLY THOMPSON.	310.00
09-21	1261400002	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS ON ENVELOPES	50.30
09-21	1261400003	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS ON ENVELOPES	48.95
09-21	1261400001	DAVID R RAMAGE	09/08/81	NEGATIVES AND PLATE	10.00
09-21	1261830002	UNITED TELEPHONE CO.	09/07/81-09/24/81	TELEPHONE CHARGES FOR AURORA OFFICE	59.59
09-21	1261830020	UNITED TELEPHONE CO	09/01/81-09/18/81	TELEPHONE CHARGES FOR AURORA OFFICE	77.75
09-21	1261830003	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICES	970.12
09-21	1261830004	DIALCOM, INCORPORATED	08/15/81	PAYMENT FOR LABELS OVER MAXIMUM	64.41
09-21	1261830005	CARTERFONE	09/01/81-09/30/81	TERMINAL IN WASHINGTON OFFICE	69.00
09-23	1265450027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COLUMBUS IN 00000	2,184.00
09-23	1265450028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JEFFERSONVILLE IN 00000	728.00
09-23	1265800002	DAVID R RAMAGE	09/11/81	TYPE SETTING, NEGATIVES AND PLATES	25.00
09-23	1265800003	DAVID R RAMAGE	09/08/81	CHESHIRE LABELS ON ENVELOPES	60.75
09-23	1265800004	DAVID R RAMAGE	09/14/81	CHESHIRE LABELS ON ENVELOPES	54.55
09-23	1265800001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	41.11
09-24	1265760008	LEE H HAMILTON	09/18/81-09/20/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	42.80
09-24	1265760009	LEE H HAMILTON	09/18/81-09/20/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	54.08
09-24	1265760006	M & M TRAVEL AGENCY	09/18/81-09/20/81	PARTIAL PAYMENT FOR MEMBER'S R/T AIRFARE TO CONGRESSIONAL DISTRICT DC-LOUISVILLE, KY-DC	141.50
09-24	1265760007	LEE H HAMILTON	09/18/81-09/20/81	REMAINDER OF PAYMENT FOR MEMBER'S R/T AIRFARE TO CONGRESSIONAL DISTRICT	110.50
09-28	1268310021	WAYNE VANCE	07/01/81-08/01/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	176.83
09-28	1268310022	NEW ALBANY-FLOYD CO. CONSOLIDATED CORP.	08/31/81	PAYMENT FOR CUSTODIAL TIME-MEETING-FAIRMOUNT SCHOOL	16.74
09-29	1272420018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	236.15
09-30	1274500044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,164.14
09-30	1272890245	THE FIRST NATIONAL BANK OF AURORA	09/01/81-09/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
09-30	1274650019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		675.42
				TOTAL	**27,185.07**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

07-14	1194620012	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	108.60
07-15	1195410006	MICROGRAPHICS SPECIALTIES, INC	06/01/81	MICROFILMING SERVICES	162.09
07-15	1195410008	ARKANSAS PRESS ASSOC	06/01/81-06/29/81	NEWSPAPER CLIPPING SERVICE	79.20
07-15	1195410010	MASTER CHARGE	06/29/81-07/02/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO ARKANSAS	94.50
07-15	1195410009	MASTER CHARGE	06/26/81-07/05/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LITTLE ROCK AR AND RETURN BY STAFF MEMBER PAMELA WEHNER.	491.00
07-15	1195410007	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
07-20	1197640006	WORLD BUSINESS WEEKLY	06/01/81-12/31/81	PERIODICAL SUBSCRIPTION	39.50
07-20	1197640008	ARKANSAS GAZETTE	08/01/81-07/31/82	NEWSPAPER SUBSCRIPTION	59.80
07-20	1197640005	MASTER CHARGE	06/26/81-06/30/81	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO CONG DISTRICT.	270.53
07-20	1197640007	RAYMOND T REID	05/27/81-07/08/81	OFFICE SUPPLIES FOR CONSTITUENTS	28.20
07-20	1197640001	BOONE COUNTY TELEPHONE COMPANY	06/25/81-07/25/81	CHARGES FOR HARRISON DISTRICT OFFICE	64.74
07-20	1197640002	SOUTHWESTERN BELL	06/23/81-07/22/81	DISTRICT OFFICE TELEPHONE CHARGES FOR HOT SPRINGS, ARKANSAS	22.33
07-20	1197640003	SOUTHWESTERN BELL	05/19/81-06/18/81	DISTRICT OFFICE TELEPHONE CHARGES FOR FAYETTEVILLE, ARKANSAS	136.96
07-20	1197640004	JOHN P HAMMERSCHMIDT	06/26/81	TRAVEL REIMBURSEMENT FOR ONE-WAY FARE FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS	265.00
07-20	1197640009	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE CHARGES	6.23
07-22	1203500023	CAPITOL PUBLICATIONS, INC.	05/03/81-08/16/81	PUBLICATION SUBSCRIPTIONS	19.50
07-22	1203500022	C & P TELEPHONE	06/01/81-06/30/81	LOCAL SERVICE	39.19
07-22	1203500021	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	18.74
07-29	1209610023	SCIENTIFIC AMERICAN	09/01/81-09/30/82	PERIODICAL SUBSCRIPTION	21.00
07-29	1209610022	AVIS RENT A CAR SYSTEM	06/28/81-06/29/81	CAR RENTAL CHARGES	121.40
07-29	1209610024	SHELL OIL COMPANY	05/30/81-07/03/81	GASOLINE EXPENSES FOR IN DISTRICT TRAVEL BY MEMBER USING PRIVATE MOBIL VAN	60.15
07-29	1209610025	EXXON CORPORATION	06/06/81-06/29/81	GASOLINE EXPENSES FOR IN DISTRICT TRAVEL BY MEMBER USING PRIVATE MOBIL VAN	35.60
07-29	1209610026	PHILLIPS PETROLEUM CO	07/01/81	GASOLINE EXPENSES FOR IN DISTRICT TRAVEL BY MEMBER USING PRIVATE MOBIL VAN	22.97
07-29	1210820023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	231.02
07-31	1215620044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,707.43
07-31	1215650043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,258.23
08-06	1217550001	SAVIN CORPORATION	03/30/81-04/30/81	COPIER CHARGES FOR USE ABOVE MINIMUM	35.91
08-06	1217550002	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR FORT SMITH OFFICE	20.00
08-06	1217550003	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR FAYETTEVILLE OFFICE	20.00
08-07	1217590013	SOUTHWESTERN BELL	06/15/81-07/14/81	DISTRICT OFFICE TELEPHONE FOR FORT SMITH (782-7787)	119.23
08-07	1217590014	BOONE COUNTY TELEPHONE COMPANY	07/25/81-08/25/81	DISTRICT OFFICE PHONE FOR HARRISON (741-6900)	73.77
08-12	1223810007	SOUTHWESTERN BELL	06/19/81-07/18/81	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	146.59
08-12	1223810008	JOHN P HAMMERSCHMIDT	08/01/81-08/02/81	TRAVEL REIMB FOR ROUND TRIP FROM WASH, DC TO HARRISON, AR & RETURN, 174 MILES @ 24¢ PER MILE	606.76
08-13	1224620007	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	137.50
08-31	1244710044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,706.36
08-31	1244330043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		632.49
09-04	1247830025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	229.82
09-08	1247800024	MORRILTON DEMOCRAT	09/16/81-09/15/82	NEWSPAPER SUBSCRIPTION	16.00
09-08	1247800018	EXXON CORPORATION	06/29/81	GASOLINE EXPENSES INCURRED BY MEMBER DURING INDISTRICT TRAVEL	25.60
09-08	1247800019	THOMAS J LANKFORD	07/17/81	REPRODUCTION SERVICES	63.00
09-08	1247800025	SAVIN CORPORATION	04/30/81-06/30/81	FOR COPIER CHARGES ABOVE MINIMUM	66.64
09-08	1247800022	C & P TELEPHONE	07/01/81-07/31/81	LOCAL SERVICES	38.77
09-08	1247800020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	23.07
09-08	1247800021	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGE CHARGES	27.49
09-08	1247800023	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
09-08	1247800026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR FT SMITH DISTRICT OFFICE	20.00
09-16	1258610035	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	103.75
09-16	1257410001	BOONE COUNTY TELEPHONE COMPANY	08/25/81-09/25/81	DISTRICT OFFICE TELEPHONE FOR HARRISON, ARKANSAS	120.47
09-16	1257410002	SOUTHWESTERN BELL	08/23/81-09/22/81	DISTRICT OFFICE TELEPHONE FOR HOT SPRINGS, AR	28.48
09-16	1257410003	SOUTHWESTERN BELL	07/15/81-08/14/81	DISTRICT OFFICE TELEPHONE FOR FORT SMITH, AR	81.54
09-23	1265450029	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HARRISON AR 00000	1,592.00
09-23	1265450030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HOTSPGS NATL PARK AR 00000	661.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265630001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FORT SMITH AR 00000	1,015.00
09-23	1265630002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FAYETTEVILLE AR 00000	1,302.00
09-29	1271400016	MASTER CHARGE	08/21/81-08/26/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.	435.69
09-29	1271400020	SUNMARK INDUSTRIES	09/01/81-09/15/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	55.65
09-29	1271400018	C & P TELEPHONE	08/01/81-08/31/81	LOCAL SERVICE	38.79
09-29	1271400019	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	34.27
09-29	1272420019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	215.89
09-29	1271400017	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGE CHARGES	15.19
09-30	1274500045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,700.99
09-30	1272550001	EXXON CORPORATION	08/28/81	GASOLINE EXPENSES INCURRED BY MEMBER FOR OFFICIAL TRAVEL	30.50
09-30	1272550002	SHELL OIL COMPANY	07/08/81-09/03/81	GASOLINE EXPENSES INCURRED BY MEMBER FOR OFFICIAL TRAVEL	179.16
09-30	1272550003	PHILLIPS PETROLEUM CO.	08/19/81-08/25/81	GASOLINE EXPENSES INCURRED BY MEMBER FOR OFFICIAL TRAVEL	51.90
09-30	1272550004	MASTER CHARGE	07/19/81-08/26/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER, PAMELA WEHNER, ON OFCL TRIP TO ARKANSAS	356.62
09-30	1272550005	VISA, FIRST VIRGINIA BANK	08/31/81	CAR RENTAL CHARGES INCURRED BY STAFF MEMBER, PAMELA WEHNER, FOR OFFICIAL TRAVEL	82.49
09-30	1274650043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		657.25
				TOTAL	**18,171.54**

ADJUSTMENTS/REFUNDS

06-11	1239990026	BOONE COUNTY TELEPHONE COMPANY	05/25/81-06/25/81	REFUND DUE TO A CREDIT BALANCE DUE TO DISCONTINUED USE	(34.61)
				TOTAL	**(34.61)**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

07-08	1187440005	DAVID R RAMAGE	06/23/81	PRINTING SERVICES - 15,000 QUESTIONNAIRES	313.00
07-08	1187440006	DAVID R RAMAGE	06/26/81	PRINTING SERVICES - 15,000 NEWSLETTERS	298.50
07-08	1187440002	SOUTHWESTERN BELL TELEPHONE CO.	05/13/81-06/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	207.72
07-08	1187440003	SOUTHWESTERN BELL TELEPHONE CO.	06/13/81-07/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	74.76
07-08	1187440004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1194620013	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	727.00
07-22	1203300004	R L POLK & COMPANY	06/29/81	1981 PLAINVIEW, TEXAS CITY DIRECTORY FOR WASHINGTON OFFICE PLUS HANDLING CHARGES	72.00
07-22	1203300003	TEXAS PRESS SERVICE	06/01/81-06/30/81	READING SERVICE @ $25.00 AND 463 CLIPS @ 25¢ EACH	140.75
07-22	1203300005	DAVID R RAMAGE	07/01/81	PRINTING SERVICES (100 EA. 4-REPRINTS)	47.00
07-22	1203500024	VISA	06/12/81	MEMBER TRAVEL FROM AUSTIN, TX TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	60.00
07-22	1203500025	AVIS RENT A CAR	07/02/81-07/06/81	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	212.99
07-22	1203300002	SOUTHWESTERN BELL TELEPHONE CO.	06/29/81-07/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	97.44
07-22	1203300001	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL CHARGES -- WASHINGTON OFFICE	134.00
07-29	1208930016	DAVID R RAMAGE	07/23/81	PRINTING SERVICES - 5,847 CHESHIRE LABELS	39.25
07-29	1208930025	DAVID R RAMAGE	07/14/81	PRINTING SERVICES - 1500 WASHINGTON INFORMATION SHEETS	72.00
07-29	1208930010	SAN ANGELO STANDARD TIMES	07/01/81-12/31/81	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE	34.50
07-29	1208930011	DAILY LEGAL REPORT SERVICE	05/01/81-07/31/81	REPORTS FOR MAY, JUNE AND JULY FOR LUBBOCK DISTRICT OFFICE	52.50
07-29	1208930015	DAVID R RAMAGE	07/21/81	PRINTING SERVICES - 500 STAFF BUSINESS CARDS	26.50

07-29	1208930017	DAVID R RAMAGE	07/17/81	PRINTING SERVICES - 100 REPRINTS	23 50
07-29	1208930008	SOUTHWESTERN BELL TELEPHONE CO.	06/13/81–07/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	207 76
07-29	1208930009	SOUTHWESTERN BELL TELEPHONE CO.	07/13/81–08/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	75.46
07-29	1208930013	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES	218 02
07-29	1210620010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	208.56
07-29	1208930012	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS SERVICE - DISTRICT OFFICES	155.95
07-31	1215620045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,212.91
07-31	1215650020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,194 00
08-05	1216400001	DAVID R RAMAGE	07/24/81	PRINTING SERVICES - AG UPDATE	68.55
08-05	1216400002	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-06	1217550004	DOUGLAS BOREN	04/22/81	OFCL MEMBER TRAVEL FROM AMARILLO, TX TO LUBBOCK, TX BY PRIVATE AIR	85 00
08-06	1217550005	REX FULLER	06/12/81	OFFICIAL MEMBER TRAVEL FROM LUBBOCK, TX TO MIDLAND, TX AND RETURN BY PRIVATE AIR	170.00
08-06	1217550006	REX FULLER	04/20/81	OFFICIAL MEMBER TRAVEL FROM LUBBOCK, TX TO ABILENE, TX & RETURN BY PRIVATE AIR	476.17
08-06	1217550007	REX FULLER	07/04/81	OFFICIAL MEMBER TRAVEL FM LUBBOCK, TX TO HEREFORD, TX TO LUBBOCK, TX BY PRIVATE AIR	840.30
08-13	1224620008	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	603.00
08-21	1233300017	TEXAS PRESS SERVICE	07/01/81–07/31/81	READING SERVICE, AND 564 CLIPS @ .25 EACH	166.00
08-21	1233300021	HILTON INN	07/03/81	ROOM RENTAL FOR PRESS CONFERENCE	35.00
08-21	1233300020	SOUTHWESTERN BELL TELEPHONE CO.	07/29/81–08/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	.32
08-21	1233300019	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE-TOLL CHARGE FOR WASHINGTON OFFICE	160.21
08-21	1233300018	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS	30.22
08-24	1233730001	VISA	07/06/81	OFCL MEMBER TRAVEL FROM DISTRICT (MIDLAND, TX) TO DALLAS, TX (EN ROUTE TO WASH) BY COMMERCIAL AIR.	25.00
08-24	1233730002	AVIS RENT A CAR SYSTEM	08/01/81–08/10/81	RENTAL OF AUTO FOR OFFICIAL TRAVEL BY MEMBER	351.51
08-31	1244710045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,358.54
08-31	1244330020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		214.55
09-03	1243310005	OKC LIQUIDATING TRUST	07/07/81	OFFICIAL MEMBER TRAVEL FROM DALLAS, TEXAS TO WASHINGTON, D.C. BY PRIVATE AIRCRAFT	245 00
09-03	1243310006	CONGRESSIONAL PHOTO SHOPPE	03/20/81–06/24/81	OFFICIAL PHOTOGRAPHIC SUPPLIES AND SERVICES	135.55
09-03	1243310007	DAILY LEGAL REPORT SERVICE	08/01/81–08/31/81	REPORTS FOR MONTH OF AUGUST FOR LUBBOCK DISTRICT OFFICE	17.50
09-03	1243310012	KENT R HANCE	08/05/81	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING OF ENVELOPES	20.00
09-03	1243310011	SOUTHWESTERN BELL TELEPHONE CO.	08/13/81–09/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	66.30
09-03	1243310008	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES	153.93
09-03	1243310009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES - LUBBOCK DISTRICT OFFICE	128.68
09-03	1243310010	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS CHARGES - MIDLAND DISTRICT OFFICE	29.65
09-04	1247520014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	220.25
09-16	1257410009	DAVID R RAMAGE	08/20/81	PRINTING SERVICES - UPDATES	137.65
09-16	1257410010	DAVID R RAMAGE	08/25/81	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	47.25
09-16	1257410011	DAVID R RAMAGE	08/25/81	PRINTING SERVICES - UPDATES	234.00
09-16	1257410012	DAVID R RAMAGE	09/01/81	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	102.30
09-16	1257410013	DAVID R RAMAGE	09/03/81	PRINTING SERVICES - TAX ACT SUMMARY	446.00
09-16	1257410007	DAILY LEGAL REPORT SERVICE	09/01/81–09/30/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
09-16	1257410006	TEXAS PRESS SERVICE	08/01/81–08/31/81	READING SERVICE AND 467 CLIPS	141.75
09-16	1258610036	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	289.50
09-16	1257410005	SOUTHWESTERN BELL TELEPHONE CO.	08/29/81–09/28/81	DISTRICT OFFICE TELEPHONE BILL	97.44
09-16	1257410008	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	938.75
09-16	1257410004	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	8.00
09-23	1265630003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LUBBOCK TX 00000	3,022.00
09-23	1265630004	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MIDLAND TX 00000	1,210.00
09-23	1266040003	GENERAL SERVICES ADMINISTRATION	08/01/81–10/01/81	REPAIR FLOOR, DUCT & CARPET & INSTALLATION OF TELEPHONE MOUND BOXES IN HON. KENT HANCE LUBBOCK, TX D.O..	395.00
09-29	1271440006	SOUTHWESTERN BELL TELEPHONE CO.	07/13/81–08/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	210.14
09-29	1271440002	VISA	07/02/81	OFFICIAL MEMBER TRAVEL FROM SAGINAW, MI TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	292.00
09-29	1271440003	VISA	08/01/81–08/10/81	MEMBER TVL FROM WASH (NATIONAL) TO AMARILLO, TX (EN ROUTE TO DIST) & RTN FROM DIST (LUBBOCK) TO DULLES.	481.58
09-29	1271440004	KENT R HANCE	08/10/81	MEMBER TRAVEL FROM DULLES AIRPORT (IN CONNECTION WITH RETURN FROM DISTRICT) BY PVT AUTO 10 MI @ .24/MI.	2.40
09-29	1271440001	LORI KENNEDY SCOTT	08/27/81–09/11/81	OFFICIAL EMPLOYEE TRAVEL FROM DIST (LUBBOCK) TO WASHINGTON (NATIONAL) AND RETURN BY COMMERCIAL AIR.	366.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271440005	VISA	09/02/81-09/12/81	TRAVEL FROM WASHINGTON (NATIONAL) TO DISTRICT (LUBBOCK, TX) & RTN BY COMMERCIAL AIR (LORRAINE UREY).	366.00
09-29	1271440010	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES	163.10
09-29	1271440009	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE TOLL CHARGES - WASHINGTON OFFICE	151.02
09-29	1272520007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	207.62
09-29	1271440007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - LUBBOCK DISTRICT OFFICE	126.30
09-29	1271440008	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - MIDLAND DISTRICT OFFICE	29.65
09-30	1274500046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,233.73
09-30	1274650020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		619.44
				TOTAL	**24,684.16**

ADJUSTMENTS/REFUNDS

02-24	1265990085	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

07-13	1190720006	HAZELTINE CORPORATION	05/01/81-05/31/81	COMPUTER EQUIPMENT RENTAL	80.00
07-13	1190720007	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL	80.00
07-13	1190720008	HAZELTINE CORPORATION	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL	80.00
07-13	1190720009	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER EQUIPMENT RENTAL	80.00
07-13	1190720027	HAZELTINE CORPORATION	04/01/81-04/30/81	COMPUTER EQUIPMENT RENTAL	80.00
07-13	1190720011	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	266.62
07-13	1190720012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.70
07-13	1190720013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	130.87
07-13	1190720014	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	41.67
07-13	1190720015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	123.21
07-14	1194710011	XEROX CORPORATION	03/24/81	DUPLICATING SERVICE	6.71
07-14	1194710012	MOUNTAIN BELL	02/25/81-03/24/81	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	100.23
07-14	1194710013	MOUNTAIN BELL	03/25/81-04/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	52.06
07-14	1194710014	MOUNTAIN BELL	04/25/81-05/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	54.82
07-14	1194710015	MOUNTAIN BELL	05/25/81-06/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	58.81
07-14	1194710007	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES	996.50
07-14	1194710008	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	990.00
07-14	1194710009	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO OFFICE	161.45
07-14	1194710010	GSA, OAD, FINANCE DIVISION	04/18/81	FTS TELEPHONE SERVICE FOR BOISE IDAHO OFFICE	148.84
07-14	1194710016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO OFFICE	21.95
07-29	1210820026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	277.81
07-30	1209890246	THREE-WAY COMPANY	07/01/81-07/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
07-31	1215620046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		912.05
07-31	1215650044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		609.51
08-05	1216500001	R.V. BURGGRAF CONSTRUCTION COMPANY	05/25/81	USE OF PRIVATE PLANE & PILOT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	500.00
08-05	1216500002	R.V. BURGGRAF CONSTRUCTION COMPANY	07/04/81	USE OF PRIVATE PLANE AND PILOT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	1,575.00

08-05	1216500003	R.V. BURGGRAF CONSTRUCTION COMPANY	07/06/81	USE OF PRIVATE PLANE AND PILOT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	500.00
08-05	1216500004	GEORGE HANSEN	07/17/81	REIMBURSE FOR PAYMENT TO CENTURIAN AIR CHARTER FOR PILOT AND AIRPLANE RENTAL	181.28
08-06	1217550012	AL MAPLES	06/01/81–06/01/82	NEWSPAPER SUBSCRIPTION - TIMES AND NEWS	70.20
08-06	1217550013	STANDARD-JOURNAL, INC	07/24/81–07/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
08-06	1217550015	R.L. POLK & CO.	07/16/81	CITY DIRECTORY SERVICE FOR BOISE, IDAHO	91.00
08-06	1217550008	IDAHO PRESS CLIPPING SERVICE	02/01/81–05/31/81	CLIPPING SERVICE FOR FEB, APRIL, AND MAY 1981	106.40
08-06	1217550017	IDAHO PRESS CLIPPING SERVICE	06/01/81–06/30/81	NEWSPAPER CLIPPING SERVICE	38.20
08-06	1217550014	MOUNTAIN BELL	06/25/81–07/24/81	TELEPHONE SERVICE FOR TWIN FALLS, ID (DISTRICT OFFICE)	51.94
08-06	1217550009	HAZELTINE CORPORATION	02/01/81–02/28/81	COMPUTER EQUIPMENT RENTAL	80.00
08-06	1217550010	C & P TELEPHONE	04/01/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE	202.49
08-06	1217550011	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	244.05
08-06	1217550016	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	345.35
08-13	1223830025	CHAMBER OF COMMERCE OF U S	06/12/81	PURCHASE OF PUBLICATION	5.00
08-13	1223830021	GEORGE HANSEN	06/08/81	REIMB FOR RENTAL CAR USED FROM AIRPORT TO WASH OFFICE TOTRANS PORT MATERIALS BROUGHT BACK FROM DIST OFC.	67.78
08-13	1223830023	IDAHO NORLAND CORPORATION, INC.	07/01/81	RENTAL OF PILOT AND PLANE FOR OFFICIAL CONGRESSIONAL BUSINESS	300.00
08-13	1223830024	JOHN W. CHAFFIN	05/22/81	REIMB PILOT FOR SERVICES AND USE OF PLANE FROM POCATELLO, ID TO BOISE, ID ON OFFICIAL BUSINES	225.90
08-13	1223830026	GEORGE HANSEN	05/25/81	REIMB FOR PORTION OF RENTAL CAR EXPENSE USED ON OFFICIAL BUSINESS	45.00
08-13	1223830028	GEORGE HANSEN	06/05/81–06/06/81	REIMB FOR RENTAL CAR EXPENSE ON OFFICIAL BUSINESS	38.93
08-13	1224620009	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	84.00
08-13	1223830019	GEORGE HANSEN	06/28/81	AIRLINE FARE FROM WASHINGTON, DC TO POCATELLO, IDAHO	472.00
08-13	1223830020	GEORGE HANSEN	07/06/81–07/07/81	AIRLINE FARE FROM SALT LAKE, TO WASHINGTON, DC	328.00
08-13	1223830022	GEORGE HANSEN	05/21/81–05/26/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO DISTRICT OFFICE IN POCATELLO, IDAHO	716.00
08-13	1223830027	GEORGE HANSEN	06/05/81–06/06/81	REIMB FOR AIRLINE FARE FROM ROUND TRIP TO SPOKANE AND DENVER ON OFFICIAL BUSINESS	899.00
08-26	1236330004	IDAHO PRESS CLIPPING SERVICE	07/31/81	CLIPPING SERVICE FOR JULY	50.40
08-26	1236330009	XEROX CORPORATION	03/13/81–04/30/81	ADDNL COPY CHARGE ON EQUIPT RENTAL	29.58
08-26	1236330012	GEORGE HANSEN	08/15/81	PERSONAL CAR MILEAGE FROM POCATELLO, IDAHO TO ASHTON, IDAHO AND RETURN ON OFC. BUSS 208 MILES @ .24.	49.92
08-26	1236330003	MOUNTAIN BELL	07/25/81–08/24/81	TELEPHONE SERVICE AND EQUIPT. FOR TWIN FALLS, IDAHO DISTRICT OFFICE	235.06
08-26	1236330005	MOUNTAIN BELL	06/13/81–07/12/81	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO TELEPHONE	178.33
08-26	1236330006	MOUNTAIN BELL	01/13/81–06/12/81	TELEPHONE SERVICE FOR IDAHO FALLS FOR MONTHS OF JAN THRU JUNE	1,071.02
08-26	1236330010	GEORGE HANSEN	08/15/81	AIRLINE TICKET FROM WASHINGTON TO POCATELLO, ID ON OFFICIAL BUSINESS VIA UNITED AIRLINES	510.00
08-26	1236330011	GEORGE HANSEN	08/16/81–08/17/81	AIRLINE TICKET FROM POCATELLO, ID TO WASHINGTON VIA DELTA AIRLINES	341.00
08-26	1236330013	GEORGE HANSEN	08/15/81–08/17/81	TAXI FARES TO AND FROM AIRPORTS ON TRIP TO POCATELLO, ID ON OFFICE BUSINESS	18.00
08-26	1236330001	ANDERSON JACOBSON, INC	04/01/81–07/31/81	COMPUTER TERMINAL AND COUPLER RENTALS FOR MONTHS OF APRIL, MAY, JUNE, AND JULY	688.00
08-26	1236330002	HAZELTINE CORPORATION	08/01/81–08/31/81	MONTHLY RENTAL ON COMPUTER EQUIP.	80.00
08-26	1236330008	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES, JULY 1981	1,003.00
08-26	1236330007	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	248.20
08-27	1238890247	THREE-WAY COMPANY	08/01/81–08/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
08-31	1244710046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		912.05
08-31	1244330044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		347.10
09-03	1243310013	GEORGE HANSEN	05/15/81–05/17/81	R/T TICKET VIA UNITED AIRLINES FROM WASHINGTON, D.C. TO DISTRICT ON OFCL BUSS-DC-POCATELLO-DC	956.00
09-04	1247830028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	296.61
09-11	1253310001	IDAHO PRESS CLIPPING SERVICE	08/01/81–08/31/81	CLIPPING SERVICE	41.40
09-11	1253310002	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICE	1,024.76
09-11	1253310003	ANDERSON JACOBSON, INC	08/01/81–08/31/81	TERMINAL AND COUPLER RENTAL	172.00
09-11	1253310004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICE POCATELLO, IDAHO OFFICE	159.43
09-11	1253310005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICE TWIN FALLS, IDAHO OFFICE	22.19
09-23	1265630005	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BOISE ID 00000	1,595.00
09-23	1265630006	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	POCATELLO ID 00000	1,784.00
09-23	1266610002	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81	BOISE ID 00000	147.00
09-29	1272420022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	266.73
09-30	1274500047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,064.49
09-30	1272890246	THREE-WAY COMPANY	09/01/81–09/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
09-30	1272550010	CENTURION AIR CHARTER, INCE	09/01/81	PRIVATE PLANE CHARTER FOR FLIGHT FROM SALT LAKE CITY TO POCATELLO, ID ON OFFICIAL BUSINESS	297.00
09-30	1272550007	GEORGE HANSEN	09/11/81–09/12/81	R/T AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS - DC/BOISE, ID/DC	975.00
09-30	1272550008	GEORGE HANSEN	09/11/81–09/12/81	MILEAGE TO/FM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 90 MILES @ .24 PER MILE	21.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272550009	GEORGE HANSEN	09/05/81	AIRLINE TICKET FM SALT LAKE CITY TO WASHINGTON, DC ON RETURN FROM DIST ON OFFICIAL BUSINESS	341.00
09-30	1274650044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		301.71
09-30	1272550006	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	348.35
				TOTAL	**29,323.26**

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187460001	GSA, OAD, FINANCE DIVISION	06/19/81	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT	8.10
07-08	1187460002	BRIAN T. STEWART	06/29/81–06/30/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	31.18
07-08	1187460003	BRIAN T. STEWART	06/25/81–07/02/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT - DC-SALT LAKE CITY, UT-DC	288.00
07-08	1187460004	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-08	1187460005	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR TELEPHONE TOLL CHARGES FOR WASH	13.83
07-08	1187460006	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILLING FOR PROVO DISTRICT OFFICE - FTS	24.71
07-14	1194440003	JAMES V. HANSEN	06/29/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	25.80
07-14	1194620014	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	45.00
07-14	1194440001	JAMES V. HANSEN	06/26/81	REIMBURSEMENT FOR TRAVEL. D.C.-SALT LAKE CITY, UTAH	239.00
07-14	1194440002	JAMES V. HANSEN	07/07/81	REIMBURSEMENT FOR TRAVEL. SALT LAKE CITY, UTAH-D.C.	328.00
07-16	1196510001	D MICHELE WHITE	06/29/81	REIMBURSEMENT FOR OFFICE SUPPLIES	1.67
07-16	1196510002	GSA, OAD, FINANCE DIVISION	06/16/81	PAYMENT FOR OFFICE SUPPLIES PURCHASED AT THE GSA SELF-SERVICE STORE	33.43
07-16	1196510003	COLLEEN GERMER	06/19/81	REIMB FOR TRAVEL IN THE DISTRICT - 167 MILES @ .24 PER MILE	40.08
07-16	1196510004	D MICHELE WHITE	05/08/81–06/29/81	REIMB FOR TRAVEL IN THE DISTRICT - 24 MILES @ .24 PER MILE	5.76
07-16	1196410001	MOUNTAIN BELL	05/10/81–06/09/81	PAYMENT FOR TELEPHONE SERVICES	88.47
07-20	1198320001	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR TELEPHONE CHARGES FOR JUNE	28.99
07-22	1202610009	HOWARD J RIGTRUP	06/05/81–06/06/81	REIMBURSEMENT FOR LODGING	53.16
07-22	1202610010	HOWARD J RIGTRUP	06/04/81–06/12/81	REIMBURSEMENT FOR MEALS	53.27
07-22	1202610012	HOWARD J RIGTRUP	06/03/81–06/30/81	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT - 1354 @ 24¢	324.96
07-22	1202610013	HOWARD J RIGTRUP	06/12/81	REIMBURSEMENT FOR TRAVEL AND PARKING 34 MILES @ 24¢	8.16
07-22	1202610014	HOWARD J RIGTRUP	06/12/81	PARKING REIMBURSEMENT	.85
07-22	1202610015	HOWARD J RIGTRUP	06/29/81	REIMBURSEMENT FOR LODGING	31.18
07-22	1203300006	LILLIAN B FOWLER	06/20/81–07/11/81	REIMBURSEMENT FOR TRAVEL 230 MI. @ .24	55.20
07-22	1203300007	LILLIAN B FOWLER	07/03/81–07/11/81	REIMBURSEMENT FOR TRAVEL 145 MI. @ .24	34.80
07-22	1203300008	JAMES V. HANSEN	06/04/81–06/12/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT AT .24 A MILE FOR 2,251 MILES	540.24
07-22	1202610011	HOWARD J RIGTRUP	06/12/81	REIMBURSEMENT FOR AIRFARE ONE WAY BWI TO SALT LAKE CITY	288.00
07-24	1204320001	NINA O MAY	07/13/81	PAYMENT FOR POSTAL PATRON LAYOUT	350.00
07-24	1204320002	MOUNTAIN BELL	06/01/81–06/30/81	TELEPHONE CHARGES FOR TOLL FREE LINE IN OGDEN	210.14
07-29	1210620006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	256.72
07-30	1209890247	WESTPARK	07/01/81–07/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
07-30	1210720007	MOUNTAIN BELL	06/10/81–07/09/81	PAYMENT OF TELEPHONE CHARGE SOF PROVO, UTAH	86.32
07-30	1210720006	DIALCOM, INCORPORATED	07/22/81	PAYMENT FOR LETTER PRINTING	240.03
07-31	1215400001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,358.89
07-31	1211300008	JAMES V. HANSEN	07/17/81–07/20/81	REIMBURSEMENT FOR TRAVEL DC-SALT LAKE CITY, UT-DC	288.00
07-31	1215650021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		496.42
08-06	1217370002	JAMES V. HANSEN	08/02/81–08/03/81	REIMBURSEMENT FOR TRAVEL SALT LAKE CITY, UT - ATLANTA - DC	302.00
08-07	1217840018	METRO PRINTING	07/21/81	PAYMENT FOR NEWSLETTER	4,175.03

08-07	1217590015	XEROX CORPORATION	04/30/81-06/05/81	PAYMENT FOR XEROX COPYING	32.77
08-07	1217590016	HOWARD J RIGTRUP	07/01/81-07/30/81	REIMB FOR TRAVEL WHILE IN DISTRICT - 1,430 MILES @ .24 PER MILE	343.20
08-07	1217590017	HOWARD J RIGTRUP	07/06/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	14.34
08-07	1217840017	COLLEEN GERMER	07/13/81-07/20/81	REIMB FOR TRAVEL - 9 MILES @ .24 PER MILE	2.16
08-10	1219400011	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR COMPUTER SERVICES FOR AUGUST	870.62
08-12	1223810009	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	TELEPHONE BILLING CHARGES FOR PROVO D O	24.71
08-13	1224620010	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	19.50
08-18	1229420008	THE WALL STREET JOURNAL	07/31/81-07/31/82	PAYMENT FOR SUBSCRIPTION	77.00
08-18	1229420009	MOUNTAIN BELL	07/01/81-07/31/81	PAYMENT FOR TELEPHONE CHARGES ON TOLL-FREE LINE	274.85
08-18	1229420010	WESTERN UNION TELEGRAPH COMPANY	08/05/81	PAYMENT FOR TELEGRAM CHARGES	6.90
08-21	1232610010	JAMES V. HANSEN	08/14/81-08/17/81	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO SALT LAKE CITY, UTAH 2,251 MILES AT .24	540.24
08-25	1236600004	CONGRESSIONAL QUARTERLY INC	07/31/81	PAYMENT FOR CQ BINDERS	48.00
08-25	1236600003	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE CHARGES FOR THE MONTH OF JULY	39.42
08-26	1237510008	POSTMASTER	08/20/81	100 STAMPS 18¢	18.00
08-26	1236330014	GSA, OAD, FINANCE DIVISION	04/18/81	PAYMENT FTS CHARGES IN PROVO	64.97
08-26	1236330015	GSA, OAD, FINANCE DIVISION	05/18/81	PAYMENT FOR FTS CHARGES IN PROVO	24.71
08-27	1238890248	WESTPARK	08/01/81-08/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
08-27	1238600001	MOUNTAIN BELL	07/10/81-08/09/81	PAYMENT FOR TELEPHONE CHARGES ON 375-9370 LINE	86.96
08-27	1238600002	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR TELEPHONE BILLING FOR FTS IN PROVO	24.71
08-31	1244510001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,042.23
08-31	1244330021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		556.94
09-03	1239540001	KATHLEEN B CLARKE	08/11/81	REIMB FOR TRAVEL - 82 MILES @ .24 PER MILE	19.68
09-03	1243310015	EDWARD SNOW	08/17/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	8.92
09-03	1243310016	THOMAS J LANKFORD	08/06/81	CARDS	20.00
09-03	1245830004	BRIAN T. STEWART	08/14/81-08/28/81	PAYMENT FOR FOOD AND LODGING EXPENSES	243.03
09-03	1243310014	EDWARD SNOW	08/14/81-08/26/81	REIMBURSEMENT FOR AIRLINE TRAVEL DC-SALT LAKE CITY-DC	302.00
09-03	1245830005	BRIAN T. STEWART	08/26/81-08/29/81	REIMB FOR TRAVEL EXPENSES FROM UTAH TO WASHINGTON	540.24
09-04	1246420025	EDWARD SNOW	08/14/81-08/25/81	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.33
09-04	1247520010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	354.21
09-08	1247610007	DIALCOM, INCORPORATED	08/15/81	PAYMENT FOR GUMMED LABELS	140.00
09-16	1257410017	NATIONAL JOURNAL REPORTS	09/10/81	PAYMENT FOR BINDERS FOR NATIONAL JOURNAL	24.00
09-16	1257410014	JAMES V. HANSEN	09/06/81-09/08/81	REIMBURSEMENT FOR LODGING EXPENSES FROM SLC TO WASH	91.27
09-16	1257410015	JAMES V. HANSEN	08/08/81-08/28/81	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 804 MILES @ .24	192.96
09-16	1257410018	JAMES V. HANSEN	09/06/81-09/08/81	REIMBURSEMENT FOR FOOD EXPENSES FROM SLC TO WASH	25.50
09-16	1257410019	JAMES V. HANSEN	08/27/81	REIMBURSEMENT FOR LUNCHEON IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.00
09-16	1257410020	HOWARD J RIGTRUP	08/01/81-08/31/81	PAYMENT FOR MILEAGE IN DISTRICT 1,396 MILES @ .24	335.04
09-16	1257410021	HOWARD J RIGTRUP	08/01/81-08/02/81	PAYMENT FOR PARKING	1.70
09-16	1257410016	JAMES V. HANSEN	09/06/81-09/09/81	REIMB FOR MILEAGE FROM SALT LAKE CITY TO WASHINGTON 2,251 MILES @ .24 R/T	540.24
09-18	1259340004	COLLEEN GERMER	08/04/81-09/03/81	REIMBURSEMENT FOR TRAVEL, OFCL. BUSS. 206 MILES @ .24	49.44
09-18	1259340005	MOUNTAIN BELL	08/01/81-08/31/81	PAYMENT FOR TELEPHONE CHARGES ON TOLL-FREE LINE	248.02
09-23	1265630007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	OGDEN, UT	2,012.00
09-28	1268310023	HOWARD J RIGTRUP	08/18/81	REIMBURSEMENT FOR MEALS WHILE ON OFICIAL BUSINESS IN DISTRICT	29.89
09-28	1268310024	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR TELEPHONE CHARGES FOR WASH.	63.36
09-29	1271800001	JAMES V. HANSEN	09/20/81	REIMB FOR TRAVEL WHILE IN DISTRICT, 101 MILES @ 24¢ PER MILE	24.24
09-29	1271800004	BRIAN T. STEWART	08/20/81	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS (MEAL)	4.00
09-29	1271800003	JAMES V. HANSEN	09/17/81-09/21/81	REIMB FOR TRAVEL WASH, DC/SALT LAKE CITY, UT/WASH, DC	302.00
09-29	1271800005	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICES FOR SEPTEMBER	839.25
09-29	1271800006	DIALCOM, INCORPORATED	09/15/81	PAYMENT FOR COMPUTER SERVICES	28.00
09-29	1272520003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	268.78
09-29	1271800002	GSA, OAD, FINANCE DIVISION	07/18/81-08/10/81	PAYMENT FOR TELEPHONE FTS CHARGES IN ODGEN OFFICE	1,904.08
09-30	1274800001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,068.70
09-30	1272550011	NINA O MAY	09/24/81	PAYMENT FOR TYPESETTING CHARGES	65.00
09-30	1272890247	WESTPARK	09/01/81-09/30/81	750 N.200TH WEST,SUITE 204 PROVO,UT	391.00
09-30	1272550012	MOUNTAIN BELL	08/10/81-09/09/81	PAYMENT FOR TELEPHONE CHARGES ON 375-0370	86.32
09-30	1274650021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		234.39
				TOTAL	**26,652.83**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1239990014	THE HERALD JOURNAL	01/08/81-01/08/82	REFUND DUE TO DISCONTINUED SUBSCRIPTIONS	(46.00)
03-07	1239990035	JAMES V. HANSEN	01/05/81-12/30/81	REFUND DUE TO TERMINATED SUBSCRIPTION	(9.00)
				TOTAL	**(55.00)**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187460015	CONGRESSIONAL QUARTERLY INC	05/26/81	WASHINGTON INFORMATION DIRECTORY -- 3 COPIES	87.00
07-08	1187460007	BOB MULQUEEN	05/17/81-05/22/81	REIMB OFFICIAL EXPENSES, INC. MILEAGE - 169 MILES @ .20 & OFFICE SUPPLIES	38.44
07-08	1187460012	PHYLLIS E PETERS	06/16/81	REIMB OFFICIAL EXPENSE - OFFICE SUPPLIES	26.98
07-08	1187460013	TOM HARKIN	06/21/81	REIMB OFFICIAL EXPENSE - MOTEL	22.66
07-08	1187460014	WINGS OVER IOWA, INC.	06/21/81	RENTAL OF PRIVATE PLANE FOR OFFICIAL BUSINESS IN 5TH C.D.	292.40
07-08	1187460016	POSTMASTER	07/01/81-12/31/81	P.O. BOX RENTAL - 6 MONTHS	22.50
07-08	1187460017	DAVID R RAMAGE	06/10/81	PRINTING SERVICE	74.50
07-08	1187460010	NORTHWESTERN BELL TELEPHONE COMPANY	05/04/81-06/03/81	TELEPHONE BILLING - AMES OFFICE	169.85
07-08	1187460018	MAY BROADCASTING COMPANY	01/14/81	TELEPHONE BILLING; OFFICIAL BUSINESS	69.40
07-08	1187460011	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES	45.95
07-08	1187460008	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE BILLING - D.C. OFFICE	101.67
07-08	1187460009	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILLING , FTS -- AMES OFFICE	106.00
07-14	1194620015	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	32.50
07-15	1195410015	DAVID R RAMAGE	06/22/81	PRINTING SERVICE	87.00
07-15	1195600003	KENNETH L SHARP	05/14/81-07/08/81	PRINTING SERVICES	737.50
07-15	1195600006	DAVID R RAMAGE	07/02/81	PRINTING SERVICE	138.00
07-15	1195600004	STATE OF IOWA	06/24/81	BILLING FOR COMPUTER TAPE	27.00
07-15	1195410014	BEVERLY SCHROEDER	06/16/81-06/29/81	REIMB OFFICIAL EXPENSES IN 5 CD, INC. MILEAGE – 36 MI. @ .20	22.60
07-15	1195410019	TOM HARKIN	06/28/81-07/01/81	REIMB HOTEL EXPENSES (3); OFFICIAL BUSINESS IN 5 CD PLUS ONE GASOLINE BILLING	98.44
07-15	1195410020	TOM HARKIN	06/28/81	REIMB MILEAGE IN 5 CD; OFFICIAL BUSINESS 530 MI @ .20	106.00
07-15	1195600007	DONNA SLATER	04/01/81-06/30/81	REIMB OFFICIAL EXPENSES, INC. 230 MI AT .20	77.17
07-15	1195340007	UNITED AIRLINES	07/10/81-07/11/81	ROUNDTRIP AIRFARE TO IOWA'S 5TH DC; OFFICIAL BUSINESS FOR MEMBER	451.00
07-15	1195410018	TOM HARKIN	06/27/81-07/06/81	ROUND TRIP AUTO FARE TO IOWA 5 CD; OFFICIAL BUSINESS (PRIVATE AUTO) 2170 MI. @ .20	434.00
07-15	1195410016	BARRY E PIATT	06/19/81	ONE WAY AIR FARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS (SPECIAL RATE)	99.50
07-15	1195410017	DIANNA J BAKER	07/07/81	ONE WAY AUTO FARE FROM 5 CD IOWA TO DC; OFFICIAL BUSINESS (PRIVATE AUTO) PLUS TOLL 1085 MI. @ .20.	219.10
07-15	1195410011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-15	1195410012	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER EQUIPMENT RENTAL	165.00
07-15	1195410013	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/30/81	COMPUTER EQUIPMENT RENTAL	173.00
07-15	1195600005	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILLING FTS -COUNCIL BLUFFS OFFICE	44.40
07-29	1209610029	AB DICK COMPANY	06/24/81	PRINTING SUPPLIES	81.20
07-29	1209610030	TOM HARKIN	06/30/81	REIMB MOTEL EXPENSE; OFFICIAL BUSINESS IN 5 CD	16.48
07-29	1209610031	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	DSG RESEARCH SERVICES	2,000.00
07-29	1209610033	DAVID R RAMAGE	07/01/81	PRINTING SERVICE	10.00
07-29	1209610034	CRESTON SANITATION, INC.	06/01/81-06/30/81	SERVICE FOR JUNE	8.00
07-29	1209610035	IOWA SOUTHERN UTILITIES CO	05/27/81-06/26/81	SERVICE FOR JUNE	7.79

07-29	1209610028	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/81–08/01/81	TELEPHONE BILLING CRESTON OFFICE	60.49
07-29	1209610032	NORTHWESTERN BELL TELEPHONE COMPANY	06/04/81–07/03/81	TELEPHONE BILLING AMES OFFICE	191.32
07-29	1209610027	JOHN J FITZPATRICK	06/30/81–07/05/81	DC-DES MOINES, IA-DC REIMB ROUND TRIP AIR FARE TO IOWA'S 5TH CD; OFFICIAL BUSINESS	422.00
07-29	1210820027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	226.63
07-30	1209890248	JACKSON BROTHERS INVESTMENT	07/01/81–07/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
07-30	1209890249	BENSON MOTOR , INC.	07/01/81–07/30/81	00000	250.00
07-31	1215400002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		716.28
07-31	1215650045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		309.45
08-06	1217370004	RECORD	07/28/81	PRINTING SERVICE	2,385.50
08-06	1217370003	DAVID C OSHEL	07/29/81	REIM. MILEAGE: 102 MILES @ .20 4 TRIPS, 408 TOTAL MILES	81.60
08-06	1217370005	CONGRESSIONAL ARTS CAUCUS	01/03/81–12/31/81	1981 DUES	100.00
08-06	1217370006	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILLING FTS -- CRESTON OFFICE	41.00
08-06	1217370007	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILLING FTS -- AMES OFFICE	106.00
08-06	1217370008	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	124.40
08-07	1217590018	XEROX CORPORATION	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL	165.00
08-07	1217590019	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-10	1219630011	DAVID R RAMAGE	07/30/81–07/31/81	PRINTING SERVICES	1,001.30
08-10	1219630012	DAVID R RAMAGE	07/31/81–08/04/81	PRINTING SERVICES	362.00
08-13	1224620011	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	104.00
08-17	1225710014	BRENT C WYNJA	04/08/81–06/17/81	OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS, MILEAGE: 1680 MILES AT 20¢ IN DISTRICT MEALS & PARKING.	348.35
08-17	1225710015	MARGARET WIMMER	06/19/81–07/01/81	SUPPLIES-MEALS WHILE ON OFFICIAL BUSINESS, MILEAGE: 45 MILES AT 20¢	19.93
08-17	1225710016	BILL RYERSON	06/09/81–07/15/81	GAS-MOTEL-BUS, MILEAGE: 1532 MILES AT 20¢ PER MILE IN DISTRICT	872.02
08-17	1225710017	BONNIE R SIMONS	07/24/81	NEWSPAPER-OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS, MILEAGE: 52 MILES AT 20¢ PER MILE IN DISTRICT.	41.90
08-17	1225710018	TOM HARKIN	06/30/81	REIMB MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	20.60
08-20	1230330009	IOWA SOUTHERN UTILITIES CO	06/26/81–07/27/81	SERVICE FOR JULY	44.83
08-20	1230330010	WINGS OVER IOWA, INC.	07/01/81–07/31/81	RENTAL OF PRIVATE PLANE FOR OFFICIAL BUSINESS IN 5 CD	124.72
08-20	1230330008	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/81–09/01/81	TELEPHONE BILLING CRESTON OFFICE	50.38
08-20	1230330007	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	COMPUTER EQUIPMENT RENTAL	173.00
08-21	1232610014	MAUREEN ROACH	08/13/81–08/16/81	REIMB OFFICIAL EXPENSE IN 5 CD - MOTEL	33.48
08-21	1232610011	DIANNA J BAKER	08/07/81	DC-DES MOINES, IA ONE WAY AIR FARE TO IOWA'S 5CD (USED BY CONG HARKIN) OFFICIAL	211.00
08-21	1232610012	TRANS WORLD AIRLINES	08/14/81	DES MOINES, IA-DC ONE WAY RETURN AIR FARE FROM IOWA;S 5 CD; OFFICIAL FOR MEMBER	245.00
08-21	1232610013	MAUREEN ROACH	08/09/81–08/16/81	ROUND TRIP AIR FARE TO IOWA'S 5 CD; OFFICIAL BUSINESS DC-DES MOINES, IA-DC	240.00
08-21	1232610015	JOHN J FITZPATRICK	08/08/81–08/18/81	REIMB R/T AIR FARE TO IOWA'S 5 CD; OFFICIAL BUSINESS DC-DES MOINES, IA-DC	240.00
08-26	1237510009	POSTMASTER	08/20/81	POSTAGE STAMPS FOR OFFICIAL USAGE	100.00
08-27	1238890249	JACKSON BROTHERS INVESTMENT	08/01/81–08/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
08-27	1238890250	BENSON MOTOR , INC.	08/01/81–08/30/81	00000	250.00
08-31	1244510002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		716.28
08-31	1244330045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		456.02
09-03	1246400017	DAVID R RAMAGE	08/18/81	PRINTING SERVICE	45.45
09-03	1239540002	NATIONAL NEWS AGENCY	04/01/81–12/31/81	NEWSPAPER SUBSCRIPTION - NY TIMES DAILY & SUNDAY	202.50
09-03	1246400018	HUMAN RIGHTS INTERNET	01/03/81–12/31/81	SUBSCRIPTION, VOL. 6	20.00
09-03	1239540009	CRESTON SANITATION, INC.	07/01/81–07/31/81	SERVICE FOR JULY	8.00
09-03	1246400002	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–12/31/81	RENTAL ON OFFSET PRESS	900.00
09-03	1246400010	PHYLLIS E PETERS	08/07/81–08/15/81	REIMB OFFICIAL MILEAGE WHILE IN 5TH CD; 1,638 MI @ .20	327.60
09-03	1246400012	RICHARD BENDER	08/10/81–08/18/81	GASOLINE - GREYHOUND	43.20
09-03	1246400014	TOM HARKIN	08/08/81	REIMB OFFICIAL EXPENSES WHILE IN 5TH CD, INC. MILEAGE: 200 MI @ .20 PLUS MOTEL & GASOLINE	79.25
09-03	1246400015	BILL RYERSON	07/17/81–08/28/81	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD: GAS & MOTEL	693.92
09-03	1246400019	EMPIRE CHEMICAL CO.	08/26/81	TONER SUPPLY FOR 3M VQCIII PHOTOCOPIER	152.00
09-03	1239540008	NORTHWESTERN BELL TELEPHONE COMPANY	07/04/81–08/03/81	TELEPHONE BILLING AMES OFFICE (515/232-6111)	178.75
09-03	1246400009	PHYLLIS E PETERS	08/05/81–08/18/81	ROUND TRIP AUTO FARE DC TO IOWA'S 5TH CD; OFFICIAL BUSINESS (PRIVATE AUTO) 2170 MI @ .20	434.00
09-03	1246400011	RICHARD BENDER	08/04/81–08/19/81	DC-DES MOINES, IA-DC - REIMB OFFICIAL EXPENSES (ROUND TRIP AIRFARE)	240.00
09-03	1239540003	DIALCOM, INCORPORATED	08/15/81	COMPUTER SERVICES	587.76
09-03	1239540004	XEROX CORPORATION	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT	165.00
09-03	1246400013	RICHARD BENDER	07/08/81	POSTAGE	1.60
09-03	1246400003	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILLING	102.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1246400004	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE BILLING	4.15
09-03	1246400005	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE BILLING	249.33
09-03	1246400006	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE BILLING	221.73
09-03	1246400007	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE BILLING	98.47
09-03	1246400008	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE BILLING	79.85
09-03	1239540005	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILLING FTS - CRESTON OFFICE	41.00
09-03	1239540006	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILLING FTS - AMES OFFICE	106.00
09-03	1239540007	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	126.40
09-03	1246400016	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILLING FTS -- CRESTON OFFICE	40.90
09-04	1247830029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.24
09-08	1247610008	AMES STATIONERS	04/01/81-04/17/81	OFFICE SUPPLIES	32.65
09-08	1247610010	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-08	1247610011	GSA, OAD, FINANCE DIVISION	08/31/81	TELEPHONE BILLING FTS - INTERCITY SERVICE	7.00
09-16	1258610037	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	47.75
09-23	1265630008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COUNCIL BLUFFS IA 00000	773.00
09-23	1265630009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AMES IA 00000	2,509.00
09-29	1272420023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	221.61
09-30	1274800002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		735.50
09-30	1272890248	JACKSON BROTHERS INVESTMENT	09/01/81-09/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
09-30	1272890249	BENSON MOTOR , INC.	09/01/81-09/30/81	00000	250.00
09-30	1274650045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		18.81
				TOTAL	**30,242.11**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

07-14	1194620016	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	54.00
07-29	1210610006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	220.76
07-30	1209890250	JAMES G THOMAS	07/01/81-07/30/81	920 BAY ST., BEAUFORT, SC	300.00
07-30	1209890251	JOE B.WILLIAMS	07/01/81-07/30/81	WALTERBORO OFFICE	300.00
07-30	1210850001	IBM CORPORATION	05/13/81-04/30/82	SERVICE AGREEMENT ON DISTRICT TYPEWRITER	90.91
07-30	1210850002	FASPRING, INK	06/09/81	PRESS STATIONERY	88.80
07-30	1210850003	JOHN HUGULEY CO., INC.	06/01/81-06/29/81	DISTRICT SUPPLIES	98.41
07-30	1210850006	ROBERT P PICKERING	06/04/81-06/19/81	OFFICIAL DISTRICT MILEAGE 358 MILES @ 24¢	85.92
07-30	1210850007	THOMAS B KENNEDY	05/30/81-06/19/81	OFFICIAL DISTRICT MILEAGE 360 MILES @ 24¢	86.40
07-30	1210850012	THOMAS F. HARTNETT	07/24/81-07/27/81	RENTAL CAR (DOLLAR RENT-A-CAR)	62.64
07-30	1210850014	BARBARA ANDERSON	07/01/81-07/31/81	BEAUFORT ANSWERING SERVICE MONTHLY CHARGE	27.34
07-30	1210850015	WALTERBORO ANSWERING SERVICE	07/10/81-08/10/81	WALTERBORO ANSWERING SERVICE - MONTHLY CHARGE	35.00
07-30	1210850016	UNITED TELEPHONE CO	06/21/81-07/21/81	BEAUFORT DISTRICT MONTHLY TELEPHONE SERVICE	57.97
07-30	1210850017	GENERAL TELEPHONE	06/25/81-07/25/81	WALTERBORO DISTRICT MONTHLY TELEPHONE SERVICE	47.97
07-30	1210850008	THOMAS F. HARTNETT	06/26/81-07/07/81	TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO 1,028 MILES @ 24¢	246.72
07-30	1210850009	THOMAS F. HARTNETT	07/10/81-07/14/81	WASHINGTON, DC TO CHARLESTON, SC (RT) COMMERCIAL AIRFARE, EASTERN AIRLINES	177.00
07-30	1210850010	THOMAS F. HARTNETT	07/17/81-07/20/81	WASHINGTON, DC TO CHARLESTON, SC (RT) COMMERCIAL AIRFARE, EASTERN AIRLINES & AIR FLORIDA AIRLINES.	108.00
07-30	1210850011	THOMAS F. HARTNETT	07/24/81-07/27/81	WASHINGTON, DC TO CHARLESTON, SC (RT) COMMERCIAL AIRFARE	108.00

07-30	1210850013	DIALCOM, INCORPORATED	07/01/81–07/31/81	MONTHLY COMPUTER SERVICES	870 62
07-30	1210850004	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR MONTH OF JUNE '81	81.31
07-30	1210850005	GSA, OAD, FINANCE DIVISION	07/18/81	CHARLESTON DISTRICT MONTHLY TELEPHONE SERVICE	438.25
07-31	1215400003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,221.38
07-31	1215650022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		106.73
08-26	1237400013	HARGRAY TELEPHONE CO.	08/05/81	HILTON HEAD TELEPHONE DIRECTORY	3.50
08-26	1237400014	R L POLK AND CO	08/10/81	BEAUFORT CITY DIRECTORY	59.28
08-26	1237400002	DAVID E LUCAS	08/10/81–08/13/81	IN-DISTRICT TRAVEL 139 MILES @ .24/MILE	33.36
08-26	1237400003	FORD MOTOR CREDIT CO.	07/24/81–08/25/81	INITIAL PAYMENT ON LEASED CAR FOR DISTRICT ADMINISTRATOR	630 91
08-26	1237400004	TRIEST & SHOLK AGENCY	07/24/81–07/24/82	CAR INSURANCE FOR LEASED VEHICLE, FULL COVERAGE ON '79 MERCURY	533.00
08-26	1237400006	JOHN HUGULEY CO., INC.	08/01/81	CHARLESTON DISTRICT SUPPLIES	7.18
08-26	1237400007	JOHNSON OFFICE EQUIPMENT SERVICE CENTER	08/10/81	DISTRICT TYPEWRITER SERVICE (MAINTENANCE)	27.50
08-26	1237400008	TELEGRAPH PRESS	07/29/81	40,000 COPIES OF CONSUMER INFORMATION CATALOGUE FOR DISTRICT DISTRIBUTION	262.00
08-26	1237400015	POSTMASTER	08/15/81–08/15/82	POSTAL BOX RENT FOR DISTRICT OFFICE (ANNUAL RENTAL)	45.00
08-26	1237400016	BARBARA ANDERSON	08/01/81–08/31/81	DISTRICT OFFICE ANSWERING SERVICE (MONTHLY CHARGE)	28.04
08-26	1237400017	WALTERBORO ANSWERING SERVICE	08/15/81–09/15/81	DISTRICT OFFICE MONTHLY ANSWERING SERVICE	35.00
08-26	1237400009	GENERAL TELEPHONE	07/25/81	DISTRICT TELEPHONE BILL (WALTERBORO)	41.13
08-26	1237400010	UNITED TELEPHONE CO	07/21/81	DISTRICT TELEPHONE BILL (BEAUFORT)	58.47
08-26	1237400005	DIALCOM, INCORPORATED	08/01/81–08/31/81	AUGUST COMPUTER SERVICE	273.62
08-26	1237510010	POSTMASTER	08/20/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	36.00
08-26	1237400011	C & P TELEPHONE	07/01/81–07/31/81	JULY LONG DISTANCE CALLS	63.30
08-26	1237400018	WESTERN UNION TELEGRAPH COMPANY	06/01/81–07/31/81	TELEGRAMS - JUNE & JULY 81	127 10
08-26	1237400012	GSA, OAD, FINANCE DIVISION	08/22/81	LOCAL MONTHLY SERVICE	388.00
08-27	1238600003	THOMAS J LANKFORD	06/25/81–07/30/81	3 REPRINTS, SHEET	119.70
08-27	1238890251	JAMES G THOMAS	08/01/81–08/30/81	920 BAY ST., BEAUFORT, SC	300.00
08-27	1238890252	JOE B.WILLIAMS	08/01/81–08/30/81	WALTERBORO OFFICE	300.00
08-27	1238600004	THOMAS F. HARTNETT	08/05/81–08/16/81	RENTAL CAR EXPENSES FOR STAFFER, STEVE JONES FOR DISTRICT MEETINGS	299.62
08-27	1238600005	THOMAS F. HARTNETT	08/12/81	HOTEL EXPENSES FOR STAFFER STEVE JONES FOR DISTRICT MEETING	23.92
08-27	1238600006	STEPHEN L JONES	08/10/81–08/12/81	GAS EXPENSES FOR DISTRICT TRAVEL	32.17
08-27	1238600007	STEPHEN L JONES	08/05/81–08/16/81	ONE WAY AIRFARE TO CHARLESTON, S.C. AIR FLORIDA	49.00
08-31	1244510003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,221.38
08-31	1244330022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		219.09
09-04	1247840009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	223.34
09-21	1261400004	THOMAS F. HARTNETT	09/15/81–09/16/81	RENTAL CAR FOR DISTRICT TRAVEL	30.32
09-21	1261400005	COUNTY TREASURER	07/01/81–07/01/82	PERSONAL PROPERTY TAXES (CITY & COUNTY) ON '79 MERCURY (LEASED VEHICLE)	106.67
09-21	1261400008	JOHN HUGULEY CO., INC.	09/01/81–09/01/81	CHARLESTON DISTRICT OFFICE SUPPLIES	28.75
09-21	1261400009	COMMANDING OFFICER	08/01/81–09/01/81	CHARLESTON DISTRICT OFFICE SUPPLIES	106.75
09-21	1261400010	HAWTHORNE AVIATION	07/06/81–07/17/81	PVT PLANE TO BEAUFORT, SC AND TO RIDGELAND, SC FROM CHARLESTON, SC FOR POLITICAL SPEECHES FOR MEMBER.	310.00
09-21	1261400016	FORD MOTOR CREDIT CO.	09/25/81	LEASED CAR - MONTHLY PAYMENT '79 MERCURY	292.91
09-21	1261400017	TRIEST & SHOLK AGENCY	07/24/81	ADDITIONAL PAYMENT ON AUTO INSURANCE FOR '79 MERCURY	14.00
09-21	1261400006	WALTERBORO ANSWERING SERVICE	09/15/81–10/15/81	DISTRICT ANSWERING SERVICE	35.00
09-21	1261400007	BARBARA ANDERSON	09/01/81–10/01/81	DISTRICT ANSWERING SERVICE - MONTHLY SERVICE	36.20
09-21	1261400013	UNITED TELEPHONE CO	07/17/81–08/11/81	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	68.03
09-21	1261400029	GENERAL TELEPHONE	08/25/81–09/25/81	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	57.97
09-21	1261400019	THOMAS F. HARTNETT	08/01/81–09/01/81	1,028 MILES @ .24/MILE, PRIVATE CAR TO & FROM CHARLESTON, SC OVER AUGUST RECESS	246.72
09-21	1261400020	THOMAS F. HARTNETT	09/15/81–09/16/81	AIR TRAVEL TO & FROM CHARLESTON BY COMMERCIAL CARRIER DC-CHARLESTON, SC-DC	172.00
09-21	1261400018	RAVENEL TRAVEL	09/09/81	AIR TVL FROM CHARLESTON, SC TO WASHINGTON ON AIR FLORIDA FOR STAFF MEMBER, DAVID E. LUCAS	49.00
09-21	1261400015	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE FOR SEPTEMBER (AND ADDITIONAL HOURS IN AUGUST)	690.36
09-21	1261400011	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS FOR AUGUST	115.17
09-21	1261400012	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPHS FOR AUGUST	98.30
09-23	1265630010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CHARLESTON, SC	4,364.00
09-29	1272410003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	217.08
09-30	1274800003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,712.41
09-30	1272890250	JAMES G THOMAS	09/01/81–09/30/81	920 BAY ST., BEAUFORT, SC	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS F HARTNETT—Continued					
09-30	1272890251	JOE B.WILLIAMS	09/01/81-09/30/81	WALTERBORO OFFICE	300.00
09-30	1274650022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		318.41
				TOTAL	**21,024.79**
ADJUSTMENTS/REFUNDS					
07-30	1239990053	JOHN HUGULEY CO., INC.	06/01/81-06/29/81	REFUND DUE TO REIMBURSEMENT FOR DISTRICT SUPPLIES	(19.00)
				TOTAL	**(19.00)**
OFFICE OF THE HON. CHARLES HATCHER					
OFFICIAL EXPENSES					
07-15	1195600008	SHERATON MOTOR INN	05/04/81-05/06/81	LODGING FOR ED LIGHTSEY DISTRICT DIRECTOR, WHILE IN VALDOSTA FOR OFFICIAL MEETING	59.05
07-15	1195600009	WILLIAM S ADAMS	06/26/81	FILM FOR CAMERA TO BE USED FOR OFFICIAL PURPOSE	24.07
07-15	1195600012	CHARLES HATCHER	06/25/81	PARKING FEE IN WASHINGTON, D.C. WHILE ATTENDING OFFICIAL MEETING	3.00
07-15	1195600013	CHARLES HATCHER	07/08/81	MEAL WHILE ENROUTE FROM THE DISTRICT (ALBANY) TO WASHINGTON	2.89
07-15	1195600015	CHARLES HATCHER	06/29/81	445 MI AT .20/MI BY PVT CAR R/T ALBANY, GA/PONTE VEDRE, FL KEY NOTE SPKR @ SO WAREHOUSEMENS ASSOC MTG.	89.00
07-15	1195600016	JAMES C BUSH	07/02/81	176 MI AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	42.24
07-15	1195600017	JAMES C BUSH	06/24/81-06/28/81	359 MILES AT .20/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	71.80
07-15	1195600018	MCCOLLUM'S PHOTO SHOP	07/06/81	2 CAROUSEL TRAYS FOR SLIDES TO BE USED FOR OFFICIAL PURPOSE IN THE ALBANY DISTRICT OFFICE	10.50
07-15	1195600010	SOUTHERN BELL	06/26/81-07/26/81	DISTRICT OFFICE PHONE BILL	163.83
07-15	1195600014	CHARLES HATCHER	06/26/81-06/28/81	822 MILES AT .20/MI BY PRIVATE CAR FROM WASHINGTON, D.C. TO ALBANY, GEORGIA	164.40
07-15	1195600011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-17	1197520001	EDWARD H. LIGHTSEY	07/03/81-07/06/81	383 MILES @ .24 PER MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	91.92
07-17	1197520002	FRAYSER HOLLER	06/25/81	26 MILES @ .20 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	5.20
07-17	1197520003	JAMES C BUSH	07/03/81	118 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	28.32
07-17	1197520004	EDWARD H. LIGHTSEY	07/04/81-07/09/81	141 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	33.84
07-17	1197520005	EDWARD H. LIGHTSEY	06/30/81	IN-DISTRICT TRAVEL - 80 MILES @ .20 PER MILE	16.00
07-17	1197520017	C & S NATIONAL BANK	04/20/81-04/21/81	LODGING @ SHERATON MOTOR INN IN VALDOSTA FOR CONG HATCHER & STAFF AIDES WHILE ATTENDING OFCL FUNCTION.	97.41
07-17	1197520008	C & S NATIONAL BANK	03/19/81-03/22/81	WASHINGTON, DC TO ALBANY, GA & RETURN, REPUBLIC AIRLINES - FOR MEMBER	273.00
07-17	1197520009	C & S NATIONAL BANK	05/30/81	ALBANY, GA TO WASHINGTON, DC, REPUBLIC AIRLINES - FOR MEMBER	148.00
07-17	1197520010	C & S NATIONAL BANK	06/04/81-06/07/81	WASHINGTON, DC TO ALBANY, GA AND RETURN - EASTERN AIRLINES - FOR MEMBER	310.00
07-17	1197520011	C & S NATIONAL BANK	05/22/81	WASHINGTON, DC TO VALDOSTA, GA, REPUBLIC AIRLINES - FOR MEMBER	148.00
07-17	1197520012	C & S NATIONAL BANK	05/15/81-05/17/81	WASHINGTON, DC TO ALBANY, GA, AND RETURN - REPUBLIC AIRLINES - FOR MEMBER	224.00
07-17	1197520013	C & S NATIONAL BANK	06/11/81-06/14/81	WASHINGTON, DC TO ALBANY, GA TO ORLANDO, FL AND RETURN - EASTERN AIRLINES - FOR MEMBER	349.00
07-17	1197520006	EDWARD H. LIGHTSEY	06/23/81	WASHINGTON, DC/ALBANY, GA - 851 MILES @ .20 PER MILE	170.20
07-20	1198320002	ROBERT LEE REDDING	07/01/81-07/02/81	180 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	43.20
07-20	1198320003	ROBERT LEE REDDING	06/29/81-06/30/81	180 MILES @ .20 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	36.00
07-22	1202610016	EDWARD H. LIGHTSEY	07/14/81-07/15/81	266 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	63.84
07-22	1202610017	JAMES C BUSH	07/05/81-07/11/81	667 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	160.08
07-23	1203520016	CALHOUN COURIER	08/01/81-08/01/82	1 YEAR NEWSPAPER SUBSCRIPTION TO BE SENT TO DISTRICT OFFICE (ROOM 202, 225 PINE AVE, ALBANY, GA 31701).	10.30

07-23	1203520017	LANIER COUNTY NEWS	07/01/81–07/01/82	1 YEAR NEWSPAPER SUBSCRIPTION TO BE SENT TO DISTRICT OFFICE: ROOM 202, 225 PINE AVE, ALBANY, GA 31701.	12.48
07-23	1203520018	THE CUTHBERT TIMES	04/01/81–04/01/82	1 YEAR NEWSPAPER SUBSCRIPTION TO BE SENT TO DISTRICT OFFICE: ROOM 202, 225 PINE AVE, ALBANY, GA 31701.	10.00
07-23	1203520022	CHARLES HATCHER	07/17/81–07/20/81	WASHINGTON, DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSE	354.00
07-23	1203520021	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE CHARGES TO WASHINGTON OFFICE	33.19
07-23	1203520020	C & P TELEPHONE	06/01/81–06/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	69.50
07-23	1203520019	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS SENT FOR OFFICIAL PURPOSE	61.43
07-24	1204300002	THE WASHINGTONIAN	08/01/81–08/01/82	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.95
07-24	1204300005	THE WASHINGTON POST	07/19/81–07/18/82	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE, ALBANY, GA	214.70
07-24	1204300003	CHARLES HATCHER	07/20/81	REIMBURSEMENT FOR TAXI FARE WHILE ATTENDING OFFICIAL FUNCTION IN WASHINGTON, D.C.	3.00
07-27	1205620001	EDWARD H. LIGHTSEY	07/18/81–07/19/81	127 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	30.48
07-29	1210620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	225.05
07-31	1215400004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		879.48
07-31	1215650046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		72.06
08-06	1217550019	FRAYSER HOLLER	07/16/81	45 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	10.80
08-06	1217550020	JAMES C BUSH	07/21/81–07/26/81	638 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	153.12
08-06	1217550021	DAVID R RAMAGE	07/17/81	LETTERS PRINTED FOR OFFICIAL PURPOSE	11.00
08-06	1217550022	DAVID R RAMAGE	07/29/81	OFFICIAL CALLING CARDS FOR THE STAFF OF WASHINGTON OFFICE	115.50
08-06	1217550024	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-06	1217550023	GSA, OAD, FINANCE DIVISION	07/18/81	FTS PHONE BILL	112.00
08-07	1217840019	CHARLES HATCHER	08/01/81	115 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	27.60
08-07	1217840020	CHARLES HATCHER	08/03/81	65 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	15.60
08-07	1217840021	FRAYSER HOLLER	07/29/81	82 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	19.68
08-13	1224620012	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	58.50
08-26	1237310019	THE WASHINGTON STAR	07/19/81–08/07/81	NEWSPAPER SUBSCRIPTION	9.40
08-26	1237310011	FRAYSER HOLLER	08/04/81	192 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	46.08
08-26	1237310012	JAMES C BUSH	07/27/81–08/01/81	366 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	87.84
08-26	1237310013	JAMES C BUSH	08/03/81–08/09/81	IN-DISTRICT 671 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	161.04
08-26	1237310014	JAMES C BUSH	08/06/81	LODGING AT THE STADIUM HOTEL IN ATLANTA, GEORGIA, WHILE ATTENDING A CONGRESSIONAL STAFF BRIEFING.	27.82
08-26	1237310017	C & S NATIONAL BANK	07/13/81	MEAL AT ATLANTA AIRPORT ENROUTE FROM ALBANY, GA TO WASHINGTON, D.C.	8.21
08-26	1237310022	SOUTHERN BELL	07/26/81–08/26/81	DISTRICT OFFICE PHONE BILL	210.29
08-26	1237310010	CHARLES HATCHER	08/05/81–08/06/81	822 MILES @ .24 A MILE BY PRIVATE CAR FROM WASHINGTON, D.C. TO ALBANY, GEORGIA	197.28
08-26	1237310016	C & S NATIONAL BANK	07/08/81	ALBANY, GA TO WASHINGTON, D.C., REPUBLIC AIRLINES TICKET	161.00
08-26	1237310018	C & S NATIONAL BANK	07/10/81–07/14/81	WASHINGTON, D.C. TO ALBANY, GA AND RETURN, DELTA AIRLINES	322.00
08-26	1237310020	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE FOR THE WASHINGTON OFFICE	32.77
08-26	1237310021	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS FOR OFFICIAL PURPOSE	27.92
08-31	1244510004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		835.11
08-31	1244330046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		245.27
09-04	1247520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	227.89
09-16	1258610038	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	210.50
09-16	1258830018	JAMES C BUSH	08/10/81–08/16/81	540 MILES OF INDISTRICT TRAVEL @ 24¢ PER MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	129.60
09-16	1258830019	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE PHONE BILL, TOLLS	41.46
09-16	1258830020	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE BILL FOR OFFICE	112.00
09-18	1259340010	CONGRESSIONAL QUARTERLY INC	09/01/81	PURCHASE OF THE REFERENCE BOOK, POLITICS IN AMERICA, FOR USE IN THE OFFICE	25.00
09-18	1259340007	EDWARD H. LIGHTSEY	08/24/81–08/27/81	360 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	86.40
09-18	1259340008	SHERATON MOTOR INN	07/21/81–07/22/81	LODGING FOR ED LIGHTSEY, DISTRICT DIRECTOR, WHILE IN VALDOSTA FOR OFFICIAL PURPOSE	27.50
09-18	1259340011	EDWARD H. LIGHTSEY	08/17/81–08/18/81	311 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	74.64
09-18	1259340012	EDWARD H. LIGHTSEY	08/19/81–08/20/81	266 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	63.84
09-18	1259340013	JAMES C BUSH	08/17/81–08/23/81	560 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	134.40
09-18	1259340022	JAMES C BUSH	08/25/81	144 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	34.56
09-18	1260300015	KATHRYN JONES C/O THE C&S NATIONAL BANK	08/08/81	LODGING AT THE HOLIDAY INN IN TIFTON, GA WHILE THERE FOR OFFICIAL MEETING WITH CONSTITUENTS	12.48
09-18	1259340014	SOUTHERN BELL	08/26/81–09/26/81	DISTRICT OFFICE PHONE BILL	338.86
09-18	1259340016	CHARLES HATCHER	09/10/81–09/15/81	ROUND-TRIP AIRLINE FARE FROM WASHINGTON, D.C., TO ALBANY, GA FOR OFFICIAL PURPOSE	355.00
09-18	1260300012	KATHRYN JONES C/O THE C&S NATIONAL BANK	07/24/81–07/27/81	WASHINGTON, D.C. TO ALBANY, GA AND RETURN, DELTA AIRLINES FOR MEMBER	322.00
09-18	1260300013	KATHRYN JONES C/O THE C&S NATIONAL BANK	07/31/81	WASHINGTON, D.C. TO ALBANY, GA DELTA AIRLINES FOR MEMBER	161.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1259340006	HARRY W MACDOUGALD	08/24/81-08/30/81	1644 MILES @ .24 A MILE BY PRIVATE CAR ROUND-TRIP FROM WASHINGTON, D.C. TO ALBANY, GA (DISTRICT OFC.).	394.56
09-18	1260300014	KATHRYN JONES C/O THE C&S NATIONAL BANK	06/26/81-07/03/81	WASHINGTON, D.C. TO ALBANY, GA AND RTN (BOB REDDING, STAFF ASST, TVLD TO THE DIST, ALBANY, GA)	310.00
09-18	1259340009	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-18	1259340015	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH MESSAGE FOR OFFICIAL PURPOSES	20.10
09-21	1261400021	JAMES C BUSH	09/13/81	131 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVTAE CAR FOR OFFICIAL PURPOSE	31.44
09-21	1261400023	C & P TELEPHONE	08/01/81-08/31/81	PHONE SERVICE FOR EQUIPMENT IN WASHINGTON OFFICE	32.79
09-21	1264530001	POSTMASTER	09/15/81	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL PURPOSE	18.00
09-21	1261400022	C & P TELEPHONE	08/01/81-08/31/81	PHONE BILL FOR WASHINGTON OFFICE	84.00
09-24	1266420014	CHARLES HATCHER	09/19/81-09/21/81	279 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	66.96
09-24	1266420013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE BILL FOR OFFICE	112.00
09-25	1267630001	JAMES C BUSH	09/15/81-09/20/81	262 MI AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	62.88
09-28	1268310025	FLORIDA TIMES-UNION JACKSONVILLE JOURNAL	09/23/81	ONE-YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE WASHINGTON OFFICE	124.80
09-29	1272520014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	243.80
09-30	1274800004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		829.72
09-30	1274650046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		249.34
				TOTAL	**15,257.62**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

07-08	1187460019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-09	1188670027	SOUTH GATE PRESS	02/14/81-02/14/82	SUBSCRIPTION OF THE SOUTH GATE PRESS FOR 1 YEAR.	16.50
07-09	1188670001	J-L WASTE REMOVAL	06/01/81-06/30/81	TRASH REMOVAL FROM DIST. OFFICE	25.00
07-09	1188670002	ARROWHEAD PURITAS WATERS, INC	05/21/81-06/27/81	COOLER RENTAL AND SPRING WATER	17.80
07-09	1188670004	HOLMES PROTECTION	07/01/81-07/31/81	ALARM SERVICE TO DIST. OFFICE	74.15
07-09	1188670005	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY SERVICE TO DIST. OFFICE	30.53
07-16	1196510005	DAVID R RAMAGE	07/07/81	CALLING CARDS #2046	16.50
07-16	1196510006	DAVID R RAMAGE	06/18/81-06/29/81	CALLING CARDS #1566 AND MEMO PADS #1881	50.50
07-16	1196510007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	JUNE TELEGRAPH BILL	29.43
07-20	1198320004	DAVID R RAMAGE	07/10/81	NEWSLETTERS #2147	848.75
07-20	1201400002	CLEMON WILLIAMS	07/12/81-07/14/81	REIMBURSEMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT - RENTAL #22996949/3	95.30
07-20	1201400001	CLEMON WILLIAMS	07/03/81-07/14/81	REIMB FOR AIR TRAVEL TO 29TH CONG. DIST & BACK (TEXAS INTERNT'L & AMERICAN A/L) TAXI FROM DULLES/HOME.	716.00
07-20	1198320005	C & P TELEPHONE	06/01/81-06/30/81	JUNE LONG DISTANCE TELEPHONE CHARGES	62.35
07-24	1205500017	DAILY SIGNAL	07/01/81-09/30/81	SUBSCRIPTION OF THE DAILY SIGNAL NEWSPAPER FOR 3 MONTHS	20.25
07-24	1205500018	ATLAS PHOTO COMPANY	06/07/81	100 BLACK & WHITE PHOTOS	30.65
07-24	1205500019	ARROWHEAD PURITAS WATERS, INC	07/01/81-07/31/81	COOLER RENTAL FOR JULY	14.40
07-29	1210820031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	195.84
07-30	1209890252	SHIRLIE TOPJIAN	07/01/81-07/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
07-31	1215400005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		951.53
07-31	1215650023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		332.02
08-05	1216500005	VERTA KIRK	07/01/81-07/31/81	CUSTODIAL SERVICE AT DIST OFFICE FOR MONTH OF JULY, 1981	100.00
08-05	1216500006	HOLMES PROTECTION	08/01/81-08/31/81	ALARM SERVICE TO DIST OFFICE FOR MONTH OF AUGUST, 1981	93.15
08-07	1218330001	LOS ANGELES TIMES	06/08/81-08/03/81	SUBSCRIPTION OF NEWSPAPER TO L.A. OFFICE	11.20

08-07	1218330004	HERALD AMERICAN NEWSPAPERS	08/01/81–11/01/81	3 MONTH SUBSCRIPTION TO THE HERALD AMERICAN GROUP - DOWNEY NEWSPAPER TO BE DELIVERED TO L.A. OFFICE.	21.25
08-07	1218330002	SOUTHERN CALIFORNIA GAS CO	07/03/81	SERVICE TO L.A. OFFICE	.37
08-07	1218330003	STATE DEPT. OF FINANCE	07/12/81	1 SET BLUELINE MAPS FOR LOS ANGELES (2X2'S)	80.00
08-07	1218330005	SAVIN BUSINESS MACHINES	04/30/81	METER USAGE CHARGE	71.36
08-07	1217840022	PACIFIC TELEPHONE CO	06/16/81–07/16/81	MONTHLY SERVICE & UNIT CHARGES FOR LA OFFICE	96.38
08-07	1217840023	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE FOR MONTH OF AUGUST, 1981	970.12
08-10	1219630013	DAVID R RAMAGE	08/04/81	NEWSLETTER #329	1,186.35
08-10	1219630014	DEPARTMENT OF WATER AND POWER	06/02/81–07/31/81	SERVICE TO DIST OFFICE METER	366.99
08-12	1223810012	LOS ANGELES TIMES	08/04/81–08/31/81	SUBSCRIPTION OF NEWSPAPER TO L A OFFICE	5.60
08-12	1223810011	ARROWHEAD PURITAS WATERS, INC	07/06/81–07/31/81	JULY RENTAL AND SPRING WATER TO L A OFFICE	13.70
08-12	1223810010	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	JULY TELEGRAPH BILL	32.16
08-21	1231800029	ARROWHEAD PURITAS WATERS, INC	08/01/81–08/31/81	AUGUST RENTAL	14.40
08-21	1231800030	J-L WASTE REMOVAL	07/01/81–07/31/81	TRASH REMOVAL FOR JULY	25.00
08-26	1236610024	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CALLS FOR MONTH OF JULY, 1981	86.81
08-27	1238890253	SHIRLIE TOPJIAN	08/01/81–08/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
08-31	1244510005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		956.69
08-31	1244330023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		224.47
09-03	1246400020	HERTZ SYSTEM INC	06/18/81–06/21/81	CAR RENTAL IN 29TH CONG. DIST.	108.30
09-03	1246400021	DAVID R RAMAGE	08/14/81	DATA FILE CARDS - PRINTING #626	26.00
09-03	1246400023	VERTA KIRK	08/01/81–08/31/81	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF AUGUST, 1981	100.00
09-03	1246400024	IBM OFFICE PRODUCTS DIVISION	08/18/81	IBM LIFT OFF TAPE FOR L.A. OFFICE	35.00
09-03	1246400026	HOLMES PROTECTION	09/01/81–09/30/81	ALARM SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPT., 1981	93.15
09-03	1246400027	CITY OF LOS ANGELES	06/19/81–08/19/81	SERVICE TO DISTRICT OFFICE METER #6-141160	6.25
09-03	1246400028	SAVIN BUSINESS MACHINES	04/30/81–06/30/81	METER USAGE CHARGES	90.74
09-03	1246400025	PACIFIC TELEPHONE CO	06/11/81–07/11/81	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	43.07
09-03	1246400022	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR MONTH OF JULY, 1981	114.04
09-04	1247530002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	204.22
09-08	1251400001	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE FOR MONTH OF SEPT., 1981	970.12
09-08	1251400002	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY SERVICE TO DISTRICT OFFICE	30.72
09-10	1252530027	LOS ANGELES TIMES	07/06/81–09/28/81	SUBSCRIPTION TO THE LA OFFICE	16.80
09-10	1252530023	ARROWHEAD PURITAS WATERS, INC	08/03/81–08/22/81	AUGUST RENTAL AND SPRING WATER FOR LA OFFICE	17.80
09-10	1252530026	J. L. WASTE REMOVAL	08/01/81–08/31/81	AUGUST TRASH REMOVAL - LOS ANGELES OFFICE	25.00
09-10	1252530024	PACIFIC TELEPHONE CO	07/11/81–08/11/81	MONTHLY SERVICE & UNIT CHARGES FOR LA OFFICE	43.74
09-10	1252530025	PACIFIC TELEPHONE CO	07/16/81–08/16/81	MONTHLY SERVICE AND UNIT CHARGES FOR LA OFFICE	121.04
09-10	1252530022	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH BILL FOR AUGUST, 1981	28.55
09-16	1258830021	AUGUSTUS F HAWKINS	09/11/81–09/13/81	DC-LOS ANGELES, CA-DC - AMERICAN AIRLINES, TAXI FROM HOME TO DULLES AND FROM DULLUS BACK HOME	1,168.00
09-18	1260300010	DAILY SIGNAL	07/31/81–07/31/82	YEARLY SUBSCRIPTION OF DAILY SIGNAL TO HUNTINGTON PARK OFFICE	25.00
09-18	1260300011	ARROWHEAD PURITAS WATERS, INC	09/05/81–09/30/81	SEPT. RENTAL	14.40
09-21	1261400024	DAVID R RAMAGE	09/09/81	PRINTING OF NEWSLETTER #1179	716.60
09-21	1264530002	POSTMASTER	09/11/81	EXPRESS MAIL CHARGES	11.75
09-21	1261400025	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS FOR AUGUST, 1981	253.43
09-23	1265630011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	HUNTINGTON PARK CA 00000	537.00
09-23	1265800006	HERTZ SYSTEM INC	08/11/81–08/18/81	CAR RENTAL DURING TRIP IN 29TH CONG DIST	178.27
09-23	1265800008	SHIRLIE TOPJIAN	07/01/81–09/30/81	GLASS INS FOR DIST OFC	48.00
09-23	1265800009	PACIFIC TELEPHONE CO	07/20/81–08/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	18.32
09-23	1265800005	AUGUSTUS F HAWKINS	09/18/81–09/20/81	DC - LOS ANGELES, CA - DC TO 29TH CONG DIST AND BACK, TAXI FROM HOME TO DULLES AND RETURN TO HOME.	1,168.00
09-23	1265800007	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR AUGUST	45.66
09-29	1272420027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	190.29
09-30	1274800005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		946.69
09-30	1272890252	SHIRLIE TOPJIAN	09/01/81–09/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
09-30	1274650023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,045.34
				TOTAL	**20,195.41**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGARET M HECKLER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187920019	JOSEPH RAYBALL	06/26/81	STAFF TRAVEL - WASHINGTON TO PROVIDENCE	107.62
07-08	1187920020	JANET EDMONDS	06/22/81-06/25/81	STAFF TRAVEL - PROVIDENCE TO WASHINGTON TO PROV	171.00
07-09	1188670006	MARY ANNE THADEU	06/27/81-07/06/81	STAFF TRAVEL - WASH/BOST/WASH	96.00
07-14	1194620017	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	48.50
07-16	1196510008	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/81-06/30/81	NEWS CLIP SERVICE	347.01
07-16	1196510011	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81	REFRESHMENTS FOR VISITING CONSTITUENTS	32.20
07-16	1196510013	FRANCIS J CONNOLLY	07/05/81-07/11/81	STAFF TRAVEL WITHIN CONGRESSIONAL DISTRICT - 633 MILES @ .24 PER MILE	151.92
07-16	1196510016	NEW ENGLAND TELEPHONE	05/23/81-06/22/81	TELEPHONE SERVICE - 237-4990	21.40
07-16	1196510017	NEW ENGLAND TELEPHONE	05/23/81-06/22/81	TELEPHONE SERVICE - 235-3350	68.04
07-16	1196510018	NEW ENGLAND TELEPHONE	05/11/81-06/10/81	TELEPHONE - 679-2100	44.84
07-16	1196510019	NEW ENGLAND TELEPHONE	05/11/81-06/10/81	TELEPHONE SERVICE - 679-2109	38.89
07-16	1196510020	NEW ENGLAND TELEPHONE	04/29/81-05/28/81	TELEPHONE SERVICE - 824-8611	79.58
07-16	1196510021	NEW ENGLAND TELEPHONE	04/29/81-05/28/81	TELEPHONE SERVICE - 824-8612	69.39
07-16	1196510022	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE - 824-8612	41.13
07-16	1196510023	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE - 824-8611	88.55
07-16	1196510012	FRANCIS J CONNOLLY	07/05/81-07/11/81	STAFF TRAVEL R/T BY CAR - DC/BOSTON, MA/DC - 936 MILES @ .24 PER MILE	224.64
07-16	1196510009	PROGRAM DEVELOPMENT CORP.	06/01/81-06/30/81	COMPUTER SERVICES	1,387.10
07-16	1196510014	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE	343.67
07-16	1196510010	WESTERN UNION TELEGRAPH COMPANY	05/01/81-06/30/81	TELEGRAM SERVICE	58.03
07-16	1196510015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE - WELLSLEY AND LAUNTON	165.67
07-20	1198320006	MARGARET M HECKLER	06/02/81	ONE WAY AIR TRAVEL - PROVIDENCE TO WASH	113.00
07-20	1198320007	MARGARET M HECKLER	06/01/81	ONE WAY AIR TRAVEL WASH TO BOSTON	69.00
07-20	1198320008	MARGARET M HECKLER	06/30/81-07/03/81	ROUND TRIP AIR TICKET - WASHINGTON/BOST/WASH	108.00
07-20	1198320009	MARGARET M HECKLER	07/06/81	ONE WAY AIR TICKET - WASHINGTON TO PROVIDENCE	113.00
07-20	1198320010	MARGARET M HECKLER	07/08/81	ONE WAY AIR TICKET - BOSTON TO WASHINGTON	69.00
07-20	1198320011	MARGARET M HECKLER	06/12/81-06/13/81	ROUND TRIP AIR TICKET - WASH/BOST./WASH	138.00
07-20	1197640010	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	331.21
07-22	1203300010	THOMAS J LANKFORD	06/09/81-06/12/81	PRINTING SERVICES	52.60
07-22	1203300009	JOSEPH RAYBALL	07/13/81-07/16/81	STAFF TRAVEL-PROVIDENCE/WASH/PROVIDENCE	171.00
07-22	1202320004	POSTMASTER	07/13/81	200 POSTAGE STAMPS	36.00
07-22	1202320005	POSTMASTER	07/07/81	200 STAMPS FOR OFFICIAL USE	36.00
07-27	1208800001	NEW ENGLAND TELEPHONE	06/11/81-07/10/81	TELEPHONE SERVICE	82.70
07-27	1208800002	NEW ENGLAND TELEPHONE	06/11/81-07/10/81	TELEPHONE SERVICE	71.99
07-29	1209610036	JOSEPH RAYBALL	07/20/81-07/24/81	STAFF TRAVEL - PROVIDENCE/WASH/PROVIDENCE	171.00
07-29	1210820032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	260.31
07-30	1210720008	THE SUN CHRONICLE	07/01/81-10/01/81	SUBSCRIPTION RENEWAL	25.00
07-30	1209890253	NET REALTY HOLDING TRUST	07/01/81-07/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
07-30	1209890254	LIBERTY LANE ASSOCIATES	07/01/81-07/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
07-31	1215400006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,049.65
07-31	1215650047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		198.19
08-21	1231430014	FALL RIVER HERALD NEWS	07/25/81-01/25/82	6 MONTH SUBSCRIPTION	37.70
08-21	1231430016	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/81-07/31/81	NEWSCLIP SERVICE	112.37
08-21	1231430010	NEW ENGLAND TELEPHONE	06/23/81-07/22/81	TELEPHONE SERVICE	26.81
08-21	1231430011	NEW ENGLAND TELEPHONE	06/23/81-07/22/81	TELEPHONE SERVICE	73.20
08-21	1231430012	NEW ENGLAND TELEPHONE	06/29/81-07/28/81	TELEPHONE SERVICE	50.92

08-21	1231430013	NEW ENGLAND TELEPHONE	06/29/81–07/28/81	TELEPHONE SERVICE	55.79
08-21	1231630006	JOSEPH RAYBALL	07/27/81–07/31/81	STAFF TRAVEL - PROVIDENCE/WASH/PROVIDENCE	171.00
08-21	1231630007	JOSEPH RAYBALL	08/03/81–08/07/81	STAFF TRAVEL BY CAR - 936 MILES R/T AT .24/MI PROVIDENCE-WASH-PROVIDENCE	224 64
08-21	1231430009	PROGRAM DEVELOPMENT CORP.	07/01/81–07/31/81	COMPUTER SERVICES	1,306.60
08-21	1231430015	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS SENT	50.28
08-27	1238890254	NET REALTY HOLDING TRUST	08/01/81–08/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
08-27	1238890255	LIBERTY LANE ASSOCIATES	08/01/81–08/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
08-31	1244510006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,940.03
08-31	1244330047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		428.01
09-04	1247530003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	215.32
09-08	1247610012	THOMAS J LANKFORD	07/24/81–08/04/81	PRINTING EXPENSES	132.00
09-08	1247610013	SHARON PUBLISHING CO	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	5.00
09-08	1247610014	NEW ENGLAND TELEPHONE	07/23/81–08/22/81	TELEPHONE SERVICE	64.35
09-08	1247610015	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	TELEPHONE SERVICE	56.81
09-08	1247610016	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	TELEPHONE SERVICE	80.53
09-08	1251400004	MARGARET M HECKLER	08/05/81	AIR TRAVEL - WASHINGTON TO BOSTON	118.00
09-08	1251400005	MARGARET M HECKLER	08/22/81	AIR TRAVEL - PROVIDENCE TO WASH	118.00
09-08	1247800017	PROGRAM DEVELOPMENT CORP.	08/01/81–08/31/81	COMPUTER SERVICES	1,278.60
09-08	1251400003	HOUSE INFORMATION SYSTEMS	07/29/81	COMPUTER USAGE AND PERSONNEL SUPPORT	70.45
09-14	1254710010	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/81–08/31/81	NEWSCLIP SERVICE	110.06
09-14	1254710011	NEW ENGLAND TELEPHONE	07/23/81–08/22/81	TELEPHONE SERVICE - 237-4990	21.40
09-15	1254460005	JOSEPH RAYBALL	09/01/81–09/03/81	ROUND TRIP AIRLINE TICKET - PROV/WASH/PROV	153.00
09-16	1258830022	NEW ENGLAND TELEPHONE	07/29/81–09/28/81	TELEPHONE SERVICE	70.26
09-16	1258830023	NEW ENGLAND TELEPHONE	07/29/81–08/28/81	TELEPHONE SERVICE	83.07
09-16	1258830024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	47.60
09-16	1258830025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	51.95
09-18	1259340017	MARGARET M HECKLER	09/11/81–09/12/81	ROUND TRIP TICKET - WASH/BOST/WASH	236.00
09-23	1265630012	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FALL RIVER MA 00000	2,550.00
09-23	1265410018	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE	369.92
09-23	1265410019	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - F.R.	22.55
09-23	1265410020	GSA, OAD, FINANCE DIVISION	09/03/81	FTS - F.R.	22.46
09-29	1271800007	MARGARET M HECKLER	09/20/81–09/20/81	AIR TRAVEL - WASH/BOST/WASH	236.00
09-29	1271800008	MARGARET M HECKLER	09/17/81–09/19/81	AIR TRAVEL - WASH/BOST/WASH	78.00
09-29	1272420028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	198.14
09-30	1274800006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,031.42
09-30	1272550013	THE WALL STREET JOURNAL	07/12/81–07/12/82	WALL STREET JOURNAL SUBSCRIPTION	77.00
09-30	1272890253	NET REALTY HOLDING TRUST	09/01/81–09/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
09-30	1272890254	LIBERTY LANE ASSOCIATES	09/01/81–09/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
09-30	1272550015	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	PHONE SERVICE - 679-2109	79.88
09-30	1272550016	NEW ENGLAND TELEPHONE	08/11/81–09/10/81	PHONE SERVICE - 679-2100	62.45
09-30	1272550014	JOSEPH RAYBALL	09/14/81–09/17/81	AIRLINE TRAVEL - STAFF - PROV/WASH/PROV	153.00
09-30	1274650047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		69.39
				TOTAL	**23,347.03**

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

07-07	1188300015	FORLENZA MCGRATH ASSOCIATES	06/01/81–06/30/81	TAPING AND DISTRIBUTING RADIO PROGRAMS AND ACTUALITIES TO STATIONS IN DISTRICT	300.00
07-07	1188300016	MARVA DATA INC	06/01/81–06/30/81	WASHINGTON OFFICE	85.00
07-07	1188300017	DMC	06/01/81–06/30/81	WASHINGTON OFFICE	1,054.20
07-07	1188300018	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE	327.58
07-08	1188430023	BETTY C NEWSOME	07/01/81–12/31/81	SALISBURY DISTRICT OFFICE (PAYMENT FOR P.O. BOX)	22.50
07-13	1191750010	VIRGINIA JOCHEMS	07/01/81–06/30/82	KANNAPOLIS OFFICE	26.00
07-13	1191750011	ROYAL OAKS SANITARY DISTRICT	04/01/81–06/30/81	KANNAPOLIS DISTRICT OFFICE	11.70
07-14	1194620018	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	11.50
07-16	1196410003	WASHINGTON POST	07/29/81	WASHINGTON OFFICE (PAYMENT FOR 52 WKS)	91.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1196410002	SOUTHERN BELL	06/01/81-07/01/81	ROCKINGHAM OFFICE (TELEPHONE PAYMENT FOR JUNE)	28.25
07-20	1201400003	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE (SERVICE CHARGE)	9.43
07-22	1203300011	ATLAS PHOTO COMPANY	07/08/81	REPRODUCTION OF PHOTOGRAPHS	102.03
07-22	1203300012	DUKE POWER COMPANY	06/09/81-07/08/81	KANNAPOLIS DISTRICT OFFICE	68.95
07-22	1203300013	CONCORD TEL CO	07/11/81	KANNAPOLIS DISTRICT OFFICE	76.69
07-22	1203300014	CONCORD TEL CO	07/11/81	KANNAPOLIS DISTRICT OFFICE	73.86
07-24	1204300006	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON DISTRICT OFFICE	271.55
07-24	1204300007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/29/81	WASHINGTON OFFICE, TELEGRAMS	72.84
07-28	1208610005	THE NEWS-JOURNAL	08/01/81-01/01/82	SUBSCRIPTION WASHINGTON DISTRICT OFFICE	4.25
07-28	1208610004	SOUTHERN BELL	07/13/81-08/13/81	SALISBURY DISTRICT OFFICE	36.21
07-29	1210520001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	248.90
07-30	1209890255	HOME SAVINGS & LOAN ASSN	07/01/81-07/30/81	507 W INNES ST SALISBURY NC 28144	197.17
07-30	1209890256	GEORGE COUCHELL	07/01/81-07/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
07-30	1209890257	BOBBY L GOODMAN	07/01/81-07/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
07-31	1215400007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,610.63
07-31	1215650024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		691.40
07-31	1212500001	GSA, OAD, FINANCE DIVISION	07/18/81	WASHINGTON OFFICE - FTS	79.71
08-10	1219400013	W G (BILL) HEFNER	08/01/81	LODGING WHILE IN DISTRICT	30.62
08-10	1219400014	W G (BILL) HEFNER	08/01/81-08/02/81	MILEAGE WITHIN DISTRICT (150 MILES @ .24)	36.00
08-10	1219400012	W G (BILL) HEFNER	08/01/81-08/02/81	AIRFARE TO/FROM CLT, NC - DC-CHARKOTTE, NC-DC	192.00
08-13	1224620013	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	51.50
08-13	1224710010	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	PREPARATION & DISTRIBUTION OF RADIO TAPES TO STATIONS IN 11TH DISTRICT	300.00
08-18	1229610001	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON DISTRICT OFFICE	10.22
08-20	1230330012	W G (BILL) HEFNER	08/08/81-08/09/81	MILEAGE TO/FROM 8TH DISTRICT 118 MILES WITHIN DISTRICT	28.32
08-20	1230330013	W G (BILL) HEFNER	08/08/81	LODGING WHILE IN 8TH DISTRICT	42.64
08-20	1230330016	DUKE POWER COMPANY	07/08/81-08/07/81	KANN DISTRICT OFFICE	107.88
08-20	1230330014	CONCORD TEL CO	07/01/81-07/31/81	KANNAPOLIS DISTRICT OFFICE	46.96
08-20	1230330015	CONCORD TEL CO	06/30/81-07/30/81	KANN DISTRICT OFFICE	66.37
08-20	1230330017	SOUTHERN BELL	08/01/81-09/01/81	ROCKINGHAM DISTRICT OFFICE	27.30
08-20	1230330011	W G (BILL) HEFNER	08/08/81-08/09/81	DC-CHARLOTTE, NC-DC 782 MILES @ .24 MILEAGE TO/FROM 8TH DISTRICT	187.68
08-20	1230330018	WESTERN UNION TELEGRAPH COMPANY	07/15/81-07/27/81	WASHINGTON OFFICE	46.99
08-21	1232410007	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON OFFICE, TOLLS	327.62
08-25	1236600005	DAVID R RAMAGE	08/13/81	CARDS FOR TOWN MEETINGS IN DISTRICT	331.55
08-26	1237510011	POSTMASTER	08/04/81	500 STAMPS @ 18¢ EACH	90.00
08-26	1236610026	WESTERN UNION TELEGRAPH COMPANY	08/08/81	KANNAPOLIS DISTRICT OFFICE	14.45
08-26	1236610025	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICTS (3)	81.87
08-27	1238890256	HOME SAVINGS & LOAN ASSN	08/01/81-08/30/81	507 W INNES ST SALISBURY NC 28144	197.17
08-27	1238890257	GEORGE COUCHELL	08/01/81-08/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
08-27	1238890258	BOBBY L GOODMAN	08/01/81-08/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
08-31	1244510007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,400.30
08-31	1244330024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		215.81
09-03	1243310019	SOUTHERN BELL	08/13/81-09/13/81	SALISBURY OFFICE	35.68
09-03	1243310017	DMC	07/01/81-07/31/81	WASHINGTON OFFICE	934.00
09-03	1243310018	MARVA DATA INC	07/01/81-07/31/81	WASHINGTON OFFICE	85.00
09-04	1247530004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	246.15
09-08	1247610017	W G (BILL) HEFNER	06/19/81	LODGING WHILE IN 8TH DISTRICT	23.92

09-08	1247610019	W G (BILL) HEFNER	08/17/81	LODGING WHILE IN 8TH DISTRICT (1 NIGHT)	27.04
09-08	1247610020	W G (BILL) HEFNER	08/18/81-08/22/81	LODGING WHILE IN 8TH DISTRICT (4 NIGHTS)	74.88
09-08	1247610021	W G (BILL) HEFNER	08/27/81	1 MEAL WHILE IN DISTRICT	13.21
09-08	1247610022	W G (BILL) HEFNER	08/17/81-08/28/81	MILES WHILE ON BUSINESS IN 8TH DISTRICT 1,000 AT .24/MI	240.00
09-08	1247610023	DAVID R RAMAGE	08/26/81	FLAG CERTIFICATES WASHINGTON OFFICE	57.75
09-08	1247610024	RED'S OIL COMPANY	08/17/81	KANNAPOLIS OFFICE OIL	160.03
09-08	1247610025	KEITH D. MATTOX	06/01/81-07/31/81	KANNAPOLIS OFFICE CLEANING	120.00
09-08	1247610026	MODERN WHOLESALE CO.	08/19/81	KANNAPOLIS OFFICE	27.00
09-08	1251400006	FORLENZA MCGRATH ASSOCIATES	08/01/81-08/31/81	PRODUCTION AND DISTRIBUTION OF TAPES TO RADIO STATIONS IN EIGHTH DISTRICT	300.00
09-08	1247610018	W G (BILL) HEFNER	08/17/81-08/29/81	MILEAGE TO/FROM DC-CONCORD, NC 782 MILES AT .24	187.68
09-08	1251400007	WILLIAM MCEWEN	08/18/81-08/29/81	MILEAGE DC TO/FROM CONCORD, NC (SR. CITIZENS MEETINGS) 782 MILES @ .24	187.68
09-11	1253310006	THE WALL STREET JOURNAL	09/01/81-09/01/82	ONE-YEAR SUBSCRIPTION	77.00
09-15	1254460011	DAVID R RAMAGE	09/03/81	WASHINGTON OFFICE (LETTERHEAD)	252.00
09-15	1254460012	DAVID R RAMAGE	08/11/81	DISTRICT SC FILE CARDS	35.00
09-15	1254460006	PIEDMONT CHEERWINE BOTTLING CO.	08/24/81	SALISBURY OFFICE SC DAY, REFRESHMENTS	51.90
09-15	1254460008	KEITH D. MATTOX	08/01/81-08/31/81	KANNAPOLIS OFFICE CLEANING & LAWN	120.00
09-15	1254460009	DMC	08/01/81-08/28/81	WASHINGTON OFFICE	1,096.04
09-15	1254460010	MARVA DATA INC	08/01/81-08/31/81	WASHINGTON OFFICE	85.00
09-15	1254460007	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAPH SVC - KANNAPOLIS DISTRICT OFFICE	10.24
09-23	1265800010	FRANKIE FURR	09/18/81	PAYMENT FOR PHOTOGRAPHY DURING TOWN HALL MEETINGS	16.00
09-24	1266540005	BETTY C NEWSOME	08/04/81-08/26/81	MILEAGE TO ATTEND SENIOR CITIZENS MEETINGS FOR THE MEMBER - 312 MILES @ .24 PER MILE	74.88
09-24	1266540006	BETTY C NEWSOME	09/01/81	SALISBURY DISTRICT OFFICE REIMBURSEMENT FOR REFRESHMENTS - SENIOR CITIZENS MEETING	30.76
09-24	1266540008	DUKE POWER COMPANY	08/07/81-09/04/81	KANNAPOLIS DISTRICT OFFICE	54.55
09-24	1266540012	VIRGINIA JOCHEMS	09/03/81	KANNAPOLIS DISTRICT OFFICE - SENIOR CITIZENS MEETING AND LAWN CARE	50.15
09-24	1266540009	SOUTHERN BELL	09/01/81-10/01/81	ROCKINGHAM DISTRICT OFFICE	27.90
09-24	1266540011	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE	277.58
09-24	1266540007	WESTERN UNION TELEGRAPH COMPANY	09/15/81	WASHINGTON OFFICE	5.90
09-24	1266540010	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINES FOR SALISBURY, KANAPOLIS AND ROCKINGHAM DISTRICT OFFICES	81.87
09-25	1267630002	SOUTHERN BELL	09/13/81-10/13/81	SALISBURY OFFICE	41.30
09-25	1267630003	CONCORD TELEPHONE CO.	09/11/81	KANNAPOLIS OFFICE	96.43
09-25	1267630004	CONCORD TELEPHONE CO.	09/11/81	KANNAPOLIS OFFICE	65.34
09-25	1267630005	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE	10.24
09-29	1271800009	W G (BILL) HEFNER	10/01/81-09/30/82	RENT ON R'HAM DO POST OFFICE BOX	26.00
09-29	1272420029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	239.93
09-30	1274800007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,399.93
09-30	1272890255	HOME SAVINGS & LOAN ASSN	09/01/81-09/30/81	507 W INNES ST SALISBURY NC 28144	197.17
09-30	1272890256	GEORGE COUCHELL	09/01/81-09/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
09-30	1272890257	BOBBY L GOODMAN	09/01/81-09/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00
09-30	1274650024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		125.75
				TOTAL	**18,253.48**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

07-08	1187740026	CONGRESSIONAL QUARTERLY INC	08/01/81-07/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	360.00
07-08	1187740028	BANCORP LEASING OF HAWAII	07/01/81-07/31/81	MONTHLY LEASE RENTAL DUE ON ELECTRIC VAN	275.05
07-08	1187740027	C&P TELEPHONE COMPANY	05/14/81	SERVICE & EQUIPMENT - DC OFFICE	22.00
07-08	1187740029	SUPERTINTENDENT MOWS	06/12/81-06/24/81	POSTAGE CHARGE FOR RETURNED QUESTIONNAIRES	17.25
07-08	1187740025	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONE	650.46
07-17	1197530013	HAWAII CLIPPING SERVICE	06/01/81-06/30/81	CLIPPING SERVICE FOR JUNE DISTRICT OFFICE	17.72
07-17	1197530014	HAWAII CLIPPING SERVICE	06/01/81-06/30/81	CLIPPING SERVICE FOR JUNE - WASHINGTON OFFICE	18.40
07-17	1197530016	DAVID R RAMAGE	06/28/81	REPRINTS	12.75
07-17	1197530018	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES, DISTRICT OFFICE	58.22
07-17	1197530019	CECIL HEFTEL	06/29/81	REIMB FOR LUNCHEON TICKET TO TAX FOUNDATION OF HAWAII FOR STAFF MEMBER TO ATTEND (CONGRESSMAN SPOKE).	10.00
07-17	1197530020	DAVID R RAMAGE	07/06/81	STAFF BUSINESS CARDS	16.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197530021	METROPOLITAN RIBBON & CARBON	07/06/81	RIBBONS FOR XEROX 1750	77.60
07-17	1197530012	HAWAIIAN TELEPHONE COMPANY	06/01/81-07/01/81	LOCAL TELEPHONE SERVICE	20.75
07-17	1197530011	CECIL HEFTEL	06/27/81	ONE WAY TICKET - WASHINGTON/HONOLULU, HI	763.92
07-17	1197530015	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES FOR JUNE, PRIME PLAN	990.00
07-17	1197530017	WESTERN UNION TELEGRAPH COMPANY	06/25/81	TELEGRAMS REGARDING CONTINENTAL AIRLINES	20.40
07-29	1210520002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	239.15
07-31	1215400008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,468.75
07-31	1215650048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		631.96
08-25	1236600012	DAVID R RAMAGE	07/13/81	LETTER AND REPRINT	117.80
08-25	1236600013	DAVID R RAMAGE	07/09/81-07/13/81	LEGISLATIVE SCORECARD, CURRENT TAX DEBATE, 2 CHARTS	681.00
08-25	1236600016	DAVID R RAMAGE	08/14/81	LEGISLATIVE UPDATES, LETTERS AND RECORD REPRINTS	684.50
08-25	1236600023	DAVID R RAMAGE	07/23/81	BUSINESS TAX DEBATE LETTERS	203.10
08-25	1236600021	CECIL HEFTEL	07/15/81	REIMBURSEMENT FOR PURCHASE OF HAWAII BUSINESS LEADERS LIST	5.37
08-25	1236600025	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	NEW YORK TIMES SUBSCRIPTION	38.50
08-25	1236600007	BANCORP LEASING OF HAWAII	08/31/81	MONTHLY LEASE ON ELECTRIC VAN	275.05
08-25	1236600014	HAWAII CLIPPING SERVICE	07/01/81-07/31/81	CLIPPING SERVICE, D.C. OFFICE	19.10
08-25	1236600015	HAWAII CLIPPING SERVICE	07/01/81-07/31/81	CLIPPING SERVICE, HONOLULU OFFICE	18.90
08-25	1236600017	CECIL HEFTEL	08/10/81	REIMBURSEMENT FOR GOVERNMENT PRINTING OFFICE PUBLIC DOCUMENT ENVELOPES	20.00
08-25	1236600018	METROPOLITAN RIBBON AND CARBON	08/07/81	HYTYPE II CLOTH RIBBONS (TYPEWRITER)	77.52
08-25	1236600022	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.71
08-25	1236600019	HAWAIIAN TELEPHONE COMPANY	08/01/81	LOCAL TELEPHONE SERVICE	20.75
08-25	1236600024	C&P TELEPHONE COMPANY	06/14/81-07/13/81	SERVICE AND EQUIPMENT CHARGES	22.00
08-25	1236600006	DMC	04/01/80-04/30/80	REMAINING BALANCE FOR MONTH'S COMPUTER USAGE	285.20
08-25	1236600008	DMC	07/01/81-07/31/81	JULY DATA PROCESSING SERVICES	1,172.20
08-25	1236600010	SUPERTINTENDENT MOWS	06/30/81-08/14/81	RETURN ON QUESTIONNAIRES	17.00
08-25	1236600009	ITT WORLD COMMUNICATIONS	07/14/81	TELEGRAM TO U.S. EMBASSY RANGKOK THAILAND	6.29
08-25	1236600011	WESTERN UNION TELEGRAPH COMPANY	08/01/81	TELEGRAM TO FAA	17.79
08-25	1236600020	ITT WORLD COMMUNICATIONS, INC.	07/09/81	TELEGRAM TO U.S. EMBASSY SEOUL, KOREA	13.26
08-31	1244510008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,503.71
08-31	1244330048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		860.66
09-04	1247530005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	239.46
09-23	1265530003	DAVID R RAMAGE	08/26/81	QUESTIONNAIRES	2,094.00
09-23	1265800026	DAVID R RAMAGE	09/02/81-09/04/81	BUSINESS CARD AND CR REPRINTS	25.05
09-23	1265800019	WASHINGTON RESEARCHERS	08/05/81	WASHINGTON INFORMATION WORKBOOK FOR DISTRICT OFFICE	48.00
09-23	1265630013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HONOLULU HI 00000	4,977.00
09-23	1265530004	CECIL HEFTEL	08/27/81	REIMB FOR BATTERIES AND CASETTES FOR OFFICE TAPE RECORDER	14.76
09-23	1265800011	HAWAII CLIPPING SERVICE	08/01/81-08/31/81	CLIPPINGS FOR DC OFFICE	18.22
09-23	1265800012	HAWAII CLIPPING SERVICE	08/01/81-08/31/81	CLIPPINGS FOR HONO OFFICE	17.72
09-23	1265800020	CECIL HEFTEL	09/15/81	REIMB FOR POSTMASTER INSTRUCTIONS ON OFFICIAL DOCUMENT ENVELOPES	20.00
09-23	1265800021	CECIL HEFTEL	09/03/81	REIMB FOR PURCHASE OF 2 CARDBOARD STORAGE FILE BOXES	6.07
09-23	1265800024	GSA, OAD, FINANCE DIVISION	08/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	26.65
09-23	1265800025	GSA, OAD, FINANCE DIVISION	08/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	28.41
09-23	1265800022	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE AND EQUIPMENT	22.00
09-23	1265800023	HAWAIIAN TELEPHONE COMPANY	09/01/81	LOCAL SERVICE	20.75
09-23	1265800014	CECIL HEFTEL	08/26/81	ONE WAY TICKET DC/HONOLULU	763.92
09-23	1265800015	CECIL HEFTEL	08/23/81-08/28/81	REIMB FOR AIRFARE FOR AA MIKE STAFFORD WASHINGTON/HONOLULU AND RETURN	1,527.84

09-23	1265800016	MARGARET SHEAN	08/21/81-09/09/81	AIRFARE WASHINGTON HONOLULU AND RETURN	1,294.05
09-23	1265800017	MARGARET SHEAN	09/10/81	CABFARE FROM HONOLULU AIRPORT AFTER FLYING IN FROM HONOLULU DISTRICT OFFICE	8.00
09-23	1265530001	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR AUGUST	1,338.82
09-23	1265800013	SUPERINTENDENT, WINDOW SERVICES	08/20/81-09/18/81	BUSINESS REPLY TO QUESTIONNAIRES	1,064.48
09-23	1265800018	C & P TELEPHONE	08/01/81-08/31/81	AUGUST LONG DISTANCE CALLS	356.62
09-23	1265530002	GSA, OAD, FINANCE DIVISION	08/22/81	HONOLULU DISTRICT OFFICE	718.59
09-24	1265760014	BANCORP LEASING OF HAWAII	09/01/81-09/30/81	MONTHLY LEASE RENTAL DUE ON ELECTRIC VAN	275.05
09-24	1265760010	C & P TELEPHONE	06/01/81-06/30/81	JUNE LONG DISTANCE CALLS	490.65
09-24	1265760011	C & P TELEPHONE	07/01/81-07/30/81	JULY LONG DISTANCE CALLS	426.34
09-24	1265760012	C & P TELEPHONE	05/01/81-05/31/81	MAY LONG DISTANCE	251.96
09-24	1265760013	C & P TELEPHONE	04/01/81-04/30/81	APRIL LONG DISTANCE	510.45
09-29	1272420030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	240.93
09-30	1274800008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,500.22
09-30	1274650048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		530.24
				TOTAL	**30,643.54**

ADJUSTMENTS/REFUNDS

02-28	1265990086	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. BILL HENDON

OFFICIAL EXPENSES

07-13	1191750013	CAROLINA POWER & LIGHT CO.	06/26/81	UTILITY BILL FOR ASHEVILLE DISTRICT OFFICE	176.07
07-13	1191750014	TOWN OF FOREST CITY	05/26/81-06/23/81	UTILITY BILL FOR FOREST CITY DISTRICT OFFICE	54.25
07-13	1191750012	BILL HENDON	06/12/81	RETURN TRIP TO DISTRICT - WASH TO ASHEVILLE, NC	129.00
07-14	1190350001	PUBLIC SERVICE CO. OF NORTH CAROLINA	05/18/81-06/17/81	UTILITY BILL FOR FOREST CITY DISTRICT OFFICE	8.61
07-14	1190350004	ASHEVILLE SANITATION SERVICE COMPANY	06/19/81	SERVICE FOR THE MONTH OF JULY	15.00
07-14	1190350005	ROBERT F ORR	06/19/81-06/20/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT ENGAGEMENT-58 MILES @ .24, CHARGE FOR DISTRICT ENGAGEMENT.	20.42
07-14	1194620019	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	69.50
07-14	1195820009	HENRY G CHANDLER	06/28/81-06/29/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	47.90
07-14	1190350002	SOUTHERN BELL	06/17/81-07/17/81	TELEPHONE BILL - FOREST CITY DISTRICT OFFICE	29.91
07-14	1195820011	BILL HENDON	06/19/81-06/22/81	ROUND TRIP AIRFARE - WASHINGTON/ASHEVILLE/WASHINGTON	168.00
07-14	1195820012	BILL HENDON	06/04/81-06/08/81	ROUND TRIP AIRFARE - WASHINGTON/ASHEVILLE/WASHINGTON	155.00
07-14	1195820013	BILL HENDON	06/10/81-06/10/81	ROUND TRIP AIRFARE - WASHINGTON/CHARLOTTE/WASHINGTON IN CONNECTION WITH DISTRICT ENGAGEMENT	160.00
07-14	1195820014	BILL HENDON	06/11/81-06/15/81	ROUND TRIP AIRFARE - WASHINGTON/ASHEVILLE/WASHINGTON	155.00
07-14	1195820008	HENRY G CHANDLER	06/26/81	DC-CHARLOTTE, NC-DC	135.00
07-14	1195820010	HENRY G CHANDLER	07/05/81	ASHEVILLE, NC - DC, 490 MILES @ 24¢ PER MILE	117.60
07-14	1190350003	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-20	1197450005	THOMAS J LANKFORD	05/21/81-06/22/81	XEROX, STATIONERY, MEMO SLIPS	310.05
07-20	1197450003	ROBERT F ORR	07/04/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT ENGAGEMENT - 64 MILES @ .24, LODGING	49.68
07-20	1197450006	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL CHARGES	63.02
07-20	1197450004	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM CHARGE	6.60
07-23	1203520024	THOMAS J LANKFORD	07/15/81-07/16/81	XEROXING	85.20
07-23	1203520023	SOUTHERN BELL	06/01/81-07/01/81	TELEPHONE BILL - WATS LINE - DISTRICT OFFICE	333.84
07-23	1203520026	SOUTHERN BELL	07/08/81-08/08/81	ASHEVILLE DISTRICT OFFICE	345.77
07-23	1203520025	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES	186.08
07-29	1210820017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	319.22
07-30	1209890259	FAISON ASSOCIATES	07/01/81-07/30/81	TRI-CITY MALL, FOREST CITY	300.00
07-30	1209890260	ASHEVILLE MALL, INC.	07/01/81-07/30/81	ASHEVILLE MALL	890.00
07-31	1215400009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		997.25
07-31	1215450001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		501.32
08-05	1216400004	SOUTHERN BELL	07/17/81-08/17/81	SERVICE FOR ASHEVILLE DISTRICT OFFICE	30.75
08-05	1216400003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL HENDON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1216430006	CONGRESSIONAL QUARTERLY INC	07/21/81	PERMISSION TO REPRINT 400 COPIES OF P. 1255 OF THE CONG. QUARTERLY WKLY RPT., VOL 39, NO 28, 7-11-81.	25.00
08-07	1216430003	BILL HENDON	04/12/81–06/30/81	860 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	206.40
08-07	1216430004	BILL HENDON	07/14/81	CHARGE FOR SENDING OFFICIAL PAPERS TO DISTRICT OFFICE	35.00
08-07	1216430007	PUBLIC SERVICE CO. OF N.C., INC.	06/17/81	UTILITY BILL FOR FOREST CITY DISTRICT OFFICE	8.07
08-07	1216430008	ASHEVILLE SANITATION SERVICE COMPANY	07/17/81	SERVICE FOR MONTH OF AUGUST	17.25
08-07	1216430009	THOMAS J LANKFORD	07/23/81	RAISED PRINT CARDS	38.00
08-07	1216430010	CAROLINA POWER & LIGHT CO.	07/27/81	UTILITY BILL FOR ASHEVILLE DISTRICT OFFICE	176.07
08-07	1216430012	CHARLES K DUCKETT	06/22/81–06/26/81	MEALS	23.95
08-07	1216430013	CHARLES K DUCKETT	07/02/81	TRAVEL TO MARION, NC & RETURN WITH CONGRESSMAN - 72 MILES @ .24	17.28
08-07	1216430014	RYANS JANITORIAL SERVICES	07/01/81–07/30/81	SERVICES RENDERED FOR ASHEVILLE DISTRICT OFFICE	120.00
08-07	1216430002	THOMAS W PRITCHARD	07/23/81–07/27/81	DC-ASHEVILLE, NC - R/T (TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 980 MILES @ .24) PRIVATE AUTO	235.20
08-07	1216430011	CHARLES K DUCKETT	06/22/81–06/26/81	ASHEVILLE, NC-DC-ASHEVILLE, NC (TRAVEL TO & FROM WASH., DC FOR LIBRARY OF CONGRESS SEMINAR - 980 MI .24.	235.20
08-07	1216430005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES	99.60
08-13	1224510001	BILL HENDON	08/06/81–08/11/81	CHARGES TO SEND OFFICIAL PAPERS TO CONGRESSMAN IN ASHEVILLE	70.00
08-13	1224620014	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	137.00
08-21	1232310001	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	(LUNCHEON WITH GOVERNMENT REPRESENTATIVE ON OFFICIAL BUSINESS)	36.23
08-21	1232310002	BILL HENDON	08/18/81	(CHARGE FOR SHIPPING OFFICIAL PAPERS TO DISTRICT)	35.00
08-21	1232310003	BILL HENDON	07/31/81	DC-LYNCHBURG-ASHEVILLE, NC (TRANSPORTATION COST TO RETURN TO DISTRICT DURING RECESS OF CONGRESS).	134.00
08-21	1232310004	BILL HENDON	08/02/81	TRAVEL BY AIR FROM ASHEVILLE, NC TO WASHINGTON FOR APPOINTMENTS	134.00
08-27	1238890260	FAISON ASSOCIATES	08/01/81–08/30/81	TRI-CITY MALL, FOREST CITY	300.00
08-27	1238890261	ASHEVILLE MALL, INC.	08/01/81–08/30/81	ASHEVILLE MALL	890.00
08-31	1244510009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		996.09
08-31	1244340001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		344.74
09-04	1247850001	TOWN OF FOREST CITY	06/23/81–07/23/81	UTILITY CHARGES FOR FOREST CITY DISTRICT OFFICE	53.98
09-04	1247850002	ROBERT F ORR	07/01/81–07/31/81	TRAVEL AND LODGING IN DISTRICT FOR OFFICIAL BUSINESS, 1,532 MILES @ 24¢ PER MILE, LODGING	386.40
09-04	1247830019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	284.46
09-08	1251620014	BILL HENDON	08/20/81–08/24/81	(CHARGES FOR SHIPPING DOCUMENTS TO DISTRICT)	70.00
09-08	1251620015	ROBERT F ORR	08/24/81–08/28/81	(IN-DISTRICT TRAVEL BY AUTO 497 MI AT .24)	119.28
09-08	1251620016	ROBERT F ORR	08/30/81–09/05/81	(ROUND TRIP TRAVEL FROM ASHEVILLE TO WASHINGTON BY AUTO 920 MILES AT .24)	220.80
09-16	1257520008	NC LICENSING BOARD FOR GNRL CONTRACTORS	09/08/81	1 1981 ROSTER OF NC LICENSED GENERAL CONTRACTORS	5.00
09-16	1257520003	HENRY G CHANDLER	07/21/81–07/25/81	ACCOMMODATIONS, MEALS AND PHONE CALLS	177.80
09-16	1257520004	PAUL BREZNY PHOTOGRAPHER	08/25/81	FILM DEVELOPING FOR OFFICIAL PURPOSES	36.00
09-16	1257520006	CAROLINA POWER & LIGHT CO.	08/25/81	CHARGES FOR ASHEVILLE DISTRICT OFFICE	140.44
09-16	1257520007	ROBERT F ORR	08/10/81–08/12/81	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 130 MILES @ .24 PER MILE	31.20
09-16	1257520009	TOWN OF FOREST CITY	07/23/81–08/25/81	UTILITY CHARGES FOR DISTRICT OFFICE	54.44
09-16	1257520012	FEDERAL EXPRESS CORP.	08/19/81	DELIVERY CHARGES	21.00
09-16	1257520014	ASHEVILLE SANITATION SERVICE COMPANY	09/01/81–09/30/81	SERVICE FOR ASHEVILLE DISTRICT OFFICE FOR SEPT	17.25
09-16	1257520015	RYANS JANITORIAL SERVICES	08/24/81	SERVICES FOR AUGUST FOR ASHEVILLE DISTRICT OFFICE	120.00
09-16	1257520017	PUBLIC SERVICE CO. OF N.C., INC.	07/17/81–08/18/81	SERVICES FOR FOREST CITY DISTRICT OFFICE	8.55
09-16	1258610039	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	48.50
09-16	1257520005	SOUTHERN BELL	07/01/81–08/01/81	CHARGES FOR WATS USAGE FOR ASHEVILLE DISTRICT OFFICE	349.80
09-16	1257520010	SOUTHERN BELL	08/17/81–09/17/81	SERVICES FOR FOREST CITY DISTRICT OFFICE	27.15
09-16	1257520016	SOUTHERN BELL	08/08/81–09/08/81	TELEPHONE CHARGES	268.79

09-16	1257520002	HENRY G CHANDLER	07/21/81-07/25/81	TRAVEL TO DISTRICT & RETURN (DC/ASHEVILLE, NC/DC) - 980 MILES @ .24 PER MILE	235.20
09-16	1257520011	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	839.25
09-16	1257520018	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY	135.79
09-16	1257520013	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	108.13
09-16	1257520001	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES	99.60
09-22	1264320001	BILL HENDON	08/14/81-08/14/81	ROUND TRIP AIRFARE FROM ASHEVILLE-WASHINGTON-ASHEVILLE MEETING W/SECRETARY OF TRANSPORTATION.	330.00
09-22	1264320002	BILL HENDON	09/08/81	RETURN AIRFARE FROM ASHEVILLE TO WASHINGTON	134.00
09-22	1264320003	BILL HENDON	09/11/81-09/15/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	268.00
09-29	1272420014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	260.99
09-30	1274800009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		323.31
09-30	1272890259	FAISON ASSOCIATES	09/01/81-09/30/81	TRI-CITY MALL, FOREST CITY	300.00
09-30	1272890260	ASHEVILLE MALL, INC.	09/01/81-09/30/81	ASHEVILLE MALL	890.00
09-30	1272550017	BOB KEEVER	05/30/81	AIR TRAVEL IN DISTRICT FOR MEMBER, FOR OFFICIAL BUSINESS	69.00
09-30	1274560001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		397.15
				TOTAL	**18,746.62**

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

07-13	1191750016	SISLIN SPLANE PRINTING	06/25/81	PRINTING OF CITY OF WARREN CITIZEN SERVICE DAYS CARDS	226.00
07-13	1191750018	SISLIN SPLANE PRINTING	06/16/81	POST CARD PRINTING FOR CITIZEN SERVICE DAYS	574.00
07-13	1191750019	SISLIN SPLANE PRINTING	06/16/81	PRINTING LETTERS FOR SENIOR FOR SOCIAL SURVIVAL FORUM & POST CARDS FOR CITIZEN SERVICE DAYS	732.00
07-13	1191750020	SISLIN SPLANE PRINTING	06/18/81	POST CARD PRINTING FOR CITIZEN SERVICE DAYS	669.00
07-13	1191750015	HELEN BUIER	06/26/81	KEYS FOR DISTRICT OFFICE	3.00
07-13	1191750017	LILLIAN AUGUSTYNIAK	06/06/81-06/27/81	CLEANING & WINDOW WASHING DISTRICT OFFICE FOR MONTH OF JUNE	70.00
07-13	1191750021	CATHLEEN ANGELICA-PELTIER	06/19/81	SUPPLIES FOR SENIOR SOCIAL SURVIVAL FORUM JUNE 20, 1981	18.47
07-29	1210510043	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	70.43
07-30	1209890261	JOSEPHINE AND DELORES HARTLEY	07/01/81-07/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
07-30	1209890262	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215400010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		390.55
07-31	1215450025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		219.31
08-21	1231430017	THE OAKLAND PRESS	08/25/81-08/25/82	SUBSCRIPTION FOR DETROIT DISTRICT OFFICE & SUBSCRIPTION FOR WASHINGTON OFFICE	224.00
08-21	1231430018	QUICKIE PRINTING COPY SHOP	07/22/81	PRINTING FOR SEPT./11TH PROCUREMENT CONFERENCE	35.80
08-21	1231430019	SISLIN SPLANE PRINTING	07/22/81	POST CARD PRINTING FOR COMMUNITY SERVICE DAYS	192.00
08-21	1231430020	LILLIAN AUGUSTYNIAK	07/01/81-07/31/81	CLEANING AND WINDOW WASHING FOR MONTH OF JULY	70.00
08-21	1231630008	MICHIGAN BELL TELEPHONE CO.	06/19/81-08/18/81	TELEPHONE BILL FOR JUNE	1,025.03
08-21	1231430021	DENNIS HERTEL	08/01/81-08/02/81	MILEAGE: DC TO DETROIT, MI, LODGING AT HOLIDAY INN (533 MILES @ .24/MILE)	162.41
08-21	1231430022	DENNIS HERTEL	08/03/81-08/04/81	BUS FROM DETROIT, MI TO WASHINGTON, DC	70.85
08-21	1231430023	DENNIS HERTEL	08/05/81	MILEAGE: DC TO DETROIT, MI (533 MILES @ .24/MILE)	127.92
08-26	1236610027	MARY ELLEN WALKER	06/30/81	REPLACE LOCKS FOR TWO OFFICE DOORS AND 16 KEYS FOR DETROIT OFFICE	63.97
08-26	1236610028	INTERSTATE UNITED CORP	06/20/81	COFFEE AND COOKIES FOR SENIOR CITIZENS FORUM	115.00
08-26	1237310023	DENNIS HERTEL	08/01/81-08/06/81	MILEAGE IN DISTRICT (OFFICIAL) 40 MILES @ .24	9.60
08-26	1237310024	DETROIT EDISON	07/06/81-08/04/81	ELECTRIC FOR DISTRICT OFFICE	132.32
08-26	1237310025	PAUL MICHAEL DONAHUE	08/06/81	REIMBURSEMENT FOR DEPOSIT ON HALL FOR FEDERAL PROCUREMENT CONFERENCE	75.00
08-26	1237510012	POSTMASTER	07/31/81	200 18¢ STAMPS	36.00
08-27	1238890262	JOSEPHINE AND DELORES HARTLEY	08/01/81-08/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
08-27	1238890263	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244510010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,173.99
08-31	1244340025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		313.98
09-03	1243310024	DAVID R RAMAGE	07/17/81	CARDS--WANTS YOUR OPINION--TAX BILL	1,580.00
09-03	1243310020	SAVIN CORPORATION	04/20/81-05/15/81	READING OF COPIER OVERAGE CHARGE	32.97
09-03	1243310021	XEROX CORPORATION	03/04/81-04/30/81	CANCELLATION XEROX 660 II SN 405-925068 CHARGE FOR OVERAGE	261.51
09-03	1243310022	DAVID R RAMAGE	07/08/81	POSTER 2 PAGES, 2 SIDES A-7 650 COPIES	67.50
09-03	1243310023	DAVID R RAMAGE	07/10/81	LEGISLATIVE PROFILE	58.40
09-03	1243310025	DAVID R RAMAGE	07/24/81	TAX INCENTIVE ACT/1981 SUMMARIES: ECONOMIC RECOVERY TAX ACT/1981	117.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS M HERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1243310026	DAVID R RAMAGE	07/28/81	TAX-CUT PROPOSAL KEMP-ROTH, TAX-CUT PROPOSAL WAYS & MEANS	128.20
09-03	1243570001	PHYSICIANS BOOKKEEPER	06/29/81	LABELS FOR SENIOR CITIZEN FORUM AND SOCIAL SECURITY NEWSLETTER	10.00
09-03	1243570002	WILL HOFF RUBBER STAMP CORP.	07/13/81	18 NAME TAGS FOR STAFF MEMBERS	107.10
09-03	1243570003	HELEN BUIER	07/17/81	REIMB FOR 5 LIGHT BULBS IN DISTRICT OFFICE	5.18
09-04	1247510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	71.59
09-14	1254710013	CHRISTINE BRICKER	08/20/81	PICTURE FRAMES & NAILS FOR DISTRICT OFFICE	35.90
09-14	1254710012	LILLIAN AUGUSTYNIAK	08/01/81-08/29/81	CLEANING OFFICE FOR MONTH OF AUGUST & WINDOW WASHING	115.00
09-14	1254710014	HELEN BUIER	08/31/81	ROACH KILLER LIQUID & 4 ROACH MOTELS	12.24
09-14	1254710015	MAUREEN M DE SHETLER	09/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.46
09-21	1264530[illegible]3	POSTMASTER	08/27/81	200 - 18¢ POSTAGE STAMPS (FOR DISTRICT OFFICE)	36.00
09-24	1266420[illegible]20	TELEGRAPH PRESS	09/29/81	40,000 COPIES OF THE CONSUMER INFORMATION	262.00
09-24	1266420018	THE NEW YORK TIMES SALES, INC.	07/06/81-10/05/81	SUBSCRIPTION TO NY TIMES FOR 7/6/81-10/5/81	58.50
09-24	1266420015	DETROIT EDISON	08/04/81-09/02/81	ELECTRIC FOR DETROIT OFFICE	115.37
09-24	1266420016	DETROIT FLAG COMPANY	09/14/81	FELT BANNER FOR DISTRICT OFFICE (TO BE USED DURING CITIZEN SERVICE DAYS & CONFERENCES)	85.00
09-24	1266420017	DAVID R RAMAGE	08/06/81	FLAG CERTIFICATES	20.00
09-24	1266420019	MICHIGAN BELL TELEPHONE CO.	08/19/81-09/18/81	TELEPHONE PAYMENT FOR 8/19/81-9/18/81	631.10
09-24	1266420021	C & P TELEPHONE	01/31/81-08/31/81	TELEPHONE SERVICE (LONG DISTANCE FROM JANUARY 1981 TO AUGUST 1981)	6,100.14
09-25	1267630006	DENNIS HERTEL	08/22/81-08/22/81	DETROIT, MI WASHINGTON, D.C. DETROIT, MI AIRLINE TICKET	248.00
09-29	1272620020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	1,188.89
09-30	1274800010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,128.69
09-30	1272890261	JOSEPHINE AND DELORES HARTLEY	09/01/81-09/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
09-30	1272890262	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274560025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		218.09
				TOTAL	**21,713.85**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

07-13	1190720026	DAVID R RAMAGE	06/25/81	NEWSLETTERS	210.20
07-13	1190720016	ROBERT J. DAVIS	06/01/81-06/30/81	EXPENSES WHILE TRAVELING IN THE DISTRICT DURING JUNE 1981	155.06
07-13	1190720017	ROBERT J. DAVIS	06/01/81-06/30/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING JUNE 1981, 2841 MILES AT 24¢/MILE	681.84
07-13	1190720018	BRANIFF WORLD HDQTRS	05/08/81	SHIPMENT OF TV & RADIO TAPES TO DISTRICT	65.00
07-13	1190720020	FEDERAL EXPRESS CORP.	06/24/81	SHIPMENT OF TV & RADIO TAPES TO DISTRICT	31.75
07-13	1190720025	DAVID R RAMAGE	06/16/81	REPRODUCTIONS & 3 X 5 CARDS	91.50
07-13	1190720022	SOUTHWESTERN BELL TELEPHONE	06/11/81-07/10/81	PHONE SERVICE FOR VERNON OFFICE JUNE 1981	340.56
07-13	1190720019	XEROX CORPORATION	05/01/81-05/31/81	EQUIPMENT RENTAL FOR MONTH OF MAY 1981	148.20
07-13	1190720021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY 1981	870.62
07-13	1190720023	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR WICHITA FALLS JUNE 1981	20.00
07-13	1190720024	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE FOR AMARILLO OFFICE FOR JUNE 1981 MINUS CREDIT DUE	111.83
07-14	1190350023	FEDERAL EXPRESS CORP.	06/25/81	SHIP TV AND RADIO TAPES TO DISTRICT	36.05
07-14	1190350024	FEDERAL EXPRESS CORP.	06/12/81	SHIP TV AND RADIO TAPES TO DISTRICT	63.46
07-14	1190350025	BRANIFF INTERNATIONAL	06/18/81	SHIPMENT OF TV AND RADIO TAPES TO DISTRICT	65.00
07-14	1190350026	BRANIFF INTERNATIONAL	06/25/81	SHIPMENT OF TV AND RADIO TAPES TO DISTRICT	65.00
07-14	1194620020	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	415.75
07-14	1190350027	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES FOR JUNE 1981	1,113.39

07-22	1203300015	PAMPA DAILY NEWS	07/17/81–07/17/82	ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	16.00
07-22	1202610018	DAVID R RAMAGE	07/01/81	REPROS - 75	50.00
07-22	1203300016	TEXAS PRESS SERVICE	06/01/81–06/30/81	READING AND CLIPPING SERVICE FOR JUNE 1981	68.75
07-22	1203300017	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/81–08/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE JULY 1981	99.09
07-22	1202610019	BRANIFF INTERNATIONAL	07/01/81–07/06/81	ROUND TRIP FARE FROM WASHINGTON TO WICHITA FALLS, TEXAS FOR MEMBER	410.00
07-22	1202610020	JACK HIGHTOWER	07/01/81	MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS - ROUND TRIP 120 MILES @ 24¢ A MILE	28.80
07-22	1203300019	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE 1981	264.46
07-22	1203300018	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE FOR JUNE 1981	38.46
07-29	1210520003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	213.60
07-30	1209890263	HERRING NATIONAL CO	07/01/81–07/30/81	VERNON TX 76384	200.00
07-30	1209890264	DSG DEMOCRATIC STUDY GROUP	07/01/81–07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215400011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,409.35
07-31	1215450002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		631.49
08-05	1216400009	DAVID R RAMAGE	07/24/81	LETTERS AND REPRINT	36.00
08-05	1216400010	DAVID R RAMAGE	07/02/81–07/14/81	CHESHIRE LABELS AND REPROS	137.95
08-05	1216400006	THE GROOM NEWS	07/01/81–07/01/82	ONE YEAR'S SUBSCRIPTION (NEWSPAPER) FOR AMARILLO OFFICE	9.00
08-05	1216400007	NEW YORK TIMES	07/06/81–10/04/81	3 MONTHS NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
08-05	1216400005	JACK HIGHTOWER	07/24/81–07/26/81	MILEAGE FROM WICHITA FALLS TO VERNON, TEXAS 120 MILES @ .24 PER MILE	28.80
08-05	1216400011	BRANIFF INTERNATIONAL	07/08/81	SHIP TAPES TO DISTRICT	65.00
08-05	1216400014	JACK HIGHTOWER	07/17/81	CAR RENTAL FROM DALLAS TO WICHITA FALLS, TEXAS	78.64
08-05	1216400015	JACK HIGHTOWER	07/17/81	MILEAGE FROM WICHITA FALLS TO AMARILLO, TEXAS 229 MILES @ .24 PER MILE	54.96
08-05	1216400018	FEDERAL EXPRESS CORP.	07/22/81	SHIP RADIO TAPES TO DISTRICT	34.45
08-05	1216400019	FEDERAL EXPRESS CORP.	07/15/81	SHIP RADIO TAPES TO DISTRICT	34.45
08-05	1216400017	SOUTHWESTERN BELL TELEPHONE	07/11/81–08/10/81	PHONE SERVICE FOR VERNON OFFICE FOR JULY 1981	151.71
08-05	1216400013	BRANIFF INTERNATIONAL	07/17/81–07/20/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (DC-AMARILLO, TX-DC FOR MEMBER)	431.00
08-05	1216400016	BRANIFF INTERNATIONAL	07/24/81–07/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (DC-WICHITA FALLS, TX-DC FOR MEMBER)	530.00
08-05	1216400008	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST 1981	970.12
08-05	1216400020	XEROX CORPORATION	06/01/81–06/30/81	EQUIPMENT RENTAL FOR JUNE 1981	148.20
08-05	1216400012	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR WICHITA FALLS - JULY 1981	20.00
08-13	1224620015	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	613.65
08-27	1238890264	HERRING NATIONAL CO	08/01/81–08/30/81	VERNON TX 76384	200.00
08-27	1238890265	DSG DEMOCRATIC STUDY GROUP	08/01/81–08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244510011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,409.35
08-31	1244340002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		258.01
09-03	1245780009	BRANIFF INTERNATIONAL	07/28/81	SHIPMENT OF TAPES TO DISTRICT	65.00
09-03	1245780010	BRANIFF INTERNATIONAL	07/15/81	SHIPMENT OF TAPES TO DISTRICT	65.00
09-03	1245780012	TEXAS PRESS SERVICE	07/01/81–07/31/81	READING & CLIPPING SERVICE FOR JULY 1981	98.75
09-03	1245780015	FEDERAL EXPRESS CORP.	07/28/81	SHIPMENT OF TAPES TO DISTRICT OFFICE	35.65
09-03	1245780011	SOUTHWESTERN BELL TELEPHONE COMPANY	08/05/81–09/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR AUGUST 1981	75.07
09-03	1245780013	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR JUNE 1981	543.33
09-03	1245780014	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR JULY 1981	382.93
09-04	1247530006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	444.16
09-08	1251340002	ROBERT J. DAVIS	08/01/81–08/31/81	EXPENSES WHILE TRAVELING IN THE DISTRICT DURING AUGUST 1981, MEALS	19.00
09-08	1251340004	ROBERT J. DAVIS	08/01/81–08/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING AUGUST 1981 1,393 MILES @ .24	334.32
09-08	1251340005	ROBERT J. DAVIS	07/01/81–07/31/81	EXPENSE WHILE TRAVELING IN DISTRICT DURING JULY 1981 MEALS AND HOTEL	81.18
09-08	1251340006	ROBERT J. DAVIS	07/01/81–07/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING JULY 1981 1,724 MILES @ .24	413.76
09-08	1251340001	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER 1981	970.12
09-11	1253310010	SOUTHWESTERN BELL TELEPHONE	08/11/81–09/10/81	PHONE SERVICE FOR VERNON OFFICE FOR AUGUST 1981	379.81
09-11	1253310007	XEROX CORPORATION	07/01/81–07/31/81	EQUIPMENT RENTAL FOR MONTH OF JULY 1981	148.20
09-11	1253310011	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS HOURS FOR JULY 1981	34.48
09-11	1253310008	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR AMARILLO OFFICE FOR AUGUST 1981	107.33
09-11	1253310009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR AUGUST 1981	20.00
09-14	1254710016	GRUVER STATESMAN	09/01/81–09/01/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	7.80
09-14	1254710018	MATADOR TRIBUNE	09/27/81–09/27/82	ONE YEAR'S SUBSCRIPTION FOR VERNON OFFICE	6.50
09-14	1254710019	THE FLOYD COUNTY HESPERIAN	09/01/81–09/01/82	ONE YEAR'S SUBSCRIPTION FOR AMARILLO OFFICE	12.50
09-14	1254710026	THE SPEARMAN REPORTER	09/01/81–09/01/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	20.00
09-14	1254710020	BRANIFF INTERNATIONAL	08/28/81	AIRLINE TICKET FOR STAFF PERSON, STEVE COTTON FOR TRIP TO DISTRICT DC TO AMARILLO	371.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1258610040	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-18	1259300006	DAVID R RAMAGE	08/21/81-08/26/81	NEWSLETTER AND REPROS	348.00
09-18	1259300008	CONGRESSIONAL QUARTERLY INC	09/14/81	FOR THE BOOK POLITICS IN AMERICA	32.00
09-18	1259300009	LIFE MAGAZINE	11/01/81-11/01/82	ONE YEARS MAGAZINE SUBSCRIPTION FOR VERNON OFFICE	18.00
09-18	1259300005	TEXAS PRESS SERVICE	08/01/81-08/31/81	READING AND CLIPPING SERVICE FOR AUGUST 1981	82.75
09-18	1259300007	BMI SYSTEMS	09/04/81	SUPPLIES FOR COPYING MACHINE IN WICHITA FALLS OFFICE	65.00
09-18	1259300010	JACK HIGHTOWER	08/04/81	MILEAGE FROM WICHITA FALLS TO VERNON - ROUNDTRIP 120 MILES @ .24	28.80
09-18	1259300013	JACK HIGHTOWER	09/11/81	MILEAGE FROM WICHITA FALLS TO AMARILLO, TEXAS - ROUNDTRIP - 458 MILES @ .24	109.92
09-18	1259300011	BRANIFF INTERNATIONAL	08/04/81-09/08/81	MEMBER ROUND TRIP WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS)	530.00
09-18	1259300012	BRANIFF INTERNATIONAL	09/11/81-09/13/81	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT FOR MEMBER	530.00
09-18	1259300004	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICES FOR AUGUST 1981	12.66
09-21	1264530004	POSTMASTER	09/10/81	POSTAGE STAMPS FOR OFFICIAL USE	500.00
09-23	1265530009	DAVID R RAMAGE	09/04/81	CHESHIRE LABELS FOR NEWSLETTERS	87.85
09-23	1265630014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AMARILLO TX 00000	2,378.00
09-23	1265630015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WICHITA FALLS TX 00000	1,274.00
09-23	1265530005	CLAIBORN CRAIN	08/06/81-08/08/81	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSITITUE, AT HARPERS FERRY, VA	60.00
09-23	1265530006	SAVIN CORPORATION	07/30/81-08/30/81	EXCESS USAGE FOR COPYING MACHINE	12.68
09-23	1265530007	SOUTHWESTERN BELL TELEPHONE	09/05/81-10/04/81	PHONE SERVICE FOR WHICHITA FALLS OFFICE FOR SEPT 1981	130.67
09-23	1265530008	C & P TELEPHONE	08/01/81-08/31/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR AUGUST 1981	309.65
09-29	1271440016	THE SHAMROCK TEXAN	09/01/81-09/01/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	11.00
09-29	1271440017	THE CANADIAN RECORD	01/01/81-01/01/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	12.50
09-29	1271440013	JACK HIGHTOWER	09/16/81-09/20/81	MILEAGE FROM DALLAS TO VERNON, TEXAS & FROM VERNON TO WICHITA FALLS 240 MILES @ .24 PER MILE	57.60
09-29	1271440014	CONCOURSE MOTOR INN	08/31/81-09/06/81	LODGING EXPENSES FOR STAFF PERSON, STEVE COTTON WHILE WORKING IN DISTRICT	186.01
09-29	1271440015	H.C.R./HERTZ LICENSE	09/12/81	CAR RENTAL FOR STAFF PERSON, STEVE COTTON WHILE TRAVELING IN DISTRICT	74.92
09-29	1271440018	SOUTHWESTERN BELL TELEPHONE	09/11/81-10/10/81	PHONE SERVICE FOR VERNON OFFICE FOR SEPTEMBER 1981	425.41
09-29	1271440012	BRANIFF INTERNATIONAL	09/16/81-09/20/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (DC-DALLAS/FT. WORTH-DC) FOR MEMBER	524.00
09-29	1271440011	DIALCOM, INCORPORATED	09/15/81	DEILIVERY CHARGES	56.00
09-29	1271440019	XEROX CORPORATION	09/01/81-09/30/81	EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER 1981	148.20
09-29	1272420031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	226.32
09-29	1271440020	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE FOR AMARILLO OFFICE FOR SEPTEMBER 1981	92.98
09-30	1274800011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,404.35
09-30	1272890263	HERRING NATIONAL CO	09/01/81-09/30/81	VERNON TX 76384	200.00
09-30	1272890264	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274560002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		406.91
				TOTAL	**28,688.56**

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

07-08	1187740030	EDWARD A GOEAS III	06/23/81	MEAL DURING OFFICIAL TRIP TO DISTRICT	15.60
07-08	1187740031	EDWARD A GOEAS III	06/19/81-06/24/81	TOLLS TO & FROM DISTRICT FOR OFFICIAL BUSINESS	11.25
07-08	1187740032	EDWARD A GOEAS III	06/19/81-06/24/81	MILEAGE, TO & FROM & IN DISTRICT (SOUTH BEND, IN) ON OFFICIAL BUSINESS FOR 2445 MILES AT 24¢/MI	586.80
07-13	1191750022	JOHN HILER	06/27/81-07/07/81	R/T AIRFARE DC TO SOUTH BEND, IN	284.00
07-14	1194620021	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	76.50
07-14	1195820015	JOHN HILER	07/10/81-07/12/81	ROUND TRIP AIRFARE, WASHINGTON TO SOUTH BEND, IN	296.00

07-15	1195600021	INDIANA NEWSCLIP	06/01/81-06/30/81	CLIPPINGS	50.18
07-15	1195600022	CANTRELL/CUTTER PRINTING, INC.	06/25/81	BUSINESS CARDS	30.00
07-15	1195600019	INDIANA BELL	05/25/81-06/24/81	DEAF PHONE SYSTEM (DISTRICT)	69.90
07-15	1195600020	INDIANA BELL	05/25/81-06/24/81	DISTRICT PHONE BILL	693.42
07-27	1205620003	JOHN HILER	07/17/81	COMMUTER FLIGHT TO MICHIGAN CITY	28.00
07-27	1205620002	JOHN HILER	07/17/81-07/19/81	R/T A/F WASH, D.C. TO SOUTH BEND, INDIANA	322.00
07-29	1208930020	THOMAS J LANKFORD	04/21/81-07/18/81	PRINTING	1,418.43
07-29	1208930018	THE ALMANAC OF AMERICAN POLITICS	07/27/81	1982 ALMANAC - HARDCOVER EDITION	23.50
07-29	1208930019	KELLY DON JOHNSTON	07/21/81	HUDSON'S DIRECTORY	61.29
07-29	1208930021	CAROL J VOLK	03/11/81	MILEAGE AT $.24/MILE ON OFFICIAL BUSINESS FOR 92 MILES	22.08
07-29	1208930022	CAROL J VOLK	06/24/81	MILEAGE AT $.24/MILE ON OFFICIAL BUSINESS FOR 350 MILES	84.00
07-29	1208930023	KELLY DON JOHNSTON	06/18/81-06/19/81	GAS BILLS ON OFFICIAL BUSINESS IN DISTRICT	48.50
07-29	1210410015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	250.14
07-30	1209890258	RIVER GLEN OFFICE PLAZA	07/01/81-07/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
07-31	1215400012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,723.49
07-31	1215450026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		583.56
08-05	1216500007	SOUTHWEST DISTRIBUTION SERVICE	07/10/81-10/09/81	DAILY NEWSPAPER SUBSCRIPTIONS	126.75
08-05	1216500008	JOHN HILER	07/24/81	COMMUTER FLIGHT: CHICAGO TO MICHIGAN CITY, IN	28.00
08-05	1216500009	JOHN HILER	07/27/81	AIRFARE SOUTH BEND, IN TO WASHINGTON, DC	140.00
08-13	1224620016	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	104.75
08-20	1230420002	INDIANA NEWSCLIP	07/01/81-08/01/81	CLIPPINGS	54.55
08-20	1230420003	CREATIVE STUDIOS	07/29/81	PRODUCTION FOR 2 COLOR HILER NEWS TAB, TYPE, STATS, KEYLINES AND FILM FOR LAYOUT AND OVER LAY	978.00
08-20	1230420007	JOHN HILER	08/05/81-08/06/81	CAR RENTAL (BUDGET)	39.98
08-20	1230420008	THEODORE LAWSON SMOOTS	08/09/81-08/11/81	GAS, TOLLS - TRAVEL EXPENSES TO AND IN DISTRICT	53.10
08-20	1230420010	EDWARD A GOEAS III	08/10/81	MEAL WHILE ON OFFICIAL BUSINESS	18.75
08-20	1230420004	INDIANA BELL	06/25/81-07/24/81	DISTRICT PHONE SERVICE	727.58
08-20	1230420005	INDIANA BELL	06/25/81-07/24/81	DISTRICT PHONE SERVICE	69.90
08-20	1230420006	JOHN HILER	08/05/81	AIRFARE D.C. TO SOUTH BEND, IN	182.00
08-20	1230420001	THEODORE LAWSON SMOOTS	08/07/81	AIRFARE INDIANAPOLIS TO D.C	155.00
08-20	1230420009	EDWARD A GOEAS III	08/10/81-08/12/81	R/T AIRFARE D.C. TO SOUTH BEND, IN	327.00
08-26	1237510013	POSTMASTER	08/17/81	STAMPS FOR OFFICIAL USE	18.00
08-27	1238890259	RIVER GLEN OFFICE PLAZA	08/01/81-08/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
08-31	1244510012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,604.73
08-31	1244340026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		365.93
09-04	1247560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	273.88
09-08	1251400008	LAURA VAN ETTEN	09/02/81	AIRFARE SOUTH BEND TO BALTIMORE	151.00
09-08	1251400009	KELLY DON JOHNSTON	08/16/81-08/23/81	MILEAGE (2863 MI @ .24) & TOLLS OFFICIAL TRIP TO DISTRICT (SOUTH BEND)	699.37
09-08	1251400010	EDWARD A GOEAS III	08/25/81-09/02/81	MILEAGE (3243 @ .24) & TOLLS OFFICIAL TRIP TO DISTRICT (SOUTH BEND)	809.07
09-11	1253310022	MANAGEMENT SERVICES DIVISION	08/19/81	AGRICULTURAL PRODUCERS LIST	415.00
09-11	1253310023	CONGRESSIONAL PHOTO SHOPPE	03/13/81	CUSTOM COLORPRINTS	150.00
09-11	1253310024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	315.20
09-11	1253310025	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE	30.70
09-14	1254710022	THOMAS J LANKFORD	07/22/81-08/18/81	SERVICES AS LISTED - PRINTING	1,778.68
09-14	1254710023	NEWS MIRROR	08/20/81-08/20/82	1 YEAR SUBSCRIPTION	6.50
09-14	1254710021	SAVIN BUSINESS MACHINES	03/30/81-06/25/81	METER USAGE CHARGES FOR COPIER (THREE SEPARATE MONTHS)	96.41
09-14	1254710024	CANTRELL/CUTTER PRINTING, INC.	08/17/81	REVISED BUSINESS CARDS	35.00
09-14	1254710025	LAURA VAN ETTEN	08/06/81-08/08/81	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-15	1254800002	JOHN HILER	09/08/81	CAR RENTAL	53.94
09-15	1254800001	JOHN HILER	09/08/81	AIRFARE CHICAGO MIDWAY TO WASH NATIONAL	122.00
09-18	1259340019	JOHN HILER	09/14/81	CAR RENTAL	39.22
09-18	1259340018	JOHN HILER	09/11/81-09/14/81	AIRFARE D.C. TO SOUTH BEND, IN AND RETURN	269.00
09-21	1264530005	POSTMASTER	07/07/81	POSTAL STAMPS FOR OFFICIAL USE	18.00
09-21	1264530006	POSTMASTER	09/08/81	STAMPS FOR OFFICIAL USE	36.00
09-29	1272300013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	252.31
09-30	1274800012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,016.96
09-30	1272550020	ASSISTANT PUBLIC PRINTER	09/08/81	2 PUBLICATIONS	9.50
09-30	1272550021	THE CULVER CITIZEN	09/03/81-09/02/82	ANNUAL SUBSCRIPTION	9.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN HILER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272550023	SOUTHWEST DISTRIBUTION, INC.	10/10/81-01/08/82	DAILY SUBSCRIPTIONS	110.50
09-30	1272550024	CONGRESSIONAL QUARTERLY INC	09/21/81	POLITICS IN AMERICA 1982 & WASHINGTON INFORMATION DIRECTORY	50.00
09-30	1272890258	RIVER GLEN OFFICE PLAZA	09/01/81-09/30/81	RIVER GLEN OFF.PLAZA, SOUTH BEND	903.57
09-30	1272550022	INDIANA NEWSCLIP	08/01/81-08/31/81	AUGUST CLIPPINGS	47.19
09-30	1272550018	INDIANA BELL	07/25/81-08/24/81	DISTRICT PHONE SERVICE	69.90
09-30	1272550019	INDIANA BELL	07/25/81-08/24/81	DISTRICT PHONE SERVICE	902.39
09-30	1274560026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		977.56
09-30	1272550026	C & P TELEPHONE	02/01/81-02/28/81	DIFFERENCE IN TOLL CHARGES (FEB)	.72
09-30	1272550027	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES (APRIL)	26.62
09-30	1272550028	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES (MAY)	35.67
09-30	1272550029	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES (JUNE)	19.18
09-30	1272550030	C & P TELEPHONE	08/01/81-08/30/81	TOLL CHARGES (AUGUST)	19.24
09-30	1272550025	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TELEPHONE CHARGES	29.90
				TOTAL	**24,318.98**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

07-09	1189300002	REEDS LOCKSMITHING	05/28/81	DRILLING CYL, REKEYED CYL & KNOB, KEYS	43.00
07-09	1189300003	WHOLESALE ELECTRIC SERVICE	05/29/81	ELECTRICAL MAINTENANCE	33.82
07-09	1189300004	CLET WADE	06/03/81-06/19/81	ELECTRICAL & PLUMBING MAINTENANCE	149.98
07-09	1188830021	HAZELTINE CORPORATION	07/01/81-07/31/81	RENT FOR VIDEO DISPLAY & CABLE	60.00
07-09	1189300001	EXECUTIVE SYSTEMS INC	06/01/81-06/30/81	MINIMUM MONTHLY CHARGE	200.00
07-16	1196510026	ELWOOD H HILLIS	06/01/81-07/01/81	REIMB FOR JANITORIAL SERVICE MADE TO KOKOMO 5TH DISTRICT OFFICE	120.00
07-16	1196510024	INDIANA BELL	05/19/81-06/18/81	TELEPHONE CHARGE FOR KOKOMO DIST OFC, SERVICE & EQUIP PLUS CHARGE FOR INITIAL INSTALLATION	663.27
07-16	1196510025	INDIANA BELL	06/22/81-07/21/81	TELEPHONE CHARGE FOR MARION DISTRICT OFFICE, SERVICE & EQUIPMENT	33.87
07-23	1203520028	THOMAS J LANKFORD	07/06/81-07/09/81	QUESTIONNAIRE RESULTS, FLYER	167.90
07-23	1203520027	THOMAS J LANKFORD	06/03/81-06/26/81	CARDS & ENVELOPES, LETTER, BIOGRAPHY	372.32
07-29	1208930024	THOMAS J LANKFORD	07/23/81-07/24/81	NEWSLETTER, TAX LETTER	1,997.90
07-29	1210520004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	239.35
07-30	1209890265	CLARENCE KING	07/01/81-07/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
07-30	1209890266	BARCLAYS AMERICAN CORP.	07/01/81-07/30/81	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
07-30	1209890267	FRANK MAIDENBERG	07/01/81-07/30/81	323 S. ADAMS STREET MARION, IN 46952	450.00
07-31	1215400013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,393.09
07-31	1215450003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		571.11
08-05	1216500018	PUBLIC SERVICE INDIANA	07/13/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE	268.24
08-05	1216500020	KOKOMO GAS AND FUEL CO.	06/17/81-07/16/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE	8.92
08-05	1216500021	INDIANA & MICHIGAN	07/01/81-07/13/81	FOR ELECTRIC SERVICE TO THE MARION 5TH DIST OFFICE	42.95
08-05	1216500025	ELWOOD H HILLIS	06/06/81-06/27/81	REIMB FOR PAYMENT OF CLEANING SERVICE TO THE KOKOMO 5TH DIST OFFICE	20.00
08-05	1216500017	GENERAL TELEPHONE CO.OF INDIANA	07/01/81	FX LISTING IN LOGANSPORT DIRECTORY (5TH DISTRICT CITY DIRECTORY)	4.40
08-05	1216500019	INDIANA BELL TELEPHONE COMPANY	07/10/81-08/09/81	FOR SERVICE & EQUIPMENT TO THE ANDERSON 5TH DISTRICT OFFICE	229.26
08-05	1216500010	ELWOOD H HILLIS	06/18/81	COMMERCIAL FLIGHT FM WASH NAT'L TO INDIANAPOLIS - PRVT CAR FM INDIANAPOLIS TO KOKOMO (50 MILES @ .24).	161.00
08-05	1216500011	ELWOOD H HILLIS	07/10/81	COMMERCIAL FLIGHT FM WASH NAT'L TO INDIANAPOLIS - PRVT CAR FM INDIANAPOLIS TO KOKOMO (50 MILES @ .24).	167.00

08-05	1216500012	ELWOOD H HILLIS	07/21/81–07/24/81	INDIANAPOLIS TO WASH/NAT'L WITH RETURN VIA BALT/WASH - R/T CAR KOKOMO/INDY & WASH/BALT 174 MI @ .24.	338.76
08-05	1216500013	ELWOOD H HILLIS	06/23/81	FLIGHT FM INDIANAPOLIS TO WASH NAT'L & RETURN - PRVT CAR FM INDY TO KOKOMO & RETURN - 100 MILES @ .24.	322.00
08-05	1216500014	ELWOOD H HILLIS	07/13/81	FLIGHT FM INDIANAPOLIS TO WASH NAT'L & RETURN - PRVT CAR FM INDY TO KOKOMO & RETURN - 100 MILES @ .24.	321.00
08-05	1216500015	ELWOOD H HILLIS	07/07/81	AMTRAK TICKET FROM PERU, IN TO WASHINGTON, DC	154.00
08-05	1216500016	ELWOOD H HILLIS	06/11/81	FLIGHT FM BALT/WASH TO INDIANAPOLIS - PRVT CAR R/T WASH/BALT & INDY/KOKOMO (174 MILES @ .24 PER MILE).	183.76
08-05	1216500022	MICHAEL M SAMPLE	07/29/81	COMMERCIAL R/T FLIGHT FM WASHINGTON TO INDIANAPOLIS (STAFF TRIP)	310.00
08-05	1216500023	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER FOR THE MONTH OF JUNE, 1981	49.43
08-05	1216500026	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF JUNE	16.24
08-05	1216500024	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT OF FTS LINE FOR THE KOKOMO DIST OFFICE FOR THE MONTH OF JULY, 1981	60.55
08-07	1217590020	ELWOOD H HILLIS	07/27/81–07/31/81	INDIANAPOLIS/WASH & RETURN (AIR) - PRVT CAR FM KOKOMO TO INDY & RETURN; R/T WASH/BALT - 174 MILES @ .24.	338.76
08-12	1223810013	HAZELTINE CORPORATION	08/01/81–08/31/81	RENT FOR VIDEO DISPLAY & CABLE	60.00
08-13	1224620017	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	114.50
08-20	1230420011	EXECUTIVE SYSTEMS INC	07/01/81–07/31/81	MINIMUM MONTHLY PROCESSING CHARGE	200.00
08-21	1231430027	OFFICIAL AIRLINE GUIDES, INC.	12/01/81–11/30/82	FOR SUBSCRIPTION TO THE KOKOMO 5TH DISTRICT OFFICE FOR AIRLINE GUIDE ISSUES	95.80
08-21	1231430025	KOKOMO WATER WORKS CO.	05/29/81–07/31/81	FOR 63 DAYS OF SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE	8.23
08-21	1231430026	PUBLIC SERVICE INDIANA	07/06/81–08/04/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF JULY, 1981	225.30
08-21	1232410008	INDIANA BELL	06/19/81–07/18/81	FOR SERVICE & EQUIP FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE PERIOD 6-19/7-18	129.89
08-21	1232410009	INDIANA BELL	07/22/81–08/21/81	FOR SERVICE & EQUIPMENT FOR THE MARION 5TH DISTRICT OFC CHARGE FOR INSTALLATION IN NEW LOCATION.	146.25
08-21	1231430024	ELWOOD H HILLIS	08/04/81–08/05/81	TRIP FROM KOKOMO, IN TO WASHINGTON, DC & RETURN 1,276 MI @ .24 TOLLS	310.44
08-21	1231430029	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR USE OF PHONE LINES USED WITH THE OFFICE COMPUTER FOR THE MONTH OF JULY	50.22
08-21	1231430028	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF JULY	21.85
08-21	1232310005	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT OF FTS LINE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF JULY, 1981	60.55
08-27	1238890266	CLARENCE KING	08/01/81–08/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
08-27	1238890267	BARCLAYS AMERICAN CORP.	08/01/81–08/30/81	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
08-27	1238890268	FRANK MAIDENBERG	08/01/81–08/30/81	323 S. ADAMS STREET MARION, IN 46952	450.00
08-31	1244510013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,434.63
08-31	1244340003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		495.35
09-04	1247530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	244.67
09-08	1251340007	HAZELTINE CORPORATION	09/01/81–09/30/81	RENT FOR VIDEO DISPLAY AND CABLE	60.00
09-08	1251340008	EXECUTIVE SYSTEMS INC	08/26/81	PRINTING OF LABELS & DELIVERY	200.56
09-16	1258610041	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	300.00
09-21	1264530007	POSTMASTER	08/26/81	18 CENT STAMPS FOR OFFICE USE	300.06
09-23	1265530010	RON SMITH	09/16/81	REIMB ON PARKING LOT CHARGE IN ATTENDING RECEPTION IN CONGRESSMAN'S BEHALF	3.00
09-23	1265530015	INDIANA & MICHIGAN	07/13/81–08/11/81	FOR ELECTRIC SERVICE IN THE MARION 5TH DISTRICT OFFICE	34.25
09-23	1265530016	INDIANA & MICHIGAN	08/11/81–09/10/81	FOR ELECTRIC SERVICE IN THE MARION 5TH DISTRICT OFFICE	25.13
09-23	1265530017	KOKOMO GAS AND FUEL CO.	07/16/81–08/14/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE	8.38
09-23	1265530011	INDIANA BELL	08/22/81–09/21/81	PAYMENT FOR SERVICE & EQUIPMENT USED IN MARION 5TH DIST OFFICE FOR PERIOD 8/22-9/21/81	34.34
09-23	1265530012	INDIANA BELL TELEPHONE COMPANY	08/10/81–09/09/81	PAYMENT FOR SERVICE & EQUIPMENT USED IN ANDERSON 5TH DIST OFC, INCLUDING LONG DISTANCE CHARGES.	241.63
09-23	1265530013	INDIANA BELL TELEPHONE CO.	07/19/81–08/18/81	PAYMENT FOR SERVICE & EQUIPMENT USED IN KOKOMO 5TH DIST OFC, LESS PERSONAL CALL	129.90
09-23	1265530018	INDIANA BELL TELEPHONE CO.	09/10/81–10/09/81	FOR SERVICE & EQUIPMENT (& LONG DISTANCE SERVICE) USED IN THE ANDERSON 5TH DISTRICT OFFICE	207.10
09-23	1265530014	STELLA LAGUNA	08/20/81–08/26/81	STAFF TRIP TO KOKOMO (5TH DIST OFC R/T) - 1,276 MILES @ .24 PER MILE PLUS TOLLS (DC/KOKOMO/DC)	310.44
09-23	1265530019	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT OF FTS LINE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF AUGUST 1981	60.55
09-24	1266760001	PUBLIC SERVICE INDIANA	08/04/81–09/03/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE	197.56
09-24	1266760004	ELWOOD H HILLIS	08/01/81–09/01/81	REIMB FOR PAYMENT OF JANITORIAL SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1981.	120.00
09-24	1266760005	ELWOOD H HILLIS	08/01/81–08/31/81	REIMB FOR PAYMENT OF JANITORIAL SERVICE TO THE MARION 5TH DISTRICT OFFICE FOR THE MONTH OF AUGUST 1981.	30.00
09-24	1266760006	ELWOOD H HILLIS	07/01/81–07/31/81	REIMB FOR PAYMENT OF JANITORIAL SERVICE TO THE ANDERSON 5TH DISTRICT OFFICE FOR THE MONTH OF JULY 1981.	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1266760007	ELWOOD H HILLIS	08/02/81-08/29/81	REIMB FOR PAYMENT OF JANITORIAL SERVICE TO THE ANDERSON 5TH DISTRICT OFC FOR THE MONTH OF AUGUST 1981.	20.00
09-24	1266760008	ELWOOD H HILLIS	07/01/81-07/31/81	REIMB FOR PAYMENT OF JANITORIAL SERVICE TO THE MARION 5TH DISTRICT OFC FOR THE MONTH OF JULY, 1981.	30.00
09-24	1266760003	C & P TELEPHONE	08/01/81-08/31/81	FOR USE OF PHONE LINES USED WITH THE OFFICE COMPUTER FOR THE MONTH OF AUGUST, 1981	50.24
09-24	1266760002	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR MONTH OF AUGUST	72.73
09-29	1272610001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	232.04
09-30	1274800013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,427.84
09-30	1272890265	CLARENCE KING	09/01/81-09/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
09-30	1272890266	BARCLAYS AMERICAN CORP.	09/01/81-09/30/81	2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
09-30	1272890267	FRANK MAIDENBERG	09/01/81-09/30/81	323 S. ADAMS STREET MARION, IN 46952	450.00
09-30	1274560003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		491.84
				TOTAL	**24,857.13**

ADJUSTMENTS/REFUNDS

12-08	1202910025	XEROX CORPORATION	08/15/80-09/30/80	REFUND DUE TO A BILLING ERROR	(564.65)
				TOTAL	**(564.65)**

OFFICE OF THE HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

07-09	1188670008	SOUTH CENTRAL BELL	05/25/81-06/25/81	TELEPHONE BILL FOR JACKSON, MS CONGRESSIONAL OFFICE	347.03
07-09	1188670007	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81-04/30/81	RENTAL OF COMPUTER V-203 AND COUPLER	59.00
07-16	1196410004	C & P TELEPHONE	02/10/81-02/16/81	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	48.10
07-29	1210420018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	176.19
07-31	1215410001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		(62.50)
09-23	1265630016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JACKSON MS 00000	142.00
				TOTAL	**709.82**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

07-08	1187440008	UNITED CITIES GAS	05/20/81-06/18/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	8.41
07-08	1187440007	ROCK HILL TELEPHONE CO	05/26/81-06/26/81	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	85.97
07-08	1187920021	KEN HOLLAND	06/18/81-06/22/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, S.C. (VIA CHARLOTTE)	250.00
07-08	1187920022	KEN HOLLAND	06/30/81-06/30/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM GAFFNEY, S.C. TO WASHINGTON (VIA CHARLOTTE)	250.00
07-15	1195600023	KEN HOLLAND	07/08/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM GAFFNEY, S.C. TO WASHINGTON	125.00
07-16	1196410014	SUPERINTENDENT OF DOCUMENTS	06/25/81	ONE (1) COPY OF CATOLOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
07-16	1196410015	SUPERINTENDENT OF DOCUMENTS	06/26/81	ONE (1) COPY OF CATOLOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
07-16	1196410007	GOODWIN BUICK-AMC, INC.	07/22/81-08/22/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFCIAL BUSINESS IN SOUTH CAROLINA	351.80
07-16	1196410009	KEN HOLLAND	05/28/81-06/29/81	REIMBURSEMENT FOR PORTION OF TEXACO BILL WHICH WAS USED ON OFFICIAL BUSINESS	79.50
07-16	1196410010	MODERN JANITORIAL SERVICE	06/01/81-06/26/81	JANITORIAL SERVICES FOR THE MONTH OF JUNE	60.00

07-16	1196410011	BRYSON CHEVROLET-OLDS	04/06/81–05/06/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS WHILE IN SOUTH CAROLINA	282.00
07-16	1196410012	BOARD OF PUBLIC WORKS	05/13/81–06/13/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	25.33
07-16	1196410013	BOARD OF PUBLIC WORKS	05/13/81–06/13/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE (AIR-CONDITIONER)	38.46
07-16	1196410005	GENERAL TELEPHONE COMPANY	07/01/81–08/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	13.38
07-16	1196410006	KEN HOLLAND	07/10/81–07/13/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	250.00
07-16	1196410008	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAPH SERVICES	150.31
07-20	1198320013	SOUTHERN BELL	06/06/81–07/07/81	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	131.63
07-20	1198320012	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	98.24
07-28	1208610006	GENERAL TELEPHONE	07/13/81–08/13/81	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	92.87
07-28	1208610007	KEN HOLLAND	07/17/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO GAFFNEY, S.C. VIA CHARLOTTE	125.00
07-28	1208610008	KEN HOLLAND	07/20/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM GAFFNEY, S.C. TO WASHINGTON VIA CHARLOTTE	125.00
07-29	1210520005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	216.74
07-30	1209890268	JUDGE HEWLETTE WASSON	07/01/81–07/30/81	235 W LAURENS LAURENS SC 29360	60.00
07-30	1209890269	ESTATE OF CLAUDE LITTLEJOHN	07/01/81–07/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
07-30	1209890270	CALHOUN PROPERTIES	07/01/81–07/30/81	SUMTER, SC	200.00
07-31	1215400014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,073.95
07-31	1215450027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		338.54
08-13	1224710011	FAIRFIELD INDEPENDENT	08/02/81–08/02/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.50
08-13	1224510002	KEN HOLLAND	07/01/81–07/31/81	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	145.25
08-13	1224710012	MODERN JANITORIAL SERVICE	07/01/81–07/31/81	JANITORIAL SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	75.00
08-13	1224710013	UNITED CITIES GAS	06/18/81–07/21/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	8.81
08-13	1224710014	GOODWIN BUICK-AMC, INC.	08/22/81–09/22/81	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	351.80
08-13	1224710017	BOARD OF PUBLIC WORKS	06/11/81–07/14/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	31.71
08-13	1224710018	BOARD OF PUBLIC WORKS	06/11/81–07/14/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONER)	79.78
08-13	1224710019	ROCK HILL TELEPHONE CO	06/26/81–07/26/81	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	85.12
08-13	1224710020	GENERAL TELEPHONE COMPANY	08/01/81–09/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	14.32
08-13	1224710015	KEN HOLLAND	07/26/81–07/27/81	R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	221.00
08-13	1224710021	KEN HOLLAND	08/04/81	ONE WAY AIRFARE FROM WASHINGTON TO CHARLOTTE A/P SURFACE TRANSP. TO GAFFNEY, SC	125.00
08-13	1224710022	JOHN WINBURN	08/04/81–08/04/81	R/T AIRFARE FROM WASHINGTON TO COLUMBIA, SC VIA CHARLOTTE & ATLANTA	238.00
08-13	1224710016	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICES FOR MONTH OF JULY	32.87
08-13	1224710023	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.30
08-13	1224710024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR SUMTER, & ROCK HILL, SC DISTRICT OFFICES	48.34
08-18	1229420013	DAVID R RAMAGE	08/07/81	PRINTING OF DEAR COLLEAGUE LETTER	17.25
08-18	1229420011	GENERAL TELEPHONE	08/13/81–09/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	92.87
08-26	1237400020	UNION COUNTY NEWS	08/13/81–08/12/82	SUBSCRIPTION FOR ONE YEAR	7.50
08-26	1237400021	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	68.49
08-26	1237400019	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR SUMTER AND ROCK HILL, S.C. DISTRICT OFFICES	69.29
08-27	1238890269	JUDGE HEWLETTE WASSON	08/01/81–08/30/81	235 W LAURENS LAURENS SC 29360	60.00
08-27	1238890270	ESTATE OF CLAUDE LITTLEJOHN	08/01/81–08/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
08-27	1238890271	CALHOUN PROPERTIES	08/01/81–08/30/81	SUMTER, SC	200.00
08-31	1244510014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,073.95
08-31	1244340027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		242.89
09-04	1247530008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	217.31
09-14	1254610001	MODERN JANITORIAL SERVICE	08/01/81–08/31/81	JANITORIAL SERVICES FOR GAFFNEY, S.C. DISTRICT OFFICE	60.00
09-14	1254610002	GOODWIN BUICK-AMC, INC.	09/23/81–10/22/81	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	351.80
09-14	1254610003	KEN HOLLAND	08/01/81–08/31/81	REIMBURSEMENT FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	102.75
09-14	1254610013	BOARD OF PUBLIC WORKS	07/14/81–08/14/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	39.57
09-14	1254610014	BOARD OF PUBLIC WORKS	07/14/81–08/14/81	MONTHLY UTILITIES (AIR-CONDITIONING) FOR GAFFNEY, S.C. DISTRICT OFFICE	74.40
09-14	1254610015	UNITED CITIES GAS	07/21/81–08/19/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	7.97
09-14	1254610004	SOUTHERN BELL	07/02/81–08/02/81	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	150.51
09-14	1254610005	GENERAL TELEPHONE COMPANY	09/01/81–10/01/81	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	12.22
09-14	1254610006	ROCK HILL TELEPHONE CO	07/26/81–08/26/81	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	85.12
09-14	1254610010	JOHN WINBURN	09/01/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO PATRICK, S.C. (VIA CHARLOTTE)	96.00
09-14	1254610011	JOHN WINBURN	09/04/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PATRICK, S.C. TO WASHINGTON (VIA CHARLOTTE)	96.00
09-14	1254610012	JOHN WINBURN	09/04/81	REIMBURSEMENT FOR PARKING EXPENSES AT AIRPORT WHILE ON OFFICIAL BUSINESS	22.50
09-14	1254610007	C & P TELEPHONE	03/01/81–03/31/81	LONG DISTANCE TELEPHONE SERVICE	117.91
09-14	1254610008	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH SERVICES	17.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254610009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.41
09-18	1259300015	THE CHERAW CHRONICLE	09/30/81-09/30/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
09-18	1259300016	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	ONE YEAR'S SUBSCRIPTION (12 ISSUES)	95.80
09-18	1259300017	DAVID R RAMAGE	09/03/81	PRINTING OF CALLING CARDS (250)	16.50
09-18	1259300014	KEN HOLLAND	09/09/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM 5TH DISTRICT, S.C. TO WASHINGTON, D.C. (VIA CHARLOTTE)	125.00
09-21	1264530008	POSTMASTER	09/01/81	POSTAGE STAMPS - 500 STAMPS @ 18¢ EACH	90.00
09-23	1265630017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ROCK HILL SC 00000	849.00
09-23	1265530020	SOUTHERN BELL	08/02/81-09/02/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	151.57
09-23	1265530021	GENERAL TELEPHONE	09/13/81-10/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	92.87
09-23	1265530023	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	152.14
09-23	1265530022	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR SUMTER AND ROCK HILL, SC DISTRICT OFFICES	68.10
09-24	1265760015	KEN HOLLAND	09/17/81-09/21/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	250.00
09-24	1266540013	JAMES T ARNOLD	09/16/81-09/18/81	REIMB FOR R/T AIR FARE FROM ROCK HILL, SC TO WASHINGTON - VIA CHARLOTTE	192.00
09-29	1272610002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	211.07
09-30	1274800014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,073.95
09-30	1272890268	JUDGE HEWLETTE WASSON	09/01/81-09/30/81	235 W LAURENS LAURENS SC 29360	60.00
09-30	1272890269	ESTATE OF CLAUDE LITTLEJOHN	09/01/81-09/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
09-30	1272890270	CALHOUN PROPERTIES	09/01/81-09/30/81	SUMTER, SC	200.00
09-30	1274560027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		52.76
				TOTAL	**13,634.20**

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

07-09	1188670020	NATIONAL NEWS AGENCY	07/01/81-09/30/81	3-MONTH NEWSPAPER SUBSCRIPTION	45.00
07-09	1188670016	MALCOLM KONNER CHEVROLET CORP.	06/01/81-06/30/81	DISTRICT VEHICLE (JUNE LEASE)	466.22
07-09	1188670017	CANTRELL/CUTTER PRINTING, INC	05/29/81	PAPER (1000 PLAIN)	17.89
07-09	1188670018	NEW JERSEY CLIPPING SERVICE	05/01/81-05/31/81	CLIPPING SERVICE	54.60
07-09	1188670019	GLORIA LAYNE	06/18/81	STAFF TRAVEL - SEMINAR	59.40
07-09	1188670021	NEW JERSEY BELL	05/23/81	DISTRICT TELEPHONE SERVICE	119.44
07-09	1188670022	NEW JERSEY BELL	06/02/81	DISTRICT TELEPHONE SERVICE	76.44
07-09	1188670023	NEW JERSEY BELL	06/07/81	DISTRICT TELEPHONE SERVICE	97.29
07-09	1188670011	EASTERN AIRLINES	06/06/81-06/07/81	MEMBER'S AIR TRAVEL - DC-NEWARK, NJ-DC	118.00
07-09	1188670012	EASTERN AIRLINES	06/09/81-06/10/81	MEMBER'S AIR TRAVEL - DC-NEWARK, NJ-DC	118.00
07-09	1188670013	EASTERN AIRLINES	06/12/81-06/12/81	MEMBER'S AIR TRAVEL - DC-NEWARK, NJ-DC	118.00
07-09	1188670014	EASTERN AIRLINES	06/13/81-06/14/81	MEMBER'S AIR TRAVEL - DC-NEWARK, NJ-DC	77.00
07-09	1188670015	EASTERN AIRLINES	06/20/81-06/21/81	MEMBER'S AIR TRAVEL - DC-NEWARK, NJ-DC	77.00
07-09	1188670009	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE, TOLL CHARGES	56.69
07-09	1188670024	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH SERVICE	39.46
07-09	1188670010	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	65.16
07-09	1188670025	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	67.45
07-15	1195600025	NEW JERSEY CLIPPING SERVICE	06/01/81-06/30/81	CLIPPING SERVICE	58.24
07-15	1195600026	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	QUESTIONNAIRE RESPONSE	1,736.97
07-15	1195600024	DEBBIE KNORR	06/23/81	REIMBURSEMENT FOR OFFICE EXPENSE - EXPRESS MAIL	8.85
07-29	1210520006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	228.02

07-30	1209890271	S GERALD CARDINALE	07/01/81-07/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
07-30	1209890272	THE COLUMNS ASSOCIATES	07/01/81-07/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
07-31	1215400015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,635.08
07-31	1215450004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		235.71
08-13	1224620018	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-26	1237330020	CANTRELL/CUTTER PRINTING, INC.	07/13/81-08/17/81	NEWSLETTERS	639.32
08-26	1237330021	ADVERTISING DESIGN ASSOCIATES, INC	07/23/81	WASHINGTON REPORT-JULY	3,084.00
08-26	1237330022	THOMAS J LANKFORD	06/22/81	LABELS	218.02
08-26	1237330024	TELEGRAPH PRESS	07/29/81	IMPRINTED CONSUMER INFORMATION CATALOG FALL 1981	262.00
08-26	1237330003	POST EAGLE	07/29/81	NEWSPAPER SUBSCRIPTION-1 YR	10.00
08-26	1237330013	SUNSHINE SERVICES	08/07/81	OFFICE DIRECTORY	99.00
08-26	1237330014	TRIPLE C CARDINALE MALL INC	05/01/81-07/31/81	NEWSPAPERS - 3 MONTHS	29.50
08-26	1237330001	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-26	1237330002	MALCOLM KONNER CHEVROLET CORP.	08/01/81-08/31/81	DISTRICT VEHICLE-AUGUST	466.22
08-26	1237330004	CAROL PATTON	06/08/81-08/10/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	12.17
08-26	1237330006	SUSAN B BLACKMORE	07/17/81	REIMBURSEMENT FOR VETERANS LUNCHEON	102.28
08-26	1237330008	SUSAN B BLACKMORE	08/17/81-08/19/81	LODGING, CAB/TOLLS/PARKING	126.90
08-26	1237330009	HAROLD C HOLLENBECK	07/05/81-07/25/81	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL DUTIES TAXI CABS	26.00
08-26	1237330010	MALCOLM KONNER CHEVROLET CORP.	07/01/81-07/31/81	DISTRICT VEHICLE-JULY	466.22
08-26	1237330011	NEW JERSEY CLIPPING SERVICE	07/01/81-07/31/81	CLIPPING SERVICE	56.20
08-26	1237330012	XEROX CORPORATION	07/27/81	USAGE CHARGE-MAY	99.92
08-26	1237330015	NEW JERSEY BELL	07/23/81	DISTRICT TELEPHONE SERVICE	149.96
08-26	1237330016	NEW JERSEY BELL	08/02/81	DISTRICT TELEPHONE SERVICE	100.37
08-26	1237330017	NEW JERSEY BELL	08/07/81	DISTRICT TELEPHONE SERVICE	126.43
08-26	1237330025	NEW JERSEY BELL	06/23/81	DISTRICT TELEPHONE SERVICE	128.44
08-26	1237330026	NEW JERSEY BELL	07/02/81	DISTRICT TELEPHONE SERVICE	93.96
08-26	1237330027	NEW JERSEY BELL	07/07/81	DISTRICT TELEPHONE SERVICE	112.96
08-26	1237330007	SUSAN B BLACKMORE	08/17/81-08/19/81	STAFF TRAVEL-DC/NJ/NC-AIRFARE	98.00
08-26	1237330023	CREATIVE MAILING CONSULTANTS OF AM, INC	08/07/81	QUESTIONNAIRE-DATA ENTRY	292.38
08-26	1237330005	DEBBIE KNORR	06/15/81-08/10/81	REIMBURSEMENT FOR OFFICE EXPENSES, POSTAGE-EXPRESS MAIL	18.10
08-26	1237330019	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE, TOLLS	73.86
08-26	1237330029	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE, TOLLS	37.09
08-26	1237330018	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICE	42.21
08-26	1237330028	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH SERVICE	50.61
08-27	1238890272	S GERALD CARDINALE	08/01/81-08/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
08-27	1238890273	THE COLUMNS ASSOCIATES	08/01/81-08/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
08-31	1244510015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,877.75
08-31	1244340004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		142.28
09-04	1247530009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	232.42
09-21	1264530009	POSTMASTER	09/02/81	18¢ STAMPS	90.00
09-23	1265630018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	UNION CITY NJ 00000	616.00
09-29	1272610003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.79
09-30	1274800047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,850.47
09-30	1272890271	S GERALD CARDINALE	09/01/81-09/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
09-30	1272890272	THE COLUMNS ASSOCIATES	09/01/81-09/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06
09-30	1274560004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		153.58
				TOTAL	**21,985.56**

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

07-14	1190350006	MAJORIE P CRAIN	06/24/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR THE CONGRESSWOMAN, PARKING FEE	4.15
07-14	1190350008	C & P OF MARYLAND	06/16/81-07/15/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	118.10
07-14	1190350007	COMMART INC	07/01/81-07/31/81	CRT TERMINAL MONTHLY RENTAL	71.50
07-17	1197530022	C & P OF MARYLAND	06/29/81-07/28/81	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	236.31
07-17	1197530023	C & P OF MARYLAND	06/29/81-07/28/81	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	263.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARJORIE S HOLT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197530025	C&P TELEPHONE COMPANY	06/04/81-07/03/81	TELEPHONE SERVICE FOR MOBILE PHONE	73.67
07-17	1197530024	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILL	3.30
07-29	1210520007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	244.53
07-30	1209890273	HARUNDALE MALL INC	07/01/81-07/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	453.25
07-30	1209890274	FIVE STAR ASSOCIATES	07/01/81-07/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
07-31	1215400016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,689.71
07-31	1215450028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		313.43
08-13	1224710025	TELEGRAPH PRESS	08/11/81	PAYMENT FOR 40,000 COPIES OF THE BOOKLET THE CONSUMER INFORMATION CATALOG	262.00
08-13	1224710026	C & P OF MARYLAND	07/16/81-08/15/81	TELEPHONE BILL FOR GLEN BURNIE OFFICE	146.79
08-13	1224710027	C & P OF MARYLAND	07/29/81-08/28/81	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	251.84
08-13	1224710028	COMMART INC	08/01/81-08/31/81	MONTHLY RENTAL FOR CRT TERMINAL	71.50
08-21	1232410013	MARJORIE S HOLT	06/12/81-08/18/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT 5,670 MI @ .24 PER MILE	1,360.80
08-21	1232410011	C&P TELEPHONE COMPANY	08/19/81	TELEPHONE BILL FOR MOBILE PHONE	41.74
08-21	1232410012	C & P OF MARYLAND	07/29/81-08/28/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	240.15
08-21	1232410010	C & P TELEPHONE	07/31/81	TELEPHONE BILL FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	5.23
08-27	1238890274	HARUNDALE MALL INC	08/01/81-08/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	453.25
08-27	1238890275	FIVE STAR ASSOCIATES	08/01/81-08/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
08-31	1244510016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,678.19
08-31	1244340028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		468.70
09-03	1239310006	THOMAS J LANKFORD	06/03/81	CARD	45.00
09-03	1239310007	THOMAS J LANKFORD	06/26/81	3 SLIPS - PAD	197.40
09-03	1239310008	THOMAS J LANKFORD	08/12/81	NEWSLETTER	1,947.40
09-03	1239310005	THOMAS J LANKFORD	05/19/81	NEWSCLIP	39.95
09-04	1247530010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	238.07
09-08	1247610027	HAINES & COMPANY	08/05/81	PAYMENT FOR CRISS-CROSS DIRECTORY	128.87
09-08	1247610028	C & P OF MARYLAND	08/16/81-09/15/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	152.07
09-18	1259340021	C & P OF MARYLAND	08/29/81-09/28/81	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	237.10
09-18	1259340020	COMMART INC	08/31/81	MONTHLY RENTAL FOR CRT TERMINAL	71.50
09-21	1261400027	C & P OF MARYLAND	08/29/81-09/28/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	241.97
09-21	1261400030	C&P TELEPHONE COMPANY	08/04/81-09/03/81	TELEPHONE BILL FOR MOBILE OFFICE	101.02
09-21	1261400026	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	30.41
09-29	1272610005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	224.14
09-30	1274800016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,660.88
09-30	1272890273	HARUNDALE MALL INC	09/01/81-09/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	453.25
09-30	1272890274	FIVE STAR ASSOCIATES	09/01/81-09/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
09-30	1274560028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		483.90
				TOTAL	**16,882.33**

OFFICE OF THE HON. ELIZABETH HOLTZMAN

ADJUSTMENTS/REFUNDS

03-06	1208990030	DMC	12/01/80-12/15/80	REFUND DUE TO CONGRESSWOMAN HOLTZMAN - CREDIT OF 14.85 TO 1981 ACCOUNT	(14.85)
				TOTAL	**(14.85)**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

07-09	1189300005	CANTRELL/CUTTER PRINTING, INC.	06/25/81	OFFICIAL PRINTING	128.73
07-09	1189300006	CANTRELL/CUTTER PRINTING, INC.	06/25/81	OFFICIAL PRINTING	96.88
07-09	1189300007	CANTRELL/CUTTER PRINTING, INC.	06/30/81	OFFICIAL PRINTING	54.79
07-09	1189300009	THE WINCHESTER SUN	07/24/81–01/24/82	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	24.90
07-09	1189300008	KENTUCKY UTILITIES COMPANY	06/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	104.09
07-14	1194620022	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	164.50
07-20	1197640011	PAT HEROLD	06/05/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS AT .20/MI - 180 MILES	36.00
07-20	1197640012	MARTHA C GERHARDSTEIN	07/09/81	REIMBURSEMENT FOR CRS CONFERENCE FOR OFFICIAL BUSINESS	60.00
07-20	1197640014	KENTUCKY PRESS SERVICE, INC.	07/07/81	CLIPPING SERVICE	23.70
07-20	1197640015	BROOMMASTERS	06/01/81–06/27/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	44.00
07-20	1197640013	GENERAL TELEPHONE COMPANY OF KENTUCKY	07/07/81	ADVERTISING IN YELLOW PAGES IN LEXINGTON	4.80
07-29	1210410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	276.99
07-30	1210850020	CANTRELL/CUTTER PRINTING, INC.	07/13/81	OFFICIAL PRINTING	725.06
07-30	1210850021	CANTRELL/CUTTER PRINTING, INC.	07/15/81	OFFICIAL PRINTING	48.93
07-30	1210850019	CONGRESSIONAL QUARTERLY INC	07/27/81	COPY OF POLITICS IN AMERICA, FOR OFFICIAL BUSINESS	25.00
07-30	1209890275	WADE & LINDA JEFFERSON	07/01/81–07/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
07-30	1209890276	CITY OF HIGHLAND HEIGHTS	07/01/81–07/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
07-30	1210850018	FIRST VIRGINIA BANK	07/24/81–07/27/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	228.00
07-30	1210850022	C & P TELEPHONE	06/01/81–06/30/81	TOLL - TELEPHONE FOR WASHINGTON OFFICE	5.18
07-31	1215400017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,239.95
07-31	1215450005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,030.54
08-10	1219400016	CANTRELL/CUTTER PRINTING, INC.	07/24/81	OFFICIAL PRINTING	383.64
08-10	1219400017	THE JESSAMINE JOURNAL	07/26/81–07/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
08-10	1219400015	KENTUCKY UTILITIES COMPANY	07/17/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	138.51
08-10	1219400019	CINCINNATI BELL	06/14/81–07/13/81	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	77.30
08-10	1219400018	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICIAL TELEPHONE BILL FOR HIGHLAND DISTRICT OFFICE	36.30
08-12	1223620002	CITY OF HIGHLAND HEIGHTS	07/27/81	PHOTOCOPYING SERVICES	60.00
08-12	1223620003	S S MAILING SERVICE	07/29/81	MAILING SERVICE WITH AFFIXING LABELS FOR OFFICIAL BUSINESS	558.76
08-12	1223620004	KENTUCKY PRESS SERVICE, INC.	08/04/81	NEWSPAPER CLIPPING SERVICE	41.60
08-12	1223620005	BROOMMASTERS	07/31/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	55.00
08-12	1223620001	GENERAL TELEPHONE COMPANY OF KY	08/07/81	ADVERTISING FOR YELLOW PAGES	14.40
08-13	1224620019	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	137.25
08-26	1237510014	POSTMASTER	08/04/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	54.00
08-27	1238890276	WADE & LINDA JEFFERSON	08/01/81–08/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
08-27	1238890277	CITY OF HIGHLAND HEIGHTS	08/01/81–08/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
08-31	1244510017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,306.08
08-31	1244340005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		561.17
09-04	1246600012	THOMAS J LANKFORD	08/12/81	OFFICIAL PRINTING (REPRO SIGNATURE ON 4500 LETTERS)	48.00
09-04	1246600013	CANTRELL/CUTTER PRINTING, INC.	08/10/81	OFFICIAL PRINTING - NEWSLETTER	400.24
09-04	1246800014	CANTRELL/CUTTER PRINTING, INC.	08/24/81	OFFICIAL PRINTING	2,522.64
09-04	1246800015	KENTUCKY UTILITIES COMPANY	08/17/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	133.19
09-04	1246600011	CINCINNATI BELL	07/14/81–08/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	77.30
09-04	1246600010	C & P TELEPHONE	07/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	25.91
09-04	1247560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	239.13
09-04	1246600009	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.30
09-04	1246800013	GSA, OAD, FINANCE DIVISION	08/22/81	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	375.65
09-04	1246800016	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICIAL TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	318.01
09-16	1257520020	S S MAILING SERVICE	08/31/81	OFFICIAL MAILING	154.34
09-16	1257520022	LARRY J HOPKINS	09/10/81	REIMB FOR CALLING CARDS FOR OFFICIAL BUSINESS	18.00
09-16	1258610042	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	73.00
09-16	1257520021	GENERAL TELEPHONE COMPANY OF KENTUCKY	09/07/81	OFFICIAL ADVERTISING OF LEXINGTON OFFICE	4.80
09-16	1257520019	FIRST VIRGINIA BANK	09/02/81–09/05/81	R/T AIR FARE TO DISTRICT (LEXINGTON) & RETURN FOR STAFF MEMBER (K BANKS) - DC/LEXINGTON, KY/DC..	136.50
09-24	1266760011	CANTRELL/CUTTER PRINTING, INC.	09/17/81	OFFICIAL PRINTING	48.93
09-24	1266760009	LARRY J HOPKINS	09/21/81	REIMB FOR PICTURES FOR OFFICIAL BUSINESS	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY J HOPKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1266760010	BROOMMASTERS	08/01/81-08/31/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	44.00
09-24	1266760013	CINCINNATI BELL	08/14/81-09/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	79.53
09-24	1266760012	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE	9.08
09-29	1272300015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	232.89
09-30	1274800017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,267.37
09-30	1272890275	WADE & LINDA JEFFERSON	09/01/81-09/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00
09-30	1272890276	CITY OF HIGHLAND HEIGHTS	09/01/81-09/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	260.00
09-30	1274560005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		208.29
				TOTAL	**18,155.15**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1190350016	ARTHUR W KELLY	04/03/81-06/30/81	REIMBURSE STAFF (A. KELLY) FOR MILEAGE AROUND THE 34TH CD REPRESENTING THE CONGRESSMAN 581 MI @ .24.	139.44
07-14	1190350014	THE ALOHA MOTEL INC.	06/10/81-06/12/81	MOTEL AND PHONE CHARGES FOR STAFF (M. BURGIN) DURING TRIP TO DISTRICT OFFICE FOR PAYMENT	44.58
07-14	1190350009	FRANK HORTON	06/12/81-06/15/81	R/T DRIVE FROM WASH TO ROCHESTER 882 MILES @ .24 PER MILE INCLS. 10%	211.68
07-14	1190350010	FRANK HORTON	06/18/81-06/20/81	R/T AIR FROM WASH TO ROCHESTER USA 100 AND USA 101	212.00
07-14	1190350011	FRANK HORTON	06/18/81-06/20/81	WITH REGARD TO PREVIOUS ENTRY, TIPS AND TAXI FROM NATIONAL TO RAYBURN INCLUDING TIP	11.00
07-14	1190350012	FRANK HORTON	07/03/81-07/06/81	R/T DRIVE FROM WASH TO ROCHESTER 882 MILES @ .24 PER MILE INCLS. 10%	211.68
07-14	1190350013	TERMINAL DATA CORPORATION	07/02/81-07/31/81	#3767 SOUND ENCLOSURE LEASE FOR MONTH OF JULY FOR PAYMENT	14.00
07-14	1190350015	GSA, OAD, FINANCE DIVISION	06/18/81	STATEMENT FOR DISTRICT OFFICE PHONES FOR PAYMENT	448.93
07-16	1196410017	FRANK HORTON	06/01/81-06/30/81	PAYMENT FOR DELIVERY OF WASHINGTON STAR FOR THE MONTH OF JUNE 1981	5.00
07-16	1196410016	FRANK HORTON	06/04/81-07/06/81	REIMBURSE STAFF (M FITGERALD-KERESS) FOR NOTARY FEE FILING AND FOR NOTARY RUBBER STAMP	10.35
07-16	1196410018	BUDGET RENT A CAR OF ROCH.	06/03/81-07/03/81	MONTHLY CAR RENTAL	275.00
07-16	1196410019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	1,034.96
07-21	1201610001	FRANK HORTON	06/16/81	MOBIL STATEMENT FOR MONTH OF JUNE	51.25
07-21	1201610002	FRANK HORTON	04/01/81-06/30/81	PETTY CASH FOR THE DISTRICT OFFICE (NEWSPAPERS AND OFC. SUPPLIES)	75.65
07-21	1201610003	DELORES ROSE	04/01/81-06/30/81	REIMB FOR MILEAGE OF 1020 @ 24¢ PER MILE INCLUDING 10% FOR COVERAGE OF EVENTS FOR CONG.	244.80
07-29	1210520009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	211.92
07-31	1215400018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,253.61
07-31	1211300010	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT ON RENEWAL OF NY TIMES NEWSPAPER	38.50
07-31	1211300011	TIMES UNION	08/04/81-11/03/81	RENEWAL OF SUBSCRIPTION FOR TU FOR STAFF (D ROSE)	16.25
07-31	1211300009	THE ALOHA MOTEL INC.	07/22/81-07/25/81	STAFF-M. BURGIN WHILE IN ROCH. ON OFFICIAL BUSINESS	69.00
07-31	1211300012	XEROX CORPORATION	06/27/81	OVERAGE ON XEROX EQUIPMENT IN DISTRICT OFFICE	46.01
07-31	1211300013	MICHAELE BURGIN	07/24/81	REIMBURSE STAFF FOR REPRESENTING CONG. AT DINNER IN DISTRICT	13.00
07-31	1211300016	MOBIL	07/16/81	PAYMENT OF MOBIL	111.70
07-31	1211300015	ARTHUR W KELLY	02/20/81-05/09/81	REIMBURSE STAFF (KELLY) FOR PHONE CHARGES IN CONNECTION W/OFFICIAL DUTIES FOR THE CONG.	8.97
07-31	1211300018	MICHAELE BURGIN	07/22/81-07/25/81	REIMBURSE STAFF FOR R/T WASH TO ROCH FOR OFFICIAL BUSINESS	98.00
07-31	1211300017	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHGS FOR MONTH OF JUNE FOR PAYMENT	42.35
07-31	1215450029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(41.53)
07-31	1211300014	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT ON LONG DISTANCE CHARGES, TOLLS	2.71
08-17	1226810014	BUDGET RENT A CAR OF ROCH.	07/03/81-08/03/81	RENTAL CAR FOR THE CONGRESSMAN	275.00
08-17	1226810016	BUDGET RENT A CAR OF ROCH.	07/22/81-07/25/81	RENTAL CAR FOR STAFF (M BURGIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.46
08-17	1226810018	MICHAELE BURGIN	07/31/81-08/01/81	RIEMB STAFF (M BURGIN) FOR HOTEL WHILE IN SYRACUSE, CABS TO/FROM HOTEL	58.65

08-17	1226810019	FRANK HORTON	07/17/81–07/19/81	R/T COMMERCIAL USE 304 AND 345 WASH/ROCH/WASH	98.00
08-17	1226810020	FRANK HORTON	07/24/81–07/28/81	R/T DRIVE TO ROCHESTER, NY & ENVIRONS AND RETURN 882 MILES INCLUDES 10@ 24¢ P/M	211.68
08-17	1226810021	FRANK HORTON	08/01/81–08/11/81	R/T DRIVE TO ROCHESTER, NY & ENVIRONS AND RETURN 882 MILES INCLUDES 10@ 24¢ P/M	211.68
08-17	1226810017	MICHAELE BURGIN	07/31/81–08/01/81	REIMB STAFF (M BURGIN) FOR R/T WASH-ROCH-SYRACUSE-WASH TO REPRESENT CONGRESSMAN	159.00
08-17	1226810015	TERMINAL DATA CORPORATION	08/01/81–08/31/81	SOUND ENCLOSURE FOR AUGUST	14.00
08-27	1237630003	FRANK HORTON	01/01/81–08/01/81	DELIVERY OF D & C NEWSPAPERS TO CONGRESSMAN	22.65
08-27	1237630004	FRANK HORTON	09/08/81–02/18/82	24 WEEKS RENEWAL OF NEWSPAPER SUBSCRIPTION TO WASH POST	25.20
08-27	1237630005	FRANK HORTON	07/01/81–08/07/81	DELIVERY OF WASH STAR FOR MONTH OF JULY TO CLOSING DAY	6.50
08-27	1237630002	DIALCOM, INCORPORATED	08/01/81–08/31/81	PAYMENT ON COMPUTER SERVICES FOR MONTH OF AUGUST	1,121.95
08-27	1237630001	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	9.03
08-31	1244510018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,106.55
08-31	1244340029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		422.92
09-03	1245700008	FRANK HORTON	09/10/81–03/11/82	RENEWAL FOR SIX MONTHS TO TIMES UNION	31.75
09-03	1245700009	FRANK HORTON	08/26/81–01/15/82	SUBSCRIPTION TO COURIER-GAZETTE -- PRICE PRO-RATED	5.50
09-03	1245700001	FRANK HORTON	07/04/81–07/24/81	MOBIL STATEMENT FOR PAYMENT GASOLINE IN DISTRICT	58.50
09-03	1245700002	DELORES ROSE	06/12/81	REIMBURSE STAFF FOR LUNCHEON WITH CONSTITUENTS REPRESENTING THE CONGRESSMAN	5.50
09-03	1245700003	DELORES ROSE	07/01/81–08/14/81	REIMBURSE STAFF FOR MILEAGE, WAYNE COUNTY, DIST & BUFFALO TO COVER EVENTS, MTGS, ETC. FOR CONG. 840 MI.	201.60
09-03	1245700004	DELORES ROSE	07/01/81–08/14/81	REIMBURSE STAFF FOR TOLL CHARGES	7.32
09-03	1245700005	THOMAS J LANKFORD	07/28/81	100 FLAG CERTIFICATES	38.60
09-03	1245700007	MICHAELE BURGIN	08/27/81–08/28/81	REIMBURSE STAFF FOR R/T TO ROCH., NY - DC - ROCH., NY FOR OFFICE HOURS IN DISTRICT OFFICE	98.00
09-03	1245700006	DIALCOM, INCORPORATED	07/01/81–07/31/81	FOR DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF JULY	126.12
09-04	1247530012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	223.42
09-23	1265410030	FRANK HORTON	09/11/81	PURCHASE OF BOOK, POLITICS IN AMERICA 1982 FOR OFFICE USE	25.00
09-23	1265630019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ROCHESTER NY 00000	4,944.00
09-23	1265410021	THE ALOHA MOTEL INC.	09/11/81–09/13/81	MOTEL BILL FOR STAFF (M. BURGIN) WHILE IN DISTRICT FOR OFFICIAL BUSINESS	48.00
09-23	1265410022	THE ALOHA MOTEL INC.	08/27/81–08/28/81	MOTEL BILL FR STAFF (BURGIN) WHILE IN DISTRICT FOR OFFICIAL BUSINESS	24.00
09-23	1265410025	FRANK HORTON	04/24/81–05/06/81	REIMBURSE STAFF (N. HANNA) FOR TAKING PICTURES/DEVELOPING SAME FOR HEARINGS CONG. HELD IN DISTRICT.	10.31
09-23	1265410026	BUDGET RENT A CAR OF ROCH.	08/03/81–09/03/81	RENTAL CAR FOR THE CONGRESSMAN FOR THE MONTH OF 8/3/81-9/3/81	275.00
09-23	1265410027	BUDGET RENT A CAR OF ROCH.	08/27/81–08/28/81	RENTAL CAR FOR MEMBER OF STAFF (M. BURGIN) WHILE IN DISTRICT FOR OFFICIAL BUSINESS	41.54
09-23	1265410028	BUDGET RENT A CAR OF ROCH.	09/11/81–09/13/81	RENTAL CAR FOR MEMBER OF STAFF (M. BURGIN) WHILE IN DISTRICT FOR OFFICIAL BUSINESS	84.35
09-23	1265410023	TERMINAL DATA CORPORATION	09/01/81–09/30/81	SOUND ENCLOSURE FOR MONTH OF SEPTEMBER 1981	14.00
09-23	1265410024	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	785.22
09-23	1265410029	GSA, OAD, FINANCE DIVISION	08/22/81	GSA PHONE BILL FOR DISTRICT OFFICE	440.74
09-28	1268310026	MARY KRESS FITZGERALD	09/14/81–09/14/81	REIMBURSE STAFF (MKRESS) FOR R/T TO D.C. TO ATTEND CONSUMER SEMIANR IN CANNON BLDG	98.00
09-28	1268310027	MICHAELE BURGIN	09/11/81–09/13/81	REIMBURSE STAFF (MBURGIN) FOR R/T TO DISTRICT TO ATTEND OFFICE HOURS FOR CONG.	98.00
09-28	1268310029	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUGUST	49.70
09-28	1268310028	C & P TELEPHONE	08/01/81–08/31/81	BILL ATTACHED FOR PYMT-OTHERS ARE IN ERROR	7.05
09-28	1268310030	GSA, OAD, FINANCE DIVISION	09/03/81	GSA/DISTRICT OFFICE PHONE BILL	443.36
09-29	1272610007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	223.59
09-30	1274800018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,077.82
09-30	1274560029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		366.27
				TOTAL	**18,587.34**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

07-14	1194620023	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	184.00
07-16	1195310009	CANTRELL/CUTTER PRINTING, INC.	06/08/81	PRINTING EXPENSES	274.16
07-16	1195310005	COLUMBIA JOURNALISM REVIEW	07/01/81–07/01/82	SUBSCRIPTION EXPENSE	14.00
07-16	1195310001	FEDERAL EXPRESS CORP.	06/01/81	OFFICIAL FREIGHT EXPENSE	27.00
07-16	1195310004	NEW JERSEY BELL	06/04/81–07/04/81	TELEPHONE EXPENSE FREEHOLD DISTRICT OFFICE	131.15
07-16	1195310006	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–01/02/82	ESC MEMBERSHIP	75.00
07-16	1195310007	XEROX CORPORATION	02/27/81–04/01/81	OFFICE EQUIPMENT EXPENSE	35.33
07-16	1195310008	XEROX CORPORATION	04/01/81–05/12/81	OFFICE EQUIPMENT EXPENSE	38.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1195310011	JCP&L	04/29/81-05/29/81	UTILITIES FREEHOLD DISTRICT OFFICE FREEHOLD, NEW JERSEY 07728	34.08
07-16	1195310012	BOROUGH OF BELMAR	04/01/81	UTILITIES BELMAR DISTRICT OFFICE BELMAR, NEW JERSEY 07719	95.00
07-16	1195310015	MONMOUTH CABLEVISION ASSOCIATION	06/01/81-06/30/81	CABLE TELEVISION EXPENSE	15.90
07-16	1195310017	LISA SEVIER	06/10/81	REIMBURSEMENT, CAB FARE PICK-UP, OFFICIAL DOCUMENTS	1.55
07-16	1195310018	JCP&L	04/21/81-05/21/81	UTILITIES BELMAR DISTRICT OFFICE BELMAR, NEW JERSEY 07719/	67.67
07-16	1195310003	NEW JERSEY BELL	05/19/81-06/19/81	TELEPHONE EXPENSE FREEHOLD DISTRICT OFFICE	108.65
07-16	1195310016	JAMES J HOWARD	06/19/81-06/21/81	TRAVEL REIMBURSEMENT EASTERN & ALTAIR WASHINGTON NATIONAL-NEWARK NEWARK-WASHINGTON NATIONAL.	108.00
07-16	1195310010	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	870.62
07-16	1195310014	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE	15.60
07-16	1195310013	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE EXPENSES-TOLL WASHINGTON, D.C. OFFICE	61.49
07-16	1195310002	GSA, OAD, FINANCE DIVISION	05/18/81	OFFICE EXPENSES BELMAR DISTRICT OFFICE 808 BELMAR PLAZA BELMAR, NEW JERSEY 07719	24.95
07-28	1208430009	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES SUBSCRIPTION	38.50
07-28	1208430002	CARROLL J THOMPSON	03/01/81-06/30/81	REIMBURSEMENT FROM OFFICIAL EXPENSES - CONSTITUENT COFFEE SERVICE	138.04
07-28	1208430007	F WILLIAM HOWELL	06/24/81	REIMBURSEMENT/OFFICIAL EXPENSES/CONSTITUENT MEETINGS - SODAS FOR	12.40
07-28	1208430008	LAZARNICK-COOPER ASSOCIATES	07/07/81	COPY OF MONMOUTH COUNTY RESIDENTS TAPE	500.00
07-28	1208430010	MONMOUTH CABLEVISION ASSOCIATION	07/01/81-08/31/81	CABLEVISION SERVICE	15.90
07-28	1208430011	EDNA WEST	07/02/81	REIMBURSEMENT OFFICIAL EXPENSES CONSTITUENT COFFEE SERVICE - BELMAR DISTRICT OFFICE	36.00
07-28	1208430014	SHAMROCK JANITORIAL SERVICE INC.	06/01/81-06/30/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
07-28	1208610010	JERSEY CENTRAL P & L CO	05/29/81-06/29/81	UTILITIES FOR FREEHOLD DISTRICT OFFICE	62.20
07-28	1208610011	F WILLIAM HOWELL	07/02/81	REIMBURSEMENT/OFFICIAL EXPENSES CONSTITUENT MEETINGS, SODA USE	9.60
07-28	1208610013	JERSEY CENTRAL P & L CO	05/21/81-06/22/81	UTILITIES FOR BELMAR DISTRICT OFFICE	131.28
07-28	1208430013	NEW JERSEY BELL	05/20/81-06/19/81	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	111.86
07-28	1208610014	NEW JERSEY BELL	06/04/81-07/03/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	125.00
07-28	1208430003	JAMES J HOWARD	07/13/81-07/17/81	TRAVEL REIMB/CMRCL A/L (COLGAN AIRWAYS) WASH., DC TO MONMOUTH COUNTY, NJ & RETURN	138.00
07-28	1208430004	JAMES J HOWARD	07/20/81	TRAVEL REIMBURSEMENT/COLGAN AIRWAYS, ASBURY PARK, NEW JERSEY TO WASHINGTON, DC	69.00
07-28	1208430005	JAMES J HOWARD	07/08/81-07/10/81	TRAVEL REIMBURSEMENT/COLGAN AIRWAYS, WASHINGTON, D.C. TO ASBURY PARK, NEW JERSEY AND RETURN	138.00
07-28	1208430012	JAMES J HOWARD	06/27/81	TRAVEL REIMBURSEMENT/ALTAIR AIRLINES, INC. WASHINGTON, DC TO NEWARK, NEW JERSEY	49.00
07-28	1208430001	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE TIME CHARGES	162.54
07-28	1208610012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-28	1208610017	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE LOCAL SERVICE CHARGE AND EQUIPMENT CHARGE	15.76
07-28	1208610015	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL SERVICE FOR D.C. OFFICE	176.02
07-28	1208610016	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL CHARGE FOR D.C. OFFICE	2.70
07-28	1208610009	WESTERN UNION TELEGRAPH COMPANY	06/24/81	TELEGRAM	14.82
07-28	1208610018	WESTERN UNION TELEGRAPH COMPANY	06/04/81	TELEGRAM	5.35
07-28	1208430006	GSA, OAD, FINANCE DIVISION	06/18/81	FTS EQUIPMENT CHARGE	23.60
07-29	1210520010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	259.49
07-30	1209890277	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	07/01/81-07/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
07-30	1209890278	COUNTY OF MONMOUTH	07/01/81-07/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
07-30	1209890279	LEASE A VEHICLE ,INC	07/01/81-07/30/81	00000	500.00
07-31	1215400019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,427.24
07-31	1215450006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		209.12
08-13	1224620020	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	277.50
08-21	1232310010	CANTRELL/CUTTER PRINTING, INC.	08/10/81	PRINTING ON TOWN MEETING CARDS	480.50
08-21	1232310020	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING	25.00
08-21	1232310012	FEDERAL GOVERNMENT SERVICE TASK FORCE	08/11/81	800 COPIES OF THE MONITOR	64.00

08-21	1232310016	BAYSHORE INDEPENDENT	08/01/81–08/01/82	NEWSPAPER SUBSCRIPTION	9.50
08-21	1232310007	COLGAN AIRWAYS, CORP	08/17/81	SMALL PACKAGE AIRBILL	20.00
08-21	1232310009	TIMOTHY F SULLIVAN	08/07/81–08/10/81	TRAVEL REIMBURSEMENT-PRIVATE AUTO R/T-WASHINGTON, D.C. TO SPRING LAKE AND RETURN 440 MI. @ .24 TOLLS.	112 80
08-21	1232310013	ARI-GEM DUPLICATIONS	08/18/81	DUPLICATIONS FOR VIDEOCASSETTES CABLEVISION SHOW	47.24
08-21	1232310017	XEROX CORPORATION	05/12/81–05/29/81	OVERAGE METER CHARGE ON XEROX COPIER	4.00
08-21	1232310018	FEDERAL EXPRESS CORP.	07/15/81	SHIPPING CHARGES	37.20
08-21	1232310019	JERSEY CENTRAL P & L CO	06/29/81–07/29/81	UTILITIES FOR FREEHOLD DISTRICT OFFICE	81.93
08-21	1232310021	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING	16.50
08-21	1232310022	SOUTH SHORE PAPER INC	07/31/81	OFFICE SUPPLIES/TOWELS, TISSUES, POLY LINERS, CUPS	122.08
08-21	1232310024	LILLIAN EDWARDS	08/06/81	OFFICIAL EXPENSES/CONSTITUENT COFFEE SERVICE	37.50
08-21	1232310025	CARROLL J THOMPSON	06/01/81–07/31/81	REIMBURSEMENT/OFFICIAL EXPENSES CONSTITUENT COFFEE SERVICE VOLUNTEER INTERN SODAS	120.39
08-21	1232310027	SHAMROCK JANITORIAL SERVICE INC.	07/01/81–07/31/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
08-21	1232310028	JERSEY CENTRAL P & L CO	06/22/81–07/21/81	UTILITIES	175.18
08-21	1232310006	NEW JERSEY BELL	07/06/81–08/05/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	123.10
08-21	1232310015	NEW JERSEY BELL	06/18/81–07/18/81	TELEPHONE SERVICE/FREEHOLD DISTRICT OFFICE	95.52
08-21	1232310011	JAMES J HOWARD	07/31/81–08/04/81	TRAVEL REIMBURSEMENT/WASHINGTON, D.C. TO ASBURY PARK AND RETURN	190.00
08-21	1232310014	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	870.62
08-21	1232310026	C & P TELEPHONE	07/01/81–07/31/81	D.C. LOCAL TELEPHONE SERVICE CHARGE	16.97
08-21	1232310008	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE FOR D.C. OFFICE	204.10
08-21	1232310023	WESTERN UNION TELEGRAPH COMPANY	07/09/81	TELEGRAM	8.06
08-26	1237510015	POSTMASTER	08/17/81	STAMPS	144.00
08-27	1238890278	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/81–08/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
08-27	1238890279	COUNTY OF MONMOUTH	08/01/81–08/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
08-27	1238890280	LEASE A VEHICLE ,INC.	08/01/81–08/30/81	00000	500.00
08-31	1244510019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,463.15
08-31	1244340006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,058.04
09-04	1247530013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	488.14
09-08	1247610035	CANTRELL/CUTTER PRINTING, INC.	08/24/81	PRINTING	29.25
09-08	1247610036	FEDERAL GOVERNMENT SERVICE TASK FORCE	08/20/81	100 COPIES OF MONITOR AT .08 PER COPY	8.00
09-08	1247610030	JERSEY CENTRAL P & L CO	07/21/81–08/20/81	UTILITIES FOR BELMAR DISTRICT OFFICE	171.02
09-08	1247610031	SHAMROCK JANITORIAL SERVICE INC.	08/01/81–08/31/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
09-08	1247610033	NEW JERSEY BELL	07/18/81–08/18/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	108.18
09-08	1247610029	JAMES J HOWARD	08/17/81–08/18/81	TRAVEL REIMB WASH, D.C. TO ASBURY PARK, N.J. AND RETURN COLGAN AIRWAYS	138.00
09-08	1247610032	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE	870.62
09-08	1247610034	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACESS CHARGES FOR COMPUTER SYSTEM	202.57
09-16	1258610043	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	202.00
09-21	1264580021	CANTRELL/CUTTER PRINTING, INC.	09/08/81	PRINTING OF LETTERS	22.44
09-21	1264580018	JAMES J HOWARD	09/17/81	REIMB FOR PURCHASE OF BOOK (POLITICS IN AMERICA)	25.00
09-21	1264580024	NANCY BLADES	09/09/81	REIMB - PHONOPUBLICATION SERVICES - CABLE TV SHOW	18.75
09-21	1264580023	F WILLIAM HOWELL	08/19/81–09/02/81	REIMB - OFFICIAL EXPENSES - INTERNS & OFFICIAL MEETINGS - SODAS	19.20
09-21	1264580025	JERSEY CENTRAL P & L CO	07/29/81–08/26/81	UTILITIES FOR FREEHOLD DISTRICT OFFICE	81.68
09-21	1264580027	NEW JERSEY BELL	08/04/81–09/04/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	201.67
09-21	1264580019	JAMES J HOWARD	09/05/81	TRAVEL REIMB 220 MILES @ .24 PER MILE PLUS TOLLS - SPRING LAKE HEIGHTS, NJ TO WASHINGTON, DC	56.10
09-21	1264580020	C & P TELEPHONE	08/01/81–08/31/81	LOCAL SERVICE CHARGE	16.99
09-21	1264580026	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE FOR DC OFFICE	229.66
09-21	1264580022	WESTERN UNION TELEGRAPH COMPANY	08/06/81	TELEGRAM	27.46
09-29	1272610008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	313.75
09-30	1274800019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,453.48
09-30	1272890277	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/81–09/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00
09-30	1272890278	COUNTY OF MONMOUTH	09/01/81–09/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
09-30	1272890279	LEASE A VEHICLE ,INC.	09/01/81–09/30/81	00000	500.00
09-30	1274560006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		482.27
				TOTAL	**23,527.76**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188670026	NATIONAL NEWS AGENCY	07/01/81-09/01/81	PAYMENT FOR NEW YORK TIMES AND BALTIMORE SUN, SUNDAY PAPERS ONLY	6.90
07-14	1194710017	DAVID R RAMAGE	06/23/81-06/25/81	PRINTING OF LETTERS	45.00
07-14	1194710018	ENVIRONMENTAL STUDY CONFERENCE	07/03/81-12/31/81	MEMBERSHIP DUE & SUBSCRIPTION FEE	75.00
07-14	1194710019	S FREEDMAN & SONS INC	06/30/81	PAPER PRODUCTS FOR DISTRICT OFFICE	88.41
07-16	1196510027	DAVID R RAMAGE	07/01/81	MEMO SHEETS #1896 (5,000)	58.90
07-16	1196510028	DEMOCRATIC STUDY GROUP	06/03/81-12/31/81	DUES - RESEARCH FEE	1,650.00
07-22	1202320006	POSTMASTER	07/13/81	POSTAGE STAMPS (100)	18.00
07-29	1210600010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	979.90
07-30	1210850023	WESTERN UNION TELEGRAPH COMPANY	06/30/81	INTERNATIONAL TELEGRAM (1)	11.22
07-31	1215400020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		634.95
07-31	1212800012	DAVID R RAMAGE	07/17/81-07/21/81	CALLING CARDS (4 SETS)	66.00
07-31	1215450030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		465.68
07-31	1211300019	C & P TELEPHONE	07/22/81	TOLL CHARGES FOR JUNE	122.95
08-06	1217370009	CANTRELL/CUTTER PRINTING, INC	07/13/81	28,000 COPIES OF TOWN MEETING CARD	359.70
08-06	1217370010	CANTRELL/CUTTER PRINTING, INC	07/28/81	189,000 COPIES OF NEWSLETTER	3,933.81
08-06	1217370011	THE JOURNAL	07/28/81	SUBSCRIPTION FROM 7/13/81 TO 6/25/82	16.95
08-06	1217370012	NATIONAL NEWS AGENCY	07/28/81	N.Y. TIMES AND BALTIMORE SUN SUBSCRIPTIONS	28.80
08-06	1217370013	ATLAS PHOTO COMPANY	07/28/81	500 8 X 10 HEAD SHOTS	133.25
08-07	1218330007	CONGRESSWOMEN'S CAUCUS	08/01/81-08/01/82	1 YEAR SUBSCRIPTION FOR UPDATE	125.00
08-07	1217590021	HOWARD W STONE	07/09/81	MILEAGE REIMB (SOUTHERN MD. HOSPITAL) 34 MILES @ .20 PER MILE	6.80
08-07	1217590022	HOWARD W STONE	07/13/81	MILEAGE REIMB - COLLEGE PARK-MENTAL HEALTH) - 29 MILES @ .20 PER MILE	5.80
08-07	1218330008	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-13	1224620021	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	4.50
08-13	1224710029	SAVIN CORPORATION	07/31/81	METER USAGE CHARGE (770 PLAIN PAPER COPIER)	10.86
08-18	1229610002	THE WALL STREET JOURNAL	07/17/81-08/10/81	SUBSCRIPTION	7.20
08-18	1229610003	PRINCE GEORGES POST	08/01/81-08/01/82	SUBSCRIPTION	7.50
08-18	1229420014	DAVID R RAMAGE	08/05/81	CALLING CARDS (#411) QUANTITY - 500	31.50
08-18	1229610004	U S GOVERNMENT PRINTING OFFICE	07/24/81	NAT'L ZIP CODE DIRECTORY	8.00
08-18	1229610005	C & P TELEPHONE	07/01/81-07/31/81	JULY CHARGES	149.22
08-26	1236340011	GSA, OAD, FINANCE DIVISION	06/16/81-07/31/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FROM JUNE 16 THROUGH JULY 1981	695.45
08-27	1238890281	SPRUELL DEVELOPMENT CORP	05/20/81-08/30/81	3700 EAST WEST HIGHWAY HYATTSVILLE, MD	3,720.56
08-31	1244510020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		907.04
08-31	1244340030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		290.19
09-04	1247620013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	265.41
09-08	1251400011	CANTRELL/CUTTER PRINTING, INC	08/24/81	27,000 TOWN MEETING CARDS	295.80
09-08	1251400013	DAVID R RAMAGE	08/21/81-08/24/81	IMPRINTING OF SIGNATURE, PRINTING OF 1000 LETTERS	80.50
09-08	1251400012	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALLS FOR JULY	118.30
09-21	1264530010	POSTMASTER	07/29/81	1,000 POSTAGE STAMPS	180.00
09-28	1268510012	CANTRELL/CUTTER PRINTING, INC	09/08/81	189,000 NEWSLETTERS	3,931.81
09-28	1268510013	DAVID R RAMAGE	09/03/81	12,000 FLYERS	178.40
09-28	1268510011	S FREEDMAN & SONS INC	06/29/81	30 SCOTT TISSUES AND 96 TOILET TISSUE	93.71
09-28	1268510014	LEWIS SYSTEMS WASHINGTON	08/31/81	ON-LINE SERVICES TO MAINTAIN CONGRESSIONAL MAILING LIST	438.48
09-28	1268510015	SAVIN CORPORATION	08/31/81	METER USAGE CHARGE	10.80
09-29	1272830007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	313.66
09-30	1274800020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,232.60

09-30	1272890280	SPRUELL DEVELOPMENT CORP.	09/01/81-09/30/81	3700 EAST WEST HIGHWAY HYATTSVILLE, MD.	1,105.12
09-30	1274560030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		327.79
				TOTAL	**23,262.42**

ADJUSTMENTS/REFUNDS

07-30	1239990013	WESTERN UNION TELEGRAPH COMPANY	06/30/81	REFUND DUE TO PAYMENT FOR TELEGRAM	(11.22)
07-31	1239990036	C & P TELEPHONE	07/22/81	REFUND DUE TO PERSONAL PHONE CALLS	(19.35)
				TOTAL	**(30.57)**

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

07-14	1190350018	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING CHARGE	2,252.85
07-14	1190350019	MARY L DUNCAN	06/28/81-09/26/81	REIMB FOR PAYMENT FOR EVANSVILLE-COURIER SUBSCRIPTION FOR 6/28-9/26, 1981 FOR HENDERSON FIELD OFC.	22.10
07-14	1190350020	CARROLL HUBBARD	07/02/81-06/30/82	REIMB FOR PAYMENT OF ONE YEAR RENEWAL ON SUBSCRIPTION FOR THE HICKMAN COUNTY GAZETTER FOR PADUCAH OFC.	8.00
07-14	1190350021	CARROLL HUBBARD	06/30/81	REIMB FOR PAYMENT FOR ONE YEAR RENEWAL FOR THE GREEN RIVER REPUBLICAN FOR PADUCAH FIELD OFFICE	10.00
07-14	1190350022	CARROLL HUBBARD	07/01/81-09/30/81	REIMBURSEMENT FOR PAYMENT FOR JULY-SEPTEMBER DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	45.00
07-14	1194620024	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	8.00
07-14	1195820016	ELAINE ALLEN	06/19/81-06/24/81	REIMB FOR PAYMENT OF BOX RENT FOR PADUCAH FIELD OFFICE (2 BOXES)	46.00
07-14	1190350017	SOUTH CENTRAL BELL	05/22/81-06/22/81	ONE MONTH SERVICE FOR HOPKINSVILLE FIELD OFFICE	74.07
07-14	1194440004	CARROLL HUBBARD	06/12/81-06/16/81	AIR TRAVEL VIA PIEDMONT AIRLINES WASHINGTON NATIONAL TO LOUISVILLE, KY AND RETURN	242.00
07-14	1194440005	CARROLL HUBBARD	06/13/81-06/14/81	SURFACE TRAVEL LOUISVILLE, KY TO HENDERSON, KY AND RETURN (200 MILES @ 24¢ PER MILE)	48.00
07-14	1195820017	ELAINE ALLEN	06/09/81	PURCHASE OF 65 3¢ STAMPS	1.95
07-20	1197640017	ELAINE ALLEN	07/01/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE.	4.20
07-20	1197640018	ELAINE ALLEN	07/01/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE.	5.25
07-20	1197640016	DAVID R RAMAGE	07/06/81	PRINTING FEES 500 ENVELOPES	47.50
07-20	1197640019	ELAINE ALLEN	06/30/81	PADUCAH-PRINCETON AND RETURN 110 MI AT .24/MI	26.40
07-22	1203300022	DEBBIE COX	07/01/81-07/31/81	REIMBURSEMENT FOR PAYMENT FOR ONE MONTH SUBSCRIPTION TO MADISONVILLE MESSENGER	4.00
07-22	1203300020	SOUTH CENTRAL BELL	07/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR PADUCAH FIELD OFF	109.05
07-22	1203300021	SOUTH CENTRAL BELL	07/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR HENDERSON FIELD OFFICE	29.65
07-22	1202320007	POSTMASTER	06/26/81	500 18¢ STAMPS	90.00
07-24	1205500021	SOUTH CENTRAL BELL	06/10/81-07/10/81	TELEPHONE SERVICE FOR ONE MONTH FOR MAYFIELD, KY OFFICE	26 17
07-24	1205500020	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL SERVICE FOR MONTH OF JUNE, 1981, FOR WASHINGTON OFFICE	177.13
07-27	1208800003	SOUTH CENTRAL BELL	07/16/81	ONE MONTH SERVICE FOR THE MADISONVILLE FIELD OFFICE	62.17
07-29	1210520011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	291.17
07-30	1209890280	KWIK-PIK MARKETS INC	07/01/81-07/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
07-30	1209890281	CITY OF HENDERSON	07/01/81-07/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
07-30	1209890282	DAN & SHIRLEY CARTER	07/01/81-07/30/81	HOPKINSVILLE, KY	150.00
07-30	1210850025	CARROLL HUBBARD	07/24/81-07/26/81	HOTEL ACCOMMODATIONS	99.70
07-30	1210850026	CARROLL HUBBARD	07/24/81-07/26/81	CAB FARE ATLANTA AIRPORT TO HOTEL AND RETURN	36.50
07-30	1210850024	CARROLL HUBBARD	07/24/81-07/26/81	WASHINGTON-ATLANTA-WASHINGTON VIA EASTERN AIRLINES TO VISIT WITH NEW REGION IV OFFICIALS OF CSA AND HHS.	290.00
07-31	1215400021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,060.08
07-31	1215450007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		425.81
07-31	1212800013	GSA, OAD, FINANCE DIVISION	07/18/81	FTS FOR PADUCAH FIELD OFFICE	24.05
08-05	1216500031	BEVERLY HOOPER	07/26/81-10/26/81	REIMB FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO THE GLEANER	13.55
08-05	1216500028	ALLAN RHODES INC.	06/26/81	PAYMENT FOR JUNE 1981 - LEASE ON DISTRICT CAR	312.90
08-05	1216500029	SHIRLEY CARTER	07/20/81	MILEAGE: HOPKINSVILLE TO MADISONVILLE & RETURN - 56 MILES @ .24 PER MILE PLUS TOLLS	14.24
08-05	1216500030	XEROX CORPORATION	04/30/81-05/29/81	OVERAGE FOR MONTH OF MAY, 1981	32.85
08-05	1216500027	SOUTH CENTRAL BELL	06/22/81-06/26/81	PAYMENT FOR TELEPHONE CHARGE FOR SPEAKING COMMITMENT IN DISTRICT DUE TO HOUSE MEETING SAME NIGHT.	192.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1216500032	GSA, OAD, FINANCE DIVISION	07/18/81	FTS FOR WASHINGTON OFFICE	23.95
08-07	1218330010	ELAINE ALLEN	07/28/81-07/29/81	REIMB FOR PYMT OF 1 MO RENEWAL OF SUBS TO THE PADUCAH SUN AND THE COURIER-JOURNAL FOR PADUCAH FIELD OFC.	9.45
08-07	1218330009	MARY L DUNCAN	07/31/81	REIMBURSEMENT FOR PAYMENT FOR COPIER SERVICE FOR HENDERSON FIELD OFFICE FOR JUNE, 1981	6.00
08-07	1218330011	ALLAN RHODES INC.	07/24/81	PAYMENT FOR AUGUST, 1981 -- LEASE ON DISTRICT CAR	312.90
08-07	1218330012	THOMAS EVERETT PRUETT	07/06/81-07/10/81	PARKING FEE AT NASHVILLE AIRPORT	2.50
08-07	1218330013	THOMAS EVERETT PRUETT	06/28/81-07/18/81	MEALS	13.39
08-07	1218330014	THOMAS EVERETT PRUETT	07/07/81-07/18/81	GASOLINE EXPENSE	81.00
08-07	1218330016	CARROLL HUBBARD	07/31/81	PARKING FEE - NASHVILLE AIRPORT	37.00
08-07	1218330017	CARROLL HUBBARD	07/31/81-08/02/81	GASOLINE EXPENSE NASHVILLE AND PADUCAH	39.00
08-07	1218330018	CARROLL HUBBARD	08/01/81	TOLLS	1.70
08-07	1217590023	SOUTH CENTRAL BELL	07/22/81	ONE MONTH SERVICE FOR HOPKINSVILLE FIELD OFFICE	60.47
08-07	1218330015	CARROLL HUBBARD	07/31/81-08/02/81	WASHINGTON-NASHVILLE PADUCAH-WASHINGTON VIA BRANIFF/AIR ILLINOIS/TWA	453.00
08-10	1219400020	ALLAN RHODES INC.	07/31/81	PAYMENT FOR JULY, 1981 -- LEASE ON DISTRICT CAR	312.90
08-20	1230420012	ELAINE ALLEN	07/30/81-08/01/81	MILEAGE: PADUCAH-MAYFIELD AND RETURN (54 MI 7/30) PADUCAH-MAYFIELD HOLIDAY INN & RETURN (58 MI @ .24).	26.88
08-20	1230420016	CARROLL HUBBARD	07/23/81-08/03/81	DINNER WITH CONSTITUENTS 7/23 AND 8/3/81	73.05
08-20	1230420017	CARROLL HUBBARD	08/06/81-08/10/81	REIMBURSEMENT FOR GASOLINE EXPENSES	50.75
08-20	1230420018	CARROLL HUBBARD	08/06/81-08/10/81	TOLLS	3.20
08-20	1230420013	SOUTH CENTRAL BELL	07/07/81-08/05/81	TELEPHONE SERVICE FOR PADUCAH DISTRICT OFFICE	95.31
08-20	1230420014	SOUTH CENTRAL BELL	08/05/81	TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	29.65
08-20	1230420015	SOUTH CENTRAL BELL	07/22/81	DISCONNECTED PHONE SVC FOR PHONE HOOK-UP FOR SPEAKING COMMITMENT IN DIST DUE TO HOUSE BEING IN SESSION.	6.76
08-21	1231630009	CARROLL HUBBARD	04/15/81-08/15/81	LUNCH WITH CONSTITUENTS, DINNER WITH CONSTITUENTS	64.45
08-21	1231630011	CARROLL HUBBARD	08/12/81-08/15/81	GASOLINE EXPENSES HOPKINSVILLE, MURRAY AND PADUCAH, KY	64.90
08-21	1231630012	CARROLL HUBBARD	08/12/81-08/15/81	TOLLS	4.50
08-21	1231630010	CARROLL HUBBARD	08/06/81-08/16/81	WASHINGTON-LOUISVILLE-PADUCAH-WASHINGTON VIA PIEDMONT/UX/TWA	393.00
08-25	1236600028	XEROX CORPORATION	05/29/81-06/30/81	OVERAGE FOR MONTH OF JUNE, 1981	283.43
08-25	1236600026	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE BILL FOR MONTH OF JULY FOR WASHINGTON OFFICE	408.77
08-25	1236600027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR PADUCAH FIELD OFFICE	24.05
08-26	1236610029	ELAINE ALLEN	07/01/81-12/31/81	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENT IN MAYFIELD, KY	26.00
08-26	1236610030	SOUTH CENTRAL BELL	08/10/81	TELEPHONE BILL FOR MAYFIELD, KY FIELD OFFICE	33.44
08-26	1237510016	POSTMASTER	07/31/81	400 18¢ STAMPS	72.00
08-26	1236610031	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR WASHINGTON OFFICE	23.95
08-27	1238890282	KWIK-PIK MARKETS INC	08/01/81-08/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
08-27	1238890283	CITY OF HENDERSON	08/01/81-08/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
08-27	1238890284	DAN & SHIRLEY CARTER	08/01/81-08/30/81	HOPKINSVILLE, KY	150.00
08-31	1244510021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,060.08
08-31	1244340007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		450.75
09-03	1245780017	CARROLL HUBBARD	08/26/81-08/29/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER TOM PRUETT MADISONVILLE RAMADA INN	116.49
09-03	1245780018	CARROLL HUBBARD	08/29/81-08/30/81	HOTEL ACCOMMODATIONS PADUCAH HOLIDAY INN	25.54
09-03	1245780019	CARROLL HUBBARD	08/27/81	GASOLINE EXPENSES, MADISONVILLE, HENDERSON	39.02
09-03	1245780020	CARROLL HUBBARD	08/26/81-08/29/81	TOLLS	4.50
09-03	1243570004	SOUTH CENTRAL BELL	08/16/81	TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	81.47
09-03	1245780016	CARROLL HUBBARD	08/26/81-08/30/81	WASHINGTON-LOUISVILLE-PADUCAH-WASHINGTON VIA: PI/UX/BN	314.00
09-04	1247530014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	290.69

09-08	1251400014	DAVID R RAMAGE	08/05/81	PRINTING CHARGE	130.00
09-08	1251400016	JAMES W KANOUSE	09/01/81	PYMT FOR CONTACT SHEET OF PHOTOS F/USE IN NEWSLETTER (MTG W/MBR OF CHAIRMAN VOLCKER OF THE FED RES BD).	8.46
09-08	1251400017	CARROLL HUBBARD	09/01/81	PAYMENT OF PHOTO DEVELOPMENT FOR USE IN NEWSLETTER (MEETING WITH CHAIRMAN VOLCKER OF THE FED RES BD).	45.00
09-08	1251620017	ALLAN RHODES INC.	08/26/81	PAYMENT FOR SEPTEMBER, 1981 LEASE ON DISTRICT CAR	312.90
09-08	1251400015	SOUTH CENTRAL BELL	08/22/81	TELEPHONE SERVICE FOR ONE MONTH FOR HOPKINSVILLE FIELD OFFICE	64.69
09-15	1254800003	CANTRELL/CUTTER PRINTING, INC.	09/08/81	PRINTING OF SEPT NEWSLETTER	4,394.02
09-15	1254460013	ELAINE ALLEN	08/31/81–10/03/81	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.25
09-15	1254460014	ELAINE ALLEN	09/03/81–10/03/81	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR AUGUST, 1981 FOR PADUCAH FIELD OFFICE	5.25
09-15	1254460015	THOMAS EVERETT PRUETT	08/16/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	25.83
09-15	1254460016	THOMAS EVERETT PRUETT	08/16/81	MILEAGE: PRINCETON-PADUCAH-PRINCETON 99 MI @ .24	23.76
09-15	1254460017	THOMAS EVERETT PRUETT	08/26/81–08/29/81	TOLLS	3.40
09-15	1254460018	THOMAS EVERETT PRUETT	08/16/81–08/29/81	MEALS	19.58
09-15	1254460019	THOMAS EVERETT PRUETT	08/01/81–08/29/81	GASOLINE EXPENSES	134.87
09-15	1254800024	CARROLL HUBBARD	09/04/81–09/07/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT	143.46
09-15	1254800025	CARROLL HUBBARD	09/05/81	DINNER WITH CONSTITUENTS COLONIAL HOUSE, MURRAY RE SOUTH 641 WATER DISTRICT PROJECT SITUATION	148.50
09-15	1254800026	CARROLL HUBBARD	09/04/81–09/07/81	GASOLINE EXPENSES, PADUCAH, MURRAY, CADIZ, MURRAY	75.42
09-15	1254800027	CARROLL HUBBARD	09/04/81	PARKING FEE, NASHVILLE AIRPORT AND TOLLS	1.90
09-15	1254800028	CARROLL HUBBARD	09/04/81–09/08/81	WASHINGTON/NASHVILLE/WASHINGTON VIA BN/AA	290.00
09-18	1259300020	ELAINE ALLEN	09/05/81	MILEAGE: PADUCAH-HAZEL-PADUCAH 124 MI @ .24	29.76
09-18	1259300022	CARROLL HUBBARD	09/11/81–09/12/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT HOLIDAY INN, PADUCAH	21.94
09-18	1259300023	CARROLL HUBBARD	09/12/81–09/13/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT HOLIDAY INN, NASHVILLE	51.27
09-18	1259300024	CARROLL HUBBARD	09/08/81–09/12/81	GASOLINE EXPENSE AND TOLL	39.93
09-18	1259300025	DEBBIE COX	08/29/81	MILEAGE: MADISONVILLE-CALHOUN-RETURN 66 MI @ .24	15.84
09-18	1259300018	SOUTH CENTRAL BELL	09/05/81	ONE MONTH SERVICE FOR HENDERSON FIELD OFFICE	40.03
09-18	1259300019	SOUTH CENTRAL BELL	09/05/81	ONE MONTH SERVICE FOR PADUCAH FIELD OFFICE	140.09
09-18	1259300021	CARROLL HUBBARD	09/11/81–09/13/81	WASHINGTON-NASHVILLE, TN & RETURN VIA BN/AA	290.00
09-21	1264580028	KENTUCKY NEW ERA	09/14/81	PHOTOGRAPH FOR USE IN MEMBER'S NEWSLETTER (VISITING WITH A CONSTITUENT)	4.00
09-21	1264580029	DEBBIE COX	09/10/81	MILEAGE: MADISONVILLE TO KY STATE POLICE POST 2 & RETURN FOR DEDICATION OF POST - 20 MILES @ .24 PER MI.	4.80
09-21	1264530011	POSTMASTER	07/24/81	400 18¢ STAMPS	72.00
09-21	1264530012	POSTMASTER	08/31/81	400 - 18¢ STAMPS	72.00
09-21	1264580030	C & P TELEPHONE	08/01/81–08/31/81	ONE MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST, 1981	169.68
09-23	1265630020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PADUCAH KY 00000	833.00
09-23	1266610003	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PADUCAH KY 00000	78.00
09-23	1266610004	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	PADUCAH KY 00000	154.00
09-24	1266700019	CARROLL HUBBARD	09/18/81–09/20/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFF TOM PRUETT HOLIDAY INN, HOPKINSVILLE	38.39
09-24	1266700020	CARROLL HUBBARD	09/19/81	TOLLS	.80
09-24	1266700021	BEVERLY HOOPER	08/29/81–09/18/81	GASOLINE EXPENSE FOR THREE TRIPS	20.00
09-24	1266700022	BEVERLY HOOPER	09/18/81	REIMB FOR PURCHASE OF 2 BLANK TAPES FOR MEMBER'S USE FOR INTERVIEW WITH NEWSPAPER (OFC TAPE RECORDER).	4.73
09-24	1266700018	CARROLL HUBBARD	09/18/81–09/20/81	WASHINGTON-NASHVILLE-WASHINGTON VIA BN/AA	232.00
09-24	1266740001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR WASHINGTON OFFICE	23.95
09-25	1267630007	MARTIN'S STUDIO	08/25/81	PHOTOGRAPH OF SHIRLEY CARTER, HOPKINSVILLE FIELD OFFICE REPRESENTATIVE FOR MEMBERS NEWSLETTER	7.35
09-25	1267630008	THE PHOTO SHOP	08/21/81	PHOTOGRAPH OF DEBORAH COX, MADISONVILLE FIELD OFFICE REP FOR MEMBERS NEWSLETTER	8.25
09-25	1267630009	TOM MCCARTHY STUDIO	08/21/81	PHOTOGRAPH OF ELAINE ALLEN, PADUCAH FIELD OFFICE REP FOR MEMBERS NEWSLETTER	9.50
09-25	1267630010	ARNOLD LYNCH	08/24/81	REIMBURSEMENT FOR PAYMENT FOR PHOTO FOR HOPKINSVILLE OFFICE REP FOR MEMBERS NEWSLETTER	7.35
09-25	1267630011	MARY L DUNCAN	09/19/81	GASOLINE EXPENSE AND TOLLS	25.00
09-25	1267630014	XEROX CORPORATION	06/30/81–07/31/81	COPY OVERAGE	38.57
09-25	1267630012	SOUTH CENTRAL BELL	08/10/81–09/10/81	ONE MONTH TELEPHONE SERVICE FOR MAYFIELD OFFICE	48.78
09-25	1267630013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR PADUCAH, KY OFFICE	24.05
09-29	1271800010	CARROLL HUBBARD	09/04/81	REIMB FOR PAYMENT FOR PHOTO OF MEMBER VISITING WITH CONSTITUENTS IN DIST TO BE USED FOR FUTURE NEWSLTR.	12.50
09-29	1272610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	276.76
09-30	1274800021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,060.08
09-30	1272890281	KWIK-PIK MARKETS INC	09/01/81–09/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890282	CITY OF HENDERSON	09/01/81-09/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
09-30	1272890283	DAN & SHIRLEY CARTER	09/01/81-09/30/81	HOPKINSVILLE, KY	150.00
09-30	1274560007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		270.28
				TOTAL	**23,009.58**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191750024	NEWS-STAR-WORLD PUBLISHING CORPORATION	06/01/81-06/01/82	RENEWAL OF NEWSPAPER FOR THE MONROE DISTRICT OFFICE	64.20
07-13	1191750023	EXXON COMPANY, USA	06/28/81	GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.82
07-13	1191750025	RICHARD ROBERTSON	06/09/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT MEALS & GASOLINE.	115.81
07-13	1191750027	KELLOGG-MOORE OIL CO. INC	06/30/81	GASOLINE FOR CONGRESSMANS AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
07-13	1191750026	TERMINAL DATA CORPORATION	07/02/81-07/31/81	LEASE ON USE OF COMPUTER IN THE WASHINGTON OFFICE	27.00
07-14	1194620025	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	27.50
07-17	1196800001	THE COLFAX CHRONICLE	06/25/81	ADVERTISEMENT IN LOCAL DISTRICT NEWSPAPER FOR BLOOD PRESSURE CHECKS	73.92
07-17	1196800002	DAVID R RAMAGE	06/22/81	POSTAL PATRON SCHEDULE CARDS SENT TO CONSTITUENTS NOTIFYING THEM OF THE BLOOD PRESSURE CHECKS.	1,060.20
07-17	1196800003	BANNER-DEMOCRAT	06/18/81	PAYMENT FOR ADVERTISEMENT STATING TIME & LOCATION OF BLOOD PRESSURE CHECKS IN THE DIST FOR CONSTITUENTS.	50.40
07-17	1196800004	WEST CARROLL GAZETTE	06/01/81	PAYMENT FOR ADVERTISEMENT STATING TIME & LOCATION OF BLOOD PRESSURE CHECKS IN THE DIST FOR CONSTITUENTS.	70.56
07-17	1196800005	EAST CARROLL DELTA NEWS	06/18/81	PAYMENT FOR ADVERTISEMENT STATING TIME & LOCATION OF BLOOD PRESSURE CHECKS IN THE DIST FOR CONSTITUENTS.	58.80
07-17	1196800006	RICHLAND BEACON NEWS	06/10/81	PAYMENT FOR ADVERTISEMENT STATING TIME & LOCATION OF BLOOD PRESSURE CHECKS IN THE DIST FOR CONSTITUENTS.	99.75
07-17	1196800007	AGNEW SIGN SERVICE	06/18/81	PAYMENT FOR SIGN TELLING LOCATION OF BLOOD PRESSURE CHECKS FOR CONSTITUENTS	50.00
07-17	1196800008	THE FRANKLIN SUN	06/17/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER ANNOUNCING BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	66.15
07-17	1196800009	THE FREE PRESS	06/24/81-06/27/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER ANNOUNCING BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	115.00
07-17	1196800010	THE MONROE DISPATCH	06/25/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER ANNOUNCING BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	126.00
07-17	1196800011	THE JACKSON INDEPENDENT INC	06/11/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER ANNOUNCING BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	99.00
07-17	1196800012	THE JENA TIMES	05/13/81-06/24/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER ANNOUNCING BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	63.00
07-17	1196800014	THE OUACHITA CITIZEN	06/26/81	ADVERTISEMENT IN LOCAL DIST NEWSPAPER NOTIFYING CONSTITUENTS OF FREE BLOOD PRESSURE CHECKS	134.36
07-17	1196800015	THE MORNING PAPER	06/25/81	ADVERTISEMENT IN LOCAL DIST NEWSPAPER NOTIFYING CONSTITUENTS OF FREE BLOOD PRESSURE CHECKS	76.50
07-17	1196800016	CALDWELL WATCHMAN-PROGRESS	06/24/81	ADVERTISEMENT IN LOCAL DIST NEWSPAPER NOTIFYING CONSTITUENTS OF FREE BLOOD PRESSURE CHECKS	42.00
07-17	1196800017	BIENVILLE DEMOCRAT	06/18/81	ADVERTISEMENT IN LOCAL DIST NEWSPAPER NOTIFYING CONSTITUENTS OF FREE BLOOD PRESSURE CHECKS	172.48
07-17	1196800018	BASTROP ENTERPRISE	06/30/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER WHICH ANNOUNCES THE BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	92.40
07-17	1196800019	RUSTON PUBLISHERS INC	06/21/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER WHICH ANNOUNCES THE BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	108.65

07-17	1196800020	NEWS STAR-WORLD PUBLISHING CORPS.	06/28/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER WHICH ANNOUNCES THE BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	425.25
07-17	1196800021	WINN PARISH ENTERPRISE	06/26/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER WHICH ANNOUNCES THE BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	72.77
07-17	1196800022	UNION PUBLISHING COMPANY	06/25/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER WHICH ANNOUNCES THE BLOOD PRESSURE CHECKS FOR CONSTITUENTS.	60.00
07-17	1196800023	OFFICE MACHINE SERVICE	06/24/81	PAYMENT FOR SUPPLIES IN THE MONROE DISTRICT OFFICE	19.95
07-17	1196800026	OFFICE MACHINE SERVICE	06/19/81	PAYMENT FOR SUPPLIES IN THE MONROE DISTRICT OFFICE	43.00
07-17	1196800027	AGNEW SIGN SERVICE	06/18/81	PAYMENT FOR SIGN TO IDENTIFY LOCATION OF BLOOD PRESSURE CHECKS	52.50
07-17	1196800024	SOUTH CENTRAL BELL	05/11/81–06/11/81	PHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE	303.54
07-17	1196800028	SOUTH CENTRAL BELL	06/16/81–07/16/81	PHONE BILL FOR THE DISTRICT OFFICE IN MONROE	217.68
07-17	1196800013	XEROX CORPORATION	06/18/81	LEASE ON 1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
07-24	1204300015	R.L. POLK & CO.	06/26/81	PAYMENT FOR CITY DIRECTORY FOR THE MONROE DISTRICT OFFICE	87.70
07-24	1204300021	THE WALL STREET JOURNAL	07/20/81–07/20/82	RENEWAL OF SUBSCRIPTION FOR A NEWSPAPER IN THE WASHINGTON OFFICE	77.00
07-24	1204300009	DAVID R RAMAGE	07/13/81	PAYMENT FOR CALLING CARDS FOR CAROL EKERN, LEGISLATIVE ASSISTANT TO CONG. HUCKABY	38.00
07-24	1204300010	DAVID R RAMAGE	07/07/81	PAYMENT FOR DEAR COLLEAGUE LETTER SENT TO OTHER MEMBERS OF CONGRESS	18.50
07-24	1204300011	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/81–06/25/81	PAYMENT FOR LUNCH WITH CONSTITUENTS	15.70
07-24	1204300012	MADISON JOURNAL	06/18/81	PAYMENT FOR ADVERTISMENT IN PAPER NOTIFYING CONSTITUENTS OF BLOOD PRESSURE CHECKS	50.40
07-24	1204300016	LOU GEHRIG BURNETT	07/17/81	REIMBURSEMENT FOR HOTEL RESERVATIONS FOR LOU BURNETT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	190.60
07-24	1204300017	LOU GEHRIG BURNETT	07/17/81	REIMBURSEMENT FOR RENTAL CAR FOR LOU BURNETT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	286.90
07-24	1204300018	LOU GEHRIG BURNETT	07/14/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR LOU BURNETT	22.00
07-24	1204300019	LOU GEHRIG BURNETT	07/13/81	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR LOU BURNETT	19.50
07-24	1204300020	LOU GEHRIG BURNETT	07/10/81	REIMBURSEMENT TO LOU BURNETT FOR AIRLINE TICKET TO THE DISTRICT ON OFFICIAL BUSINESS DC-LOUISIANA.	419.00
07-24	1204300008	DIALCOM, INCORPORATED	07/01/81–07/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JULY 1981	1,342.40
07-24	1204300013	WESTERN UNION TELEGRAPH COMPANY	06/30/81	PAYMENT FOR TELEGRAM MESSAGES SENT FOR OFFICIAL BUSINESS	83.45
07-29	1210520012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	204.17
07-30	1209890283	TREND HOUSE INC	07/01/81–07/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510.85
07-30	1209890284	NATCHITOCHES PARISH POLICE JURY	07/01/81–07/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-30	1209890285	CRAIN LEASING CO., INC.	07/01/81–07/30/81	MOBILE 00000	692.10
07-31	1215400022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		797.69
07-31	1215450031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		315.01
08-07	1217590028	THE NATCHITOCHES TIMES	07/01/81	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO NATCHITOCHES NEWSPAPER	42.00
08-07	1217590024	SOUTH CENTRAL BELL	07/16/81–08/16/81	PAYMENT FOR TELEPHONE USE THE MONTH OF JULY IN THE MONROE DISTRICT OFFICE	217.61
08-07	1217590026	XEROX CORPORATION	07/21/81	LEASE ON COMPUTER TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
08-07	1217590027	DIALCOM, INCORPORATED	07/15/81	CHARGES FOR DUAL ACCESS FOR USE OF THE COMPUTER	28.70
08-07	1217590025	GSA, OAD, FINANCE DIVISION	07/18/81	LEASE ON FTS PHONE IN THE MONROE DISTRICT OFFICE	125.15
08-13	1224620022	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	62.00
08-14	1225620016	DAVID R RAMAGE	07/23/81	PAYMENT FOR CALLING CARDS FOR GREG BLANCHARD, PRESS SECRETARY	21.50
08-14	1225620017	CATAHOULA NEWS BOOSTER	07/02/81	PAYMENT FOR AN ADVERTISEMENT IN A DISTRICT NEWSPAPER NOTIFYING CONSTITUENTS OF THE BLOOD PRESSURE CHECK.	59.22
08-14	1225620018	THE CONCORDIA SENTINEL	07/06/81	PYMT FOR AN ADVERTISEMENT IN A DISTRICT NEWPAPER NOTIFYING CONSTITUENTS OF THE BLOOD PRESSURE CHECKS.	72.45
08-14	1225620019	AGNEW SIGN SERVICE	06/18/81	PAYMENT FOR A SIGN MADE TO NOTIFY CONSTITUENTS OF THE BLOOD PRESSURE CHECKS	50.00
08-14	1225620020	TERMINAL DATA CORPORATION	08/03/81	LEASE ON COMPUTER EQUIPMENT	27.00
08-18	1229420015	AMERICAN EXPRESS CO	05/20/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT FOR OFFICIAL BUSINESS DC-SHREVEPORT, BATON ROUGE, LA-DC.	554.00
08-18	1229420017	AMERICAN EXPRESS CO	06/10/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT FOR OFFICIAL BUSINESS DC-SHREVEPORT, BATON ROUGE, LA-DC.	432.00
08-18	1229420018	AMERICAN EXPRESS CO	06/04/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS DC-SHREVEPORT, BATON ROUGE, LA-DC.	607.63
08-26	1237510017	POSTMASTER	08/12/81	STAMPS FOR OFFICIAL USE	180.00
08-27	1238600012	WES PLEASANTS CUSTOM CABINETS	08/04/81	PAYMENT FOR A MAGAZINE RACK IN THE MOBILE OFC IN THE DIST WHICH WILL HOLD INFO ON SOC SEC, VA, BENEFITS.	52.50
08-27	1238600014	THE NATCHITOCHES TIMES	10/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LOCAL NEWSPAPER FOR THE NATCHITOCHES DISTRICT OFFICE	42.00
08-27	1238890285	TREND HOUSE INC	08/01/81–08/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890286	NATCHITOCHES PARISH POLICE JURY	08/01/81–08/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-27	1238890287	CRAIN LEASING CO., INC.	08/01/81–08/30/81	MOBILE 00000	692.10
08-27	1238600008	LOU GEHRIG BURNETT	08/15/81	REIMBURSEMMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	595.36
08-27	1238600010	THE NATCHITOCHES TIMES	07/31/81	PAYMENT FOR ADVERTISEMENT IN LOCAL NEWSPAPER NOTIFYING CONSTITUENTS OF BLOOD PRESSURE CLINICS.	75.29
08-27	1238600011	JOE PENDLETON SERVICE STATION	07/31/81	PAYMENT FOR GASOLINE FOR THE MOBILE OFFICE IN THE DISTRICT	391.94
08-27	1238600013	FRANK'S GULF SERVICE	08/02/81	PAYMENT FOR GASOLINE FOR THE MONROE DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	48.00
08-27	1238600015	BAKER PRINTING & OFFICE SUPPLY INC.	08/20/81	PAYMENT FOR ROLODEX FILES IN THE NATCHITOCHES DISTRICT OFFICE	76.85
08-27	1238600016	LOU GEHRIG BURNETT	08/17/81	PAYMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	773.41
08-27	1238600017	LOU GEHRIG BURNETT	08/19/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.06
08-27	1238600018	LOU GEHRIG BURNETT	08/10/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WITH CONSTITUENTS IN THE DISTRICT ON OFFICIAL BUSINESS.	142.27
08-27	1238600009	SOUTH CENTRAL BELL	07/11/81–08/11/81	PAYMENT FOR TELEPHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE	242.87
08-31	1244510022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		712.28
08-31	1244340031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		476.16
09-03	1239060001	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/81–07/28/81	PAYMENT FOR LUNCH WITH CONSTITUENTS WHILE IN WASHINGTON	21.00
09-03	1239060002	HOPE'S CAMPER CORNER, INC.	08/01/81	PAYMENT FOR REPAIR TO MOBILE OFFICE IN THE DISTRICT	130.13
09-03	1239060003	EXXON COMPANY, USA	07/28/81	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.40
09-03	1239060004	DIALCOM, INCORPORATED	08/01/81	LEASE ON COMPUTER FOR THE MONTH OF AUGUST, 1981	727.17
09-03	1239310009	XEROX CORPORATION	08/17/81	PAYMENT FOR LEASE ON 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
09-04	1246710018	AMERICAN EXPRESS	07/01/81	PAYEMENT FOR HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	55.94
09-04	1246500001	AMERICAN EXPRESS	07/01/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS - DC/SHREVEPORT	405.00
09-04	1246500002	AMERICAN EXPRESS	06/24/81	AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DC/SHREVEPORT	139.00
09-04	1246710016	AMERICAN EXPRESS	06/03/81	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT ON OFCL BUSINESS DC-SHREVEPORT-DC	247.00
09-04	1246710017	AMERICAN EXPRESS	08/07/81	PAYMENT FOR THE CONGRESSMANS AIRFARE TO THE DISTRICT ON OFCL BUSINESS DC-SHREVEPORT-DC	432.00
09-04	1246710019	AMERICAN EXPRESS	07/07/81	PAYEMENT FOR AIRFARE FROM THE DIST (SHREVEPORT) TO WASH, DC AFTER BEING IN THE DIST ON OFCL BUSINESS.	216.00
09-04	1247530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	201.29
09-10	1252810009	DAVID R RAMAGE	08/27/81	PAYMENT FOR CHESHIRE LABELS FOR OFFICIAL NEWSLETTER SENT TO CONSTITUENT IN THE DISTRICT	290.00
09-10	1252810008	FRANK'S GULF SERVICE	08/30/81	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.00
09-10	1252810010	BETHESDA ENGRAVERS	08/26/81	PAYMENT FOR ENGRAVED STATIONERY FOR THE WASHINGTON OFFICE	437.50
09-10	1252810011	EXXON COMPANY, USA	08/26/81	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	112.64
09-10	1252810007	TERMINAL DATA CORPORATION	09/01/81	PAYMENT FOR LEASE ON COMPUTER EQUIPMENT SEPTEMBER	27.00
09-11	1253310014	OFFICE MACHINE SERVICE	08/24/81–08/28/81	PAYMENT FOR SUPPLIES OBTAINED FOR THE MONROE DISTRICT OFFICE	242.12
09-11	1253310012	SOUTH CENTRAL BELL	08/16/81	PAYMENT FOR TELEPHONE SERVICE IN THE MONROE DISTRICT OFFICE FOR THE MONTH OF JUNE 16-JULY 16	218.70
09-11	1253310015	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR MONTHLY CHARGES ON TELEPHONE LEASE FOR THE WASHINGTON OFFICE	201.29
09-11	1253310013	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR MONTHLY CHARGES ON TELEPHONE LEASE FOR MONROE DISTRICT OFFICE	219.34
09-14	1254610016	LOU GEHRIG BURNETT	09/02/81	PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
09-14	1254610017	LOU GEHRIG BURNETT	08/24/81	PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.50
09-14	1254610018	LOU GEHRIG BURNETT	08/28/81	PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.50
09-14	1254610019	LOU GEHRIG BURNETT	08/15/81–08/30/81	REIMBURSEMENT FOR RENTAL OF A CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	600.36
09-14	1254610020	LOU GEHRIG BURNETT	09/02/81	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT MONROE, LA AND BACK WHILE IN THE DIST ON OFFICIAL BUSINESS.	422.00
09-16	1258610044	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	6.00

09-17	1258300029	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR TELEPHONE CHARGES IN THE WASHINGTON OFFICE	99.32
09-17	1258300030	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR TELEPHONE CHARGES IN THE WASHINGTON OFFICE	125.00
09-21	1260350010	DAVID R RAMAGE	08/06/81-08/10/81	PAYMENT FOR UPDATES AND CONSTITUENT INFORMATION LETTER	508.20
09-21	1260350003	AMERICAN EXPRESS CO	08/31/81	PAYMENT FOR THE CONGRESSMAN'S OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	39.43
09-21	1260350004	AMERICAN EXPRESS CO	08/05/81	PAYMENT FOR THE CONGRESSMAN'S OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	90.11
09-21	1260350008	BAKER PRINTING & OFFICE SUPPLY INC.	09/03/81	PAYMENT FOR OFFICE SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	10.60
09-21	1260350009	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/81	PAYMENT FOR A CONSTITUENT MEETING	100.00
09-21	1260350011	LOU GEHRIG BURNETT	08/12/81	REIMBURSEMENT FOR PYMT FOR GASOLINE WHILE IN THE DISTRICT ON OFCL BUSS FOR THE ADMINISTRATIVE ASSISTANT.	14.49
09-21	1260350012	LOU GEHRIG BURNETT	08/18/81-09/03/81	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE ADMIN. ASST..	810.55
09-21	1260350013	LOU GEHRIG BURNETT	08/30/81-09/04/81	REIMBURSEMENT FOR RENT A CAR FOR ADMINISTRATIVE ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	172.39
09-21	1260350014	CONGRESSIONAL PHOTO SHOPPE	09/11/81	PAYMENT FOR REPAIR TO CAMERA USED FOR OFFICIAL BUSINESS	58.44
09-21	1260350015	RICHARD ROBERTSON	06/29/81-09/01/81	REIMBURSEMENT FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN	62.54
09-21	1260350001	AMERICAN EXPRESS CO	07/30/81	PAYMENT FOR THE CONGRESSMAN TO TRAVEL TO THE DISTRICT DURING DISTRICT WORK PERIOD	450.00
09-21	1260350002	AMERICAN EXPRESS CO	07/22/81	PAYMENT FOR THE CONGRESSMAN TO TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	450.00
09-21	1260350005	AMERICAN EXPRESS CO	09/11/81	PAYMENT FOR THE CONGRESSMAN'S ROUND TRIP FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	450.00
09-24	1265760017	DAVID R RAMAGE	09/14/81	PAYMENT FOR CALLING CARDS FOR DISTRICT REPRESENTATIVE IN NATCHITOCHES OFFICE	58.00
09-24	1265760019	HOLIDOME - HOLIDAY INN	08/06/81	PAYMENT FOR DINNER FOR CONSTITUENT NURSES WHO WORKED ON CONSTITUENT SERVICES IN THE DISTRICT.	668.50
09-24	1265760016	DIALCOM, INCORPORATED	09/01/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	1,052.24
09-24	1265760018	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	168.59
09-29	1271440021	ALEXANDRIA DAILY TOWN TALK	09/17/81	RENEWAL OF NEWSPAPER FOR NATCHITOCHES DISTRICT OFFICE	14.80
09-29	1271440022	XEROX CORPORATION	09/14/81	PAYMENT ON LEASE OF 1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
09-29	1271440023	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST 1981	421.93
09-29	1272610010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.82
09-30	1274800022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		699.00
09-30	1272890284	TREND HOUSE INC	09/01/81-09/30/81	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	510 85
09-30	1272890285	NATCHITOCHES PARISH POLICE JURY	09/01/81-09/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-30	1272890286	CRAIN LEASING CO., INC.	09/01/81-09/30/81	MOBILE 00000	692.10
09-30	1274560031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		368.59
				TOTAL	**31,443.33**

ADJUSTMENTS/REFUNDS

07-17	1239990010	AGNEW SIGN SERVICE	06/18/81	REFUND DUE TO OVERPAYMENT	(102.50)
09-11	1273980013	C & P TELEPHONE	07/01/81-07/31/81	REFUND DUE TO DUPLICATE PAYMENT	(201.29)
06-11	1265990018	GSA, OAD, FINANCE DIVISION	05/18/81	REFUND DUE TO OVERPAYMENT ON GSA BILL	(500.00)
				TOTAL	**(803.79)**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

07-14	1194620026	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.50
07-15	1195340009	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING SERVICES/MEETING CARDS	152.09
07-15	1195340011	MARK H BROWN	07/05/81	LODGING WHILE WORKING IN DISTRICT AT TRADEWINDS MOTEL	48.30
07-15	1195340012	MARK H BROWN	07/06/81	LUNCH/CULINARY GARDEN	10.00
07-15	1195340010	MARK H BROWN	07/03/81-07/06/81	TRAVEL FROM ARLINGTON, VA TO OCEAN CITY, NJ AND RETURN 376 MILES @ .24, TOLLS	96.44
07-15	1195340008	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	996.50
07-22	1203300029	CANTRELL/CUTTER PRINTING, INC.	07/13/81	PRINTING SERVICES/MEETING CARDS	327.22
07-22	1203300030	CANTRELL/CUTTER PRINTING, INC.	07/13/81	PRINTING SERVICES/MEETING CARDS	319.05
07-22	1203300026	THE NEWARK STAR LEDGER	08/01/81-10/31/81	SUBSCRIPTION	65.40
07-22	1202610023	WILLIAM J HUGHES	06/07/81	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (JOINT OUTDOOR SERVICE/EPISCOPAL CHURCHES) & RTN 16M TOLL.	4.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1203300027	ANDY & PHIL'S ARCO	06/01/81-06/30/81	GASOLINE FOR MOBILE OFFICE	296.30
07-22	1203300024	NEW JERSEY BELL	05/20/81-06/19/81	TELEPHONE SERVICE/PENNSVILLE OF	22.68
07-22	1203300025	NEW JERSEY BELL	05/29/81-06/28/81	TELEPHONE SERVICE/NORTHFIELD OF	216.92
07-22	1202610021	WILLIAM J HUGHES	06/01/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON VIA USAIR	77.00
07-22	1202610022	WILLIAM J HUGHES	06/05/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON DE VIA AMTRAK	22.90
07-22	1202610024	WILLIAM J HUGHES	06/08/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA USAIR	77.00
07-22	1202610025	WILLIAM J HUGHES	06/11/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAIR	77.00
07-22	1202610026	WILLIAM J HUGHES	06/15/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA USAIR	77.00
07-22	1202610027	WILLIAM J HUGHES	06/18/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAIR	77.00
07-22	1202610028	WILLIAM J HUGHES	06/22/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC - 181 MILES @ 24¢ TOLLS	46.29
07-22	1202610029	WILLIAM J HUGHES	06/27/81	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA VIA USAIR	77.00
07-22	1202610030	WILLIAM J HUGHES	06/27/81	TAXICAB FROM DC OFFICE TO WASH. NAT'L AIRPORT	7.00
07-22	1203300028	LOUISE I MILONE	07/03/81-07/07/81	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN (WORK IN DISTRICT OFFICE)	29.50
07-22	1203300023	GSA, OAD, FINANCE DIVISION	05/19/81-06/18/81	FTS/NORTHFIELD OFFICE	43.60
07-29	1210520013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	185.67
07-30	1209890286	RONALD EPSTEIN	07/01/81-07/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
07-30	1209890287	SHEPHERD CIRCLE PARTNERS	07/01/81-07/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
07-30	1209890288	GRAND AUTO LEASING,INC	07/01/81-07/30/81	MOBILE 00000	460.00
07-31	1215400023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		918.85
07-31	1215450008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		330.13
08-05	1216410005	CANTRELL/CUTTER PRINTING, INC	07/24/81	PRINTING/MEETING CARDS	1,034.87
08-05	1216410001	OJSERKIS PAPER & JANITOR SUPPLY, INC	07/13/81	PAPER SUPPLIES/DISTRICT OFFICE	33.65
08-05	1216410003	BERNICE WILLADSEN	07/01/81-12/31/81	POST OFFICE BOX RENTAL/PENNSVILLE DISTRICT OFFICE	22.50
08-05	1216410004	RICHARD A SCHWABACHER	07/29/81	REIMBURSEMENT/ATTENDANCE FEES/CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-05	1216410002	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	50.01
08-10	1219400021	WILLIAM J HUGHES	07/06/81	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (WOND RADIO) & RETURN 17 MILES @ .24 TOLLS	4.68
08-10	1219400024	WILLIAM J HUGHES	07/11/81	TRAVEL FROM OCEAN CITY TO CEDAR BEACH, NJ (CIVIC ASSN. PARADE) & RETURN - 10 MILES @ .24	2.40
08-10	1219400027	WILLIAM J HUGHES	07/19/81	TVL FM OCEAN CITY/ATL CITY (NAT'L OCEAN INDUSTRIES ASSN) TO SOMERS POINT & RTN 18 MI @ .24 TOLLS.	4.62
08-10	1219400022	WILLIAM J HUGHES	07/08/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
08-10	1219400023	WILLIAM J HUGHES	07/10/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ US AIR	77.00
08-10	1219400025	WILLIAM J HUGHES	07/13/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	19.10
08-10	1219400026	WILLIAM J HUGHES	07/17/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 181 MILES TOLLS	46.54
08-10	1219400028	WILLIAM J HUGHES	07/20/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
08-10	1219400029	WILLIAM J HUGHES	07/24/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
08-10	1219400030	WILLIAM J HUGHES	07/27/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO - 181 MILES @ .24 TOLLS	46.54
08-13	1224620023	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	3.50
08-27	1238890288	RONALD EPSTEIN	08/01/81-08/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
08-27	1238890289	SHEPHERD CIRCLE PARTNERS	08/01/81-08/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
08-27	1238890290	GRAND AUTO LEASING,INC	08/01/81-08/30/81	MOBILE 00000	460.00
08-31	1244510023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		917.36
08-31	1244340008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,977.34
09-03	1243570006	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING SERVICES - NEWSLETTER	539.07
09-03	1243570007	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING SERVICES - MEETING CARDS	178.22
09-03	1243570022	THE PRESS	09/25/81-09/25/82	1 YEAR SUBSCRIPTION - NORTHFIELD	115.00
09-03	1243570005	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	PAPER COPIER/METER USAGE CHARGE	25.28

09-03	1243570008	ANDY & PHIL'S ARCO	07/01/81–07/31/81	GASOLINE - MOBILE OFFICE	263.19
09-03	1243570009	OJSERKIS PAPER & JANITOR SUPPLY	08/06/81	PAPER GOODS FOR NORTHFIELD OFFICE	42.85
09-03	1243570019	JOHN KEELEY	06/26/81–07/23/81	REIMB - TOLLS (MOBILE OFFICE)	6.90
09-03	1243570020	JOHN KEELEY	06/01/81–07/23/81	REIMB - TOLLS (MOBILE OFFICE)	15.40
09-03	1239540010	WILLIAM J HUGHES	07/31/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
09-03	1243570021	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES	940.50
09-04	1247530016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	196.69
09-11	1253310020	JONATHAN B SPEAR	08/05/81–08/12/81	TRAVEL FROM WASHINGTON, D.C. TO OCEAN CITY, N.J. & RTN TO WORK IN DISTRICT 362 MILES @ .24, TOLLS	93.08
09-11	1253310021	JONATHAN B SPEAR	08/05/81–08/12/81	ACCOMMODATIONS WHILE WORKING IN DISTRICT	346.50
09-11	1253310016	NEW JERSEY BELL	06/29/81–07/28/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	198.89
09-11	1253310017	NEW JERSEY BELL	06/20/81–07/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	36.94
09-11	1253310019	C & P TELEPHONE	07/01/81–07/31/81	LOCAL SERVICE	33.77
09-11	1253310018	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	23.02
09-16	1258610045	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	10.50
09-21	1264530013	POSTMASTER	07/14/81	10 SHEETS - 18¢ STAMPS	180 00
09-29	1271800018	DAVID R RAMAGE	08/28/81	CHESHIRE LABELS ON ENVELOPES	210 80
09-29	1271440024	THE WALL STREET JOURNAL	11/13/81–11/12/82	1-YR. SUBSCRIPTION (D.C. OFFICE)	77.00
09-29	1271440026	WASHINGTON POST	10/07/81–10/06/82	1YR. SUBSCRIPTION (D.C. OFFICE)	54.60
09-29	1271440027	THE MILLVILLE DAILY	09/23/81–09/22/82	1-YR. SUBSCRIPTION (NORTHFIELD OFFICE)	47.50
09-29	1271800017	FOUNDATION NEWS	02/01/82–02/01/83	1 YR SUBSCRIPTION	20.00
09-29	1271440025	JOHN KEELEY	07/18/81–07/31/81	REIMBURSEMENT FOR TOLLS/MOBILE OFC. CAPE MAY CO. BRIDGE COMMISSION 10 @ .30	3.00
09-29	1271800013	JOHN KEELEY	07/18/81–09/06/81	REIMB FOR TOLLS/MOBILE OF DEL MEMORIAL BRIDGE/GARDEN ST PKWY/ATLANTIC CITY EXPWY	4.70
09-29	1271800015	ANDY & PHIL'S ARCO	08/01/81–08/31/81	GASOLINE/MOBILE OFFICE	246.48
09-29	1271800020	JOHN KEELEY	07/28/81–08/31/81	RIEMB FOR TOLLS/MOBILE OF MARGATE BRIDGE/DEL RIVER PORT AUTH/BEESLEY'S POINT BRIDGE/CAPE MAY CO BR COMM.	10 75
09-29	1271800011	NEW JERSEY BELL	07/29/81–08/28/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	228.64
09-29	1271800012	NEW JERSEY BELL	07/20/81–08/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	17.93
09-29	1271440028	C & P TELEPHONE	08/01/81–08/31/81	LOCAL SERVICE	33.79
09-29	1271800019	DMC	08/01/81–08/28/81	DATA PROCESSING SERVICES	996.50
09-29	1271800016	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	35.25
09-29	1272610011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	182.74
09-29	1271800014	WESTERN UNION	03/19/81	MAILGRAM	10.66
09-30	1274800023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		826.76
09-30	1272890287	RONALD EPSTEIN	09/01/81–09/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
09-30	1272890288	SHEPHERD CIRCLE PARTNERS	09/01/81–09/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
09-30	1272890289	GRAND AUTO LEASING,INC.	09/01/81–09/30/81	MOBILE 00000	460.00
09-30	1274560008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		324.24
				TOTAL	**20,845.03**

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

07-08	1187320009	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING OF MEETING CARDS	518.48
07-08	1187320015	GARY BEALS ADV. & P.R.	06/18/81	FINDERBINDER--SAN DIEGO SOURCE BOOK FOR DISTRICT OFFICE	45.00
07-08	1187320006	HONEYWELL PROTECTION SERVICES	04/01/81–04/30/81	ALARM SERVICES - DISTRICT OFFICE MONTH OF APRIL	74.00
07-08	1187320007	HONEYWELL PROTECTION SERVICES	05/01/81–05/31/81	ALARM SERVICES - DISTRICT OFFICE MONTH OF MAY	74.00
07-08	1187320008	HONEYWELL PROTECTION SERVICES	06/01/81–06/30/81	ALARM SERVICES - DISTRICT OFFICE MONTH OF JUNE	74.00
07-08	1187320011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81–12/31/81	DUES FOR SUPPORT ORGANIZATION	25.00
07-08	1187460020	UNION 76	06/23/81	GASOLINE & REPAIRS FOR MOBILE OFFICE	160.53
07-08	1187460021	HONEYWELL PROTECTION SERVICES	07/01/81–07/31/81	SECURITY SERVICE - DISTRICT OFFICE - JULY	74.00
07-08	1187460023	DAVID R RAMAGE	06/29/81	DUPLICATION OF SIGNATURE ON OFFICIAL LETTERS	22.50
07-08	1187460024	COFFEE SYSTEM OF WASHINGTON D C	07/01/81	COFFEE AND SUPPLIES FOR VISITORS	50.00
07-08	1187320010	PACIFIC TELEPHONE COMPANY	06/14/81–07/14/81	TELEPHONE SERVICE-DISTRICT OFFICE	13.50
07-08	1187320016	GARY WM MALONEY	05/24/81	OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE	9.10
07-08	1187440010	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-08	1187440009	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE - TOLL CHARGES	73.82

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187320012	WESTERN UNION	01/08/81	OFFICIAL TELEGRAM	19.18
07-08	1187320013	WESTERN UNION	01/23/81	OFFICIAL TELEGRAM	13.25
07-08	1187320014	WESTERN UNION	01/27/81	OFFICIAL TELEGRAM	6.31
07-08	1187460022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - DISTRICT OFFICE	90.70
07-15	1195600027	SUSAN NICHOLAS & CO.	07/01/81-07/31/81	JANITORIAL SERVICES FOR JULY DISTRICT OFFICE	95.00
07-15	1195600028	EDCO DISPOSAL CORPORATION DBA	06/01/81-06/30/81	RUBBISH PICKUP - JUNE DISTRICT OFFICE	24.75
07-15	1195600029	CORNELLS OFFICE PRODUCTS	06/22/81	TONER-DEVELOPER SUPPLY FOR SAVIN COPIER IN DISTRICT OFFICE	45.00
07-15	1195600030	ARLENE CARROLL	06/29/81	NAPKINS, CUPS, TOWELS FOR DISTRICT OFFICE	27.03
07-20	1201400008	WESTERN GRAPHICS	06/29/81	TYPESETTING OF NEWSLETTER	310.60
07-20	1201400004	GSA, OAD, FINANCE DIVISION	06/30/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	34.56
07-20	1201400007	DUNCAN HUNTER	06/27/81	AIRFARE-VIA PSA-FROM LOS ANGELES TO SAN DIEGO	38.00
07-20	1201400009	SAN DIEGO GAS AND ELECTRIC	06/03/81-07/02/81	GAS & ELECTRIC FOR DISTRICT OFFICE	103.97
07-20	1201400011	SPARKLETTS DRINKING WATER CORP	06/30/81	BOTTLED WATER & COOLER RENT FOR DISTRICT OFFICE	22.30
07-20	1201400013	CANTRELL/CUTTER PRINTING, INC.	07/13/81	PRINTING OF MOBILE OFFICE MEETING NOTICES	507.00
07-20	1201400014	CANTRELL/CUTTER PRINTING, INC.	07/13/81	PRINTING OF MOBILE OFFICE MEETING CARDS	395.96
07-20	1201400015	DUNCAN HUNTER	07/15/81	PRIORITY PARCEL SERVICE VIA AMERICAN AIRLINES FOR TWO VIDEOTAPES - OFFICIAL BUSINESS	52.00
07-20	1201400016	CATO CEDILLO	06/20/81	REFRESHMENTS FOR MOBILE OFFICE MEETING	7.94
07-20	1201400005	DEL MAR TRAVEL AGENCY, INC.	06/26/81-06/27/81	ROUND TRIP AIRFARE - WASHINGTON TO LOS ANGELES, SAN DIEGO TO WASHINGTON	683.00
07-20	1201400006	DEL MAR TRAVEL AGENCY, INC.	07/02/81-07/07/81	ROUND TRIP AIRFARE - WASHINGTON TO SAN DIEGO TO WASHINGTON FOR MEMBER	358.00
07-20	1201400012	C & P TELEPHONE	06/30/81	COMPUTER DATA SERVICE	97.11
07-20	1201400017	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	59.97
07-20	1201400010	WESTERN UNION TELEGRAPH COMPANY	06/30/81	OFFICIAL TELEGRAMS	75.01
07-28	1208430017	DAVID R RAMAGE	07/21/81	IMPRINTING OF SIGNATURE ON OFFICIAL LETTERS	37.00
07-28	1208430015	SWEETWATER AUTHORITY	05/05/81-07/07/81	SEWER AND WATER FOR DISTRICT OFFICE	18.94
07-28	1208430016	COFFEE SYSTEM OF WASHINGTON D C	07/23/81	COFFEE FOR VISITORS	32.00
07-28	1208430018	RALPH H TODD	06/01/81-06/30/81	MILEAGE REIMB FOR DRIVING MEMBER IN PERSONAL CAR ON OFFICIAL BUSINESS 335 MI @ .24 A MILE IN DISTRICT.	80.40
07-28	1208430019	RALPH H TODD	07/07/81	MAILING OF OFFICIAL MATTER VIA EXPRESS MAIL TO WASHINGTON OFFICE FROM DISTRICT	9.55
07-28	1208610019	DEL MAR TRAVEL AGENCY, INC.	07/17/81-07/20/81	ROUNDTRIP AIRFARE FOR MEMBER, WASHINGTON, SAN DIEGO, WASHINGTON	358.00
07-28	1208610020	DIALCOM, INCORPORATED	07/22/81	PICKUP AND DELIVERY CHARGES OF TAPES FOR COMPUTER	14.00
07-29	1210800032	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	207.91
07-30	1209890289	BLUE RIBBON AUTOMOTIVE	07/01/81-07/30/81	MOBILE	400.00
07-30	1209890290	JOAN C. HARRIS	07/01/81-07/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
07-30	1210720009	DEL MAR TRAVEL AGENCY, INC.	07/24/81-07/27/81	R/T AIRFARE - SAN DIEGO - WASHINGTON FOR MEMBER	358.00
07-31	1215400047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,108.81
07-31	1215450032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,085.91
08-06	1217370017	DAVID R RAMAGE	07/24/81-07/27/81	IMPRINTING SIGNATURE ON OFFICIAL LETTERS	37.75
08-06	1217370019	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF QUESTIONNAIRE CARDS (8,000)	84.54
08-06	1217370020	LOS ANGELES TIMES	07/06/81-08/31/81	SUBSCRIPTION-LA TIMES	15.20
08-06	1217370018	CHUCK STODDARD LOCKSMITH	07/29/81	NEW LOCKS FOR MOBILE OFFICE DOOR AND IGNITION	28.00
08-06	1217370014	PACIFIC TELEPHONE COMPANY	07/14/81	TELEPHONE SERVICE-DISTRICT OFFICE	13.50
08-06	1217370015	PACIFIC TELEPHONE COMPANY	07/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	398.00
08-06	1217370016	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-12	1223810016	CANTRELL/CUTTER PRINTING, INC.	07/31/81	QUESTIONNAIRE CARDS	73.68
08-12	1223810017	DAVID R RAMAGE	08/05/81	IMPRINTING SIGNATURE ON OFFICIAL LETTERS	14.00
08-12	1223810014	CORNELLS OFFICE PRODUCTS	07/17/81	STATIONERY ITEMS FOR DISTRICT OFFICE	24.17

08-12	1223810015	HONEYWELL PROTECTION SERVICES	08/01/81–08/31/81	SECURITY SERVICES FOR DISTRICT OFFICE	74.00
08-12	1223810018	UNION 76	07/24/81	GASOLINE FOR MOBILE OFFICE	143.57
08-13	1224710030	DEL MAR TRAVEL AGENCY, INC.	07/31/81–08/03/81	R/T AIRFARE FOR MEMBER ON OFCL BUSINESS-WASHINGTON TO ALBUQUERQUE TO SAN DIEGO TO WASHINGTON.	820.00
08-20	1230700019	DAVID R RAMAGE	08/07/81–08/11/81	SIGNATURE ON OFFICIAL LETTERS	55.00
08-20	1230700018	ARLENE CARROLL	08/03/81–08/05/81	PAPER GOODS, TRASH BAGS FOR DISTRICT OFFICE	44.63
08-20	1230700022	GSA, OAD, FINANCE DIVISION	07/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	131.62
08-20	1230700023	SAN DIEGO GAS AND ELECTRIC	07/02/81–08/03/81	GAS & ELECTRIC FOR DISTRICT OFFICE	122.35
08-20	1230700024	SUSAN NICHOLAS & CO.	08/01/81–08/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE - AUGUST	95.00
08-20	1230700025	EDCO DISPOSAL CORPORATION DBA	07/01/81–07/31/81	RUBBISH PICKUP-DISTRICT OFFICE FOR JULY	28.25
08-20	1230700026	COFFEE SYSTEM OF WASHINGTON D C	08/13/81	COFFEE & RELATED SUPPLIES FOR VISITORS	33.00
08-20	1230700027	SPARKLETTS DRINKING WATER CORP	07/31/81	BOTTLED WATER & COOLER RENT FOR DISTRICT OFFICE	25.95
08-20	1230700020	PACIFIC TELEPHONE COMPANY	08/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	433.63
08-20	1230700021	C & P TELEPHONE	07/01/81–07/31/81	COMPUTER DATA SERVICE	96.26
08-27	1238890291	BLUE RIBBON AUTOMOTIVE	08/01/81–08/30/81	MOBILE	400.00
08-27	1238890292	JOAN C. HARRIS	08/01/81–08/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
08-31	1244510024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,101.44
08-31	1244340032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		544.46
09-03	1243570011	THOMAS J LANKFORD	07/07/81–07/10/81	INFORMALS, CARDS	178.00
09-03	1243570012	THOMAS J LANKFORD	08/12/81	INFORMALS, CARDS	27.90
09-03	1243510023	THE STAR NEWS CIRCULATION DEPT	09/01/81–09/01/82	SUBSCRIPTION TO THE STAR-NEWS	21.00
09-03	1243510029	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/20/81	DIRECTORY ON FEDERAL EMPLOYMENT OPPORTUNITIES FOR CONSTITUENTS	7.45
09-03	1243510018	CAVALIER MOTOR HOTEL	08/10/81–08/14/81	HOTEL EXPENSES FOR STAFF MEMBER, GARY MALONEY, WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.23
09-03	1243510019	GARY WM MALONEY	08/12/81	BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.92
09-03	1243510020	GARY WM MALONEY	08/12/81	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-03	1243510021	GARY WM MALONEY	08/12/81	DINNER EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-03	1243510022	GARY WM MALONEY	08/13/81	DINNER WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.25
09-03	1243510026	GARY WM MALONEY	08/14/81	BREAKFAST EXPENSE WHILE IN DISTIRCT ON OFFICIAL BUSINESS	.98
09-03	1243510027	GARY WM MALONEY	08/14/81	TAXI FARE FROM AIRPORT TO DOWNTOWN, WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
09-03	1243510030	COFFEE SYSTEM OF WASHINGTON D C	08/27/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	32.00
09-03	1243510025	PACIFIC TELEPHONE COMPANY	08/14/81	TELEPHONE SERVICE - DISTRICT OFFICE	13.50
09-03	1243310027	DEL MAR TRAVEL AGENCY, INC.	08/08/81–08/23/81	ROUNDTRIP AIRFARE FOR STAFF MEMBER, GARY MALONEY, ON OFCL BUSS IN DIST DC-LA-DC	358.00
09-03	1243510028	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY	31.54
09-03	1243510024	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	90.24
09-04	1247810011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	214.45
09-10	1252530029	HONEYWELL PROTECTION SERVICES	09/01/81–09/30/81	SECURITY SERVICES FOR DISTRICT OFFICE - SEPT	74.00
09-10	1252530030	METROPOLITAN RIBBON AND CARBON	08/24/81	3 BOXES OF HYTYPE II CLOTH RIBBONS FOR XEROX 1750 TYPEWRITER	116.40
09-10	1252530028	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-16	1257410026	DAVID R RAMAGE	09/01/81	PRINTING OF SIGNATURE ON OFFICIAL LETTERS	35.00
09-16	1257410024	UNION 76	08/24/81	GAOLINE FR MOBILE OFFICE	30.95
09-16	1257410025	DREW FORD	08/10/81–08/14/81	RENTAL CAR FOR EMPLOYEE, GARY MALONEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	199.50
09-16	1257410028	SUSAN NICHOLAS & CO.	09/01/81–09/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE (SEPT.)	95.00
09-16	1257410029	EDCO DISPOSAL CORPORATION DBA	08/01/81–08/31/81	RUBBISH PICKUP FOR DISTRICT OFFICE	28.25
09-16	1257410022	DEL MAR TRAVEL AGENCY, INC.	09/08/81	ONE WAY TICKET FROM SAN DIEGO TO WASHINGTON FOR MEMBER	346.00
09-16	1257410027	WESTERN UNION TELEGRAPH COMPANY	08/31/81	OFFICIAL TELEGRAMS	126.87
09-16	1257410023	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE LINES - DISTRICT OFFICE (FOR JULY)	83.50
09-22	1264320006	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING OF GI BILL REPORT	146.21
09-22	1264320004	SPARKLETTS DRINKING WATER CORP	08/31/81	BOTTLED WATER AND COOLER RENT FOR DISTRICT OFFICE	29.00
09-22	1264320008	COFFEE SYSTEM OF WASHINGTON D C	09/18/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	33.50
09-22	1264320005	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE DATA SERVICE	96.30
09-22	1264320007	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	110.87
09-25	1267630016	CANTRELL/CUTTER PRINTING, INC.	09/17/81	PRINTING OF GI BILL REPORT	113.21
09-25	1267630018	LOS ANGELES TIMES	08/31/81–10/26/81	SUBSCRIPTION - LA TIMES	15.20
09-25	1267630015	SAN DIEGO GAS AND ELECTRIC	08/03/81–09/01/81	GAS AND ELECTRIC FOR DISTRICT OFFICE	102.87
09-25	1267630019	PACIFIC TELEPHONE COMPANY	09/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	964.50
09-25	1267630017	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	10.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271800021	DEL MAR TRAVEL AGENCY, INC.	09/18/81	ONE WAY TICKET FOR MEMBER FROM BOSTON TO SAN DIEGO (IN BOSTON ON ARMED SERVICES COMMITTEE OFCL BUSS).	474.00
09-29	1272440005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	208.19
09-30	1274800024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,094.11
09-30	1272890290	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	MOBILE	400.00
09-30	1272890291	JOAN C. HARRIS	09/01/81-09/30/81	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	560.00
09-30	1274560032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		629.10
				TOTAL	**23,858.32**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194620027	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	163.50
07-28	1208610021	WASHINGTON COUNTY NEWS	07/01/81-07/01/82	ONE-YEAR SUBSCRIPTION	18.00
07-28	1208610022	ROLL CALL	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION	25.00
07-28	1208430020	QUALITY IMPORTS, INC.	05/02/81-05/03/81	RENTAL CAR FOR MEMBER	25.00
07-28	1208430021	EARL HUTTO	06/27/81-07/08/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 429 MILES @ .24	102.96
07-28	1208430022	CAROL A. BIVEN	05/15/81-07/02/81	IN-DISTRICT STAFF TRAVEL & OFFICE EXPENSE 483 MILES @ .24	126.14
07-28	1208430024	EARL HADAWAY	06/01/81-06/30/81	IN-DISTRICT STAFF TRAVEL & EXPENSES 1754.4 MILES @ .24 & MEALS	459.86
07-28	1208430025	VISA	07/26/81	MEAL FOR MEMBER AND CONSTITUENTS - THE FISH HOUSE	22.46
07-28	1208430027	VISA	06/13/81	GASOLINE FOR RENTAL CAR - PHILLIPS PETROLEUM	8.30
07-28	1208430028	VISA	06/13/81-06/14/81	RENTAL CAR - NATIONAL	29.59
07-28	1208430029	VISA	06/13/81-06/14/81	FINANCE CHARGE	12.40
07-28	1208610025	DAVID R RAMAGE	06/04/81-06/18/81	PRINTING WEEKLY COLUMNS & MAKING NAMEPLATE	155.00
07-28	1208430026	VISA	05/21/81-05/27/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO EGLIN AFB, FL; PANAMA CITY, FL TO WASHINGTON, DC.	334.00
07-28	1208610023	COMPUTER DEVICES, INC	07/01/81-07/31/81	LEASE ON 1201 MINITERM	70.00
07-28	1208610024	HAZELTINE CORPORATION	07/01/81-07/31/81	LEASE ON HAZELTINE 1510	60.00
07-28	1208430023	CAROL A. BIVEN	05/14/81	POSTAGE	.16
07-29	1210530032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	294.50
07-30	1209890291	JOE G. HOSNER,TRUSTEE	07/01/81-07/30/81	PENSACOLA,FL	620.99
07-31	1215400025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,988.35
07-31	1215450009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		746.50
08-05	1216410009	DAVID R RAMAGE	06/26/81-07/13/81	PRINTING WEEKLY COLUMNS, CITIZENSHIP CERTIFICATES AND NEWSRELEASE LETTERHEAD	404.70
08-05	1216410006	EARL HUTTO	07/17/81-07/27/81	IN-DISTRICT TRAVEL - 580 MILES; TRAVEL TO AND FROM DULLES AIRPORT - 60 MILES (640 TOTAL MILES @ .24).	153.60
08-05	1216410007	MIRACLE STRIP SIGNS	07/06/81	SIGN FOR SHALIMAR OFFICE (OUTSIDE)	80.00
08-05	1216410010	SOUTHERN BELL	05/14/81-06/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	148.85
08-05	1216410011	SOUTHERN BELL	05/23/81-06/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	115.04
08-05	1216410012	CENTRAL TELEPHONE CO.	06/25/81-07/25/81	TELEPHONE SERVICE - SHALIMAR OFFICE	72.65
08-05	1216410013	CENTRAL TELEPHONE CO OF FLORIDA	06/25/81-07/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
08-05	1216410014	A-ONE ANSWERPHONE SERVICE	07/01/81-08/31/81	ANSWERING SERVICE - PANAMA CITY OFFICE	96.00
08-05	1216410019	UNIQUE BUSINESS SERVICES	07/01/81-09/30/81	ANSWERING SERVICE - SHALIMAR OFFICE	150.00
08-05	1216410008	C & P TELEPHONE	06/01/81-06/30/81	DATAPHONE FOR COMPUTER TERMINAL	49.19
08-05	1216410015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE, TOLLS	56.47

08-05	1216410016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - SHALIMAR OFFICE	23 50
08-05	1216410017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - PENSACOLA OFFICE	23.50
08-05	1216410018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - PANAMA CITY OFFICE	23.50
08-13	1224620024	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	429.00
08-27	1238890293	JOE G. HOSNER,TRUSTEE	08/01/81–08/30/81	PENSACOLA,FL	620.99
08-31	1244510025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,609.21
08-31	1244340009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		622.41
09-04	1247620003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	315.28
09-14	1254610029	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	METER USAGE ON PHOTOCOPIER - WASHINGTON OFC	1.61
09-14	1254610030	DAVID R RAMAGE	07/24/81–07/31/81	PRINTING WEEKLY COLUMNS	150.00
09-14	1254610021	CENTRAL TELEPHONE CO OF FLORIDA	07/25/81–08/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41 44
09-14	1254610022	CENTRAL TELEPHONE CO.	07/25/81	TELEPHONE SERVICE - SHALIMAR OFC	42.97
09-14	1254610023	SOUTHERN BELL	07/23/81–08/23/81	TELEPHONE SERVICE - PANAMA CITY OFC	114.11
09-14	1254610024	SOUTHERN BELL	07/14/81–08/14/81	TELEPHONE SERVICE - PENSACOLA OFC	158.16
09-14	1254610026	HAZELTINE CORPORATION	08/01/81–08/31/81	LEASE ON HAZELTINE 1510	60.00
09-14	1254610027	COMPUTER DEVICES, INC	08/01/81–08/31/81	LEASE ON 1201 MINITERM	70.00
09-14	1254610028	C & P TELEPHONE	07/01/81–07/31/81	DATAPHONE FOR COMPUTER TERMINAL	48.77
09-14	1254610025	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	43.79
09-16	1258610046	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	41.50
09-21	1261830015	THE SENTINEL	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION	10.00
09-21	1261830007	VISA	07/01/81	MEAL FOR MEMBER - HARBOR HOUSE, PANAMA CITY, FL	17.70
09-21	1261830008	VISA	07/07/81	MEAL FOR MEMBER - HARBOR HOUSE, PANAMA CITY, FL	11.33
09-21	1261830010	VISA	08/28/81	FINANCE CHARGE	12 63
09-21	1261830011	MARY T AHLFELD	08/10/81–08/12/81	EXPENSES ON OFFICIAL STAFF TRAVEL - TAXIFARES AND HOTEL	82.50
09-21	1261830012	CAROL A. BIVEN	07/07/81–08/15/81	INDISTRICT STAFF TRAVEL AND EXPENSES - 199 MILES @ 24¢ PER MILE AND SUPPLIES	75.70
09-21	1261830013	EARL HADAWAY	07/01/81–07/31/81	INDISTRICT STAFF TRAVEL AND EXPENSES - 1,347.6 MILES OF INDISTRICT TRAVEL @ 24¢ PER MILE AND MEALS.	339.02
09-21	1261830014	RANDOLPH L KNEPPER	08/27/81–08/30/81	REIMB FOR REGISTRATION FEE - CRS GRADUATE INSTITUTE	75.00
09-21	1261830016	PENSACOLA NEWS-JOURNAL, INC	08/14/81	CLASSIFIED AD FOR SECRETARY FOR PENSACOLA DISTRICT OFFICE	36.96
09-21	1261830017	BAY OFFICE SUPPLIES	08/19/81	RIBBONS FOR TYPEWRITER IN PANAMA CITY OFFICE	36.00
09-21	1261830018	POTOMAC NEWS, INC	07/24/81	CREW TO FILM OPENING OF TV SHOW	100.00
09-21	1261830006	EARL HUTTO	08/04/81–08/24/81	INDISTRICT OFFICIAL TRAVEL BY AUTO, PANAMA CITY, FL TO WASHINGTON, DC TOTAL OF 1367 MILES @ 24¢ PER MI.	328.08
09-21	1261830009	VISA	06/26/81–07/08/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	264.00
09-21	1261830019	VISA	06/22/81	MEMBER TRAVEL BY COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC	175.00
09-23	1265630021	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PENSACOLA FL 00000	1,134.00
09-23	1265630022	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PANAMA CITY FL 00000	709.00
09-23	1266610005	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PANAMA CITY FL 00000	84.00
09-23	1266610006	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	PANAMA CITY FL 00000	166.00
09-29	1272430027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	315.50
09-30	1274800025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,145.98
09-30	1272890292	JOE G. HOSNER,TRUSTEE	09/01/81–09/30/81	PENSACOLA,FL	620.99
09-30	1274560009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		422.30
				TOTAL	**19,232.08**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

07-09	1188830025	HENRY J HYDE	06/26/81–07/03/81	GASOLINE FOR USE ON OFFICIAL BUSINESS	84.70
07-09	1188830027	JUDY GLAZIER	06/24/81	REIMB FOR PARKING FEE - ATTENDING SOCIAL SECURITY SEMINAR	7.75
07-09	1188830026	ILLINOIS BELL	06/19/81–07/18/81	MONTHLY TELEPHONE SERVICE, OAK PARK OFFICE	201.04
07-09	1188830022	UNITED AIR LINES	06/27/81–07/05/81	ROUND TRIP (COACH) AIRFARE WASH/CHI/WASH, MEMBER	348.00
07-09	1188830023	HENRY J HYDE	06/27/81	UPGRADE TICKET TO FIRST CLASS FOR COACH, ONE WAY	70.00
07-09	1188830024	HENRY J HYDE	06/27/81–07/05/81	MILEAGE TO AND FROM AIRPORT, 42 MILES @ 24¢ PER MILE	10.08
07-13	1191750032	HENRY J HYDE	06/13/81	MOUNTING & FRAMING 3 PICTURES 1 AT $72.50, 2 AT $64.00	200.50
07-13	1191750031	HENRY J HYDE	06/29/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191750028	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - OAK PARK OFFICE	29.77
07-13	1191750029	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - FRANKLIN PARK OFFICE	34.20
07-14	1194620028	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	11.26
07-15	1195340013	ILLINOIS BELL	06/16/81–07/15/81	MONTHLY SERVICE - FRANKLIN PARK OFFICE	115.50
07-15	1195340014	UNITED AIR LINES	07/10/81–07/12/81	ROUND TRIP AIRFARE - WASH/CHI/WASH- FOR MEMBER (TICKET REVALIDATED AT AIRPORT)	348.00
07-15	1195340015	HENRY J HYDE	07/10/81–07/12/81	MILEAGE TO AND FROM AIRPORT 42 MI. @ .24	10.08
07-17	1197520014	HAZELTINE CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL - CRT	60.00
07-17	1197520015	C & P TELEPHONE	06/01/81–06/30/81	DATA PHONE FOR USE WITH CRT	41.64
07-17	1197520016	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE - WASHINGTON OFFICE	109.15
07-24	1204600010	JUDY GLAZIER	07/18/81	REIMBURSEMENT FOR GASOLINE FOR REP HYDE'S AUTO - FOR OFFICIAL BUSINESS	27.00
07-24	1204600009	ILLINOIS BELL	07/07/81–08/06/81	MONTHLY PHONE SERVICE CICERO OFFICE	84.36
07-24	1204600008	UNITED AIR LINES	07/17/81–07/20/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	348.00
07-24	1204600011	HENRY J HYDE	07/17/81–07/20/81	MILEAGE TO AND FROM AIRPORT 42 MI AT .24	10.08
07-29	1210520014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	175.87
07-30	1210720013	HENRY J HYDE	07/18/81	REIMBURSEMENT FOR FRAMING FOR WASHINGTON OFFICE	27.30
07-30	1209890292	OLYMPIC SAVINGS & LOAN ASSN	07/01/81–07/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
07-30	1209890293	GRAND PLAZA ASSOCIATES	07/01/81–07/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
07-30	1210720012	HENRY J HYDE	07/24/81–07/26/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	30.50
07-30	1210720010	UNITED AIR LINES	07/24/81–07/26/81	R/T AIRFARE - WASH/CHICAGO/WASH FOR MEMBER	261.00
07-30	1210720011	HENRY J HYDE	07/24/81–07/26/81	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢	10.08
07-30	1210720014	HENRY J HYDE	07/24/81	POSTAGE - TO EUROPE	.80
07-31	1215400026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,861.63
07-31	1215450033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		267.56
08-06	1217370025	VILLAGE CAMERA	07/22/81	PROCESSING FILM - LOCAL PRESS RELEASES	17.50
08-06	1217370021	ILLINOIS BELL	05/07/81–06/06/81	MONTHLY SERVICE - CICERO OFC. DUPLICATE BILL - ORIGINAL NEVER RECEIVED IN OUR OFFICE	80.95
08-06	1217370026	ILLINOIS BELL	07/16/81–08/15/81	MONTHLY SERVICE-FRANKLIN PARK LESS PERSONAL CALLS	101.23
08-06	1217370027	ILLINOIS BELL	07/19/81–08/18/81	MONTHLY SERVICE-OAK PARK	194.51
08-06	1217370022	UNITED AIR LINES	08/01/81–08/02/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	362.00
08-06	1217370023	HENRY J HYDE	08/01/81–08/02/81	MILEAGE TO & FROM AIRPORT 42 MI @ .24	10.08
08-06	1217370024	HENRY J HYDE	07/30/81–07/31/81	POSTAGE - AUSTRALIA & NEW ZEALAND	2.00
08-10	1219630017	HAZELTINE CORPORATION	08/01/81–08/31/81	MONTHLY RENTAL CRT	60.00
08-10	1219630015	GSA, OAD, FINANCE DIVISION	07/18/81–08/18/81	FTS - OAK PARK	29.66
08-10	1219630016	GSA, OAD, FINANCE DIVISION	07/18/81–08/18/81	FTS - FRANKLIN PARK	34.20
08-12	1223810020	QUALITY MAINTENANCE SYSTEMS, INC.	08/01/81–08/31/81	JANITORIAL SERVICE - FRANKLIN - PARK - AUGUST	125.00
08-12	1223810019	HENRY J HYDE	08/04/81–08/10/81	POSTAGE, EXPRESS MAIL	9.60
08-13	1224510003	HENRY J HYDE	02/17/81–07/22/81	POSTAGE - OAK PARK OFFICE	24.44
08-21	1232410016	HENRY J HYDE	08/07/81–08/17/81	PARKING WHILE ON OFFICE BUSINESS IN DISTRICT, GASOLINE	102.50
08-21	1232410014	HENRY J HYDE	08/18/81	REIMB FOR ONE-WAY AIRFARE - CHICAGO/WASHINGTON	181.00
08-21	1232410015	HENRY J HYDE	08/18/81	TAXI FARE FROM AIRPORT TO OFFICE	6.50
08-26	1237510018	POSTMASTER	08/03/81	10 SHEETS OF 18¢ STAMPS	180.00
08-27	1238890294	OLYMPIC SAVINGS & LOAN ASSN	08/01/81–08/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
08-27	1238890295	GRAND PLAZA ASSOCIATES	08/01/81–08/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
08-27	1238600021	ILLINOIS BELL	08/07/81–09/06/81	MONTHLY SERVICE - CICERO	77.22
08-27	1238600019	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY SERVICE - DATA PHONE FOR USE WITH CRT	41.10
08-27	1238600020	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE - LESS PERSONAL CALLS	74.55
08-27	1238600022	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE - MONTH OF JULY OAK PARK OFFICE	29.71

08-31	1244510026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,846.07
08-31	1244340033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		319.59
09-03	1239310010	THOMAS J LANKFORD	05/22/81–07/07/81	NEWSCLIP, CERTIFICATES, BIOGRAPHY, FRANKED CARD, XEROX COPIES	148 05
09-03	1239310012	THOMAS J LANKFORD	07/22/81	MEET YOUR REP.	68.70
09-03	1239310011	THOMAS J LANKFORD	07/09/81	XEROX COPIES	17.45
09-03	1245830006	JUDY GLAZIER	08/25/81	GASOLINE FOR CONGRESSMAN HYDE'S AUTOMOBILE - OFFICIAL BUSINESS IN DISTRICT	27.50
09-03	1245830007	VILLAGE CAMERA	08/03/81	LOCAL PRESS RELEASE - FILM PROCESSING	9.20
09-03	1245830008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS - FRANKLINE PARK OFFICE JULY SERVICES	34.20
09-04	1247530017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	177.76
09-10	1252810001	QUALITY MAINTENANCE SYSTEMS, INC.	09/01/81	JANITORIAL SERVICES - SEPT FRANKLIN PARK OFFICE	125.00
09-10	1252810004	HENRY J HYDE	08/05/81–09/05/81	GASOLINE & PARKING, OFFICIAL BUSINESS IN DIST	44.75
09-10	1252810006	ILLINOIS BELL	08/19/81–09/19/81	MONTHLY SERVICE - OAK PARK	178 53
09-10	1252810002	UNITED AIR LINES	08/05/81–09/05/81	ROUND TRIP FOR MEMBER - WASH/CHICAGO/WASH	362.00
09-10	1252810003	HENRY J HYDE	08/05/81–09/05/81	MILEAGE TO AND FROM AIRPORT, 21 MILES @ 24¢ PER MILE, TAXI FROM AIRPORT	17.08
09-10	1252810005	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM	13.20
09-16	1257520023	ILLINOIS BELL	08/16/81–09/15/81	MONTHLY SERVICE - FRANKLIN PARK OFFICE (451-1134)	122.93
09-16	1257520024	HAZELTINE CORPORATION	09/01/81–10/01/81	MONTHLY RENTAL CRT	60.00
09-23	1265630023	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OAK PARK IL 00000	1,764.00
09-24	1266760018	HENRY J HYDE	09/12/81	GASOLINE - OFFICE BUSINESS IN DISTRICT	27.05
09-24	1266760016	UNITED AIR LINES	09/11/81–09/15/81	R/T - WASH/CHI/WASH FOR MEMBER	348.00
09-24	1266760017	HENRY J HYDE	09/11/81–09/15/81	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢ R/T	20.16
09-24	1266760015	C & P TELEPHONE	08/01/81–08/31/81	DATA PHONE - FOR USE WITH CRT	48.79
09-24	1266760019	HENRY J HYDE	08/14/81–08/27/81	POSTAGE	3.78
09-24	1266760014	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE - WASHINGTON OFFICE - LESS PERSONAL CALLS	105.50
09-28	1268510019	ILLINOIS BELL	09/07/81–10/07/81	MONTHLY SERVICE - CICERO OFFICE	92.28
09-28	1268510016	UNITED AIR LINES	09/23/81	ONE WAY - WASHINGTON/CHICAGO - FOR MEMBER	174.00
09-28	1268510017	UNITED AIR LINES	08/20/81–09/23/81	R/T - WASHINGTON/CHICAGO/WASHINGTON - FOR MEMBER	348.00
09-28	1268510018	HENRY J HYDE	08/20/81–09/23/81	TAXI FROM LHOB TO AIRPORT, MILEAGE TO/FM AIRPORT (42 MILES @ .24 PER MILE)	27.16
09-29	1272610012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	163.83
09-30	1274800026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,846.07
09-30	1272890293	CICERO-BERWYN PROFESSIONAL BLDG.	09/01/81–09/30/81	6140 W CERMAK RD CICERO IL 60650	364.00
09-30	1272890294	GRAND PLAZA ASSOCIATES	09/01/81–09/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
09-30	1274560033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		387.19
				TOTAL	**18,056.42**

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

07-14	1194670005	FLORIDA TREND	07/01/81–07/01/82	SUBSCRIPTION - D.C. OFFICE	16.00
07-14	1194620029	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	44.50
07-14	1194670002	DAVID R RAMAGE	06/29/81	PRINTING - FACT SHEETS	16.40
07-14	1194670003	LARRY THORNBERRY	06/05/81–06/30/81	STAFF TRAVEL - 240 MI AT .20/MI & 48 MI AT .10/MI MEALS FOR OFFICIAL BUSINESS	68.07
07-14	1194670004	ANNE H CHILES	06/06/81–06/29/81	STAFF TRAVEL - GASOLINE EXPENSE FOR OFFICIAL TRAVEL	74.55
07-14	1194670006	ANNE H CHILES	05/12/81–06/01/81	STAFF TRAVEL - GASOLINE EXPENSE FOR OFFICIAL BUSINESS PURCHASE OF NAME TAGS FOR OFFICIAL USE	44.33
07-14	1194670001	GTE OF FLORIDA	06/22/81–07/22/81	TELEPHONE SERVICE - SARASOTA	128.29
07-14	1194670007	CENTRAL TRAVEL	06/18/81–06/19/81	MEMBER TRAVEL - D.C. TO ORLANDO, ORLANDO TO TAMPA; TAMPA TO D.C.	303.00
07-14	1194670008	CENTRAL TRAVEL	05/29/81–06/02/81	MEMBER TRAVEL - D.C. TO ORLANDO TO D.C.	283.00
07-14	1194670009	CENTRAL TRAVEL	06/12/81–06/14/81	MEMBER TRAVEL - D.C. TO SARASOTA, ORLANDO TO D.C.	283.00
07-20	1196550001	BANK OF AMERICA NT&SA	07/01/81	GASOLINE EXPENSE FOR MEMBER	9.00
07-20	1196550002	BANK OF AMERICA NT&SA	07/02/81	RENTAL CAR FOR MEMBER FOR TRAVEL ON OFFICIAL BUSINESS	118.81
07-20	1196550004	BANK OF AMERICA NT&SA	06/29/81	GASOLINE EXPENSE FOR MEMBER	12.00
07-20	1196550005	BANK OF AMERICA NT&SA	06/29/81–06/30/81	LODGING FOR MEMBER	86.93
07-20	1196550003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/81–07/31/81	MONTHLY COMPUTER SERVICE	1,700.00
07-21	1201800001	DEMOCRATIC STUDY GROUP	07/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-22	1201640001	CHAMBER OF COMMERCE OF U S	07/01/81–07/01/82	SUBSCRIPTION TO WASHINGTON AUDIO JOURNAL	150.00
07-22	1201640003	FEDERAL EXPRESS CORP.	06/30/81	SHIPPING CHARGES FOR SENDING PACKAGE TO DISTRICT	36.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1201640004	DAVID R RAMAGE	06/29/81	PRINTING - DEAR COLLEAGUE LETTERS	28.00
07-22	1202560001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/26/81	MEALS WITH CONSTITUENTS	50.40
07-22	1202560002	ANDY IRELAND	06/01/81-06/30/81	MEMBER TRAVEL - MILEAGE ON OFFICIAL BUSINESS: 844 MILES @ .24 PER MILE	202.56
07-22	1202560004	LEMUEL L. GEATHERS	04/02/81-06/25/81	STAFF TRAVEL - MILEAGE FOR TRAVEL ON OFCL BUSINESS IN DISTRICT - 1713 MILES @ .20 PER MILE	342.60
07-22	1201640002	GTE OF FLORIDA	06/28/81-07/28/81	TELEPHONE SERVICE - BRADENTON	96.83
07-22	1202560003	GTE OF FLORIDA	07/01/81-08/01/81	TELEPHONE SERVICE - LAKELAND	94.57
07-22	1202560005	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	MONTHLY RENTAL OF TERMINAL AND ACOUSTIC COUPLER	89.00
07-22	1202320008	POSTMASTER	07/13/81	200 $ .18 STAMPS	36.00
07-29	1210520016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	220.38
07-30	1209890294	ROBERT G BLALOCK TRUSTEE	07/01/81-07/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
07-30	1209890295	G C DORR	07/01/81-07/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
07-30	1209890296	JAMES H HUDDLE	07/01/81-07/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
07-31	1215400027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,090.74
07-31	1215450010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		336.00
08-12	1223300004	BANK OF AMERICA NT&SA	07/20/81	MEMBER TRAVEL - RENTAL CAR	84.52
08-12	1223300005	ANDY IRELAND	05/07/81	FLORIDA DELEGATION LUNCHEON	8.67
08-12	1223610002	BOB'S WINDOW CLEANING SERVICES	07/20/81	WINDOW CLEANING - SERVICE	10.00
08-12	1223300001	GTE OF FLORIDA	07/22/81-08/22/81	TELEPHONE SERVICE - SARASOTA	130.59
08-12	1223300002	GTE OF FLORIDA	07/01/81-08/01/81	TELEPHONE SERVICE - LAKELAND	33.35
08-12	1223300003	GTE OF FLORIDA	07/10/81-08/10/81	TELEPHONE SERVICE - WINTER HAVEN	204.44
08-12	1223610001	DMC	01/01/81-01/31/81	DATA PROCESSING - JANUARY	885.67
08-12	1223610003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/81-08/31/81	COMPUTER SERVICES	1,700.00
08-12	1223610004	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE - D.C. OFFICE	146.24
08-13	1224620025	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	54.50
08-14	1226700001	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81-07/31/81	MEALS WITH CONSTITUENTS	189.35
08-14	1226700002	ANNE H CHILES	07/10/81-08/03/81	STAFF TRAVEL - GASOLINE EXPENSE	79.75
08-14	1226700003	CANTRELL/CUTTER PRINTING, INC	07/31/81	PRINTING MAPS ON LETTERHEAD	75.35
08-14	1226700004	DIANE LYNN BARTLETT	07/31/81	STAFF TRAVEL - 32 MILES AT 20¢/MILE	6.40
08-14	1226700009	LARRY THORNBERRY	07/07/81-07/31/81	STAFF TRAVEL - 510 MILES AT 20¢/MILE PLUS FILM FOR OFFICIAL PHOTOS	104.51
08-14	1226700005	GTE OF FLORIDA	08/01/81-09/01/81	TELEPHONE SERVICE - LAKELAND	82.00
08-14	1226700006	GTE OF FLORIDA	08/01/81-09/01/81	TELEPHONE SERVICE - LAKELAND	24.95
08-14	1226700007	GTE OF FLORIDA	07/28/81-08/28/81	TELEPHONE SERVICE - BRADENTON	95.90
08-14	1226700008	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF EQUIPMENT	89.00
08-18	1229800001	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM	12.63
08-26	1237510019	POSTMASTER	07/30/81	16 50¢ STAMPS AND 16 9¢ STAMPS	9.44
08-26	1237510020	POSTMASTER	07/30/81	300 18¢ STAMPS	54.00
08-26	1237510021	POSTMASTER	07/31/81	16 4¢ STAMPS	.64
08-26	1237510022	POSTMASTER	08/13/81	100 18¢ STAMPS	18.00
08-26	1237510033	POSTMASTER	08/20/81	156 18¢ STAMPS	28.08
08-27	1238890296	ROBERT G BLALOCK TRUSTEE	08/01/81-08/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
08-27	1238890297	G C DORR	08/01/81-08/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
08-27	1238890298	JAMES H HUDDLE	08/01/81-08/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
08-31	1244510027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		936.59
08-31	1244340010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		429.91
09-04	1247530019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	245.38
09-14	1254420002	CANTRELL/CUTTER PRINTING, INC	08/20/81	PRINTING COSTS - ADDITIONAL SOCIAL SECURITY NEWSLETTER	472.92

09-14	1254420001	DAVID R RAMAGE	08/14/81–08/19/81	PRINTING COSTS	212.75
09-14	1254420003	BOB'S WINDOW CLEANING SERVICES	08/19/81	WINDOW CLEANING - SARASOTA OFFICE	10.00
09-14	1254420004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES	496 73
09-16	1257840001	CANTRELL/CUTTER PRINTING, INC.	08/17/81	SOCIAL SECURITY NEWSLETTER	2,234 39
09-16	1257840002	DAVID R RAMAGE	08/05/81	PRINTING - LETTER, TAX PLAN	42.00
09-16	1257840004	CONGRESSIONAL PHOTO SHOPPE	04/06/81–06/24/81	PHOTO PROCESSING AND DEVELOPING FOR OFFICIAL BUSINESS	73 46
09-16	1257840007	SARASOTA HERALD-TRIBUNE	01/01/81–01/01/82	SUBSCRIPTION - BRADENTON	65.52
09-16	1257840005	GTE OF FLORIDA	08/10/81–09/10/81	TELEPHONE SERVICE - WINTER HAVEN	178.90
09-16	1257840008	CENTRAL TRAVEL	07/17/81–07/19/81	MEMBER TRAVEL - DC TO ORLANDO TO DC	303.00
09-16	1257840009	CENTRAL TRAVEL	05/08/81	AIRLINE SERVICE CHARGE	5.00
09-16	1257840006	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81–09/30/81	MONTHLY COMPUTER SERVICE	1,700.00
09-16	1257840003	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE - DC OFFICE	243.11
09-18	1260310009	CANTRELL/CUTTER PRINTING, INC.	09/10/81	SCHEDULE CARDS PRINTING	42.53
09-18	1260310001	FEDERAL EXPRESS CORP.	08/28/81	CHARGE FOR SENDING PACKAGE	30.00
09-18	1260310002	BANK OF AMERICA NT&SA	09/04/81–09/05/81	MEMBER TRAVEL - CAR RENTAL	31.18
09-18	1260310006	FEDERAL EXPRESS CORP.	08/25/81	SHIPPING CHARGES - OFFICIAL BUSINESS	21.00
09-18	1260310010	ANNE H CHILES	08/11/81–08/26/81	STAFF TRAVEL-GASOLINE EXPENSE	46.88
09-18	1260310024	LARRY THORNBERRY	08/04/81–08/31/81	STAFF TRAVEL-559 MILES @ .20 MILE	111.80
09-18	1260310025	LARRY THORNBERRY	08/17/81	POSTAGE PAID BY STAFF MEMBER FOR SENDING PACKAGE	10.65
09-18	1260700002	ANDY IRELAND	08/14/81–08/30/81	MEMBER TRAVEL IN DISTRICT 983 MILES AT 24¢ PER MILE	235.92
09-18	1260310007	GTE OF FLORIDA	08/28/81–09/28/81	TELEPHONE SERVICE - BRADENTON	83.40
09-18	1260310021	GTE OF FLORIDA	09/01/81–10/01/81	TELEPHONE SERVICE-LAKELAND	33.85
09-18	1260310022	GTE OF FLORIDA	09/01/81–10/01/81	TELEPHONE SERVICE-LAKELAND	89.15
09-18	1260310023	GTE OF FLORIDA	08/22/81–09/22/81	TELEPHONE SERVICE-SARASOTA	117.95
09-18	1260700003	ANDY IRELAND	08/14/81–08/30/81	MEMBER TRAVEL - WASHINGTON, DC TO WINTER HAVEN & RETURN 2,000 MILES	480.00
09-18	1260700001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/24/81	COMPUTER TAPES	160.00
09-18	1260310008	WESTERN UNION TELEGRAPH COMPANY	08/27/81	TELEGRAM-OFFICIAL BUSINESS	17.34
09-18	1260310003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE - BRADENTON	139.13
09-18	1260310004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE - LAKELAND	47.50
09-18	1260310005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE - WINTER HAVEN	161.33
09-21	1264530014	POSTMASTER	09/02/81	100 - 18¢ STAMPS	18.00
09-21	1264530015	POSTMASTER	08/25/81	100 - 1¢ STAMPS	1.00
09-21	1264530016	POSTMASTER	08/25/81	25 - $1 STAMPS	25.00
09-21	1264530017	POSTMASTER	07/24/81	16 - 50¢ STAMPS & 16 - 13¢ STAMPS	10.08
09-21	1264530018	POSTMASTER	09/09/81	22 35¢ STAMPS	7.70
09-21	1264530019	POSTMASTER	09/10/81	400 - 18¢ STAMPS	72.00
09-29	1272610014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	239.14
09-30	1274800027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		936.14
09-30	1272890295	ROBERT G BLALOCK TRUSTEE	09/01/81–09/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
09-30	1272890296	G C DORR	09/01/81–09/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
09-30	1272890297	JAMES H HUDDLE	09/01/81–09/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
09-30	1274560010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		479.61
				TOTAL	**26,597.50**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

07-08	1188800022	ANDREW JACOBS,JR	06/26/81–07/05/81	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO 11TH DIST (INDIANAPOLIS, IN) 1,116 MI @ 24¢/MI.	267.84
07-08	1187650001	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL - DISTRICT OFFICE	174.35
07-14	1194350001	DAVID R RAMAGE	05/29/81	PRINTING OF LETTERHEAD (10,000)	101.10
07-20	1196550006	ANDREW JACOBS,JR	07/10/81–07/12/81	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	193.00
07-22	1202800001	ANDREW JACOBS,JR	07/17/81–07/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	193.00
07-27	1205620004	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE BILL	22.88
07-29	1210520017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	192.96
07-31	1215400028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		589.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDREW JACOBS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215450034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(60.31)
08-05	1217610002	ANDREW JACOBS,JR	07/31/81–08/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)	193.00
08-05	1217610001	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE BILL	9.36
08-07	1218370002	ANDREW JACOBS,JR	08/05/81	ONE-WAY TRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, D.C. TO 11TH DIST. (INDIANAPOLIS, IN) @ .24 558 MI.	133.92
08-07	1218370001	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILL - DISTRICT OFFICE	182.85
08-31	1244510028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		589.75
08-31	1244340034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		386.56
09-04	1247530020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	199.84
09-11	1253510003	ANDREW JACOBS,JR	09/05/81	ONE WAY TRIP AIRFARE FROM 11TH DISTRICT - INDIANA TO WASHINGTON, DC	155.00
09-11	1253510004	ANDREW JACOBS,JR	09/05/81	AIRWAY LIMOUSINE SERVICE - FROM BWI TO CAPITOL HILL	7.00
09-11	1253510002	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE BILL	10.91
09-11	1253510001	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE BILL - DISTRICT OFFICE	187.97
09-18	1259540001	ANDREW JACOBS,JR	09/10/81–09/13/81	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	193.00
09-23	1265630024	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	INDIANAPOLIS IN 00000	1,811.00
09-29	1272610015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	185.89
09-30	1274800028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		589.75
09-30	1274560034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		270.50
				TOTAL	**6,780.87**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

07-09	1189710007	THE VALLEY REPORTER	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION RENEWAL	7.00
07-09	1189710008	JOURNAL OPINION	06/11/81–06/11/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
07-09	1189710009	THE BRATTLEBORO DAILY REFORMER	07/11/81–07/10/82	ONE YEAR SUBSCRIPTION RENEWAL	93.00
07-09	1189710004	FORREST E BOWMAN	06/12/81–06/30/81	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	85.44
07-09	1189710006	NAVE TYPOGRAPHIC SERVICES, INC	06/25/81	MISCELLANEOUS TYPE	36.00
07-09	1189710003	NEW ENGLAND TELEPHONE	05/25/81–06/24/81	TELEPHONE CHARGE FOR RUTLAND OFFICE	87.89
07-09	1189710005	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-09	1189710001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR BURLINGTON OFFICE	372.23
07-09	1189710002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	62.60
07-21	1201330001	SHERATON-BURLINGTON INN	03/25/81	RENTAL OF ROOM FOR OFFICIAL MEETING	42.00
07-21	1201330002	JAMES M JEFFORDS	05/21/81–07/12/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	948.74
07-22	1201340013	THOMAS J LANKFORD	06/18/81	PRINTING CHARGES	297.00
07-22	1201340014	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION	47.00
07-22	1201340008	JAMES M JEFFORDS	05/23/81–07/02/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	118.34
07-22	1201340009	JAMES M JEFFORDS	06/26/81–06/27/81	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	10.00
07-22	1201340010	JAMES M JEFFORDS	05/16/81–06/19/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	223.00
07-22	1201340016	SUSAN HAVILAND	05/01/81–06/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 30 MILES	7.20
07-22	1201340017	JENNIFER A SPALDING	05/14/81–07/10/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 136 MILES	32.64
07-22	1201340018	LORRAINE F BENEDINI	05/21/81–06/01/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES	4.80
07-22	1201340011	NEW ENGLAND TELEPHONE	06/01/81–06/30/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	395.94
07-22	1201340001	JAMES M JEFFORDS	05/21/81–06/01/81	WASH/BOSTON/BURL-DELTA AIRLINES AND BURL/BOSTON/WASH-DELTA AIRLINES	172.00
07-22	1201340002	JAMES M JEFFORDS	06/03/81	WASH/BURL-AIR NORTH	104.00

07-22	1201340003	JAMES M JEFFORDS	06/08/81	BURL/WASH-AIR NORTH	104.00
07-22	1201340004	JAMES M JEFFORDS	06/14/81–06/15/81	ESSEX JCT TO WILMINGTON, DELAWARE - AMTRAK; WILMINGTON, DEL TO WASHINGTON - METROLINER	124.90
07-22	1201340005	JAMES M JEFFORDS	06/18/81–06/22/81	WASH/BURL-AIR NORTH; BURL/NY/WASH-ALLEGHENY & NEW YORK AIR	248.00
07-22	1201340006	JAMES M JEFFORDS	07/08/81	BURL/WASH-AIR NORTH	99.00
07-22	1201340007	JAMES M JEFFORDS	07/10/81–07/12/81	BALTIMORE/ALBANY-ALLEGHENY; ALBANY/WASHINGTON-ALLEGHENY	206.00
07-22	1201340015	CHARLES P SMITH	07/01/81–07/12/81	ROUND TRIP MILEAGE - WASHINGTON TO BRATTLEBORO (900 MILES) WHILE ON OFFICIAL BUSINESS	216 00
07-22	1201340012	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	256.14
07-23	1203510001	NEW YORK TIMES	07/06/81–10/04/81	3 MONTH RENEWAL SUBSCRIPTION	38.50
07-23	1203510002	FORREST E BOWMAN	07/07/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 78 MILES	18.72
07-23	1203510003	VERMONT RETAIL ASSOCIATION	07/15/81	SET OF ADDRESS LABELS	28.50
07-23	1203510004	DAVID J WILSON	06/19/81	REIMB FOR R/T MILEAGE TO MCLEAN, VA WHILE ON OFFICIAL BUSINESS (30 MILES)	7.20
07-23	1203510005	JENNIFER A SPALDING	06/22/81	REIMB FOR R/T MILEAGE TO MCLEAN, VA WHILE ON OFFICIAL BUSINESS (30 MILES)	7 20
07-23	1203510007	JAMES M JEFFORDS	04/27/81	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	33.18
07-23	1203510009	JAMES M JEFFORDS	06/27/81	MILEAGE - RUTLAND TO MOUNT HOLLY TO RUTLAND - 24 MILES	5.76
07-23	1203510010	JAMES M JEFFORDS	06/29/81	MILEAGE - RUTLAND TO BURLINGTON - 69 MILES	16.56
07-23	1203510031	JAMES M JEFFORDS	05/01/81–07/04/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	152.25
07-23	1203510008	JAMES M JEFFORDS	06/26/81–06/27/81	MILEAGE - WASHINGTON, DC TO RUTLAND, VT - 619 MILES	148.56
07-29	1205630006	THOMAS J LANKFORD	07/22/81	PRINTING CHARGES	3,148.80
07-29	1208420001	KATHLEEN MCGREEVY	06/08/81	REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS (REPRESENTING THE CONGRESSMAN)	15.00
07-29	1208420002	KATHLEEN MCGREEVY	06/16/81–07/02/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 750 MILES	180.00
07-29	1208420003	PAULINE E SMYERS	06/09/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES	23.52
07-29	1208420004	FORREST E BOWMAN	07/10/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 76 MILES	18.24
07-29	1205630005	JAMES M JEFFORDS	06/11/81	REIMBURSEMENT FOR AIR FARE - WASHINGTON TO BURLINGTON DELTA AIRLINES	120.00
07-29	1210520018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	216.60
07-30	1209890297	ERIC F. & MARY H. FARRELL	07/01/81–07/30/81	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00
07-31	1215400029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,423.46
07-31	1215450011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		916.68
08-05	1212620001	THOMAS J LANKFORD	07/24/81	PRINTING CHARGES	185.45
08-05	1212620003	JAMES M JEFFORDS	06/22/81–07/04/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	46.95
08-05	1212620004	JAMES M JEFFORDS	07/06/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	14.60
08-05	1212620002	SHERATON-BURLINGTON INN	07/08/81	TELEPHONE CALL - OFFICIAL BUSINESS	5.86
08-05	1212620005	JAMES M JEFFORDS	07/29/81	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL (AIR NORTH)	99.00
08-06	1217800001	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-13	1224620026	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	16.50
08-14	1224670002	THOMAS J LANKFORD	07/25/81	PRINTING CHARGES - SCHEDULE CARDS	261.25
08-14	1224670004	NEW ENGLAND FARMER	08/03/81–08/02/82	ONE YEAR RENEWAL SUBSCRIPTION	6.75
08-14	1224670005	NATIONAL SURVEY	08/10/81	3 COPIES OF 1981 VERMONT YEAR BOOKS	48.00
08-14	1224670006	THE RUTLAND DAILY HERALD	08/11/81–08/10/82	ONE YEAR RENEWAL SUBSCRIPTION	151.00
08-14	1224670001	KATHLEEN MCGREEVY	07/03/81	REIMBURSEMENT FOR OFFICE SUPPLIES	19.32
08-14	1224670007	FORREST E BOWMAN	08/04/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 22 MILES	5.28
08-14	1224670008	KATHLEEN MCGREEVY	07/10/81–07/31/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 264 MILES	63.36
08-14	1226700014	JAMES M JEFFORDS	07/01/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	20.30
08-14	1226700015	JAMES M JEFFORDS	07/30/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	33.60
08-14	1226700016	PLANNED PARENTHOOD OF VERMONT	08/10/81	SET OF ADDRESS LABELS	96.40
08-14	1226700017	JAMES M JEFFORDS	07/12/81–08/03/81	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	11.05
08-14	1226700018	SUSAN HAVILAND	07/29/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS OFFICE TO AIRPORT - 10 MILES	2.40
08-14	1224670003	NEW ENGLAND TELEPHONE	06/25/81–07/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	80.56
08-17	1226400002	JAMES M JEFFORDS	08/03/81	ALLEGHENY - BURLINGTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	120.00
08-17	1226400003	JAMES M JEFFORDS	08/04/81	AIR NORTH - WASHINGTON TO BURLINGTON WHILE ON OFFICIAL BUSINESS	99.00
08-17	1226400028	JAMES M JEFFORDS	07/31/81	AIR NORTH - WASHINGTON TO BURLINGTON WHILE ON OFFICIAL BUSINESS	198.00
08-18	1229800002	LORRAINE F BENEDINI	07/31/81–08/04/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, AIRPORT-OFFICE/OFFICE-AIRPORT/OFFICE-AIRPORT	7.20
08-19	1230410008	BENCHMARK SYSTEMS	05/12/81	RIBBONS FOR COMPUTERS	207.00
08-21	1232400001	POSTMASTER	09/01/81–08/31/82	ANNUAL BOX RENTAL	26.00
08-21	1232400002	NEW ENGLAND TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES FOR MONTPELIER	393.11
08-21	1231500001	C & P TELEPHONE	07/01/81	TOLL CHARGES FOR JULY	211.10
08-26	1237510024	POSTMASTER	08/07/81	500 - 18¢ STAMPS	90.00
08-27	1238890299	ERIC F. & MARY H. FARRELL	08/01/81–08/30/81	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08 31	1244510029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,341 42
08 31	1244340011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		506 46
09-03	1239510001	JAMES M JEFFORDS	04/26/81-06/28/81	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	82 06
09-04	1247530021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	220 66
09-15	1254820003	THE AMERICAN AGRICULTURIST	11/01/81 10/31/82	ONE YEAR RENEWAL SUBSCRIPTION	5 00
09-15	1254820002	XEROX CORPORATION	07/31/81	DEVELOPER FOR PHOTOCOPY MACHINES	36 28
09-15	1254820004	FORREST E BOWMAN	08/13/81-08/14/81	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS, 233 MILES	55.92
09-15	1254820005	FORREST E BOWMAN	08/13/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR SELF AND D SLAYTON	36 00
09 15	1254820006	KIM CUSHMAN	08/22/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	217 12
09-15	1254820007	KIM CUSHMAN	08/22/81	GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	8 00
09-15	1254820009	DAVID A WILSON	08/10/81-08/13/81	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	88.80
09-15	1254820008	DAVID A WILSON	08/08/81 08/22/81	ROUND TRIP MILEAGE WASHINGTON TO PUTNEY, VT WHILE ON OFFICIAL BUSINESS (875 MILES)	210 00
09-15	1254820001	DIALCOM, INCORPORATED	08/15/81 09/30/81	DUAL ACCESS FOR JULY AND COMPUTER SERVICES FOR SEPTEMBER	980.61
09-15	1254820010	BENCHMARK SYSTEMS	08/26/81	COMPUTER RIBBONS	328.00
09-23	1265630025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MONTPELIER VT 00000	1,571.00
09-23	1265630026	GENERAL SERVICES ADMINISTRATION	07/01/81 09/30/81	RUTLAND VT 00000	580.00
09-29	1271520003	ADDISON COUNTY OPPOR CENTER, INC	09/08/81	PREPARATION OF HEALTH NEWSLETTERS	50 63
09 29	1271520004	PAULINE E SMYERS	08/12/81 09/04/81	INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS - 202 MILES @ .24 PER MILE	48 48
09-29	1271520005	DIANA SLAYTON	09/15/81	INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS - 188 MILES @ .24 PER MILE	45.12
09-29	1271520006	KATHLEEN MCGREEVY	08/04/81-08/20/81	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 573 MILES @ .24 PER MILE	137.52
09-29	1271420002	NEW ENGLAND TELEPHONE	08/01/81 08/31/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	332.31
09-29	1271420003	NEW ENGLAND TELEPHONE	07/25/81-08/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	96.27
09-29	1271520002	C & P TELEPHONE	08/01/81 08/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	115.16
09-29	1272610016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	220.83
09-29	1271520001	WESTERN UNION TELEGRAPH COMPANY	08/01/81 08/31/81	TELEGRAPH CHARGES FOR THE MONTH OF AUGUST	6.50
09-29	1271420001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR MONTPELIER OFFICE	42.60
09-29	1271520007	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR BURLINGTON OFFICE	334.76
09-29	1271520008	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR MONTPELIER AND RUTLAND OFFICES	62.60
09-29	1271520009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR BURLINGTON OFFICE	314.54
09-29	1271520010	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR RUTLAND OFFICE	20.00
09-30	1274800029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81 09/30/81		1,228.49
09-30	1272890298	ERIC F. & MARY H. FARRELL	09/01/81-09/30/81	177 S. WINOOSKI AVE. BURLINGTON, VT.	680.00
09-30	1274560011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81 09/30/81		959.56
				TOTAL	**27,611.07**

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

07-09	1190550008	THE WATERVILLE TELEGRAPH	01/25/81-01/25/82	SUBSCRIPTION TO LOCAL PAPER	9.00
07-09	1190550003	ZERCHER PHOTO	01/29/81	FILM PROCESSING	16.58
07-09	1190550004	ZERCHER PHOTO	03/10/81	FILM PROCESSING	7.04
07-09	1190550009	LEAVANWORTH TRAVEL SERV ICE INC	06/26/81-07/06/81	TRAVEL TO DISTRICT OFFICE FOR CONGRESSMAN - AIRFARE WASH-KANSAS CITY-WASH	462.50
07-09	1188640002	LEAVANWORTH TRAVEL SERV ICE INC	06/28/81-07/02/81	TRAVEL TO DISTRICT ROUND TRIP AIR FARE (TOPEKA, KS) FOR STAFF MEMBER KIM THOMPSON	456.00
07-09	1190550001	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY RENTAL ON COUPLER FOR COMPUTER IN DISTRICT OFFICE	80.00
07-09	1190550002	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY RENTAL ON COUPLER FOR COMPUTER IN WASHINGTON OFFICE	80.00

07-09	1190550005	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870 62
07-09	1190550006	COMPUTER DEVICES, INC	07/01/81-07/31/81	PRINTER FOR WASHINGTON OFFICE	70.00
07-09	1190550007	COMPUTER DEVICES, INC	07/01/81-07/31/81	PRINTER FOR DISTRICT OFFICE	70.00
07-14	1194350003	SUSAN C. CORONA	06/28/81-07/02/81	LUNCH AND BEVERAGE WHILE IN 2ND DISTRICT	6.71
07-14	1194350004	SUSAN C. CORONA	06/28/81-07/02/81	LODGING WHILE IN 2ND DISTRICT	210.96
07-14	1194350005	HERMAN A. OCHS	06/01/81-06/30/81	MILEAGE WHILE ON OFFICIAL DUTIES IN 2ND DISTRICT OF KANSAS 2210 @ .24	530.40
07-14	1194350006	JIM JEFFRIES	06/27/81-07/02/81	MILEAGE WHILE IN 2ND DISTRICT OF KANSAS 1,005 @ .24	241.20
07-14	1194350007	JIM JEFFRIES	06/30/81	LODGING WHILE IN 2ND DISTRICT OF KANSAS	25.20
07-14	1194620030	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	326.50
07-14	1194350002	SUSAN C. CORONA	06/28/81-07/07/81	ROUNDTRIP AIRFARE TO 2ND DISTRICT (TOPEKA-WASHINGTON)	532.00
07-17	1197910001	SOUTHWESTERN BELL	06/27/81-07/26/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE IN ATCHINSON, KS INCLUDES LONG DISTANCE SERVICE	65.09
07-17	1197500001	JIM JEFFRIES	10/03/80-10/06/80	R/T TRAVEL FROM WASHINGTON TO KANSAS CITY TO WASHINGTON - OFFICIAL TRAVEL	218.00
07-17	1197500002	LEAVANWORTH TRAVEL SERV ICE INC.	07/10/81-07/13/81	TRAVEL TO DISTRICT - R/T AIR FARE TO KANSAS CITY FROM WASHINGTON	325.00
07-20	1197820001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR JUNE	2.99
07-21	1201330003	LEAVENWORTH TIMES	07/01/81-07/01/82	1 YEAR SUBSCRIPTION	50 00
07-29	1205630001	GUY REYNOLDS SHULTZ	06/02/81-06/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 646 MI AT .24/MI	155.04
07-29	1205630003	GUY REYNOLDS SHULTZ	06/30/81-06/30/81	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	25 20
07-29	1205630004	US GOVERNMENT PRINTING OFFICE	06/17/80	NASAP REPORT	55.25
07-29	1205630002	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL CHARGES FOR THE COMPUTER MONTH OF JUNE	196.31
07-29	1210810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	240.40
07-30	1209890298	A. C. BERGER	07/01/81-07/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
07-31	1215400030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,984.40
07-31	1210590007	THOMAS J LANKFORD	06/23/81-06/24/81	PRINTING FOR LABELS AND 8 PAGES OF 2 SIDED RELEASE	124.40
07-31	1210590004	THE MANHATTAN MERCURY	09/01/81-09/01/82	SUBSCRIPTION TO LOCAL PAPER	54 10
07-31	1210590001	GUY REYNOLDS SHULTZ	06/28/81	DINNER FOR AGRICULTURAL ADVISORY COMMITTEE IN DISTRICT	107.97
07-31	1210590002	FEDERAL EXPRESS CORP.	07/16/81	DELIVERY OF TAPE	21.00
07-31	1210590003	JIM JEFFRIES	07/18/81	PARKING WHILE ON OFFICIAL BUSINESS	2.60
07-31	1210590006	JIM JEFFRIES	07/24/81	MILEAGE WHILE IN DISTRICT - 84 MILES @ .24 PER MILE	20.16
07-31	1210590005	LEAVANWORTH TRAVEL SERV ICE INC.	07/24/81-07/25/81	R/T AIRFARE TO DISTRICT - WASH-NATIONAL TO KANSAS CITY FOR MEMBER	365.00
07-31	1215450035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		255.63
08-06	1217520003	ATCHISON DAILY GLOBE	08/01/81-08/01/82	SUBSCRIPTION TO PAPER	46.00
08-06	1217520001	HERMAN A. OCHS	07/01/81-07/30/81	MILEAGE FOR DISTRICT TRAVEL - 2203 MILES @ .24 PER MILE	528.72
08-06	1217520002	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-10	1219320001	WICHITA EAGLE-BEACON	08/15/81-08/15/82	SUBSCRIPTION TO NEWSPAPER	108.47
08-10	1219320003	DOMINIC ADAME	07/01/81	MILEAGE FOR DISTRICT TRAVEL 140 @ .24	33.60
08-10	1219320004	DOMINIC ADAME	07/01/81	TOLL FEES FOR DISTRICT TRAVEL	3.10
08-10	1219320002	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN TOPEKA, KANSAS	331 86
08-12	1223300006	DOMINIC ADAME	06/30/81	DISTRICT TRAVEL EXPENSES INCURRED 344 @ .24	82.56
08-12	1223300007	DOMINIC ADAME	06/30/81	LUNCH WHILE ON DISTRICT TRAVEL	3 09
08-12	1223300008	DOMINIC ADAME	06/30/81	TOLL CHARGES WHILE TRAVELING IN DISTRICT	8.20
08-13	1224620027	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	549.25
08-26	1237510025	POSTMASTER	07/31/81	1000 18¢ STAMPS	180.00
08-27	1238890300	A. C. BERGER	08/01/81-08/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
08-31	1244510030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,537.87
08-31	1244340035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		774 75
09-04	1247820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	236 42
09-14	1254760020	THOMAS J LANKFORD	07/28/81-08/07/81	PRINTING OF DISTRICT NOTICES NEW RELEASE PAPER	1,364 05
09-14	1254760019	THE LEADER	09/01/81-09/01/82	SUBSCRIPTION TO LOCAL PAPER	7 28
09-14	1254760018	XEROX CORPORATION	04/02/81-07/15/81	METER USAGE CHARGE	3.37
09-14	1254760021	FEDERAL EXPRESS CORP.	07/31/81	MAILING OF TAPE	46 85
09-14	1254760025	GUY REYNOLDS SHULTZ	07/01/81-07/22/81	MILEAGE 341 MILES AT 24¢ & LUNCH EXPENSES WHILE ON OFFICIAL DUTIES IN DISTRICT	100 86
09-14	1254760026	DOMINIC ADAME	08/10/81-08/24/81	MILEAGE 755 MILES AT 24¢ & LUNCH WHILE ON OFFICIAL DUTIES IN DISTRICT	186.24
09-14	1254760023	SOUTHWESTERN BELL	07/27/81-08/26/81	PHONE SERVICE FOR DISTRICT OFFICE	95.05
09-14	1254760016	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY	139 85
09-14	1254760027	HAZELTINE CORPORATION	08/01/81-08/21/81	MONTHLY RENTAL ON EQUIPMENT IN DISTRICT	56 00
09-14	1254760028	COMPUTER DEVICES, INC	08/01/81	RENTAL ON PRINTER FOR DISTRICT	70 00
09-14	1254760029	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870 62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM JEFFRIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254760024	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	31.80
09-14	1254760022	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPHS TO DISTRICT	80.58
09-14	1254760017	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY SERVICE FOR DISTRICT OFFICE	319.01
09-16	1258510001	JIM JEFFRIES	08/11/81-08/17/81	LODGING AND MEALS WHILE IN THE DISTRICT	101.16
09-16	1258510002	JIM JEFFRIES	08/06/81-08/25/81	MILEAGE WHILE IN DISTRICT - 2109 MILES @ .24 PER MILE	506.16
09-16	1258510005	MAURICE WENZINGER	08/09/81-08/14/81	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.65
09-16	1258510006	MAURICE WENZINGER	08/09/81-08/15/81	CAR RENTAL AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	201.02
09-16	1258610047	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	199.00
09-16	1258510003	SOUTHWESTERN BELL	08/27/81-09/26/81	MONTHLY PHONE SERVICE	146.59
09-16	1258510004	MAURICE WENZINGER	08/09/81-08/22/81	R/T AIR FARE TO KANSAS FROM WASHINGTON	325.00
09-18	1260420001	THOMAS J LANKFORD	08/11/81-08/31/81	PRINTING OF SCOUT CERTIFICATES AND NEW RELEASE PAPER	151.25
09-18	1260420003	SUSAN C. CORONA	08/31/81-09/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.39
09-18	1260420004	SUSAN C. CORONA	08/31/81-09/04/81	LODGING EXPENSES AND MEALS	209.26
09-18	1260420005	HERMAN A. OCHS	07/31/81-09/12/81	MILEAGE FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL DUTIES 2648 MILES @ .24	635.52
09-18	1260420002	SUSAN C. CORONA	08/31/81-09/04/81	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS (TOPEKA)	484.00
09-21	1264530020	POSTMASTER	09/11/81	POSTAGE - 100 18¢ STAMPS	180.00
09-23	1265630027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TOPEKA KS 00000	3,998.00
09-23	1266610007	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81		(43.00)
09-29	1271420004	THOMAS J LANKFORD	09/15/81	TYPESET OF WEEKLY COLUMN	40.00
09-29	1271420008	XEROX CORPORATION	05/14/81-08/12/81	METER USAGE CHARGE	40.30
09-29	1271420006	DIALCOM, INCORPORATED	08/01/81-08/31/81	MONTHLY CHARGES FOR COMPUTER TIME	61.52
09-29	1271420005	C & P TELEPHONE	08/01/81-08/31/81	PHONE CHARGES FOR THE MONTH OF AUGUST	56.24
09-29	1272610031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	268.12
09-29	1271420007	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	317.39
09-30	1274800030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,122.21
09-30	1272890299	A. C. BERGER	09/01/81-09/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
09-30	1274560035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		408.28
				TOTAL	**27,326.38**

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

07-14	1191730009	ED JENKINS	02/20/81-05/20/81	NEWSPAPER (ATHENS DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE OFFICE	14.85
07-14	1191730011	ED JENKINS	07/08/81-10/08/81	NEWSPAPER (THE TIMES) SUBSCRIPTION FOR DC OFFICE	15.30
07-14	1191730007	GEORGIA POWER COMPANY	05/19/81-06/18/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	80.69
07-14	1191730010	ED JENKINS	01/22/81	CALENDAR REFILL, DESK CALENDAR & MARKER FOR DALTON DISTRICT OFFICE	8.00
07-14	1191730012	ED JENKINS	05/04/81-05/29/81	REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	30.00
07-14	1191730013	ATLAS PHOTO COMPANY	06/22/81	COPY OF 1 8X10 NEGATIVE & REPRODUCE 30 8X10 GLOSSY PRINTS	22.88
07-14	1191730014	ATLAS PHOTO COMPANY	06/22/81	COPY OF 1 8X10 NEGATIVE & REPRODUCE 30 8X10 GLOSSY PRINTS & POSTAGE	24.58
07-14	1191730006	GENERAL TELEPHONE COMPANY	07/04/81-08/04/81	PHONE BILL - DISTRICT OFFICE JASPER, GEORGIA (404/692-2022 & 692-2787)	157.28
07-14	1191730008	GENERAL TELEPHONE COMPANY	07/04/81-08/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA (404/226-5320)	86.05
07-14	1191730015	SOUTHERN BELL	05/11/81-06/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE (404/536-2531 & 536-0919)	323.92
07-15	1195660001	ATLAS PHOTO COMPANY	06/26/81	COPY OF 1 8X10 NEGATIVE AND REPRODUCE 50 8X10 GLOSSY PRINTS AND POSTAGE	27.43
07-20	1201600001	ATLAS PHOTO COMPANY	07/02/81	REPRODUCE 50 8X10 GLOSSY PRINTS AND POSTAGE	22.26
07-20	1201600002	C & P TELEPHONE	05/29/81-06/30/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON OFFICE (202/225-5211)	92.27

07-21	1201330004	ED JENKINS	07/10/81–07/13/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	278.00
07-22	1202320009	POSTMASTER	07/08/81	POSTAGE FOR OFFICIAL USE	90.00
07-29	1205630007	SOUTHERN BELL	06/11/81–07/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	272.05
07-29	1210520019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	181.50
07-30	1209890299	WHITFIELD COUNTY GEORGIA	07/01/81–07/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
07-30	1209890300	ROY H. TURNER AGENCY	07/01/81–07/30/81	GAINESVILLE GA 00000	435.94
07-31	1215400031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,810.95
07-31	1215450012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		480.94
08-05	1212620006	DAVID R RAMAGE	07/20/81	PRINT 1,500 COPIES EACH OF NEWS RELEASE AND TWO NEWS ARTICLES	462.25
08-05	1217620001	ANN DOBSON	07/23/81	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	22.08
08-06	1217350001	ED JENKINS	12/23/80–01/26/81	REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	151.45
08-06	1217350002	ED JENKINS	01/26/81–02/09/81	REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	82.92
08-06	1217350003	UNITED CITIES GAS COMPANY	02/09/81–06/29/81	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	204.20
08-18	1229620003	GENERAL TELEPHONE COMPANY	08/04/81–09/04/81	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	241.44
08-18	1229620004	GENERAL TELEPHONE COMPANY	08/04/81–09/04/81	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	69.05
08-18	1229620001	ED JENKINS	07/17/81–07/20/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	278.00
08-18	1229620002	ED JENKINS	07/23/81–07/28/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	290.00
08-19	1229630001	UNITED CITIES GAS COMPANY	06/29/81–07/28/81	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	14.19
08-19	1229630002	SAMMY SMITH	07/01/81–07/22/81	534 MLES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MILE	128.16
08-26	1237800001	ED JENKINS	05/29/81–07/24/81	REIMB FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	60.00
08-26	1237800002	GEORGIA POWER COMPANY	06/18/81–07/17/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	99.17
08-26	1237800003	ED JENKINS	06/21/81	STAPLES, TYPEWRITER RIBBONS AND COPYSETTES FOR GAINESVILLE DISTRICT OFFICE	54.43
08-26	1237800004	ED JENKINS	07/09/81	COPY MACHINE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	45.50
08-26	1237800005	ED JENKINS	05/11/81–07/21/81	XEROX PAPER/FILE FOLDERS/RUBBER CEMENT/COPYSETTES/ENVELOPES/LEGAL PADS/POSTER BOARD FOR GAINESVILLE OFC.	107.05
08-26	1237800006	C & P TELEPHONE	06/27/81–07/31/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	206.69
08-27	1238890301	WHITFIELD COUNTY GEORGIA	08/01/81–08/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
08-27	1238890302	ROY H. TURNER AGENCY	08/01/81–08/30/81	GAINESVILLE GA 00000	435.94
08-31	1244510031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,319.08
08-31	1244340012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		64.28
09-04	1247530022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	168.21
09-14	1253610007	RANDALL REAGAN	07/01/81–07/30/81	1424 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT .24/MI	341.76
09-18	1260420006	SOUTHERN BELL	07/11/81–08/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	236.96
09-18	1260420007	GENERAL TELEPHONE COMPANY	07/16/81–10/04/81	PHONE BILL FOR JASPER DISTRICT OFFICE	350.07
09-18	1260420008	GENERAL TELEPHONE COMPANY	07/22/81–10/04/81	PHONE BILL FOR DALTON DISTRICT OFFICE	180.50
09-18	1260400001	ED JENKINS	07/31/81–09/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	290.00
09-21	1260640001	ED JENKINS	09/11/81–09/14/81	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	290.00
09-22	1264810001	CHERYL E MCMULLAN	08/14/81–09/09/81	2215 MILES OF INDISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	531.60
09-22	1264810002	C & P TELEPHONE	08/01/81–08/31/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	272.91
09-23	1265630028	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GAINESVILLE GA 00000	1,035.00
09-23	1265630029	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	JASPER GA 00000	809.00
09-28	1268320001	ANN DOBSON	09/10/81–09/18/81	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24	44.16
09-29	1272610017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	154.22
09-30	1274800031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,393.08
09-30	1272890300	WHITFIELD COUNTY GEORGIA	09/01/81–09/30/81	307 SELVIDGE ST DALTON GA 30720	175.00
09-30	1272890301	ROY H. TURNER AGENCY	09/01/81–09/30/81	GAINESVILLE GA 00000	435.94
09-30	1274560012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		6.03
				TOTAL	**15,855.21**

OFFICE OF THE HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

07-08	1188800002	GSA, OAD, FINANCE DIVISION	11/01/80–11/30/80	DISTRICT OFFICE FTS SERVICE	90.85
07-08	1188800003	GSA, OAD, FINANCE DIVISION	12/01/80–12/31/80	DISTRICT OFFICE FTS SERVICE	90.85
				TOTAL	**181.70**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-06	1187800001	BETTY JANE LEONARD	05/28/81	TRAVEL FROM WASHINGTON, DC TO THE DIST (GREENSBORO, NC) FOR JANE LEONARD	75.00
07-08	1187360002	NAN ELWOOD	06/03/81	DINNER & CAB FARE FROM RALEIGH/DURHAM AIRPORT TO RALEIGH IN CONN W/CONG. STAFF BRIEFING BY GOV. HUNT.	15.75
07-08	1187360003	MARGARET E STOOPS	06/03/81-06/05/81	REIMB FOR MRS. STOOPS DINNER ON 6/3 & THE MOTEL ROOM SHE SHARED W/NAN ELWOOD IN CONN W/ CONG STAFF.	105.04
07-08	1187360004	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/81	BREAKFAST WITH GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	36.57
07-08	1187360005	EUGENE JOHNSTON	05/19/81	REIMB FOR LUNCH W/GROUP OF CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	65.45
07-08	1187360008	BARBARA M WALSER	06/18/81	MRS. WALSER'S SHARE OF ROOM EXPENSES INCURRED IN CONNECTION WITH HER TRIP TO WASH. TO WORK IN THE D.C..	52.38
07-08	1187360009	EUGENE JOHNSTON	03/02/81-03/26/81	REIMBURSEMENT FOR LUNCHES WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	42.49
07-08	1187360010	GREENSBORO RUBBER STAMP CO.	06/15/81	NAME TAGS FOR ADMINISTRATIVE ASSISTANT AND DISTRICT REPRESENTATIVES	44.00
07-08	1187360012	BETTY JANE LEONARD	06/25/81-07/01/81	232 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .24 PER MILE	55.68
07-08	1187360006	SOUTHERN BELL	05/17/81-06/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (BURLINGTON, N.C.)	94.93
07-08	1187360007	SOUTHERN BELL	06/19/81-07/19/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (REIDSVILLE, N.C.)	119.34
07-08	1187360001	GREENSBORO TRAVEL AGENCY	06/03/81-06/05/81	R/T AIRFARE FOR NAN ELWOOD FROM WASH., D.C. TO RALEIGH, N.C. & RTN TO ATTEND A N.C. CONG STAFF BRIEFING.	130.00
07-08	1187360013	BETTY JANE LEONARD	06/25/81-07/01/81	R/T AIRFARE TO GREENSBORO, N.C. AND RETURN TO WASHINGTON, D.C.	159.00
07-08	1187360011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES CONTRACTED FOR JULY	870.62
07-14	1191710001	JANE C MILLER	04/13/81-06/30/81	17 TRIPS TO PASSPORT OFFICE (6 MILES R/T) OR 102 MILES VIA PVT CAR AT 24¢/MI, 2 R/T SUBWAY RIDES	26.88
07-14	1191710002	JERRY VERNON BLACKWELDER	06/01/81-06/30/81	300 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR AT 24¢ A MILE	72.00
07-14	1191710003	MARGARET E STOOPS	06/01/81-06/30/81	25 MI OF IN-DIST TVL VIA PVT CAR AT 24¢/MI, 175 MI AT 24¢/MI TO RALEIGH, NC & RTN, ATND STAFF BRIEFING.	48.00
07-14	1191710004	CAROLYN L MCGAHEY	06/01/81-06/30/81	208 MILES OF IN-DIST TVL VIA PVT CAR AT 24¢/MI & PARKING & FOR COPY MACHINE	51.42
07-14	1194620031	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	94.50
07-14	1191710005	BARBARA M WALSER	06/15/81-06/20/81	R/T AIRFARE FROM DISTRICT (GREENSBORO, NC) TO WASHINGTON, DC & RETURN FOR BARBARA WALSER	102.00
07-15	1195840002	BELINDA K SMITH	06/01/81-06/30/81	369 MILES OF INDISTRICT TRAVEL VIA PRIVATE CAR @ 24¢ PER MILE	88.56
07-15	1195840004	BELINDA K SMITH	06/29/81	REFRESHMENTS FOR LEGISLATIVE MEETING WITH CHAMBER OF COMMERCE	5.18
07-15	1195840001	GREENSBORO TRAVEL AGENCY	06/28/81-07/07/81	ROUND TRIP AIRFARE FROM WASH, DC TO DIST (GREENSBORO, NC) AND RETURN FOR CONG JOHNSON	158.00
07-15	1195840003	GREENSBORO TRAVEL AGENCY	06/19/81-06/21/81	ROUND TRIP AIRFARE FROM WASH, DC TO DIST (GREENSBORO, NC) AND RETURN FOR CONG JOHNSTON	158.00
07-16	1195670002	NORTH STATE TELEPHONE	06/06/81-07/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, N.C.)	53.80
07-16	1195670001	EUGENE JOHNSTON	07/10/81-07/11/81	R/T A/F FM WASH, D.C. TO THE DIST GREENSBORO, N.C. & RTN FOR CONG JOHNSTON	158.00
07-20	1197820002	PATRICK MACDONALD MURPHY	06/26/81	300 MILES OF TRAVEL VIA PRIVATE CAR FROM WASH, DC TO DIST (GREENSBORO, NC) RETURN BY PLANE	72.00
07-20	1197820003	FOUR SEASONS TRAVEL AGENCY	07/13/81	ONE WAY AIRFARE FROM DIST (GREENSBORO, NC) TO WASH, DC FOR PATRICK MURPHY	79.00
07-21	1201330005	CANTRELL/CUTTER PRINTING, INC	07/13/81	PRINTING LEGISLATIVE UPDATE	61.33
07-21	1201330007	FOUR SEASONS TRAVEL AGENCY	07/13/81-07/15/81	ROUNDTRIP AIRFARE FROM GREENSBORO, N.C. (THE DISTRICT) TO WASHINGTON, DC AND RTN FOR JERRY BLACKWELDER.	158.00
07-21	1201330006	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	6.15
07-22	1202700001	EUGENE JOHNSTON	06/01/81-06/30/81	612 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT 24¢ A MILE	146.88
07-23	1203510012	TOMMYE L ALLRED	05/01/81-06/30/81	252 MILES @ .24 PER MILE - IN-DISTRICT TRAVEL VIA PRIVATE CAR	60.48
07-27	1208800004	THE LIBERTY NEWS	08/05/81-08/04/82	ONE YEAR SUBSCRIPTION TO THE LIBERTY NEWS FOR DISTRICT OFFICE (BURLINGTON, NC)	6.00
07-29	1208420005	THE DISPATCH	08/01/81-07/31/82	ANNUAL SUBSCRIPTION TO THE DISPATCH	60.00
07-29	1208420006	DENTON RECORD	07/20/81-07/19/82	ANNUAL SUBSCRIPTION TO DENTON RECORD	6.00
07-29	1209520028	CAROLINA PEACEMAKER	07/24/81-07/24/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (GREENSBORO, NC)	11.00
07-29	1209520029	THE RANDOLPH GUIDE	07/23/81-07/23/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	4.00
07-29	1208420007	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/25/81	MEALS WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL & REPRESENTATIONAL DUTIES	99.56

07-29	1209520027	SOUTHERN BELL	06/17/81-07/17/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	63.74
07-29	1210400015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	310.79
07-29	1208420008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	336.44
07-30	1209890301	D. G. ENTERPRISES LTD.	07/01/81-07/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
07-31	1215400032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,644.48
07-31	1212910002	THOMAS J LANKFORD	06/15/81	FRANKED CARDS - SCHEDULE	32.50
07-31	1212910003	THOMAS J LANKFORD	07/08/81	NEWSLETTER	89.45
07-31	1212910001	THOMAS J LANKFORD	05/21/81-06/30/81	XEROX BILLS, NEWSHEADINGS, LETTER	106.30
07-31	1212910004	THOMAS J LANKFORD	07/08/81-07/17/81	NEWSHEADINGS, DEAR COLLEAGUE, MEMO SLIPS	102.85
07-31	1215450036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,703.26
08-05	1211500002	GREENSBORO DAILY NEWS	07/22/81-07/22/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (GREENSBORO, SC)	41.60
08-05	1211500003	GREENSBORO RECORD	07/22/81-07/22/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (GREENSBORO, NC)	41.60
08-05	1211500001	SOUTHERN BELL	07/19/81-08/19/81	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	77.17
08-05	1211500004	GREENSBORO TRAVEL AGENCY	07/23/81-07/27/81	R/T AIRFARE FOR DONNA ALEXANDER FROM WASH, DC TO THE DIST (GREENSBORO, NC) AND RETURN	94.00
08-07	1218370004	THE TIMES	07/15/81-07/15/82	ANNUAL SUBSCRIPTION TO THE TIMES FOR DISTRICT OFFICE (HIGH POINT, N.C.)	42.00
08-07	1218370005	WASHINGTON MONITOR, INC	07/16/81-07/18/82	ANNUAL SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON, D.C. OFFICE	200.00
08-07	1218370003	CAROLYN L MCGAHEY	07/01/81-07/31/81	262 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .24 A MILE PLUS PARKING	63.88
08-07	1218370007	JANE C MILLER	07/07/81-07/30/81	ONE TRIP TO PASSPORT OFFICE (6 MILES ROUND TRIP) @ .24 A MILE PLUS 12 ROUNDTRIP SUBWAY RIDES @ 1.20.	15.84
08-07	1218370006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES CONTRACTED FOR AUGUST 1981	870.62
08-13	1224620028	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	61.00
08-21	1231500007	THE COURIER-TRIBUNE	07/24/81-08/24/82	ANNUAL DISCRIPTION TO THE COURIER-TRIBUNE FOR DISTRICT OFFICE (REIDSVILLE, NC)	60.00
08-21	1231500009	OFFICIAL AIRLINE GUIDE	08/25/81-07/25/82	ANNUAL SUBSCRIPTION FOR DC OFFICE	95.80
08-21	1231500011	ASHEBORO/RANDOLPH CHAMBER OF COMMERCE	07/01/81	ONE TIME BOOK ORDER FOR GREENSBORO OFFICE	6.50
08-21	1231500003	MARGARET E STOOPS	07/01/81-07/31/81	48 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE	11.52
08-21	1231500004	S CECELIA FERGUSON TAYLOR	07/01/81-07/31/81	69 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE	16.56
08-21	1231500005	ANNE HARTSOK FINN	07/01/81-07/31/81	98 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE	23.52
08-21	1231500006	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81-07/31/81	MEALS WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO OFFICIAL DUTIES	213.50
08-21	1231500010	NAN ELWOOD	08/27/81-08/30/81	CRS GRADUATE INSTITUTE FOR LEGISLATIVE PROCEDURES AT CHESTERTOWN, MD	75.00
08-21	1231500012	BELINDA K SMITH	07/01/81-07/31/81	138 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE	33.12
08-21	1231500002	NORTH STATE TELEPHONE	07/06/81-08/06/81	PHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	58.95
08-21	1231500008	GREENSBORO TRAVEL AGENCY	08/06/81-08/12/81	R/T AIR FARE - WASHINGTON/GREENSBORO, NC/WASHINGTON - FOR KATHERINE POWELL	94.00
08-26	1237400024	THE NEWS OUTLOOK COUNTY NEWS	09/01/81-09/01/82	ANNUAL SUBSCRIPTION TO THE NEWS OUTLOOK & THE MOORE COUNTY NEWS FOR THE DISTRICT OFC (GREENSBORO, NC).	8.32
08-26	1237400025	GOVERNMENTAL GUIDE	08/25/81	ONE TIME BOOK ORDER FOR DISTRICT OFFICE (GREENSBORO, NC)	7.50
08-26	1237400023	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	15.81
08-26	1237400022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	417.88
08-27	1238890303	D. G. ENTERPRISES LTD.	08/01/81-08/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
08-31	1244510032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,898.42
08-31	1244340036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		976.79
09-03	1243590002	GENERAL SERVICES ADMINISTRATION	06/01/81	INSTALLATION OF SECURITY SYSTEM IN CONGRESSMAN I JOHNSTON'S DISTRICT OFFICE IN GREENSBORO, NC	450.00
09-04	1247500017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	307.40
09-10	1252510004	TOMMYE L ALLRED	07/01/81-08/31/81	198 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	47.52
09-10	1252510001	SOUTHERN BELL	07/17/81-08/17/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	101.95
09-10	1252510002	SOUTHERN BELL	07/17/81-08/17/81	PHONE BILL FOR DISTRICT OFFICE (GREENSBORO, NC)	8.65
09-10	1252510003	SOUTHERN BELL	07/19/81-08/19/81	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	121.59
09-16	1258610048	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	227.68
09-18	1260420009	JANE C MILLER	08/04/81-08/26/81	ONE TRIP TO PASSPORT OFFICE (6 MILES ROUND TRIP) AT .24 A MILE 8 ROUND TRIP SUBWAY RIDES	11.04
09-23	1264640004	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING NEWSLETTER	5,958.96
09-23	1264640005	GOVERNMENTAL GUIDE	09/18/81	ONE TIME BOOK ORDER FOR DISTRICT OFFICE (HIGHT POINT, NC)	7.50
09-23	1265550001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BURLINGTON, NC	1,038.00
09-23	1265630030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GREENSBORO, NC	1,229.00
09-23	1266610008	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	GREENSBORO, NC	217.00
09-23	1264640001	EUGENE JOHNSTON	08/04/81	PURCHASE OF US DEPT OF AGRICULTURE MAGNETIC TAPE LISTING NAMES & ADDRESSES OF AGRIC PRODUCERS IN N.C..	400.00
09-23	1264640003	NORTH STATE TELEPHONE	08/06/81-09/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	74.45
09-23	1264640009	GREENSBORO TRAVEL AGENCY	09/13/81	ONE WAY AIRFARE FROM GREENSBORO, NC (DISTRICT) TO WASHINGTON, DC	82.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EUGENE JOHNSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264640006	FOUR SEASONS TRAVEL AGENCY	09/04/81	ONE WAY AIRFARE FROM THE DISTRICT (GREENSBORO, NC) TO WASH, D.C. FOR JERRY BLACKWELDER & PATRICK MURPHY.	164.00
09-23	1264640008	FOUR SEASONS TRAVEL AGENCY	08/26/81–08/26/81	R/T AIRFARE FROM GREENSBORO, N.C. (THE DISTRICT) TO WASHINGTON, D.C. & RTN FOR JERRY BLACKWELDER.	164.00
09-23	1264640007	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES CONTRACTED FOR SEPTEMBER 1981	839.25
09-23	1264640002	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	80.45
09-28	1268450001	BELINDA K SMITH	08/03/81–08/31/81	287 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .24 A MILE	68.88
09-28	1268450002	CAROLYN L MCGAHEY	08/01/81–08/31/81	225 MI OF IN-DIST TRAVEL BY PRIVATE CAR @ .24/MILE PARKING & FOR USE OF COPY MACHINE NEXT DOOR.	55.35
09-28	1268450003	S CECELIA FERGUSON TAYLOR	08/01/81–08/01/81	30 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .24 A MILE	7.20
09-28	1268450004	GLOBAL TRAVEL AGENCY	09/21/81–09/22/81	ROUND TRIP AIRFARE FROM DISTRICT (BURLINGTON, NC) TO WASHINGTON, DC & RETURN (TOMMYE ALLRED)	141.00
09-28	1268450005	ACTION DATA PROCESSING INC	09/02/81	CONVERSION OF MAGNETIC DATA PROCESSING TAPE TO DIALCOM FORMAT, 1.25 HRS	106.25
09-29	1271810001	EUGENE JOHNSTON	07/01/81–07/31/81	637 MILES OF INDISTRICT TRAVEL VIA PRIVATE CAR @ 24¢ PER MILE	152.88
09-29	1271810002	EUGENE JOHNSTON	08/01/81–08/31/81	941 MILES OF INDISTRICT TRAVEL VIA PRIVATE CAR @ 24¢ PER MILE	225.84
09-29	1271810005	BETTY JANE LEONARD	08/12/81–08/16/81	84 MILES OF INDISTRICT TRAVEL VIA PRIVATE CAR @ 24¢ PER MILE	20.16
09-29	1271810003	GREENSBORO TRAVEL AGENCY	09/18/81–09/21/81	ROUND TRIP AIRFARE FROM WASHINGTON TO GREENSBORO, CN (DIST) AND RETURN	102.00
09-29	1271810004	BETTY JANE LEONARD	08/12/81–08/16/81	600 MILES OF TRAVEL VIA PRIVATE CAR FROM WASHINGTON, DC TO DIST (GREENSBORO, NC) AND RETURN AT @ 24¢/MI.	144.00
09-29	1272310010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	397.93
09-30	1274800032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,909.83
09-30	1272890302	D. G. ENTERPRISES LTD.	09/01/81–09/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
09-30	1274560036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		251.17
				TOTAL	**29,276.63**

ADJUSTMENTS/REFUNDS

04-07	1265990112	THE WASHINGTON STAR	02/23/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

07-08	1187650013	DAVID R RAMAGE	06/03/81–06/04/81	NEWSLETTERS, CERTIFICATES AND LABELS	287.20
07-08	1187650015	DAVID R RAMAGE	06/18/81–06/19/81	DISTRICT VISIT SCHEDULE CARDS	638.25
07-08	1187650002	NEWSPAPER PRINTING CORPORATION	06/25/81–03/03/82	SUBSCRIPTION FOR YORKVILLE OFFICE - BANNER	54.00
07-08	1187650005	NATIONAL NEWS AGENCY	07/01/81–09/30/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	67.50
07-08	1187650006	ED JONES	05/15/81	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	2.28
07-08	1187650014	AB DICK COMPANY	05/26/81	COPIER PAPER FOR MEMPHIS OFFICE	120.30
07-08	1187650016	ED JONES	06/25/81	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR JACKSON OFFICE	51.00
07-08	1187650008	SOUTH CENTRAL BELL	06/14/81–07/14/81	MEMPHIS OFFICE TELEPHONE BILL FOR JUNE	184.56
07-08	1187650010	SOUTH CENTRAL BELL	05/25/81–06/25/81	TELEPHONE BILL FOR JACKSON OFFICE FOR MAY	147.36
07-08	1187650009	ED JONES	06/19/81–06/22/81	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON-NASHVILLE-MEMPHIS-WASHINGTON	320.00
07-08	1187650011	ED JONES	06/05/81–06/08/81	ROUNDTRIP AIRFARE WASHINGTON-MEMPHIS, TN	362.00
07-08	1187650004	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE FOR WASHINGTON OFFICE	270.10
07-08	1187650012	CONTINENTAL RESOURCES INC	06/01/81–06/30/81	TERMINAL RENTAL FOR MONTH OF JUNE	72.00
07-08	1187650003	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	108.17

07-08	1187650007	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR JUNE	89.10
07-14	1194620032	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	83.50
07-15	1195660005	THE CAMDEN CHRONICLE	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	10 00
07-15	1195660002	MEMPHIS LIGHT GAS AND WATER DIV	01/26/81–05/26/81	ELECTRIC BILL FOR MEMPHIS OFFICE FOR 1981	144.09
07-15	1195660007	ED JONES	06/01/81–06/30/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MILEAGE, MEALS, HOTEL, TIPS	172.03
07-15	1195660009	ED JONES	04/28/81–05/29/81	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	39.02
07-15	1195660011	KELLY SHARBEL	06/29/81–07/01/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 292 MILES	70.08
07-15	1195660010	YORKVILLE TELEPHONE COOPERATIVE	07/01/81	TELEPHONE BILL FOR YORKVILLE OFFICE SERVICE	93.88
07-15	1195660003	ED JONES	06/27/81	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE	139.00
07-15	1195660004	ED JONES	07/07/81	AIRFARE FROM MEMPHIS, TN TO WASHINGTON, D.C.	181.00
07-15	1195660013	KELLY SHARBEL	06/27/81–07/02/81	AUTO MILEAGE WASH, D.C. TO MARTIN, TN AND RETURN FROM JACKSON 1684 MILES	404.16
07-15	1195660006	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES FOR JUNE, 1981	623 36
07-15	1195660008	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	TERMINAL RENTAL CONTRACT FOR MONTH OF JULY	159.00
07-15	1195660012	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	TERMINAL AND COUPLER RENTAL FOR JULY	72.00
07-21	1201700001	OFFICE OUTFITTERS, INC	06/26/81	1 CTN. TONER INTENSIFIER	49.95
07-21	1201700002	ED JONES	06/17/81	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	4.58
07-21	1201700003	ED JONES	05/29/81–06/26/81	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	63.78
07-21	1201700004	TOM LAWLERS	06/04/81	5 REAMS OF PAPER PLUS CUTTING COSTS	30.80
07-21	1201700005	SOUTH CENTRAL BELL	06/25/81	JACKSON OFFICE TELEPHONE BILL FOR JUNE	149.75
07-29	1210520023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	262.68
07-30	1209890302	CHARLES F NEEDHAM	07/01/81–07/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
07-31	1215400033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		789.59
07-31	1215450013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		455.87
08-05	1216320001	ED JONES	07/15/81	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	4 18
08-05	1216320002	ED JONES	05/29/81	REIMBURSEMENT FOR BREAKFAST MEETING EXPENSES	57.00
08-05	1216320004	ROBERT CASHDOLLAR	07/01/81–07/02/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS LODGING, MEALS	65 12
08-05	1216320007	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	COPIER METER USAGE CHARGE	73.68
08-05	1216320006	ED JONES	07/24/81–07/27/81	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS	369.00
08-05	1216320005	ROBERT CASHDOLLAR	07/06/81	MILEAGE WHILE TRAVELLING FROM THE CONGRESSIONAL DISTRICT 495 MILES COSBY, TN TO WASH, DC	118.80
08-05	1216320003	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES	89.10
08-06	1217360019	DAVID R RAMAGE	07/09/81–07/22/81	CHESHIRE LABELS AND SCHEDULE CARDS	103.20
08-06	1217360020	DAVID R RAMAGE	06/30/81	JUNE NEWSLETTER	200.20
08-06	1217360015	THE COURIER CHRONICLE	07/04/81–07/04/82	ONE YEAR SUBSCRIPTION	6.00
08-06	1217360016	PERKINS AVIATION, INC	06/27/81	AIRFARE FROM NASHVILLE TO DYERSBURG	438.00
08-06	1217360021	MEMPHIS LIGHT GAS AND WATER DIV	07/30/81	PAYMENT OF ELECTRIC BILL AT MEMPHIS OFFICE FOR 1980	594.77
08-06	1217360022	ED JONES	06/15/81	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	7.44
08-06	1217360017	SOUTH CENTRAL BELL TELEPHONE CO	07/14/81	MEMPHIS OFFICE TELEPHONE BILL	186.25
08-06	1217360018	ED JONES	07/17/81–07/21/81	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS	362 00
08-06	1217360024	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE CHARGE FOR WASHINGTON OFFICE	269.94
08-06	1217360023	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES	229.88
08-13	1224620029	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	95.00
08-17	1226400005	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	06/26/81–07/30/81	ELECTRIC BILL FOR YORKVILLE OFFICE FOR JULY	81.23
08-17	1226400006	WEST STATE UTILITY DISTRICT	07/15/81	WATER BILL FOR YORKVILLE OFFICE	20.97
08-17	1226400007	JOE H HILL	07/09/81–07/31/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 1355 MILES @ .24 PER MILE	325.20
08-17	1226400008	ED JONES	07/01/81–07/31/81	REIMB FOR EXPS INCURRED ON OFFICIAL BUSINESS, MILEAGE IN DISTRICT, HOTEL (SINGLE RATE) MEALS, TAXI/TIPS.	489.53
08-17	1226400004	YORKVILLE TELEPHONE COOPERATIVE	08/01/81	TELEPHONE BILL FOR YORKVILLE OFFICE	108.38
08-26	1237200003	UNION CITY PRINTING CO.	07/28/81	51,000 DISTRICT MEETING CARDS PRINTING	2,576 52
08-26	1237200002	FULTON DAILY LEADER	08/01/81–12/31/81	5 MONTH SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	10.50
08-26	1237200009	THE CROCKETT TIMES	09/01/81–08/31/82	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	6.00
08-26	1237200010	STEWART-HOUSTON TIMES	08/01/81–12/31/81	5 MONTH SUBSCRIPTION FOR YORKVILLE OFFICE	5.00
08-26	1237200001	JOE H HILL	06/03/81–07/02/81	EXPENSES INCURRED ON OFFICIAL BUSINESS 1,141 MILES @ .24, HOTEL, MEALS, PARKING/TELEPHONE	476.40
08-26	1237200004	ED JONES	08/11/81	REIMBURSEMENT FOR EXPENSES INCURRED IN THE HOUSE RESTAURANT WHILE ON OFFICIAL BUSINESS	75.05
08-26	1237200005	OFFICE OUTFITTERS, INC	07/24/81	TONER AND PAPER FOR COPIER IN YORKVILLE OFFICE	84.95
08-26	1237200006	JANIE JACKSON	06/08/81–06/24/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 152 MILES @ .24	36.48
08-26	1237200008	KOOL-AIRE APPLIANCE	07/01/81–08/01/81	GARBAGE PICKUP FOR MEMPHIS DISTRICT OFFICE FOR JULY AND AUGUST	23.30
08-26	1237200007	SOUTH CENTRAL BELL	07/25/81–08/24/81	TELEPHONE EXPENSES FOR JACKSON OFFICE	149.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237510026	POSTMASTER	08/07/81	300 50¢ STAMPS - 200 18¢ STAMPS - 300 13¢ STAMPS FOR USE ON RADIO TAPES	225.00
08-27	1238890304	CHARLES F NEEDHAM	08/01/81-08/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
08-31	1244510033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		835.99
08-31	1240620006	DAVID R RAMAGE	08/06/81	CHESHIRE LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER	73.00
08-31	1240620007	DAVID R RAMAGE	08/05/81	13,000 MONTHLY NEWSLETTERS	150.50
08-31	1240620001	ED JONES	08/01/81-08/20/81	REIMB FOR EXPENSES ON OFFICIAL BUSINESS MILEAGE, MEALS, HOTELS, TIPS	1,020.80
08-31	1240620003	MARTHA H TRUELL	08/04/81-08/15/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 631 MILES, HOTEL	179.19
08-31	1240620005	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	METER USAGE CHARGE	65.00
08-31	1240620009	BETTYE MC CAFFREY	07/01/81-08/15/81	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS MILEAGE, HOTEL, MEALS	444.60
08-31	1240620008	SOUTH CENTRAL BELL	08/14/81	MEMPHIS OFFICE TELEPHONE BILL	189.27
08-31	1240620002	ED JONES	08/21/81	MILEAGE FOR TRAVEL FROM YORKVILLE CONGRESSIONAL DISTRICT BACK TO WASHINGTON BY CAR 825 MILES	198.00
08-31	1240620004	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES TELEPHONE FOR COMPUTER	269.52
08-31	1244340013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		934.33
09-03	1245620003	MARY JANE WOOTEN	08/25/81	REIMBURSEMENT FOR HOTEL BILL WHILE ON OFFICIAL BUSINESS	38.85
09-03	1245620005	KELLY SHARBEL	08/01/81-08/26/81	HOTEL	36.40
09-03	1245620007	KELLY SHARBEL	08/01/81-08/28/81	REIMB FOR EXPS INCURRED WHILE ON OFCL BUSS IN DISTRICT, MI, PLANE, HOTELS, MEALS R/T NASHVILLE, MEMPHIS.	403.71
09-03	1245620001	VICKIE WALLING	08/21/81-08/27/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	376.00
09-03	1245620002	MARY JANE WOOTEN	08/22/81-08/27/81	AIRFARE WASHINGTON TO MEMPHIS AND RETURN	376.00
09-03	1245620006	KELLY SHARBEL	08/01/81-08/26/81	REIMBURSEMENT FOR EXPENSES TO AND FROM DISTRICT ON OFFICIAL BUSINESS, MILEAGE	408.96
09-04	1247530026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	273.74
09-16	1258610049	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	82.50
09-18	1260400005	MOORE STUDIO, INC.	09/09/81	1 8 X 10 PHOTOGRAPH	8.00
09-18	1260400006	JANIE JACKSON	07/17/81-08/21/81	MILEAGE INCURRED ON OFFICIAL BUSINESS 490 MILES	117.60
09-18	1260400007	MEMPHIS LIGHT GAS AND WATER DIV	07/01/81-08/24/81	ELECTRIC, GAS AND WATER BILL FOR MEMPHIS OFFICE	191.16
09-18	1260400008	ED JONES	09/10/81	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	188.00
09-18	1260400011	KELLY SHARBEL	09/10/81	ONE-WAY AIRFARE MEMPHIS TO WASHINGTON	188.00
09-18	1260400002	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER TERMINAL RENTAL	159.00
09-18	1260400004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES	107.46
09-18	1260400003	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS CHARGES	45.40
09-18	1260400009	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - FTS	23.70
09-18	1260400010	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - FTS	20.00
09-22	1264810009	DAVID R RAMAGE	08/03/81	AUGUST DISTRICT MEETINGS SCHEDULE CARDS	277.50
09-22	1264810003	WEST STATE UTILITY DISTRICT	08/15/81	WATER BILL FOR YORKVILLE OFFICE FOR AUGUST	16.37
09-22	1264810004	JOE H HILL	08/01/81-08/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS IN DISTRICT MILEAGE, HOTEL, MEALS	441.81
09-22	1264810010	KOOL-AIRE APPLIANCE	05/01/81-09/30/81	GARBAGE PICKUP AT MEMPHIS OFFICE FOR MAY, JUNE, SEPT	32.35
09-22	1264810016	GIBSON COUNTY UTILITY DIST	08/14/81	GAS SERVICE FOR YORKVILLE OFFICE FOR AUGUST	4.58
09-22	1264810026	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/30/81-08/28/81	ELECTRIC SERVICE FOR YORKVILLE OFFICE FOR AUGUST	59.90
09-22	1264810013	SOUTH CENTRAL BELL	08/01/81-08/31/81	JACKSON OFFICE TELEPHONE BILL FOR AUGUST	150.41
09-22	1264810014	YORKVILLE TELEPHONE COOPERATIVE	08/01/81-08/31/81	YORKVILLE TELEPHONE SERVICE FOR AUGUST	111.60
09-22	1264810006	ED JONES	09/11/81-09/14/81	ROUND TRIP AIRFARE WASHINGTON - MEMPHIS, TN	376.00
09-22	1264810005	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	TERMINAL RENTAL AND SERVICE FOR AUGUST	159.00
09-22	1264810007	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES FOR JULY	629.69
09-22	1264810008	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	COMPUTER TERMINAL AND COUPLER RENTAL	72.00
09-22	1264810012	C & P TELEPHONE	08/01/81-08/31/81	LOCAL SERVICE FOR AUGUST	269.54
09-22	1264810017	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR AUGUST	629.52

09-22	1264810011	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS FOR AUGUST	287.01
09-23	1265550002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	JACKSON TN 00000	1,246 00
09-29	1272610021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	289.29
09-30	1274800033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		833.57
09-30	1272890303	CHARLES F NEEDHAM	09/01/81–09/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
09-30	1274560013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		894.70
				TOTAL	**30,421.07**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

07-08	1187650018	OFFICIAL AIRLINE GUIDE	09/01/81–08/31/82	SUBSCRIPTION RENEWAL FOR AIRLINE GUIDE	38.92
07-08	1187650021	DISTRICT NEWS COMPANY	07/01/81–09/30/81	WALL STREET JOURNAL SUBSCRIPTION	34.18
07-08	1187360014	SOUTHWESTERN BELL	12/01/80–12/31/80	DECEMBER 1980 TELEPHONE SERVICE FOR MOBILE OFFICE NUMBER	81.75
07-08	1187650017	JAMES R JONES	06/21/81	AIRLINE TICKET TO TULSA GROUND TRANSPORTATION TO AND FROM AIRPORTS AT .24	225.20
07-08	1187650019	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE FOR MAY	141.48
07-08	1187650020	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE CHARGES FOR PHONES IN TULSA DISTRICT OFFICE	212.90
07-14	1194350008	JAMES R JONES	07/03/81–07/08/81	AIR TRAVEL ROUNDTRIP TO THE DISTRICT GROUND TRANSPORTATION @ .24 DC-TULSA-DC	438.40
07-14	1194530003	LINDA ROBERTSON	06/26/81–07/07/81	AIRLINE TICKET TO TULSA AND RETURN TO WASHINGTON	358.50
07-14	1194530004	PHILIP COLE FINEGAN	06/26/81–07/07/81	TRAVEL TO TULSA AND RETURN TO WASHINGTON BY AIR	358.50
07-14	1194530001	TERMINAL DATA CORPORATION	07/01/81–07/31/81	RENTAL OF SOUND ENCLOSURE FOR JULY	14 00
07-14	1194530002	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES FOR JUNE	1,052.22
07-21	1201800005	SOUTHWESTERN BELL	07/01/81–07/31/81	JULY PHONE SERVICE FOR TULSA LINE	82.10
07-21	1201800003	TERMINAL DATA CORPORATION	06/01/81–06/30/81	JUNE RENTAL OF SOUND ENCLOSURE	14.00
07-21	1201800002	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR JUNE IN WASH OFFICE	172.34
07-21	1201800004	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MAILGRAM SERVICE TO CONSTITUENTS	12.92
07-29	1210520024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	238.68
07-30	1209890303	WARD SCHOOL BUS MFG INC	07/01/81–07/30/81	MOBILE OFFICE 00000	186.50
07-31	1215400034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,587.13
07-31	1215450037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		899.31
08-06	1217520007	DAVID R RAMAGE	07/23/81	NEWSLETTER (DISTRICT - WIDE)	4,591.80
08-06	1217520005	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	38.50
08-06	1217520004	XEROX CORPORATION	03/13/81–06/12/81	METER USAGE CHARGE	186.21
08-06	1217520006	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE LINES IN TULSA	213.99
08-10	1218550001	JERRY CONREY	06/02/81–07/24/81	MOBILE OFFICE EXPENSES - GASOLINE AND OIL	348.65
08-10	1218550002	JERRY CONREY	07/08/81–07/24/81	REIMB FOR TOLLS AND PARKING WHILE ON CONGRESSIONAL BUSINESS IN OKLAHOMA	16.90
08-10	1218550003	JERRY CONREY	07/08/81–07/24/81	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ATTENDING MEETING IN OK	115 50
08-10	1218550005	JERRY CONREY	06/18/81	REIMB FOR OFFICE SUPPLIES - BATTERY	3.02
08-10	1218550004	JERRY CONREY	07/08/81–07/24/81	REIMB FOR TELEPHONE CALLS	16.17
08-12	1223300009	MICHAEL E. BLAKE	03/02/81–03/31/81	MILEAGE BY CAR TO MEETINGS IN OKLAHOMA CITY AND TOLL CHARGES 576 MILES	146.24
08-12	1223300010	MICHAEL E. BLAKE	04/01/81–07/30/81	TRAVEL BY CAR TO CONGRESSIONAL MEETINGS IN THE STATE 2,766 MILES @ .24 PLUS TOLLS	667.84
08-12	1223300011	MICHAEL E. BLAKE	04/01/81–07/30/81	MOTEL EXPENSES WHILE IN OK CITY ATTENDING MEETINGS	62.86
08-12	1223300012	MICHAEL E. BLAKE	04/01/81–07/30/81	MEALS WHILE ATTENDING MEETINGS	82.90
08-20	1230320001	THE WASHINGTON STAR	07/08/81–08/07/81	NEWSPAPER SUBSCRIPTION	7.51
08-20	1230320007	FRANCES M VOORDE	08/06/81–08/11/81	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM TULSA	440.00
08-20	1230320002	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER FOR AUG.	14 00
08-20	1230320003	ANDERSON JACOBSON, INC	04/01/81–04/30/81	RENTAL OF COUPLER FOR FOUR MONTHS	18.00
08-20	1230320004	ANDERSON JACOBSON, INC	05/01/81–05/31/81	RENTAL OF COUPLER FOR FOUR MONTHS	18.00
08-20	1230320005	ANDERSON JACOBSON, INC	06/01/81–06/30/81	RENTAL OF COUPLER FOR FOUR MONTHS	18.00
08-20	1230320006	ANDERSON JACOBSON, INC	07/01/81–07/31/81	RENTAL OF COUPLER FOR FOUR MONTHS	18.00
08-21	1231630013	SOUTHWESTERN BELL	08/01/81–08/31/81	TELEPHONE SERVICE FOR AUGUST IN TULSA	124 60
08-21	1231630014	C & P TELEPHONE	07/31/81	TELEPHONE SERVICE IN WASHINGTON	259.17
08-26	1237200012	DAVID R RAMAGE	07/27/81	PRINTING OF CONSTITUENT LETTERS	167 10
08-26	1237200014	THE SAPULPA DAILY HERALD	08/20/81–08/19/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	44.50
08-26	1237200011	JAMES R JONES	08/04/81	AIRLINE TRAVEL FROM WASH TO TULSA	220.00
08-26	1237200013	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES FOR JULY	934.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237200015	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR PHONE EXTENSIONS IN TULSA DISTRICT OFFICE	209.54
08-27	1238890305	WARD SCHOOL BUS MFG INC	08/01/81-08/30/81	MOBILE OFFICE 00000	186.50
08-31	1244510034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,587.13
08-31	1244340037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		30.07
09-03	1239510002	JERRY CONREY	06/08/81-06/26/81	REIMB FOR HIGHWAY TOLLS & PARKING WHILE ATTENDING CONGRESSIONAL MEETINGS IN OKLAHOMA	30.40
09-03	1239510003	JERRY CONREY	06/23/81-06/26/81	MOTEL CHARGES WHILE IN OK CITY ATTENDING CONGRESSIONAL MEETINGS	74.73
09-03	1239510004	JERRY CONREY	06/08/81-06/26/81	REIMB FOR MEALS DURING MEETINGS IN OK CITY	53.08
09-03	1239510005	JERRY CONREY	06/23/81-06/24/81	TELEPHONE CALLS WHILE IN OK CITY	4.87
09-04	1247530027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	249.27
09-14	1253810001	PAWHUSKA JOURNAL-CAPITAL	07/29/81-07/28/82	NEWSPAPER SUBSCRIPTION	35.00
09-14	1253810002	LINDA ROBERTSON	07/28/81	REIMB FOR DUPLICATION OF DOCUMENTS FOR CASE WORK	32.00
09-14	1253810003	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SEPT RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE	14.00
09-14	1253810004	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR AUGUST, MULTIPLE TERMINAL CHARGE	1,053.14
09-14	1253810005	ANDERSON JACOBSON, INC	08/01/81-08/31/81	AUGUST RENTAL OF COUPLER	18.00
09-16	1258510007	JAMES R JONES	09/06/81-09/08/81	AIRLINE TICKET TO TULSA AND RETURN TO DC INCLUDING TRANSPORTATION TO AND FROM AIRPORTS	468.80
09-18	1260420011	THE HOMINY NEWS PROGRESS	07/01/81-06/30/82	NEWSPAPER SUBSCRIPTION	9.00
09-18	1260420012	SOUTHWESTERN BELL	09/01/81-09/30/81	PHONE SERVICE AND CALLS FOR MOBILE OFFICE TELEPHONE	130.71
09-18	1260420010	JAMES R JONES	07/31/81	TRAVEL BY CAR FROM WASH TO TULSA 1180 MILES @ .24 A MILE	283.20
09-18	1260420013	JAMES R JONES	08/03/81	AIR TRAVEL FORM TULSA TO D.C.	220.00
09-21	1264530021	POSTMASTER	09/08/81	POSTAGE STAMPS	250.00
09-23	1265550003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TULSA OK 00000	3,984.00
09-28	1268320003	NATIONAL JOURNAL REPORTS	09/18/81	BINDERS FOR NATIONAL JOURNAL	24.00
09-28	1268320004	LINDA ROBERTSON	09/21/81	REIMBURSEMENT FOR CCASE WORK INFORMATION SENT EXPRESS MAIL	9.30
09-28	1268320005	JAMES R JONES	09/17/81-09/19/81	TRAVEL REIMB-R/T WASH-TULSA-WASH, TAXI FROM AIRPORT IN D.C., OTHER GROUND TRANSPORTATION @ .24-55 MILES.	453.20
09-28	1268320002	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE CALLS AND SERVICE FOR AUGUST	162.90
09-29	1272610022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	243.05
09-30	1274800034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,870.08
09-30	1272890304	WARD SCHOOL BUS MFG INC	09/01/81-09/30/81	MOBILE OFFICE 00000	186.50
09-30	1274560037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		293.46
				TOTAL	**27,088.42**

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

07-14	1191700008	THE SUN JOURNAL	07/01/81-06/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	14.55
07-14	1191700011	THE COASTLAND TIMES	08/12/81-08/12/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
07-14	1191610002	FLOYD J LUPTON	06/06/81	BELHAVEN, N.C. TO WASHINGTON, D.C. AND RETURN 60 MILES AT .24	14.40
07-14	1191610005	FLOYD J LUPTON	06/20/81	BELHAVEN, N.C. TO MOREHEAD CITY, N.C. AND RETURN 236 MI AT .24	56.64
07-14	1191610007	FLOYD J LUPTON	06/01/81-06/30/81	PARKING AND MEAL EXPENSES INCURRED DURING MONTH OF JUNE, 1981 ON OFFICIAL BUSINESS	7.18
07-14	1191700010	WALTER B JONES	07/01/81-06/30/82	POST OFFICE BOX RENT - FARMVILLE, NORTH CAROLINA	45.00
07-14	1191700012	LANG'S CLEANING SERVICE	06/24/81	CLEANING SERVICE FOR DISTRICT OFFICE	20.00
07-14	1191700009	CAROLINA TELEPHONE CO	05/19/81-06/19/81	DISTRICT OFFICE TELEPHONE CHARGES	36.97
07-14	1191700001	WALTER B JONES	06/05/81	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00
07-14	1191700002	WALTER B JONES	06/07/81	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20

07-14	1191700003	WALTER B JONES	06/12/81	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00
07-14	1191700004	WALTER B JONES	06/14/81	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20
07-14	1191700005	WALTER B JONES	06/19/81	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00
07-14	1191700006	WALTER B JONES	06/21/81	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20
07-14	1191700007	WALTER B JONES	06/27/81	WASHINGTON, DC TO KINSTON, NC PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00
07-14	1191610001	FLOYD J LUPTON	06/05/81	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES AT .24	77.22
07-14	1191610003	FLOYD J LUPTON	06/07/81	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MI AT .24	77.22
07-14	1191610004	FLOYD J LUPTON	06/19/81	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MI AT .24	77.22
07-14	1191610006	FLOYD J LUPTON	06/21/81	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MI AT .24	77.22
07-14	1191700013	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE SERVICE - MONTH OF MAY 1981	510.55
07-21	1201330008	WILLIE D RIDDICK	06/01/81–06/30/81	REIMB FOR MILEAGE FOR TVL W/IN 1ST CONG DISTRICT OF N.C. @ .24 PER MILE 1336 MILES FOR OFFICIAL BUSS.	320.64
07-21	1201330009	WILLIE D RIDDICK	06/01/81–06/30/81	REIMBURSEMENT FOR MILEAGE FROM WINDSOR, NC TO RALEIGH, NC AND NORFOLK, VA ON OFCL BUSS 920 MILES.	220.80
07-21	1201330011	WILLIE D RIDDICK	06/01/81–06/30/81	MEALS DURING MONTH OF JUNE 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	22.65
07-21	1201330010	WILLIE D RIDDICK	06/29/81–06/30/81	REIMBURSEMENT FOR MILEAGE FROM WINDSOR, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS 520 MILES	124.80
07-29	1210520025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	181.87
07-30	1209890304	J. IRVIN MORGAN, JR.	07/01/81–07/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
07-31	1215400035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		674.39
07-31	1215450014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		182.75
08-05	1211340006	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/24/81	EMPLOYMENT DIRECTORY FOR USE IN THE CONGRESSIONAL OFFICE	6.45
08-05	1211340002	WALTER B JONES	06/01/81–06/30/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT - MONTH OF JUNE 1981 202 MILES	48.48
08-05	1211340003	WALTER B JONES	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT - MONTH OF JULY 1981 330 MILES	79.20
08-05	1217620006	FLOYD J LUPTON	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFCL BUSS 456 MILES.	109.44
08-05	1211340001	CAROLINA TELEPHONE CO	06/19/81–07/19/81	DISTRICT OFFICE TELEPHONE SERVICE	24.30
08-05	1211340005	WALTER B JONES	07/06/81	REIMBURSEMENT FOR TRAVEL FROM 1ST KINSTEN DISTRICT, NC TO WASHINGTON, D.C. VIA PIEDMONT & PVT AUTO.	91.20
08-05	1217620002	FLOYD J LUPTON	07/02/81	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	77.22
08-05	1217620003	FLOYD J LUPTON	07/06/81	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MILES	77.22
08-05	1217620004	FLOYD J LUPTON	07/24/81	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	77.22
08-05	1217620005	FLOYD J LUPTON	07/26/81	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MILES	77.22
08-05	1211340004	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1981	569.74
08-27	1238890306	J. IRVIN MORGAN, JR.	08/01/81–08/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
08-31	1244510035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		631.76
08-31	1244340014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		188.84
09-03	1245620008	WILLIE D RIDDICK	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA AT .24/MI	240.00
09-03	1245620009	WILLIE D RIDDICK	07/01/81–07/31/81	MEALS DURING MONTH OF JULY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	62.48
09-03	1245620010	WILLIE D RIDDICK	07/01/81–07/31/81	MOTELS DURING MONTH OF JULY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	80.08
09-03	1245620011	WILLIE D RIDDICK	07/01/81–07/31/81	REIMB FOR MILEAGE FOR TRAVEL WITHIN STATE OF NORTH CAROLINA AT .24 PER MILE ON OFFICIAL BUSINESS.	403.20
09-04	1245820004	THE BETHEL HERALD	08/29/81–08/29/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
09-04	1246410001	THE BETHEL HERALD	08/29/81–08/29/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
09-04	1246410003	FLOYD J LUPTON	08/07/81	BELHAVEN, NC AND WASHINGTON, NC & RETURN 60 MILES	14.40
09-04	1246410006	FLOYD J LUPTON	08/20/81	FARMVILLE, NC TO BELHAVEN, NC 70 MILES	16.80
09-04	1246410007	FLOYD J LUPTON	08/21/81	BELHAVEN, NC TO ELIZABETH CITY, NC & RETURN 204 MILES	48.96
09-04	1246410008	FLOYD J LUPTON	08/22/81	BELHAVEN, NC TO WASHINGTON, NC & RETURN 60 MILES	14.40
09-04	1246410010	FLOYD J LUPTON	08/01/81–08/31/81	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS DURING MONTH OF AUGUST 1981	12.82
09-04	1246410011	WALTER B JONES	08/01/81–08/31/81	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS 482 MILES.	115.68
09-04	1245820001	CAROLINA TELEPHONE CO	07/19/81–08/19/81	DISTRICT OFFICE TELEPHONE EXPENSES	26.17
09-04	1246410002	FLOYD J LUPTON	08/05/81	WASHINGTON, DC TO BELHAVEN, NC; 318 MILES TOLLS	77.22
09-04	1246410004	FLOYD J LUPTON	08/10/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
09-04	1246410005	FLOYD J LUPTON	08/20/81	WASHINGTON, DC TO FARMVILLE, NC 288 MILES TOLLS	70.02
09-04	1246410009	FLOYD J LUPTON	08/23/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
09-04	1245820031	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY	1,027.41
09-04	1247530028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	182.66
09-04	1245820003	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICE - JULY	22.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER B JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1260400012	DAVID R RAMAGE	09/03/81	100 FLAG CERTIFICATES	30.00
09-18	1260420014	WILLIE D RIDDICK	08/01/81-08/31/81	REIMB FOR MI FOR TRAVEL WITHIN 1ST DISTRICT OF N.C. ON OFFICIAL BUSINESS - MONTH OF AUGUST 1981 1940 MI.	465.60
09-18	1260420015	WILLIE D RIDDICK	08/01/81-08/31/81	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS, MONTH OF AUGUST 1981	21.09
09-18	1260420016	WILLIE D RIDDICK	08/01/81-08/31/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO RALEIGH, NC FROM WINDSOR, NC ON OFFICIAL BUSINESS 720 MI.	172.80
09-18	1260400013	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM CHARGES - MONTH OF AUGUST, 1981	15.04
09-21	1264530022	POSTMASTER	07/17/81	1,500 - 18¢ POSTAGE STAMPS FOR OFFICIAL USE	270.00
09-29	1271520012	THE SUN JOURNAL	10/01/81-10/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
09-29	1271520016	WALTER B JONES	09/10/81-09/12/81	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS - THE HILTON HOTEL, RALEIGH, NC	33.44
09-29	1271520013	WALTER B JONES	09/07/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) - PRIVATE AUTO TO TERMINAL (30 MILES @ .24 PER MILE).	88.20
09-29	1271520014	WALTER B JONES	09/10/81	WASHINGTON, DC TO KINSTON, NC (PIEDMONT AIRLINES) - TAXI TO TERMINAL	86.00
09-29	1271520015	WALTER B JONES	09/12/81	KINSTON, NC TO WASHINGTON, DC (PIEDMONT AIRLINES) - PRIVATE AUTO TO TERMINAL (30 MILES @ .24 PER MILE).	88.20
09-29	1271520011	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST 1981	654.48
09-29	1272610023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	168.69
09-30	1274800035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		627.93
09-30	1272890305	MRS.J.IRVIN MORGAN,JR	09/01/81-09/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
09-30	1274560014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		58.73
				TOTAL	**11,497.47**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

07-09	1189600007	NATIONAL DAIRY NEWS	06/29/81-06/29/82	ONE-YEAR SUBSCRIPTION TO DAIRY NEWSPAPER	10.00
07-09	1189600001	ROBERT W KASTENMEIER	06/27/81-07/04/81	7 NIGHTS ACCOMMODATIONS, PHONES, MEALS, INN ON PARK MADISON, WI	241.69
07-09	1189600004	ROBERT W KASTENMEIER	06/29/81-07/04/81	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	151.54
07-09	1189600005	ROBERT W KASTENMEIER	07/02/81	GASOLINE FOR RENTAL CAR	5.00
07-09	1189600002	ROBERT W KASTENMEIER	06/27/81	ONE-WAY AIR TRANSPORTATION, WASHINGTON, D.C. AND MADISON, WI	174.00
07-09	1189600003	ROBERT W KASTENMEIER	07/04/81	ONE-WAY AIR TRANSPORTATION, MADISON, WI AND WASH, D.C.	172.00
07-09	1189600008	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE BILL FOR MAY	580.06
07-10	1189600006	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES FOR JUNE, 1981	886.50
07-14	1194620033	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	15.00
07-28	1208320001	GROUP RESEARCH INC	07/01/81-07/01/82	SUBSCRIPTION FOR MONTHLY NEWSLETTER	30.00
07-28	1208320002	MONROE EVENING TIMES	07/20/81-07/20/82	SUBSCRIPTION TO DAILY NEWSPAPER	32.00
07-28	1208320004	ROBERT W KASTENMEIER	07/17/81-07/18/81	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	71.67
07-28	1208320005	ROBERT W KASTENMEIER	07/17/81-07/19/81	TWO DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	68.56
07-28	1208320003	ROBERT W KASTENMEIER	07/17/81-07/19/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	360.00
07-29	1210520028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	189.82
07-30	1209890305	NATIONAL MUTUAL BENEFIT	07/01/81-07/30/81	119 MONONA AVE MADISON WI 53703	533.60
07-31	1215400036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,344.99
07-31	1215450038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		363.81
08-06	1217900001	SUN PRAIRIE STAR COUNTRYMAN	08/17/81-08/17/82	ONE-YEAR SUBSCRIPTION TO SUN PRAIRIE STAR COUNTRYMAN	9.00
08-06	1217900002	OTTO FESTGE	07/03/81-07/23/81	FOR XEROX COPIES, REGISTRATION FEE FOR CONFERENCE, PHOTO WORK	104.28

08-06	1217900005	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES FOR JULY	886.50
08-06	1217900004	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	664.46
08-06	1217900003	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	243.53
08-13	1224510004	CANTRELL/CUTTER PRINTING, INC.	07/31/81	TYPESETTING	200.00
08-13	1224510005	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING 211,000 NEWSLETTERS	3,484.96
08-13	1224620031	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(15.00)
08-19	1230610003	THOMAS J LANKFORD	04/06/81-06/15/81	LABELS ON FRANKED ENVELOPES	98.23
08-19	1230610002	THOMAS J LANKFORD	04/06/81-06/11/81	NEGATIVES, PLATES, HALF TONE, TYPESET	99.40
08-24	1233500002	ROBERT W KASTENMEIER	08/14/81-08/16/81	TWO NIGHTS ACCOMMODATIONS AT THE INN ON THE PARK, MADISON, WIS	58.81
08-24	1233500003	ROBERT W KASTENMEIER	08/14/81-08/16/81	TWO DAYS RENTAL, MADISON, WISCONSIN	38.67
08-24	1233500001	ROBERT W KASTENMEIER	08/14/81-08/16/81	R/T AIR FARE - WASHINGTON, DC/MADISON, WI/WASHINGTON, DC	358.00
08-27	1238890307	NATIONAL MUTUAL BENEFIT	08/01/81-08/30/81	119 MONONA AVE MADISON WI 53703	533.60
08-31	1244510036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,427.59
08-31	1244340038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		533.68
09-03	1240340002	ROBERT W KASTENMEIER	08/20/81-08/24/81	FOUR NIGHTS ACCOMMODATIONS AT THE INN ON THE PARK, MADISON, WIS.	145.83
09-03	1240340003	ROBERT W KASTENMEIER	08/20/81-08/24/81	FOUR DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WISCONSIN	98.39
09-03	1240340001	ROBERT W KASTENMEIER	08/20/81-08/24/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WISCONSIN	358.00
09-04	1247820001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	194.33
09-17	1259600013	THE DAILY CARDINAL	09/10/81-09/10/82	ONE-YEAR SUBSCRIPTION, DAILY CARDINAL STUDENT NEWSPAPER	10.00
09-17	1259600001	JUDITH A CARR	08/28/81-09/07/81	11 DAYS LODGINGS, IN ON THE PARK, MADISON, WI	329.17
09-17	1259600002	JUDITH A CARR	08/27/81-09/08/81	RENTAL OF CAR, AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WI	193.60
09-17	1259600004	ROBERT W KASTENMEIER	08/28/81-09/07/81	10 DAYS LODGINGS, INN ON THE PARK, MADISON, WI	306.33
09-17	1259600005	ROBERT W KASTENMEIER	09/03/81	LUNCH FOR LOCAL PUBLIC OFFICIALS	26.55
09-17	1259600006	ROBERT W KASTENMEIER	08/28/81-08/31/81	WEEKEND RENTAL OF CAR, NATIONAL CAR RENTAL SYSTEM	50.66
09-17	1259600007	ROBERT W KASTENMEIER	08/31/81-09/07/81	ONE WEEK RENTAL OF CAR, NATIONAL CAR RENTAL SYSTEM	180.44
09-17	1259600008	ROBERT W KASTENMEIER	08/28/81-09/07/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	358.00
09-17	1259600009	KAZ OSHIKI	08/16/81-08/29/81	INN ON THE PARK, MADISON, WI 13 NIGHTS LODGINGS	375.05
09-17	1259600010	KAZ OSHIKI	08/29/81	HOLIDAY INN, TOLEDO, OH ONE NIGHTS LODGING	47.52
09-17	1259600015	KAZ OSHIKI	08/15/81	HOLIDAY INN, TOLEDO, OHIO ONE NIGHT ACCOMMODATIONS	43.10
09-17	1259600017	KAZ OSHIKI	08/15/81-08/30/81	TOLL ROAD AND SKYWAY FEES (PA, OHIO, IND, NW ILL TOLL, TRI STATE TOLL, CHICAGO SKYWAY)	27.95
09-17	1259600003	JUDITH A CARR	08/28/81-09/08/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	358.00
09-17	1259600014	STEWART H APPLEBAUM	07/22/81-08/31/81	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND MADISON, WI - D.C.	360.00
09-17	1259600016	KAZ OSHIKI	08/15/81-08/30/81	ROUND-TRIP AUTO TRIP BETWEEN WASHINGTON, D.C. AND MADISON, WI 1,778 MILES AT .24/MI	426.72
09-17	1259600011	DMC	08/28/81	DATA PROCESSING SERVICES	893.42
09-17	1259600012	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE TELEPHONE SERVICE	240.89
09-29	1272610026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	195.74
09-30	1274800036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,393.99
09-30	1272890306	NATIONAL MUTUAL BENEFIT	09/01/81-09/30/81	119 MONONA AVE MADISON WI 53703	708.00
09-30	1274560038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		226.02
				TOTAL	**21,503.65**

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

07-14	1191620002	ABRAHAM KAZEN, JR	07/03/81-07/07/81	LODGING - SAN ANTONIO, TEXAS	145.52
07-14	1191620001	ABRAHAM KAZEN, JR	06/27/81-07/07/81	ROUND TRIP AIRFARE TO AUSTIN, TEXAS, AND RETURN--INCLUDING MILEAGE	549.44
07-14	1191620003	FEDERAL DATA CORPORATION	07/01/81-07/31/81	RENTAL ON TI PORTABLE DATA TERMINAL	95.00
07-17	1196630002	THE LAREDO NEWS	09/12/81-09/12/82	YEARLY SUBSCRIPTION	18.00
07-17	1196630001	SOUTHWESTERN BELL TELEPHONE CO.	06/25/81-07/24/81	COMMERCIAL LINE SERVICE, LAREDO, TEXAS, DISTRICT OFFICE	375.21
07-20	1198310001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CALLS 225-4511	22.38
07-29	1210520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	238.90
07-31	1215400037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		970.39
07-31	1212820002	ABRAHAM KAZEN, JR	07/24/81-07/27/81	LODGING - SAN ANTONIO, TX	115.56
07-31	1210580001	SOUTHWESTERN BELL TELEPHONE CO.	07/05/81-08/04/81	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	28.50
07-31	1212820001	ABRAHAM KAZEN, JR	07/24/81-07/27/81	ROUND TRIP AIRFARE TO SAN ANTONIO, TX AND RETURN VIA DELTA AIRLINES	312.00
07-31	1215450015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		181.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217640002	FEDERAL DATA CORPORATION	08/01/81–08/31/81	COMPUTER RENTAL/8-LT-934	95.00
08-06	1217640001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE - LAREDO DISTRICT OFFICE	20.00
08-06	1217640003	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE/SAN ANTONIO DISTRICT OFFICE	190.40
08-13	1223840001	SOUTHWESTERN BELL TELEPHONE CO.	07/25/81–08/24/81	LAREDO DISTRICT OFFICE	171.47
08-21	1232610017	THE SAN ANTONIO LIGHT	09/01/81–08/31/82	1-YEAR SUBSCRIPTION RENEWAL	48.00
08-21	1232610016	SOUTHWESTERN BELL TELEPHONE CO	08/05/81–09/04/81	COMMERCIAL TELEPHONE - SAN ANTONIO DISTRICT OFFICE	28.50
08-21	1232610018	C & P TELEPHONE	07/01/81–07/31/81	LONG-DISTANCE CALLS, TOLLS	27.96
08-27	1238320001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE - SAN ANTONIO DISTRICT OFFICE	190.40
08-31	1244510037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		970.39
08-31	1244340015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		68.10
09-03	1243530003	THE EXPRESS NEWS CORPORATION	09/01/81–08/31/82	1 YEAR SUBSCRIPTION RENEWAL (SAN ANTONIO DISTRICT OFFICE)	137.36
09-03	1243530004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE - LAREDO DISTRICT OFFICE	20.00
09-04	1247820002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	245.88
09-10	1251570001	SOUTHWESTERN BELL TELEPHONE CO.	08/25/81–09/24/81	COMMERCIAL SERVICE - LAREDO DISTRICT OFFICE	60.15
09-18	1260510001	FEDERAL DATA CORPORATION	09/01/81–09/30/81	COMPUTER RENTAL	95.00
09-23	1265550004	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SAN ANTONIO TX 00000	3,457.00
09-23	1265550005	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LAREDO AFB TX 00000	1,204.00
09-23	1265730002	ABRAHAM KAZEN, JR	08/08/81–08/09/81	LODGING - SAN ANTONIO	41.52
09-23	1265730003	ABRAHAM KAZEN, JR	08/29/81–08/30/81	LODGING - SAN ANTONIO	38.52
09-23	1265730004	ABRAHAM KAZEN, JR	09/01/81–09/08/81	LODGING - SAN ANTONIO	271.78
09-23	1265730001	ABRAHAM KAZEN, JR	08/05/81–09/05/81	R/T AIRFARE TO AUSTIN, TEXAS & RETURN TO WASHINGTON, DC INCLUDING MILEAGE	689.08
09-25	1267470002	BETHESDA ENGRAVERS	08/31/81	CALLING CARDS	103.75
09-25	1267470003	C & P TELEPHONE	08/01/81–08/31/81	COMMERCIAL SERVICE - WASHINGTON OFFICE	41.06
09-29	1267470005	ABRAHAM KAZEN, JR	09/18/81–09/20/81	LODGING - SAN ANTONIO	77.04
09-29	1267470001	SOUTHWESTERN BELL TELEPHONE CO.	09/05/81–10/04/81	COMMERCIAL PHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	28.50
09-29	1267470004	ABRAHAM KAZEN, JR	09/18/81–09/20/81	ROUND TRIP AIRFARE TO SAN ANTONIO, TX , INCLUDING MILEAGE	535.44
09-29	1272610027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	232.00
09-30	1274800037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		970.39
09-30	1274560015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		119.28
				TOTAL	**13,230.01**

OFFICE OF THE HON. RICHARD KELLY

OFFICIAL EXPENSES

07-27	1205420021	GENERAL TELEPHONE COMPANY OF FLORIDA	01/28/80–09/30/80	BALANCE OWED FOR 1980 TELEPHONE BILL	654.23
				TOTAL	**654.23**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

07-14	1191740005	ANACONDA PRESS, INC.	06/30/81	PRINTING OF TAX BILL PAMPHLETS	2,168.00
07-14	1191740002	ALL IN ONE TRAVEL	06/20/81–06/21/81	TRAVEL FOR CONG. KEMP TO DISTRICT (BUFFALO) DC-BUFFALO-DC	106.00
07-14	1191740001	ALL IN ONE TRAVEL	06/18/81–06/20/81	TRAVEL FOR RUSS GUGINO, DISTRICT OFFICE REPRESENTATIVE TO WASH-BUFFALO-WASH-BUFFALO	217.00

07-14	1191740003	DIALCOM, INCORPORATED	04/01/81-04/30/81	COMPUTER CONNECT TIME - MINIMUM FOR APRIL	5.00
07-14	1191740004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES - JULY	870.62
07-14	1191740006	COMMART INC	07/01/81-07/31/81	RENTAL OF 2 CRT TERMINALS & ACOUSTIC COUPLERS	146.00
07-22	1202650003	HARVARD BUSINESS REVIEW	01/03/81-12/31/81	1 YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	24.00
07-22	1202650006	JACK KEMP	07/11/81-07/12/81	ROUND TRIP AIRFARE D.C.-BUFFALO-D.C.	106.00
07-22	1202650001	DIALCOM, INCORPORATED	06/30/81	MINIMUM MONTHLY CHARGE	5.00
07-22	1202650004	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER TERMINAL RENTAL	167.00
07-22	1202650005	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE	259.69
07-22	1202650002	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAMS	11.52
07-29	1210810002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	448.12
07-31	1215400038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,105.85
07-31	1212820005	GOODRICH PRINTING-LITHO, INC	07/17/81	DISTRICT NEWSLETTER PRINTING	6,400.00
07-31	1212820006	THE WALL STREET JOURNAL	09/25/81-09/24/82	1 YEAR SUBSCRIPTION	77.00
07-31	1212500002	JACK KEMP	07/22/81-07/23/81	ROUND TRIP AIRFARE - DC/BUFFALO/DC	212.00
07-31	1212500003	ALL IN ONE TRAVEL	07/27/81-07/28/81	ROUND TRIP AIRFARE TO BUFFALO FOR MARY MCCONNELL	212.00
07-31	1212820003	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER CHARGES - JUNE	393.22
07-31	1215450039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		558.79
07-31	1212820004	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE	428.43
08-06	1217900008	NEW YORK TIMES	07/06/81-10/04/81	SUNDAY ONLY SUBSCRIPTION	46.50
08-06	1217900006	THOMAS J LANKFORD	06/25/81-07/09/81	REPRODUCTION COSTS	662.57
08-06	1217900009	JACK KEMP	08/02/81-08/02/81	ROUNDTRIP AIRFARE TO BUFFALO	165.00
08-06	1217900007	DIALCOM, INCORPORATED	08/01/81-08/31/81	AUGUST COMPUTER SERVICES	970.12
08-13	1224620032	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	14.50
08-17	1225440023	THE WALL STREET JOURNAL	10/10/81-10/09/82	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	77.00
08-17	1225440001	COMMART INC	08/01/81-08/31/81	CRT TERMINAL RENTAL	146.00
08-17	1225440004	ANDERSON JACOBSON, INC	04/01/81-05/31/81	COMPUTER SERVICES	32.00
08-17	1225440005	ANDERSON JACOBSON, INC	06/01/81-07/31/81	COMPUTER SERVICE	32.00
08-17	1225440003	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAMS	67.14
08-27	1238320003	SUBURBAN PRESS	08/01/81-08/01/82	1 YEAR SUBSCRIPTION	18.00
08-27	1238320002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE	158.22
08-31	1244510038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,034.16
08-31	1244340039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		545.79
09-03	1239300004	THOMAS J LANKFORD	07/09/81-08/10/81	REPRODUCTION CHARGES	1,522.49
09-03	1239300005	XEROX CORPORATION	06/01/81-06/30/81	USAGE CHARGES - JUNE	55.75
09-03	1239300001	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	TERMINAL RENTAL	167.00
09-03	1239300002	DIALCOM, INCORPORATED	07/31/81	PRIME CONNECT HOURS MINIMUM	5.00
09-03	1239300003	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER CHARGES	372.15
09-04	1247820004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	381.07
09-15	1254630002	HAINES & COMPANY	10/01/81-10/01/82	12 MO LEASE FOR CRISS AND CROSS DIRECTORY FOR DISTRICT OFFICE	138.87
09-15	1254630007	THE EXECUTIVE	07/28/81	1 NIGHT LODGING FOR MARY MCCONNELL JULY 27, 1981	131.69
09-15	1254630001	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-15	1254630003	ANDERSON JACOBSON, INC	08/01/81-08/31/81	COUPLER RENTAL - AUGUST	16.00
09-15	1254630004	DIALCOM, INCORPORATED	08/01/81-08/31/81	PRIME CONNECT HOURS CHARGE	5.00
09-15	1254630006	COMMART INC	09/01/81-09/30/81	CRT TERMINAL RENTAL	146.00
09-15	1254630005	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAMS	41.26
09-21	1264540001	POSTMASTER	09/10/81	EXPRESS MAIL	10.15
09-21	1264540002	POSTMASTER	07/29/81	EXPRESS MAIL	9.05
09-23	1265520003	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	SUBSCRIPTION TO AIRLINES GUIDE	95.80
09-23	1265550006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BUFFALO NY 00000	3,285.00
09-23	1265520002	ALL IN ONE TRAVEL	09/13/81-09/14/81	R/T WASH/BUFFALO FOR CONG KEMP	220.00
09-23	1265520001	ALL IN ONE TRAVEL	09/03/81-09/04/81	R/T TO WASHINGTON FROM BUFFALO FOR RUSS GUGINO, DISTRICT ADMIN ASST	225.00
09-29	1272610029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	374.90
09-30	1274800048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,033.63
09-30	1274560039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		293.51
				TOTAL	**27,389.68**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187700017	BANK OF VIRGINIA	06/27/81-06/29/81	R/T TO DISTRICT (FLINT, MI) & RETURN DC TO FLINT PORTION OF TICKET VOIDED FOR MEMBER	284.00
07-08	1187700018	DALE E KILDEE	06/27/81	DETROIT TO FLINT PORTION OF ABOVE TRIP VIA CAR BECAUSE THERE WAS NO CONNECTING FLIGHT AVAILABLE: 65 MI.	15.60
07-08	1187700019	DENNIS HERRICK	06/20/81-06/27/81	R/T TO DISTRICT VIA CAR (DC TO FLINT, MI & RETURN) & TOLLS (1,219 MILES AT 24¢)	305.36
07-14	1194620034	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	37.50
07-15	1195440005	THE ALMANAC OF AMERICAN POLITICS	07/13/81	1982 EDITION, SOFTCOVER	18.20
07-15	1195440002	CONSUMERS POWER CO.	06/12/81-06/23/81	DISTRICT OFFICE ELECTRIC	19.72
07-15	1195440003	PARK CENTRAL HOTEL	06/22/81-06/25/81	HOTEL FOR MARKS EPPS WHILE IN D.C. FOR DISTRICT OFFICE STAFF CONFERENCE	180.00
07-15	1195440004	DENNIS HERRICK	06/21/81-06/24/81	HOTEL WHILE IN DISTRICT OFFICE IN FLINT, MI	86.80
07-15	1195440001	MARK J EPPS	06/22/81-06/26/81	ROUND TRIP TO WASHINGTON, D.C. FROM FLINT, MI AND RETURN TO ATTEND CRS DISTRICT STAFF SEMINAR VIA AIR.	238.00
07-17	1196630006	E. JAMES MOSACK COMPANY	07/07/81	STATE OF MICHIGAN FLAG FOR DISTRICT OFFICE	28.80
07-17	1196630004	BARBARA DONNELLY	06/05/81-06/16/81	REIMB FOR MILEAGE	59.04
07-17	1196630005	LEE GONZALES	06/08/81-06/15/81	REIMB FOR MILEAGE AND RESERVATION FEE	29.28
07-17	1196630003	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	114.24
07-21	1198430012	MICHIGAN BELL TELEPHONE CO.	06/04/81-07/03/81	DISTRICT OFFICE COMMERCIAL LINES	242.66
07-21	1198430011	C & P TELEPHONE	05/01/81-05/31/81	TOLL CALLS	4.68
07-21	1198430010	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE FTS LINES	175.42
07-29	1210810005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	176.37
07-30	1209890306	NORTHBANK CENTER	07/01/81-07/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
07-31	1215400039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		874.69
07-31	1215450016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		453.20
08-04	1238500010	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(11.81)
08-05	1212320023	RECEIVABLES	06/05/81-06/06/81	ROUND TRIP VIA AIR FROM D.C. TO FLINT, MI, FOR DEK	260.00
08-05	1212320026	UNITED AIR LINES	07/02/81-07/06/81	R/T VIA AIR FROM D.C. TO FLINT, MI FOR DEK	260.00
08-05	1212320025	MARK J EPPS	06/22/81-06/26/81	MILEAGE FROM FLINT TO DETROIT AND RETURN (120 MI); PORTION OF R/T TO WASHINGTON, DC BY CAR	28.80
08-05	1212320027	RECEIVABLES	06/08/81-06/12/81	ROUND TRIP VIA AIR FROM D.C. TO FLINT, MI FOR JOHN MORRILL	248.00
08-13	1224700002	CAPITOL PUBLICATIONS, INC.	10/19/81-10/18/82	YEAR SUBSCRIPTION TO EDUCATION DAILY	330.00
08-13	1224700003	THE WALL STREET JOURNAL	09/04/81-09/03/82	YEAR SUBSCRIPTION TO WALL STREET JOURNAL	54.00
08-13	1224620033	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	77.00
08-13	1224700001	CONSUMERS POWER CO.	06/23/81-07/24/81	DISTRICT OFFICE ELECTRIC	61.45
08-13	1224700005	MICHIGAN BELL TELEPHONE CO.	07/04/81-08/03/81	DISTRICT OFFICE COMMERCIAL LINES	237.10
08-13	1224700006	C & P TELEPHONE	06/01/81-06/30/81	TOLL CALLS	15.28
08-13	1224700004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINES	176.09
08-27	1238890308	NORTHBANK CENTER	08/01/81-08/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
08-31	1244510039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		804.20
08-31	1244340016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		(20.55)
09-04	1246600018	CANTRELL/CUTTER PRINTING, INC.	08/17/81	DISTRICT MAILING - OFFICE HOURS POSTCARD 83,000	877.75
09-04	1246600015	MIKE BENEDICT	06/28/81-09/26/81	FLINT JOURNAL FOR DISTRICT OFFICE	19.50
09-04	1246600016	INDEPENDENT	10/01/81-09/30/82	YR SUBSCRIPTION FOR D.C. OFFICE	12.00
09-04	1246600014	JOHN H MORRILL	08/17/81-08/21/81	REIMBURSE FOR HOTEL WHILE IN FLINT, MI	89.74
09-04	1246600017	UNION PRINT	07/31/81	BROCHURES FOR SMALL BUSINESS CONF 1,200	235.00
09-04	1245820005	MICHIGAN BELL TELEPHONE CO.	08/04/81-09/03/81	DISTRICT OFFICE COMMERCIAL LINES	238.32
09-04	1246420027	UNITED AIR LINES	07/31/81-08/02/81	ROUND TRIP FROM WASHINGTON, DC TO FLINT, MI FOR MEMBER	265.00
09-04	1246420029	DALE E KILDEE	08/10/81-08/21/81	ROUND TRIP FROM WASHINGTON, DC TO FLINT, MI VIA CAR BY MEMBER 1,219 MILES PLUS TOLLS	305.66

09-04	1246420028	RECEIVABLES	08/17/81-08/21/81	ROUND TRIP FROM WASHINGTON, DC TO FLINT, MI FOR JOHN MORRILL	259.00
09-04	1245820008	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICE	113.40
09-04	1247820007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	186.06
09-04	1245820006	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS LINES, DISTRICT OFFICE	119.34
09-04	1245820007	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS LINES, DISTRICT OFFICE	176.09
09-16	1258610050	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	48.00
09-23	1265730005	CONSUMERS POWER CO.	07/24/81-08/21/81	DISTRICT OFFICE ELECTRIC	63.87
09-23	1265730006	RED ROOF INNS, INC.	08/23/81-08/27/81	HOTEL WHILE IN DISTRICT (FLINT, MI)	106.50
09-23	1265730007	BARBARA DONNELLY	08/21/81-08/27/81	REIMB FOR MILEAGE TO DISTRICT OFFICE HOURS & CONFERENCE 266 MILES AT 24¢	63.84
09-23	1265730009	DENNIS HERRICK	08/23/81-08/28/81	REIMBURSE FOR MILEAGE FOR R/T TO DISTRICT (FLINT, MI) FOR D. KILDEE & D. HERRICK PLUS TOLLS 1219 MI 24¢.	305.36
09-23	1265730010	DENNIS HERRICK	09/06/81-09/08/81	REIMBURSE FOR MILEAGE FOR R/T TO DISTRICT (FLINT, MI) & TOLLS FOR D. KILDEE & D. HERRICK 1219 MI AT 24¢.	305.36
09-23	1265730008	JOHN H MORRILL	09/16/81-09/17/81	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) VIA AIR	261.00
09-23	1265730011	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES	113.40
09-23	1265730012	ANDERSON JACOBSON, INC	08/01/81-08/31/81	COUPLER	16.00
09-28	1268410001	UNION PRINT	08/18/81	SMALL BUSINESS CONFERENCE PROGRAMS	124.00
09-29	1272820001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	172.13
09-30	1274800039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		837.41
09-30	1272890307	NORTHBANK CENTER	09/01/81-09/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
09-30	1274450003	*(STATIONERY ALLOWANCE CHARGED)*	09/30/81		(11.81)
09-30	1274560016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		324.21
				TOTAL	**15,239.25**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

07-14	1190340002	CHARLES O CAMPBELL	06/27/81-06/30/81	REIMBURSEMENT FOR LODGING DURING STAY IN 8TH DISTRICT, HAMILTON, OHIO	114.08
07-14	1190340003	CHARLES O CAMPBELL	06/27/81-06/30/81	REIMBURSMENT FOR RENTAL CAR EXPENSE, DURING STAY IN 8TH DISTRICT OF OHIO	136.72
07-14	1190340004	PAUL L WOOD	06/05/81-06/30/81	DISTRICT TRAVEL--8TH OHIO FOR MONTH OF JUNE 844 MILES @ .24 A MILE	202.56
07-14	1190340005	PAUL L WOOD	06/23/81	REIMBURSEMENT FOR PARKING EXPENSE DURING 8TH DIST. TRAVEL DURING MONTH OF JUNE	2.25
07-14	1190340008	ROGER GILLESPIE	06/03/81-06/28/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF JUNE 296 MILES @ .24	71.04
07-14	1190340006	THOMAS N KINDNESS	06/27/81-07/06/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO AND RETURN 1,058 MILES @ .24.	253.92
07-14	1190340001	CHARLES O CAMPBELL	06/27/81-06/30/81	R/T TRAVEL TO DISTRICT BY AIR FROM WASHINGTON, D.C. TO CINCINNATI, OHIO	132.00
07-14	1190340007	CHARLES O CAMPBELL	06/27/81-06/30/81	REIMBURSEMENT FOR CAB FARE TO AND FROM D.C. NATIONAL AIRPORT--IN CONNECTION W/BUSS TRIP TO 8TH CONG DIS.	11.00
07-20	1198310002	THOMAS N KINDNESS	07/10/81-07/13/81	TRAVEL TO DISTRICT, CINCINNATI, OHIO BY COMMERCIAL AIR AND RETURN FROM COLUMBUS	218.00
07-20	1198310003	THOMAS N KINDNESS	07/10/81	MILEAGE TRAVELED FROM CINCI., OHIO AIRPORT TO HAMILTON, OHIO	9.60
07-22	1202680003	CHARLES O CAMPBELL	07/14/81	REIMBURSEMENT FOR CURTAINS PURCHASED FOR THE RECEPTION AREA IN MEMBER'S OFFICE	59.85
07-22	1202680001	THE MIDDLETOWN JOURNAL	07/14/81-01/14/82	SUBSCRIPTION TO THE MIDDLETOWN JOURNAL	39.00
07-22	1202680002	THE OHIO NEWS BUREAU COMPANY	05/23/81-06/26/81	NEWSPAPER CLIPPING SERVIE	53.70
07-22	1202680004	UNITED TELEPHONE COMPANY OF OHIO	07/01/81-07/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.40
07-22	1202680005	CINCINNATI BELL	07/01/81-07/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	180.45
07-22	1202680006	CINCINNATI BELL	07/01/81-07/31/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	248.25
07-22	1202680007	THOMAS N KINDNESS	07/17/81-07/19/81	TRAVEL TO DISTRICT - R/T CINCINNATI, OHIO AIRPORT	228.00
07-22	1202680008	THOMAS N KINDNESS	07/17/81-07/19/81	MILEAGE TRAVELED FROM CINCI. OHIO AIRPORT TO HAMILTON AND RETURN	19.20
07-29	1210810006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	220.89
07-30	1209890307	PAUL B CLARK	07/01/81-07/30/81	GREENVILLE OH 00000	300.00
07-30	1209890308	BERT ENDICOTT	07/01/81-07/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
07-31	1215400040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,192.73
07-31	1215450040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		378.43
08-05	1212320012	GSA, OAD, FINANCE DIVISION	07/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	74.83
08-05	1212320013	GSA, OAD, FINANCE DIVISION	07/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
08-06	1217640011	THE WALL STREET JOURNAL	07/21/81-07/21/82	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR HAMILTON SERVICE OFFICE	77.00
08-06	1217640006	CHARLES O CAMPBELL	07/23/81-07/28/81	REIMB FOR LODGING AND MEALS DURING STAY IN 8TH CONG DISTRICT, OHIO	159.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217640007	CHARLES O CAMPBELL	07/24/81-07/27/81	REIMB OF MISC EXPENSES IN CONNECTION WITH CLEANING AND EQUIPPING GREENVILLE, OHIO SERVICE OFFICE	154.13
08-06	1217640008	CHARLES O CAMPBELL	07/23/81-07/28/81	REIMB FOR RENTAL CAR EXPENSE DURING STAY IN 8TH CONG DIST, OHIO	155.11
08-06	1217640009	PAUL L WOOD	07/15/81-07/27/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF JULY 292 MILES AT .24/MI	70.08
08-06	1217640010	KESCO PRODUCTS CO.	04/02/81	FOR PURCHASE OF A BROOM FOR USE IN GREENVILLE SERVICE OFFICE	8.49
08-06	1217640004	CHARLES O CAMPBELL	07/23/81-07/28/81	REIMBURSEMENT FOR R/T TRAVEL BY COMMERCIAL AIR TO 8TH DIST OHIO, DAYTON AIRPORT -- WASH NATIONAL.	242.00
08-06	1217640005	CHARLES O CAMPBELL	07/23/81-07/28/81	REIMB FOR CAB FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH BUSINESS TRIP TO 8TH CONG DIST, OH.	11.75
08-10	1219800001	DARK COUNTY JANITORIAL SERVICE	11/22/80	CLEANING SERVICES IN GREENVILLE, OH SERVICE OFFICE	30.00
08-13	1223840002	CHARLES O CAMPBELL	07/27/81	REIMB FOR PURCHASE OF REGINA TWO SPEED ELECTRIC BROOM VACUUM FOR USE IN GREENVILLE, OH SERVICE OFFICE.	32.97
08-13	1223840003	JEAN M BLAZER	07/02/81-07/28/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR JULY, 1,386 MILES @ 24¢ PER MILE	332.64
08-13	1223840004	JEAN M BLAZER	07/13/81	REIMB FOR EXPENSES INCURRED DURING 8TH DISTRICT OHIO TRAVEL DURING JULY	18.00
08-13	1223840005	JEAN M BLAZER	07/16/81-07/31/81	REIMB FOR SUPPLIES PURCHASED FOR THE GREENVILLE AND HAMILTON SERVICE OFFICES	60.01
08-13	1223840006	KEVIN W PARKS	07/30/81	DISTRICT TRAVEL, 8TH DISTRICT, OHIO, FOR JULY, 70 MILES @ 24¢ PER MILE	16.80
08-13	1223840007	THE OHIO NEWS BUREAU COMPANY	06/27/81-07/24/81	NEWSPAPER CLIPPING SERVICE	50.40
08-13	1223650001	THOMAS N KINDNESS	08/05/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MI AT .24/MI	126.96
08-19	1230610008	JEAN M BLAZER	07/31/81	REIMBURSEMENT FOR THREE GREEN CHAIRMATS FOR GREENVILLE, OHIO SERVICE OFFICE	60.00
08-19	1230610005	THOMAS J LANKFORD	06/11/81-06/23/81	2 NEWSLETTERS, 1 NEWSLETTER ADDRESSED	569.22
08-19	1230610006	THOMAS J LANKFORD	07/01/81	NEWSLETTER ADDRESSED	50.88
08-19	1230610004	THOMAS J LANKFORD	06/10/81	ELLIOTT PLATES, INDEX CARD RUN	9.75
08-19	1230610007	THOMAS J LANKFORD	07/09/81-07/31/81	CARDS, ELLIOTT PLATES, INDEX CARDS RUN	140.00
08-19	1230610009	CINCINNATI BELL	08/01/81-08/31/81	COMMERCIAL SERVICE AND EQUIPMENT -- HAMILTON DISTRICT OFFICE	224.03
08-19	1230610010	CINCINNATI BELL	08/01/81-08/31/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	219.00
08-19	1230610011	UNITED TELEPHONE COMPANY OF OHIO	08/01/81-08/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	81.33
08-24	1233730003	GSA, OAD, FINANCE DIVISION	08/10/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	75.02
08-24	1233730004	GSA, OAD, FINANCE DIVISION	08/10/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE OHIO	59.00
08-27	1238890309	PAUL B CLARK	08/01/81-08/30/81	GREENVILLE OH 00000	300.00
08-27	1238890310	BERT ENDICOTT	08/01/81-08/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
08-31	1244510040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,186.18
08-31	1244340040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		391.13
09-04	1247820008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	228.31
09-08	1251430001	XEROX CORPORATION	04/26/81-06/30/81	XEROX 3400 SERIAL NO. 769-013575	66.51
09-08	1251430002	SUPERINTENDENT OF DOCUMENTS	08/18/81-08/18/82	1 YR. SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE	20.00
09-08	1251430004	JOHN SPARKMAN	08/27/81-08/29/81	REIMB FOR EXPENSES INCURRED DURING BUSINESS TRIP TO 8TH CONG. DISTRICT, OHIO	60.91
09-08	1251430005	THOMAS N KINDNESS	09/02/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON, OHIO 529 MILES @ .24 A MILE	126.96
09-08	1251430003	JOHN SPARKMAN	08/27/81-08/29/81	R/T TRAVEL TO 8TH CONG DISTRICT OF OHIO FROM WASH., DC TO CINCINNATI & RETURN	158.00
09-11	1253700001	JEAN M BLAZER	08/31/81	REIMB FOR CLEANING SERVICES IN THE GREENVILLE SERVICE OFFICE	30.00
09-11	1253700002	CAROLINE SEILER	08/29/81	DISTRICT TRAVEL -- 8TH OHIO FOR MONTH OF AUGUST, 82 MILES AT 24¢ A MILE	19.68
09-11	1253700003	THE OHIO NEWS BUREAU COMPANY	07/25/81-08/28/81	NEWSPAPER CLIPPING SERVICE	67.30
09-15	1254740001	KEVIN W PARKS	08/27/81-08/29/81	DISTRICT TRAVEL -- 8TH OHIO FOR MONTH OF AUGUST 137 MILES AT 24¢ A MILE	32.88
09-15	1254740002	JEAN M BLAZER	08/03/81-08/31/81	DISTRICT TRAVEL -- 8TH OHIO FOR MONTH OF AUGUST 1,151 MILES AT 24¢ A MILE	276.24
09-15	1254740003	JEAN M BLAZER	08/12/81-08/28/81	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT SERVICE OFFICE	77.90
09-15	1254740004	JEAN M BLAZER	08/12/81-08/13/81	REIMB FOR LODGING IN GREENVILLE, OHIO DURING DISTRICT TRAVEL IN AUGUST	29.26
09-15	1254740005	JEAN M BLAZER	07/09/81-07/19/81	REIMB FOR BUSINESS CALLS MADE DURING MONTH OF JULY	9.13
09-18	1260510002	AMERICAN ENTERPRISE INSTITUTE	09/15/81-09/15/82	ONE YEAR SUBSCRIPTION TO REGULATION	12.00

09-18	1260510003	CINCINNATI BELL	09/01/81–09/30/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	182.95
09-18	1260510004	CINCINNATI BELL	09/01/81–09/30/81	WATS SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	219.00
09-18	1260510005	UNITED TELEPHONE COMPANY OF OHIO	09/01/81–09/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	129.25
09-23	1265520004	THOMAS N KINDNESS	09/18/81–09/20/81	TRAVEL TO DISTRICT (8TH - OHIO) R/T CINCINNATI, OHIO AIRPORT	232.00
09-23	1265520005	THOMAS N KINDNESS	09/18/81–09/20/81	MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON AND RETURN - 80 MILES @ .24 PER MILE	19.20
09-23	1265730013	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE IN WASHINGTON, DC OFFICE	12.52
09-23	1265730014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
09-23	1265730015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.60
09-29	1272540005	R L POLK AND CO	09/11/81	TWO 1981 GREENVILLE, OHIO CITY DIRECTORIES	104.00
09-29	1272540001	THOMAS N KINDNESS	09/26/81	REIMB FOR MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO - 529 MILES @ .24 PER MILE	126.96
09-29	1272540002	THOMAS N KINDNESS	09/28/81	ONE WAY TRAVEL BY AIR FROM 8TH CONG DISTRICT, OHIO - CINCI AIRPORT TO WASHINGTON, DC	119.00
09-29	1272540003	THOMAS N KINDNESS	09/28/81	MILEAGE FROM HAMILTON, OHIO TO CINCINNATI AIRPORT - 40 MILES @ .24 PER MILE	9.60
09-29	1272540004	THOMAS N KINDNESS	09/28/81	REIMB FOR TAXI FARE FROM WASHINGTON, DC AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	5.00
09-29	1272820002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	229.74
09-30	1274800040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,180.65
09-30	1272890308	PAUL B CLARK	09/01/81–09/30/81	GREENVILLE OH 00000	300.00
09-30	1272890309	BERT ENDICOTT	09/01/81–09/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
09-30	1274560040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		203.58
				TOTAL	**18,792.93**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

07-06	1181320002	MOUNTAIN BELL	05/13/81–06/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	73.00
07-06	1181320001	P.T.M.I. TRAVEL	06/18/81–06/22/81	ROUNDTRIP FARE FROM WASH., D.C. TO PUEBLO, CO - D.C.	575.00
07-06	1181320003	GSA, OAD, FINANCE DIVISION	06/25/81	LONG DISTANCE SERVICE	8.00
07-06	1181320033	GSA, OAD, FINANCE DIVISION	06/18/81–07/17/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	316.60
07-08	1187450004	FREMONT COUNTY SUN	07/01/81–07/01/82	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	14.00
07-08	1187450003	DEBBI KALB	06/10/81–06/24/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 504 MILES @ .24 PER MILE	120.96
07-08	1187450005	LILY HIBPSHMAN	06/05/81–06/24/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 328 MILES @ .24 PER MILE	78.72
07-08	1187450001	MOUNTAIN BELL	06/16/81–07/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	81.43
07-08	1187450002	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-09	1189660001	KATHLEEN FARLEY	06/02/81–06/26/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 1,344 MILES AT .24/MI PARKING	329.81
07-09	1189660003	GREGG FLYING SERVICE, INC.	06/30/81	PLANE FARE FROM DURANGO, CO TO PAGOSA SPRINGS, CO FOR MEMBER	62.50
07-09	1189660005	PAN ARK AVIATION, INC	06/30/81	CHARTER PLANE FROM PUEBLO TO PAGOSA SPRINGS TO PUEBLO, CO FOR MEMBER	231.20
07-09	1189660002	MOUNTAIN BELL	05/22/81–06/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	25.00
07-09	1189660004	ALAMOSA TELEPHONE ANSWERING SERVICE	06/01/81–06/30/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
07-09	1189660006	SPRINGS EXECUTIVE SERVICES	06/01/81–06/30/81	ANSWERING SERVICE FOR COLO SPRINGS DISTRICT OFFICE	30.00
07-14	1194440007	NATIONAL JOURNAL REPORTS	06/26/81–12/26/81	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	215.00
07-14	1194440006	P.T.M.I. TRAVEL	06/26/81–07/07/81	ROUNDTRIP FARE FROM WASH, D.C. TO COLO. SPRINGS, CO.-D.C. FOR MEMBER	591.00
07-15	1195440012	CORTEZ NEWSPAPERS, INC	07/01/81–07/01/82	1 YEAR SUBSCRIPTION FOR THE DURANGO DISTRICT OFFICE	12.00
07-15	1195440007	NED WALLACE	06/11/81–06/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--740 MILES AT 24¢ PER MILE-PLUS ONE NIGHT LODGING	209.53
07-15	1195440010	JAMES A GROTH	07/08/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--84 MILES AT 24¢ PER MILE	20.16
07-15	1195440006	THE SECRETARY	07/01/81–07/31/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00
07-15	1195440009	MOUNTAIN BELL	05/28/81–06/27/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	29.17
07-15	1195440011	P.T.M.I. TRAVEL	07/10/81–07/12/81	ROUNDTRIP FARE FROM WASH., D.C. TO PUEBLO, CO.--FOR MEMBER	571.00
07-15	1195440008	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	SERVICE FOR THE MONTH OFJUNE	91.42
07-22	1202650007	PAN ARK AVIATION, INC	07/10/81	CHARTER PLANE FROM PUEBLO, TO DENVER, TO WALSENBURG AND REUTRN TO PUEBLO	262.00
07-22	1202650009	MARLENE ZANETELL	06/03/81–06/19/81	556 MILES AT 24¢ PER MILE PLUS 2 MEALS	139.14
07-22	1202650010	MARLENE ZANETELL	05/26/81–06/24/81	PHONE SERVICE FOR GUNNISON DISTRICT OFFICE	108.76
07-22	1202650011	MARLENE ZANETELL	07/06/81	XEROX COPIES FOR THE MONTH OF JUNE	9.70
07-22	1202650008	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE PHONE SERVICE	153.03
07-27	1205420004	MONTROSE DAILY PRESS	07/29/81–07/29/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
07-27	1205420003	P.T.M.I. TRAVEL	07/16/81–07/20/81	ROUND TRIP FARE FROM WASH., DC TO PUEBLO, CO FOR MEMBER	588.00
07-27	1205420005	RAY KOGOVSEK	07/16/81	MEMBER PAID BY CHECK FOR DIFFERENCE IN AIRFARE BETWEEN DENVER, CO & PUEBLO, CO	26.00
07-27	1205420002	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	517.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208320006	XEROX CORPORATION	04/30/81-05/29/81	ADDITIONAL COIPIES NOT COVERED UNDER LEASE	24.03
07-29	1210300008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	215.29
07-30	1209890309	PUEBLO PARTNERS, LTD.	07/01/81-07/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
07-30	1209890310	LOCATION #1	07/01/81-07/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
07-30	1209890311	WEST PROPERTIES INC.	07/01/81-07/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
07-30	1209890312	VILLAGE CENTER	07/01/81-07/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
07-30	1209890313	MARGARET LOPEZ	07/01/81-07/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
07-31	1215400041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		960.83
07-31	1215450017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		401.99
08-07	1218700002	THE LYONS RECORDER	09/01/81-09/01/82	1 YEAR SUBSCRIPTION	25.00
08-07	1218700001	KATHLEEN FARLEY	06/17/81-07/23/81	REIMBURSEMENT FOR OFFICIAL EXPENSE - 868 MILES @ .24 PER MILE, 1 MEAL	220.10
08-07	1218700004	RAY KOGOVSEK	07/31/81	ONE-WAY FARE FROM DENVER, CO TO COLO. SPRINGS, PAID BY VISA	59.00
08-07	1218700009	LILY HIBPSHMAN	07/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--235 MILES @ .24 PER MILE, 1 MEAL	66.20
08-07	1218700005	ALAMOSA TELEPHONE ANSWERING SERVICE	07/01/81-07/31/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
08-07	1218700006	MOUNTAIN BELL	07/16/81-08/15/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	81.56
08-07	1218700007	MOUNTAIN BELL	03/16/81-04/14/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE, MONTH OF MARCH-APRIL	86.56
08-07	1218700008	SPRINGS EXECUTIVE SERVICES	07/01/81-07/31/81	ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	30.00
08-07	1218700010	MOUNTAIN BELL	06/13/81-07/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	91.11
08-07	1218700003	P.T.M.I. TRAVEL	08/03/81	ONE-WAY FARE FROM DENVER, CO TO WASH., DC FOR MEMBER	307.00
08-07	1218700011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-07	1218700012	GSA, OAD, FINANCE DIVISION	07/18/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
08-10	1219430001	DAVID R RAMAGE	08/03/81	SCHEDULE CARDS	554.40
08-13	1224510009	DEBBI KALB	07/08/81-07/22/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 442 MILES @ .24 PER MILE	106.08
08-13	1224510010	BURROUGHS CORPORATION	07/02/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	9.97
08-13	1224510006	THE SECRETARY	08/01/81-08/31/81	ANSWERING SERVICE FOR MONTH OF AUGUST	25.00
08-13	1224510008	MOUNTAIN BELL	06/22/81-07/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	21.09
08-13	1224510007	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	WESTERN UNION SERVICE FOR THE MONTH OF JULY	172.20
08-13	1224510011	GSA, OAD, FINANCE DIVISION	07/18/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	415.70
08-21	1231300005	COLORADO SPRINGS GAZETTE-TELEGRAPH	09/01/81-12/01/81	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	9.00
08-21	1231300008	ASSISTANT PUBLIC PRINTER	08/03/81	RENEWAL OF SUBSCRIPTION	4.50
08-21	1231300001	MARLENE ZANETELL	07/07/81-07/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-454 MILES @ .24 PER MILE, 5 MEALS	138.88
08-21	1231300003	MARLENE ZANETELL	07/29/81-08/04/81	REIMBURSEMENT FOR XEROXING AND OFFICE SUPPLIES	7.62
08-21	1231300007	DAVID R RAMAGE	08/11/81	SCHEDULE CARDS	84.90
08-21	1231300002	MARLENE ZANETELL	06/25/81-07/24/81	OFFICIAL EXPENSES--PHONE SERVICE	52.22
08-21	1231300006	MOUNTAIN BELL	07/28/81-08/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	25.60
08-21	1231300004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	139.15
08-26	1237420001	XEROX CORPORATION	05/29/81-06/30/81	ADDITIONAL COPIES NOT COVERED BY CONTRACT	150.72
08-26	1237420003	DAVID R RAMAGE	08/18/81	500 SCHEDULE CARDS	25.00
08-26	1237420002	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
08-27	1238890311	PUEBLO PARTNERS, LTD.	08/01/81-08/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
08-27	1238890312	LOCATION #1	08/01/81-08/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
08-27	1238890313	WEST PROPERTIES INC.	08/01/81-08/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
08-27	1238890314	VILLAGE CENTER	08/01/81-08/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
08-27	1238890315	MARGARET LOPEZ	08/01/81-08/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
08-31	1244510041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		984.53
08-31	1244340017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		344.31

09-04	1247540011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	235.50
09-15	1254490014	NUCLA-NATURITA ATOM	09/03/81–09/03/82	1 YEAR SUBSCRIPTION TO REPORT	9.00
09-15	1254490001	KATHLEEN FARLEY	08/22/81–08/27/81	REIMB FOR OFFICIAL EXPENSES - 1,080 MILES @ .24 (3 MEALS, LODGING, PARKING)	311.04
09-15	1254490002	DEBBI KALB	08/05/81–08/27/81	REIMBURSEMENT FOR OFFICIAL EXPENSES, 740 MILES @ .24 PER MILE	177.60
09-15	1254490003	LILY HIBPSHMAN	08/13/81–08/20/81	REIMBURSEMENT FOR OFFICIAL EXPENSES, 275 MILES @ .24 PER MILE (1 MEAL)	71.50
09-15	1254490008	BURROUGHS CORPORATION	07/02/81	STARTER KIT FOR TELECOPIER	9.97
09-15	1254490011	PAN ARK AVIATION, INC	07/18/81	CHARTER FLIGHT FROM STEAMBOAT SPRINGS, GUNNISON & RETURN TO PUEBLO, CO	456.00
09-15	1254490012	NED WALLACE	08/11/81–08/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES, 514 MILES @ .24 PER MILE (2 MEALS, LODGING)	170.37
09-15	1254490013	SANGRE DE CRISTO ARTS & CONFERNCE CENTER	08/17/81	RENTAL OF ROOM FOR TOWN MEETING	50.00
09-15	1254490004	SPRINGS EXECUTIVE SERVICES	09/01/81–09/30/81	ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	30.00
09-15	1254490005	ALAMOSA TELEPHONE ANSWERING SERVICE	08/01/81–08/31/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
09-15	1254490006	THE SECRETARY	08/01/81–08/31/81	ANSWERING SERVICE FOR ONE MONTH	25.00
09-15	1254490007	MOUNTAIN BELL	08/13/81–09/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	71.14
09-15	1254490015	MOUNTAIN BELL	08/22/81–09/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	20.45
09-15	1254630012	MOUNTAIN BELL	08/16/81–09/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	77.60
09-15	1254490010	P.T.M.I. TRAVEL	08/04/81–09/08/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PUEBLO, CO AND RETURN FOR MEMBER	560.00
09-15	1254630008	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-15	1254630009	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	427.12
09-15	1254490009	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	SERVICE FOR THE MONTH OF AUGUST	5.65
09-15	1254630010	GSA, OAD, FINANCE DIVISION	08/10/81	FTS PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	299.13
09-15	1254630011	GSA, OAD, FINANCE DIVISION	08/31/81	LONG DISTANCE FTS SERVICE	8.00
09-18	1260510006	MOUNTAIN BELL	07/28/81–08/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	25.91
09-21	1261300005	NUCLA-NATURITA ATOM	08/25/81–09/25/82	1 YEAR SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	9.00
09-21	1261300001	MARLENE ZANETELL	08/03/81–08/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--656 MILES @ .24 PER MILE, MEALS, REGIS. FEE FOR WORKSHOP	187.97
09-21	1261300003	MARLENE ZANETELL	09/01/81–02/02/82	POST OFFICE BOX RENT	22.50
09-21	1261300004	MARLENE ZANETELL	08/13/81–09/10/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--OFFICE SUPPLIES, XEROXING	31.55
09-21	1261300002	MARLENE ZANETELL	07/27/81–08/24/81	REIMBURSEMENT FOR TELEPHONE EXPENSES	173.23
09-28	1267510004	NED WALLACE	07/16/81–07/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 435 MILES @ .24 PER MILE	104.40
09-28	1267510003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICE	34.30
09-28	1267510001	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	105.05
09-28	1267510002	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
09-29	1272510005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	236.93
09-30	1274800041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		972.90
09-30	1272890310	PUEBLO PARTNERS, LTD.	09/01/81–09/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
09-30	1272890311	SPRINGS OFFICE PARK	09/01/81–09/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
09-30	1272890312	WEST PROPERTIES INC.	09/01/81–09/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
09-30	1272890313	VILLAGE CENTER	09/01/81–09/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
09-30	1272890314	MARGARET LOPEZ	09/01/81–09/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
09-30	1274560017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		56.61
				TOTAL	**24,484.28**

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

07-20	1198310005	FIRST VIRGINIA BANK	06/30/81–07/08/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	256.87
07-20	1198310006	FIRST VIRGINIA BANK	06/30/81–07/08/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	38.65
07-20	1198910001	MARIAN CARTER	06/01/81–06/30/81	IN-DISTRICT TRAVEL, 547 MI. @ .24 PER MI.	131.28
07-20	1198910002	MARIAN CARTER	06/01/81–06/30/81	PARKING WHILE ON OFFICIAL BUSINESS	7.25
07-20	1198910003	SALLY MOUNIER	06/01/81–06/30/81	IN-DISTRICT TRAVEL, 83.5 MI. @ .24 PER MI.	20.04
07-20	1198310004	FIRST VIRGINIA BANK	06/27/81–07/09/81	ROUND TRIP AIRFARE TO DISTRICT DC-CHICAGO-DENVER-WASHINGTON FOR MEMBER	432.00
07-20	1198310007	KEN KRAMER	06/27/81–07/09/81	ROUND TRIP TRANSPORTATION TO AIRPORT 14 MI. @ .24 PER MI.	3.36
07-20	1198310008	FIRST VIRGINIA BANK	06/30/81	ONE-WAY AIRFARE TO DISTRICT BALTIMORE-DENVER FOR MEMBER	273.00
07-20	1198310009	KERRY CARRILLO	06/30/81	TRANSPORTATION FOR MEMBER TO AIRPORT 85 MI. @ .24 PER MI.	20.40
07-28	1208320017	CANTRELL/CUTTER PRINTING, INC.	07/07/81	NEWSLETTER	154.32
07-28	1208320015	THE COLORADO STATESMAN	06/01/81–06/01/82	SUBSCRIPTION	20.00
07-28	1208320008	COPIES, LTD.	06/15/81	OFFSET	20.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208320009	STANDARD COFFEE SERVICE	06/30/81	COFFEE FOR CONSTITUENTS	39.50
07-28	1208320012	KEN KRAMER	07/19/81	REFRESHMENTS FOR CONSTITUENTS DURING MEETING IN DISTRICT	2.03
07-28	1208320014	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/81-06/28/81	CONSTITUENT MEALS	9.00
07-28	1208320010	AURORA TELEPHONE ANSWERING	07/01/81-07/31/81	ANSWERING SERVICE	45.00
07-28	1208320018	MOUNTAIN BELL	07/07/81-08/06/81	SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	237.55
07-28	1208320011	FIRST VIRGINIA BANK	07/18/81-07/19/81	ROUNDTRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	494.00
07-28	1208320013	KEN KRAMER	07/18/81-07/19/81	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 44 MI. @ .24 PER MI.	10.56
07-28	1208320007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE	870.62
07-28	1208320016	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	1,926.23
07-28	1208320019	C & P TELEPHONE	06/01/81-06/30/81	SERVICE	186.91
07-29	1210630016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	274.84
07-30	1209890314	COMMERCIAL REALTY	07/01/81-07/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
07-30	1209890315	UNION EXCHANGE SHOPPING CTR	07/01/81-07/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
07-31	1215400042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,470.07
07-31	1215450041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		570.73
08-13	1223650002	CANTRELL/CUTTER PRINTING, INC	07/24/81	QUESTIONNAIRE	2,471.00
08-13	1223650003	CANTRELL/CUTTER PRINTING, INC	07/31/81	QUESTIONNAIRE RESULTS	354.09
08-13	1223840011	THE KIPLINGER WASHINGTON LETTER	07/01/81-06/30/82	SUBSCRIPTION	24.00
08-13	1223650004	CUSTOM PHOTO SERVICE	07/31/81	COPY NEGATIVE PRINT	9.95
08-13	1223650008	FIRST VIRGINIA BANK	07/31/81-08/03/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	103.15
08-13	1223840009	THOMAS J LANKFORD	05/09/81-07/09/81	BUSINESS CARDS	84.00
08-13	1223840012	STANDARD COFFEE SERVICE	07/24/81	COFFEE FOR CONSTITUENTS	13.50
08-13	1223650009	MOUNTAIN BELL	07/10/81-08/09/81	SERVICE	48.55
08-13	1223650007	FIRST VIRGINIA BANK	07/31/81-08/03/81	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	592.00
08-13	1223840008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE	1,517.37
08-13	1223840010	DIALCOM, INCORPORATED	07/22/81	LETTER PRINTING	440.37
08-13	1223840013	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE SERVICES	17.46
08-13	1223650005	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE - EL PASO COUNTY DISTRICT OFFICE	48.30
08-13	1223650006	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE - ARAPAHOE COUNTY DISTRICT OFFICE	102.72
08-19	1230610033	STEPHEN VIEREGG	07/31/81	ROUND TRIP TRANSPORTATION TO AIRPORT (FOR MEMBER) 74 MI AT .24/MI	17.76
08-19	1230610034	SAVIN CORPORATION	06/30/81-07/30/81	METERED COPIES	80.40
08-19	1230610035	CANTRELL/CUTTER PRINTING, INC	08/10/81	CONG RECORD REPRINT	136.45
08-19	1230610036	TELEPHONE ANSWERING BUREAU	08/01/81-08/31/81	ANSWERING SERVICE	23.00
08-21	1231300010	FIRST VIRGINIA BANK	08/04/81-08/06/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	77.16
08-21	1231300011	FIRST VIRGINIA BANK	08/05/81	REFRESHMENTS FOR CONSTITUENT IN CONNECTION WITH TRIP TO DISTRICT	3.06
08-21	1231300012	LELAND MODESITT	08/04/81	ROUND TRIP TRANSPORTATION TO AIRPORT (FOR MEMBER) IN CONNECTION WITH TRIP TO DISTRICT-74 MI. @ .24.	17.76
08-21	1231300013	KEN KRAMER	08/06/81	TRANSPORTATION FROM AIRPORT-37 MI. @ .24 PER MI.	8.88
08-21	1231300009	FIRST VIRGINIA BANK	08/04/81-08/06/81	ROUND TRIP AIR TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON	515.00
08-27	1238890316	COMMERCIAL REALTY	08/01/81-08/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
08-27	1238890317	UNION EXCHANGE SHOPPING CTR	08/01/81-08/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
08-31	1244510042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,459.38
08-31	1244340041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		706.28
09-04	1247550010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	269.11
09-15	1254490027	CANTRELL/CUTTER PRINTING, INC	08/17/81	CONSTITUENT LETTERS	194.92
09-15	1254740014	SENTINEL NEWSPAPER	07/24/81-07/24/82	SUBSCRIPTION	13.00

09-15	1254490016	FIRST VIRGINIA BANK	08/15/81–09/02/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	132.62
09-15	1254490017	FIRST VIRGINIA BANK	08/15/81–09/02/81	LODGING WHILE ON OFFICIAL BUSINESS	84.17
09-15	1254490018	FIRST VIRGINIA BANK	08/15/81–09/02/81	MEMBER'S MEAL, MEMBER'S & CONSTITUENT MEALS WHILE ON OFFICIAL BUSINESS	10.72
09-15	1254490019	FIRST VIRGINIA BANK	09/03/81	LODGING WHILE ON RETURN TRIP TO WASHINGTON FROM DISTRICT	20.44
09-15	1254490023	FIRST VIRGINIA BANK	08/15/81–09/02/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	508.88
09-15	1254490024	FIRST VIRGINIA BANK	07/18/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	46.87
09-15	1254490025	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81–07/31/81	CONSTITUENT MEALS	39.55
09-15	1254490026	STANDARD COFFEE SERVICE	08/10/81	COFFEE FOR CONSTITUENTS	42.75
09-15	1254740008	HUGH INGELS	08/21/81	IN-DISTRICT AIR TRAVEL	140.00
09-15	1254740009	LEWAN & ASSOCIATES	08/21/81	SUPPLIES FOR DISTRICT OFFICE COPIER	91.50
09-15	1254740010	SAVIN CORPORATION	04/30/81–06/30/81	METERED COPIES	73.60
09-15	1254740011	MARIAN CARTER	07/01/81–07/31/81	IN-DISTRICT TRAVEL - 261 MILES AT 24¢ PER MILE	62.64
09-15	1254740012	MARIAN CARTER	07/01/81–07/31/81	PARKING WHILE ON OFFICIAL BUSINESS	6.75
09-15	1254740013	TELEPHONE ANSWERING, INC.	08/01/81–08/31/81	ANSWERING SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	45.00
09-15	1254740015	KEN KRAMER	08/14/81	MEALS FOR CONSTITUENTS	6.77
09-15	1254490028	MOUNTAIN BELL	08/07/81–09/06/81	SERVICE FOR DISTRICT OFFICE	238.47
09-15	1254740006	MOUNTAIN BELL	08/10/81–09/09/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	26.00
09-15	1254740007	MOUNTAIN BELL	06/22/81–07/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	171.83
09-15	1254490020	FIRST VIRGINIA BANK	08/15/81	ONE-WAY TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT - WASHINGTON-COLORADO SPRINGS, CO FOR MEMBER.	323.00
09-15	1254490021	KEN KRAMER	08/15/81	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 7 MI @ .24 PER MILE	1.68
09-15	1254490022	KEN KRAMER	09/03/81–09/06/81	TRANSPORTATION FROM COLORADO SPRINGS TO WASHINGTON BY PRIVATE AUTO - 1619 MI @ .24 PER MILE	388.56
09-15	1254490029	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.23
09-15	1254490030	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
09-21	1264540003	POSTMASTER	07/21/81	STAMPS	18.00
09-28	1267510009	HUMAN EVENTS	10/01/81–10/01/82	SUBSCRIPTION (1 YR.)	25.00
09-28	1267510011	FIRST VIRGINIA BANK	08/30/81–09/04/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (STAFF)	317.01
09-28	1267510014	JOHN THOMAS BOSMA	08/30/81–09/04/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	15.00
09-28	1267510015	MARIAN CARTER	08/01/81–08/31/81	IN-DISTRICT TRAVEL - 847 MI @ .24 PER MILE	203.28
09-28	1267510016	MARIAN CARTER	08/01/81–08/31/81	PARKING WHILE ON OFFICIAL BUSINESS	4.50
09-28	1267510017	MARIAN CARTER	08/27/81	REFRESHMENTS FOR PRESS CONFERENCE	4.00
09-28	1267510018	BARBARA UNRATH	08/01/81–08/31/81	IN-DISTRICT TRAVEL 309 MI @ .24 PER MILE	74.16
09-28	1267510019	BARBARA UNRATH	08/13/81	PARKING WHILE ON OFFICIAL BUSINESS	3.00
09-28	1267510020	BARBARA UNRATH	08/13/81	MEALS WHILE ON OFFICIAL BUSINESS	15.00
09-28	1267510021	RUTH M ECK	08/01/81–08/31/81	IN-DISTRICT TRAVEL - 141 MI @ .24 PER MILE	33.84
09-28	1267510024	BURROUGHS CORPORATION	08/15/81	SUPPLIES FOR EL PASO COUNTY DISTRICT OFFICE COPIER	66.40
09-28	1267520002	SAVIN CORPORATION	07/30/81–08/30/81	METERED COPIES	43.18
09-28	1267520003	STANDARD COFFEE SERVICE	09/15/81	CONSTITUENT COFFEE	42.90
09-28	1267510005	MOUNTAIN BELL	07/22/81–08/21/81	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	148.15
09-28	1267510006	TELEPHONE ANSWERING, INC.	09/01/81–09/30/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	45.00
09-28	1267510022	MOUNTAIN BELL	05/22/81–06/21/81	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	154.11
09-28	1267520004	TELEPHONE ANSWERING BUREAU	09/01/81–09/30/81	SERVICE FOR EL PASO DISTRICT OFFICE	38.90
09-28	1267510010	FIRST VIRGINIA BANK	08/30/81–09/04/81	ROUND TRIP TRANSPORTATION BY AIR (STAFF) TO DISTRICT - WASHINGTON-COLORADO SPRINGS-WASHINGTON.	580.00
09-28	1267510012	JOHN THOMAS BOSMA	08/30/81–09/04/81	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI @ .24/MI	17.76
09-28	1267510013	JOHN THOMAS BOSMA	08/31/81	PARKING IN CONNECTION WITH TRIP TO DISTRICT	1.50
09-28	1267510023	DIALCOM, INCORPORATED	09/15/81	ADDRESSING ENVELOPES	3,472.30
09-28	1267520005	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE	1,486.00
09-28	1267520001	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICE - TOLL CHARGES	62.88
09-28	1267510007	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
09-28	1267510008	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.32
09-29	1272540008	TELEGRAPH PRESS	07/29/81	CONSUMER INFORMATION CATALOGS	262.00
09-29	1272540007	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	CONSTITUENTS MEALS	10.40
09-29	1272540009	COLORADO HISTORICAL SOCIETY	08/31/81	PHOTOCOPIES	6.25
09-29	1272540006	MOUNTAIN BELL	09/07/81–10/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	218.53
09-29	1272400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	272.29
09-30	1274800042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,444.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890315	COMMERCIAL REALTY	09/01/81-09/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
09-30	1272890316	UNION EXCHANGE SHOPPING CTR	09/01/81-09/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
09-30	1274560041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		677.79
				TOTAL	**32,554.16**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188660003	ISLAND DISPATCH	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	5.95
07-09	1188660006	ERIE CANAL NEWSPAPERS	06/01/81-06/01/82	SUBSCRIPTION TO SUBURBAN NEWS, FOR OFFICIAL NEWS	10.00
07-09	1188660004	RICHARD LEE	06/12/81	STAFF MEMBER'S REIMBURSEMENT FOR BINDERS & INDEX	41.91
07-09	1188660005	DAVID R RAMAGE	06/11/81-06/15/81	PRINTING JOBS: 200 CERTIFICATES, 250 MEMO SLIPS	114.75
07-09	1188660002	JOHN J LAFALCE	06/18/81-06/23/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY, AND RETURN (INCLUDES TAXI FARES).	141.00
07-09	1188660022	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	229.85
07-14	1194620035	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	22.50
07-21	1201320001	GANNETT ROCHESTER NEWSPAPERS	06/18/81-09/24/81	SUBSCRIPTION TO TIMES-UNION, FOR OFFICIAL USE	16.25
07-21	1201320002	GANNETT ROCHESTER NEWSPAPERS	06/18/81-09/20/81	SUBSCRIPTION TO DEMOCRAT/CHRONICLE FOR OFFICIAL USE	29.25
07-21	1201320010	WOLFE PUBLICATIONS, INC.	05/01/81-05/01/82	SUBSCRIPTION TO BROCKPORT POST, FOR OFFICIAL USE	7.00
07-21	1201320009	JOHN J LAFALCE	06/03/81	PHOTOGRAPHIC SERVICES	7.70
07-21	1201320003	NEW YORK TELEPHONE	06/22/81-07/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	134.84
07-21	1201320007	JOHN J LAFALCE	07/10/81-07/14/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., D.C. TO BUFFALO, NY, AND RETURN PLUS TAXI FARE INCL..	148.00
07-21	1201320008	JOHN J LAFALCE	06/26/81-07/08/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., D.C. TO BUFFALO, NY, AND RETURN PLUS TAXI FARE INCL..	141.00
07-21	1201320004	MARVA DATA INC	07/01/81-07/31/81	COMPUTER SERVICE	80.00
07-21	1201320005	DMC	06/01/81-06/30/81	COMPUTER SERVICES	1,005.40
07-21	1201320006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH., D.C. OFFICE	24.34
07-22	1202650012	LYNNE COLE	06/01/81-06/30/81	NEWSPAPER PURCHASES FOR OFFICIAL USE	11.25
07-22	1202650013	JOHN J LAFALCE	07/01/81-07/31/81	SUBSCRIPTION TO THE WASHINGTON STAR, FOR OFFICIAL USE	4.00
07-22	1202650015	MICHAEL DURAK	06/01/81-06/30/81	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	10.50
07-22	1202650016	JOHN J LAFALCE	06/01/81-06/30/81	AUTOMOBILE LEASE, GAS AND MAINTENANCE REIMBURSEMENT - VOUCHERED AT 90% FOR OFFICIAL USE	356.48
07-22	1202650014	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.18
07-29	1210810011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	255.12
07-31	1215400043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,303.08
07-31	1215450018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		872.51
08-05	1212320017	WEST SIDE TIMES	07/01/81-07/01/82	SUBSCRIPTION FOR OFFICIAL USE	15.00
08-05	1212320014	JOHN J LAFALCE	07/24/81-07/27/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., D.C. TO BUFFALO, NY AND RETURN (VIA NYC) PLUS TAXIS.	244.00
08-05	1212320015	JOHN J LAFALCE	07/20/81-07/20/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO NEW YORK CITY, AND RETURN, FOR BUSS MEETING.	70.00
08-05	1212320016	JOHN J LAFALCE	07/17/81-07/21/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., D.C. TO BUFFALO, NY, AND RETURN PLUS ADDITIONAL TAXIS.	148.00
08-17	1225440008	TONAWANDA NEWS	08/20/81-08/20/82	SUBSCRIPTION	50.00
08-17	1225440013	JOHN J LAFALCE	07/01/81-08/07/81	WASHINGTON STAR (5 WEEKS)	5.00

08-17	1225440014	MICHAEL DURAK	07/01/81–07/31/81	BUFFALO EVENING NEWS	11.50
08-17	1225440006	JOHN J LAFALCE	07/25/81	TOLL CHARGE FOR TRAVEL BY MEMBER WITHIN 36TH CONGRESSIONAL DISTRICT (BUFFALO, NY)	.25
08-17	1225440015	PAUL KERN	08/03/81	SERVICES CONNECTED WITH CONGRESSIONAL DISPLAY AT ORLEANS COUNTY FAIR	30.00
08-17	1225440009	NEW YORK TELEPHONE	07/22/81–08/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	117.38
08-17	1225440011	JOHN J LAFALCE	08/04/81–08/04/81	MEMBER'S TVL BY CMRCL AIRLINE FROM BUFFALO, NY TO WASH., DC & RETURN WITH TAXI FARES INCLUDED	128.00
08-17	1225440007	MARVA DATA INC	08/01/81–08/31/81	COMPUTER SERVICES	80.00
08-17	1225440010	DMC	07/01/81–07/31/81	COMPUTER SERVICES	940.50
08-17	1225440012	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICES	47.24
08-26	1237510027	POSTMASTER	08/18/81	50 18¢ STAMPS	9.00
08-31	1244510043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,283.96
08-31	1244340018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,659.66
09-04	1247820013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	413.97
09-23	1265730017	DAVID R RAMAGE	09/09/81	180,000 NEWSLETTERS	3,025.60
09-23	1265730018	GANNETT ROCHESTER NEWSPAPERS	09/20/81–12/20/81	SUBSCRIPTION TO DEMOCRAT/CHRONICLE, FOR OFFICIAL USE	29.25
09-23	1265730019	GANNETT ROCHESTER NEWSPAPERS	09/24/81–12/24/81	SUBSCRIPTION TO TIMES-UNION FOR OFFICIAL USE	16.25
09-23	1265550007	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BUFFALO NY 00000	3,167.00
09-23	1265550008	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NIAGRA FALLS NY 00000	2,040.00
09-23	1266610009	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	BUFFALO NY 00000	126.00
09-23	1265730016	DAVID R RAMAGE	09/04/81	20,000 LETTERHEAD STATIONERY	252.00
09-23	1265730020	JOHN J LAFALCE	07/01/81–09/18/81	TOLL CHARGES INCURRED FOR DISTRICT TRAVEL	16.75
09-25	1267470008	SUSAN C LUBICK	09/09/81	REIMBURSEMENT FOR FRAME FOR CONGRESSIONAL CERTIFICATE	9.93
09-25	1267470011	DAVID R RAMAGE	08/31/81	TOWN MEETING NOTICES	224.50
09-25	1267470012	COURIER EXPRESS	09/07/81–12/06/81	SUBSCRIPTION FOR OFFICIAL USE	23.40
09-25	1267470013	LYNNE COLE	08/01/81–08/31/81	STAFF MEMBER'S REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL USE	9.25
09-25	1267470026	MICHAEL DURAK	08/01/81–08/31/81	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR OFFICIAL USE	10.50
09-25	1267470029	JOHN J LAFALCE	08/27/81	REIMBURSEMENT FOR COMMUNITY SERVICES, DIRECTORY	5.00
09-25	1267470030	R. L. POLK & COMPANY	08/15/81	1981 LOCKPORT, NEW YORK, DIRECTORY	77.00
09-25	1267650004	COURIER EXPRESS	10/05/81–04/04/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	46.80
09-25	1267470006	RICHARD LEE	07/27/81	STAFF MEMBER'S REIMBURSEMENT FOR EXPENSES RELATING TO NIAGARA COUNTY N.Y. FAIR	7.51
09-25	1267470007	JOHN J LAFALCE	08/05/81–08/08/81	REIMBURSEMENT FOR LEASING OF SPACE FOR CONGRESSIONAL EXHIBIT, NIAGARA COUNTY FARM & HOME DAYS.	132.00
09-25	1267470009	JOHN J LAFALCE	07/01/81–07/31/81	REIMBURSEMENT FOR AUTO LEASE, GAS AND MAINTENANCE FOR OFFICIAL USE	349.88
09-25	1267470010	JOHN J LAFALCE	08/01/81–08/31/81	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	402.25
09-25	1267470015	DAVID R RAMAGE	08/20/81	PRINTING SERVICES	533.65
09-25	1267470019	RAYMOND DEGAN	08/09/81	STAFF MEMBER'S REIMBURSEMENT FOR EXPENSES RELATED TO CONGRESSIONAL EXHIBIT AT NIAGARA CO., NY, FAIR.	10.00
09-25	1267470020	LYNNE COLE	07/01/81–07/31/81	STAFF MEMBER'S REIMB FOR NEWSPAPER PURCHASES FOR OFFICIAL USE	8.75
09-25	1267470021	SAVIN CORPORATION	07/31/81–08/30/81	COPIER OVERCHARGE	8.42
09-25	1267470022	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS	35.75
09-25	1267470023	DAVID R RAMAGE	09/02/81	FILE CARDS	37.00
09-25	1267470025	MARK NORMAN	08/28/81	STAFF MEMBER'S REIMBURSEMENT FOR AIR FILTERS FOR OFFICE USE	11.45
09-25	1267470028	NEW YORK TELEPHONE	08/22/81–09/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	121.16
09-25	1267470017	JOHN J LAFALCE	08/13/81–08/13/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC TO BUFFALO, NY & RETURN, TAXI FARES	128.00
09-25	1267470018	JOHN J LAFALCE	09/18/81–09/21/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC TO BUFFALO, NY & RETURN, TAXI FARES INCLUDED.	128.00
09-25	1267470024	JOHN J LAFALCE	07/31/81–09/08/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH., DC TO BUFFALO, NY & RETURN, TAXI FARES INCLUDED.	148.00
09-25	1267650005	JOHN J LAFALCE	09/10/81–09/14/81	MEMBERS TRAVEL BY COMMERCIAL AIRLINE FROM WASH, D.C. TO BUFFALO, NY & RTN TAXI FARES	179.00
09-25	1267470014	MARVA DATA INC	09/01/81–09/30/81	COMPUTER SERVICES	80.00
09-25	1267470027	DMC	08/01/81–08/31/81	COMPUTER SERVICES	1,042.57
09-25	1267470016	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	42.36
09-25	1267650003	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	36.82
09-25	1267650001	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.18
09-25	1267650002	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	226.19
09-29	1272820007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	250.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN J LAFALCE—Continued					
09-30	1274800043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,270.84
09-30	1274560018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		634.34
				TOTAL	**25,217.85**
OFFICE OF THE HON. ROBERT J LAGOMARSINO					
OFFICIAL EXPENSES					
07-06	1181320005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/81-07/21/81	DISTRICT OFFICE TELEPHONE SERVICE	83.43
07-08	1187470001	LA FEMME DE CHAMBRE	06/01/81-06/30/81	DISTRICT OFFICE JANITORIAL SERVICE	75.00
07-08	1187470003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/81-07/24/81	DISTRICT OFFICE - TELEPHONE SERVICE	9.00
07-08	1187470002	HAZELTINE CORPORATION	07/01/81-07/31/81	RENTAL EQUIPMENT	60.00
07-08	1187450006	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
07-14	1190340010	ROBERT LAGOMARSINO	07/01/81-07/03/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	40.12
07-14	1190340011	ROBERT LAGOMARSINO	06/27/81-06/30/81	LODGING	129.94
07-14	1190340012	ROBERT LAGOMARSINO	06/27/81-06/30/81	CAR RENTAL	275.53
07-14	1194620036	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	140.00
07-14	1190340009	ROBERT LAGOMARSINO	06/26/81-07/07/81	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CALIFORNIA.	1,049.00
07-20	1198610001	BUDGET RENT A CAR	06/29/81-07/06/81	RENTAL CAR	134.95
07-20	1198610002	MICHAEL WOOTTON	07/06/81	GASOLINE	12.40
07-21	1201320011	ROBERT LAGOMARSINO	07/10/81-07/12/81	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD/SANTA BARBARA).	1,067.00
07-21	1201320012	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE	49.19
07-22	1202580001	PACIFIC TELEPHONE	07/08/81	DISTRICT OFFICE TELEPHONE SERVICE	17.34
07-24	1204320003	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM CHARGES	26.41
07-29	1210810012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	254.54
07-30	1209890316	THE SANTA BARBARA TRUST FOR	07/01/81-07/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
07-30	1209890317	EASTERN GLOBAL CORP	07/01/81-07/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
07-30	1209890318	COUNTY OF SAN LUIS OBISPO	07/01/81-07/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
07-30	1209890319	CITY OF LOMPOC	07/01/81-07/30/81	100 CIVIC CENTER PLAZA	50.00
07-31	1215400044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		925.25
07-31	1212820009	ROBERT LAGOMARSINO	07/25/81-07/26/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	40.13
07-31	1212820008	ROBERT LAGOMARSINO	07/24/81-07/26/81	OFFICIAL TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT AND WASHINGTON, DC (OXNARD, CALIF)	1,067.00
07-31	1215450042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		794.45
07-31	1212820007	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE TELEPHONE SERVICE	28.44
08-04	1238500004	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(14.95)
08-06	1217640012	CONGRESSIONAL MANAGEMENT FOUNDATION	04/21/81	REFERENCE MATERIALS	8.00
08-07	1218330019	WASHINGTON MONITOR, INC	07/16/81-07/18/82	SUBSCRIPTION: CONGRESS DAILY	200.00
08-07	1218330020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/81-08/24/81	DISTRICT OFFICE TELEPHONE	9.00
08-13	1224620034	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	140.00
08-13	1223650010	HAZELTINE CORPORATION	08/01/81-08/31/81	EQUIPMENT RENTAL	60.00
08-18	1226830001	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE	48.77
08-27	1238410001	TELGRAM TRIBUNE	08/24/81-08/24/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	63.00
08-27	1238890318	THE SANTA BARBARA TRUST FOR	08/01/81-08/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
08-27	1238890319	EASTERN GLOBAL CORP	08/01/81-08/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80

08-27	1238890320	COUNTY OF SAN LUIS OBISPO	08/01/81-08/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
08-27	1238890321	CITY OF LOMPOC	08/01/81-08/30/81	100 CIVIC CENTER PLAZA	50.00
08-27	1238410006	MONTGOMERY K WINKLER	08/20/81	PARKING FEES	19.50
08-27	1238410002	PACIFIC TELEPHONE	08/08/81	DISTRICT OFFICE TELEPHONE SERVICE	16.80
08-27	1238410005	MONTGOMERY K WINKLER	08/11/81-08/20/81	R/T STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD CALIFORNIA).	381.00
08-27	1238410003	C & P TELEPHONE	07/21/81	WASHINGTON OFFICE TELEPHONE SERVICE	15.77
08-27	1238410004	WESTERN UNION TELEGRAPH COMPANY	07/31/81	WESTERN UNION CHARGES	44.65
08-31	1244510044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		925.25
08-31	1244340042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		(259.07)
09-04	1247820014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	256.04
09-14	1254670002	ROBERT LAGOMARSINO	08/26/81-08/27/81	LODGING	88.56
09-14	1254670003	ROBERT LAGOMARSINO	09/01/81-09/06/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	57.88
09-14	1254670001	ROBERT LAGOMARSINO	08/26/81-09/08/81	OFFICIAL TRAVEL BETWEEN WASH, D.C. AND THE 19TH CONG DISTRICT (SANTA BARBARA/OXNARD, CALIFORNIA).	1,222.00
09-21	1261300007	POTOMAC HOUSE OF OFFSET, INC	08/26/81	QUESTIONNAIRES	2,628.00
09-21	1261300009	EL INFORMADOR	09/16/81-09/16/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	5.00
09-21	1261300008	MISSION JANITOR SERVICE	08/25/81	DISTRICT OFFICE JANITOR SERVICE	18.75
09-21	1261300010	PACIFIC TELEPHONE COMPANY	08/26/81	DISTRICT OFFICE TELEPHONE SERVICE	36.16
09-21	1261300011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/81-09/24/81	DISTRICT OFFICE TELEPHONE SERVICE	9.00
09-21	1261300012	PACIFIC TELEPHONE COMPANY	08/28/81	DISTRICT OFFICE TELEPHONE SERVICE	25.04
09-21	1261300006	HAZELTINE CORPORATION	09/01/81	RENTAL EQUIPMENT	60.00
09-21	1261300013	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
09-22	1264620001	WESTERN UNION TELEGRAPH COMPANY	08/12/81	WESTERN UNION SERVICES	21.10
09-23	1264400003	THOMAS J LANKFORD	09/08/81-09/16/81	7 NEWSLETTERS, LABELS ON FRANKED ENVELOPES	3,521.00
09-23	1265550009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SANTA MARIA CA 00000	631.00
09-23	1264400025	THOMAS J LANKFORD	07/14/81-07/23/81	CARDS, NAME PLATES, LETTERHEADS	161.80
09-23	1265520006	ROBERT LAGOMARSINO	09/12/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	24.00
09-23	1264400001	C & P TELEPHONE	08/31/81	DATA SERVICES	48.79
09-25	1267650008	ROBERT LAGOMARSINO	09/19/81	GASOLINE FOR OFFICIAL TRAVEL	52.66
09-25	1267650006	PACIFIC TELEPHONE	09/08/81	DISTRICT OFFICE TELEPHONE SERVICE	19.54
09-25	1267650007	ROBERT LAGOMARSINO	09/18/81-09/20/81	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	1,097.00
09-25	1267650009	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	43.55
09-29	1272820008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.04
09-30	1274800044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		925.25
09-30	1272890317	THE SANTA BARBARA TRUST FOR	09/01/81-09/30/81	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
09-30	1272890318	EASTERN GLOBAL CORP	09/01/81-09/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
09-30	1272890319	COUNTY OF SAN LUIS OBISPO	09/01/81-09/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
09-30	1272890320	CITY OF LOMPOC	09/01/81-09/30/81	100 CIVIC CENTER PLAZA	50.00
09-30	1274560042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,167.59
				TOTAL	**24,552.99**

ADJUSTMENTS/REFUNDS

12-31	1202910003	*(STATIONERY ALLOWANCE CHARGED)*	12/31/79	REFUND DUE TO OFFICE SUPPLY SERVICES	(1,076.64)
03-25	1273980007	C & P TELEPHONE	02/01/81-02/28/81	REFUND DUE TO OVERPAYMENT	(.57)
				TOTAL	**(1,077.21)**

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

07-07	1188630001	TOM LANTOS	06/24/81	MEMBER'S OFFICIAL ONE-WAY TRAVEL FROM SAN FRANCISCO TO WASHINGTON, D.C.	401.00
07-08	1187450008	PATRICIA RYAN	04/01/81-06/01/81	MILEAGE ON OFFICIAL BUSINESS 330 MILES @ .24	79.20
07-08	1187450009	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	JUNE PRESS CLIPPING SERVICE	31.00
07-08	1187450010	DAVID R RAMAGE	06/19/81	STAFF BUSINESS CARDS, ROBERT LOVELACE	27.00
07-08	1187450011	PACIFIC TELEPHONE	06/10/81	TELEPHONE MONTHLY SERVICE	445.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187450007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES, JULY	870.62
07-20	1198950001	ENVIRONMENTAL STUDY CONFERENCE	07/16/81	ANNUAL SUBSCRIPTION, 1ST SESSION, 97TH CONGRESS	75.00
07-20	1198950002	TOM LANTOS	06/27/81-07/08/81	MEMBER'S OFFICIAL ROUND TRIP FROM WASHINGTON, DC, TO SAN FRANCISCO AND RETURN VIA CONTINENTAL AIRLINES.	358.00
07-29	1210530016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	282.98
07-30	1209890320	WESTLAKE DEVELOPMENT CO.,INC	07/01/81-07/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
07-30	1209890321	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215400045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,221.69
07-31	1215450019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,285.34
08-05	1212320019	PAUL ANTHONY SULLIVAN	06/17/81-07/22/81	MILEAGE ON OFFICIAL BUSINESS 147 @ .24	35.28
08-05	1212320020	EVELYN SZELENYI	04/04/81-06/06/81	MILEAGE ON OFFICIAL BUSINESS 145 MILES @ .24	34.80
08-05	1212320021	BETSY ANN STOVER	07/07/81	MILEAGE ON OFFICIAL BUSINESS, 53 @ .24, AND NEWSPAPERS	23.57
08-05	1212320018	DIALCOM, INCORPORATED	07/15/81	DATA ENTRY	631.65
08-06	1217830001	TOM LANTOS	01/03/81-07/30/81	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIFORNIA: 4,835 @ .24	1,052.40
08-10	1219800002	PACIFIC TELEPHONE	01/03/81-02/09/81	INSTALLATION AND SERVICE	1,978.51
08-13	1224620035	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	28.00
08-21	1230810006	DAVID R RAMAGE	07/17/81	DISTRICT-WIDE QUESTIONNAIRES	3,420.00
08-21	1230810008	DAVID R RAMAGE	07/27/81	CONGRESSIONAL RECORD REPRINTS: MIDDLE EAST VIOLENCE	47.50
08-21	1230810002	TOM LANTOS	07/30/81	PURCHASE OF BOOK - COMMING ALIVE: CHINA AFTER MAO	13.73
08-21	1230810004	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/81	INTERN MANAGEMENT GUIDES	10.00
08-21	1230810001	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	3RD QUARTER MEMBERSHIP DUES	300.00
08-21	1230810003	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	PRESS CLIPPING SERVICE	32.44
08-21	1230810005	XEROX CORPORATION	06/23/81	XEROX DEVELOPER	32.42
08-21	1230810007	DAVID R RAMAGE	07/20/81	MEMO PADS	32.00
08-21	1230810009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-24	1233310003	DAVID R RAMAGE	08/06/81	CHESHIRE LABELS ON NEWSLETTERS	1,077.65
08-24	1233310009	ATLANTIC MONTHLY	09/01/81-09/01/82	ONE-YEAR SUBSCRIPTION	15.00
08-24	1233500010	THE JOURNAL OF POLITICAL ACTION,	06/12/81	ONE YEAR SUBSCRIPTION	48.00
08-24	1233310001	LIBRARY OF CONGRESS	07/17/81	TWO ENLARGEMENTS OF RECORDS STATEMENTS	12.00
08-24	1233310002	CONGRESSIONAL PHOTO SHOPPE	04/01/81	DEVELOPING AND PRINTS OF OFFICIAL PHOTOS	44.50
08-24	1233310004	DAVID R RAMAGE	08/10/81	RECORD REPRINTS: HOLOCAUSE; JERUSALEM POST REPRINTS	79.65
08-24	1233310005	ALHAMBRA WATER COMPANY	06/30/81	REFRESHMENT CENTER AND COLD RENTAL, WATER	44.75
08-24	1233310006	ALHAMBRA WATER COMPANY	07/31/81	REFRESHMENT CENTER AND COLD RENTAL, COFFEE AND WATER	118.15
08-24	1233310007	SAN MATEO STATIONERS	06/25/81	STATIONERY SUPPLIES	37.81
08-24	1233310008	SAN MATEO STATIONERS	07/25/81	STATIONERY SUPPLIES	6.35
08-24	1233500009	ATLAS PHOTO COMPANY	07/02/81	FIFTY COPIES OF OFFICIAL PHOTOGRAPH	27.39
08-24	1233500007	PACIFIC TELEPHONE	07/04/81	MONTHLY PHONE SERVICE - 992-8250	11.48
08-24	1233500008	PACIFIC TELEPHONE	08/04/81	MONTHLY PHONE SERVICE - 992-8250	10.50
08-24	1233500011	PACIFIC TELEPHONE	07/10/81	MONTHLY PHONE SERVICE - 342-0300	347.75
08-24	1233500004	C & P TELEPHONE	06/01/81-06/30/81	JUNE LONG DISTANCE SERVICE	203.99
08-24	1233500005	C & P TELEPHONE	07/01/81-07/31/81	JULY LONG DISTANCE SERVICE	511.83
08-24	1233500006	C&P TELEPHONE COMPANY	06/14/81-07/06/81	BELLBOY RENTAL	16.87
08-27	1238890322	WESTLAKE DEVELOPMENT CO.,INC	08/01/81-08/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
08-27	1238410007	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-27	1238890323	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244510045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,070.42

08-31	1244340019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,160.16
09-03	1239300009	REBECCA LOPEZ	06/03/81–07/27/81	MILEAGE ON OFFICIAL BUSINESS, 187 MILES @ .24	44.88
09-03	1243570013	CAROL E THOMPSON	04/12/81–04/25/81	CAR RENTAL ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIFORNIA	333.03
09-03	1239300006	DOUGLAS DEYOUNG	06/27/81	SENIOR CITIZEN MAILING LABELS	225.00
09-03	1239300007	DOUGLAS DEYOUNG	06/27/81	CONVERSION OF SAN MATEO COUNTY REGISTERED VOTERS LIST INTO COMPUTER INPUT FILE	350.00
09-03	1239300008	DOUGLAS DEYOUNG	07/24/81	TWO SETS OF SAN MATEO COUNTY REGISTERED VOTERS LABELS	1,066.37
09-04	1247630019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	298.95
09-16	1258620001	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	21.00
09-17	1258410001	CHRYSLER CORPORATION	09/03/81–09/20/81	VAN RENTAL FOR SAN MATEO COUNTY FAIR CONGRESSIONAL EXHIBIT	150.00
09-29	1272430013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	292.74
09-30	1274800045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,230.25
09-30	1272890321	WESTLAKE DEVELOPMENT CO.,INC	09/01/81–09/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
09-30	1272890322	DSG DEMOCRATIC STUDY GROUP	09/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274560019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		703.14
				TOTAL	**29,104.86**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

07-14	1194620037	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	2.00
07-14	1194440008	GENERAL TELEPHONE CO OF OHIO	07/07/81–08/07/81	TELEPHONE BILL	56.55
07-14	1194440009	DELBERT L LATTA	07/08/81	ONE WAY TRIP FROM TOLEDO, OHIO TO WASHINGTON, D.C. ON COMMERCIAL AIRLINES (AIR WISCONSIN, UNITED).	107.00
07-14	1194440010	DELBERT L LATTA	07/08/81	ONE WAY TRIP FROM RESIDENCE TO AIRPORT IN PRIVATE AUTO - TOTAL 25 MI. AT $.24 PER	6.00
07-20	1198310011	DELBERT L LATTA	07/10/81–07/13/81	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINE (NORTHWEST, AIR WISCONSIN).	231.00
07-20	1198310012	DELBERT L LATTA	07/10/81–07/13/81	ONE ROUND TRIP BETWEEN RESIDENCE AND AIRPORT IN PRIVATE AUTO TOTAL 50 MI @ .24	12.00
07-20	1198310010	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL	31.04
07-29	1210810013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	220.50
07-31	1215400046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		829.17
07-31	1210580002	DELBERT L LATTA	07/16/81–07/20/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN TOLEDO AND WASHINGTON, DC (NORTHWEST, FRONTIER)	214.00
07-31	1210580003	DELBERT L LATTA	07/16/81–07/20/81	ONE R/T IN PRIVATE AUTO BETWEEN RESIDENCE AND AIRPORT - 50 MILES @ .24 PER MILE	12.00
07-31	1212820010	DELBERT L LATTA	07/24/81–07/27/81	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERIAL AIRLINES	231.00
07-31	1212820011	DELBERT L LATTA	07/24/81–07/27/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MI @ 24¢ PER MILE	12.00
07-31	1215450045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(8.40)
08-06	1217830003	MARATHON OIL CO	07/20/81	GASOLINE	47.00
08-06	1217830002	GSA, OAD, FINANCE DIVISION	07/18/81–08/18/81	TELEPHONE SERVICE	73.64
08-13	1224620036	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	8.00
08-13	1224510012	GENERAL TELEPHONE CO OF OHIO	08/07/81–09/07/81	TELEPHONE BILL	56.55
08-31	1244510046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		829.17
08-31	1240530003	MARATHON OIL CO	08/18/81	GASOLINE	45.00
08-31	1244340043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		493.18
08-31	1240530002	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILL	65.34
08-31	1240530001	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE	73.15
09-04	1247820015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	226.96
09-17	1258410002	GENERAL TELEPHONE CO OF OHIO	09/07/81–10/07/81	TELEPHONE BILL	56.55
09-17	1258410003	DELBERT L LATTA	07/31/81	ONE WAY TRIP FROM WASHINGTON TO TOLEDO ON COMMERCIAL AIRLINES (UNITED, AIR WISCONSIN)	111.00
09-17	1258410004	DELBERT L LATTA	08/03/81–08/05/81	ONE ROUND TRIP BY AUTO BETWEEN RESIDENCE (TOLEDO) & WASHINGTON, DC 980 MI @ .24/MI TURNPIKE TOLLS.	247.40
09-17	1258410005	DELBERT L LATTA	09/09/81	ONE WAY TRIP FROM TOLEDO TO WASH ON COMMERCIAL AIRLINES (FRONTIER AND NORTHWEST)	124.00
09-17	1258410006	DELBERT L LATTA	07/31/81–09/09/81	TWO TRIPS BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO ON 7-31-81/9-9-81, TOTAL MI 50 @ .24/MI.	12.00
09-21	1261300016	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE BILL	139.99
09-21	1261300014	DELBERT L LATTA	09/10/81–09/14/81	ONE ROUND TRIP BETWEEN TOLEDO, OHIO & WASHINGTON ON COMMERCIAL AIRLINES (TWA, AIR WISCONSIN, FRONTIER).	231.00
09-21	1261300015	DELBERT L LATTA	09/10/81–09/14/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO TOTAL 50 @ .24	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DELBERT L LATTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265550010	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BOWLING GREEN OH 00000	1,765.00
09-28	1267520007	DELBERT L LATTA	09/17/81-09/22/81	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN TOLEDO, OHIO & WASHINGTON (TWA, AIR WISCONSIN, NORTHWEST).	214.00
09-28	1267520008	DELBERT L LATTA	09/17/81-09/22/81	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN RESIDENCE AND TOLEDO AIRPORT, TOTAL 50 MILES @ .24/MILE.	12.00
09-28	1267520006	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	73.92
09-29	1271320001	MARATHON OIL CO	09/17/81	GASOLINE	33.35
09-29	1272820009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	213.03
09-30	1274800046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		829.17
09-30	1274560043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		20.19
				TOTAL	**7,968.45**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188660007	BENITA DILLEY	05/21/81	TRAVEL - MEMBER OF STAFF - IOWA CITY - BURLINGTON - IOWA CITY	32.40
07-09	1188660008	BENITA DILLEY	05/21/81	PURCHASE OF OFFICE SUPPLIES AT FROHWEIN OFFICE SUPPLY CO., IOWA CITY, IOWA	1.55
07-09	1188660010	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/81-06/18/81	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	73.45
07-09	1188660009	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - IOWA CITY DISTRICT OFFICE	53.00
07-14	1194620038	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	1,109.00
07-14	1195810003	JIM LEACH	07/01/81-07/03/81	LODGING, CALLS AND MEALS - HOLIDAY INN, BURLINGTON, IA	75.73
07-14	1195810004	JIM LEACH	07/03/81-07/04/81	LODGING, HOLIDAY INN, AMANA, IA	32.96
07-14	1195810006	JIM LEACH	06/26/81	NAT'L CAR RENTAL - FROM CHICAGO, IL TO MOLINE, IL (QUAD CITY AIRPORT)	151.42
07-14	1195810008	JIM LEACH	06/26/81-07/05/81	INDIST TRAVEL (JULY DIST WORK WEEK) DAVENPORT, IA - CEDAR RAPIDS, KEOKUK, WILLIAMSBURG, DAVENPORT.	150.00
07-14	1195810009	IOWA SOUTHERN UTILITIES CO	05/27/81-06/25/81	UTILITIES, BURLINGTON DISTRICT OFFICE	13.51
07-14	1195810010	BUTCH'S WINDOW WASHING SERVICE	06/01/81-06/30/81	WINDOW WASHING SERVICE, DAVENPORT DISTRICT OFFICE	5.00
07-14	1195810011	IOWA PRESS CLIPPING BUREAU INC	06/01/81-06/30/81	CLIPPINGS #34	43.46
07-14	1195810012	BETTE JANE KELINSON	06/25/81-06/29/81	TRAVEL IN THE DIST, MEMBER OF STAFF, DRIVING IN SCOTT COUNTY AND MEAL, 52,8 MILES @ 20¢ PER MILE.	10.56
07-14	1195810005	JIM LEACH	06/26/81-07/05/81	ROUND TRIP TO DIST - WASH, DC/CHICAGO, IL/MOLINE, CHICAGO, WASH, DC	275.00
07-14	1195810007	JIM LEACH	07/05/81	TAXIFARE FROM NATIONAL AIRPORT TO HOME	9.00
07-22	1202580004	PETER E VERSTEGEN	06/30/81-07/02/81	BLACK AND WHITE FILM AND DEVELOPING	12.13
07-22	1202580024	PETER E VERSTEGEN	06/18/81-06/20/81	TRAVEL BY MEMBER OF STAFF (PETER VERSTEGEN) - IN-DISTRICT TRVL - 404 MILES @ .20 PER MILE	80.80
07-22	1202580002	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/81-07/06/81	TELEPHONE SERVICE - IOWA CITY DISTRICT OFFICE (JUNE 7, 1981 - JULY 6, 1981)	94.80
07-22	1202580005	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR MONTH OF JUNE 1981	47.65
07-28	1208320020	COMMAND SERVICE CORP.	07/01/81-07/31/81	CLEANING SERVICES MONTH OF JULY	18.50
07-28	1208320023	JIM LEACH	07/08/81	ARTWORK SUPPLIES PURCHASED AT MUTH ART SUPPLIES SERVICE FOR PRESS CONFERENCE POSTER	23.12
07-28	1208320024	JIM LEACH	06/26/81	LODGING-O'HARE HILTON - CHICAGO, ILLINOIS LODGING ENROUTE TO IOWA	32.73
07-28	1208320035	JIM LEACH	07/17/81-07/19/81	TRAVEL BY CAR NATIONAL RENT A CAR ROUNDTRIP MINNEAPOLIS-LAKE OKOBOJI, IA LAKE OKOBOJI, IA-MINNEAPOLIS.	73.27
07-28	1208320034	JIM LEACH	07/17/81-07/19/81	TRAVEL BY AIR ROUNDTRIP WASHINGTON, D.C. TO MINNEAPOLIS; MINNEAPOLIS TO WASHINGTON, D.C.	227.00
07-29	1210810014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	264.00
07-30	1209890322	FARMERS AND MERCHANTS BLDG CORP	07/01/81-07/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
07-30	1209890323	KAHL BLDG	07/01/81-07/30/81	DAVENPORT IA 00000	412.50
07-30	1209890324	JOHNSON COUNTY REALTY CO	07/01/81-07/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
07-31	1215430001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,534.74

07-31	1210580005	THOMAS J LANKFORD	07/10/81–07/20/81	SCHEDULE CARDS	1,447.50
07-31	1210580004	JIM LEACH	06/30/81	LODGING - JUNE 30, 1981 - HOTEL MANNING, KEOSAUQUA, IA	30.80
07-31	1215450020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		127.12
08-07	1218330023	THE MT PLEASANT NEWS	08/01/81–08/01/82	SUBSCRIPTION ONE YEAR	28.00
08-07	1218330027	NEW YORK TIMES	07/06/81–10/04/81	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS JULY 6 - OCT. 4, 1981	39.00
08-07	1218330025	XEROX CORPORATION	04/30/81–05/31/81	OVERAGE APRIL 30 - MAY 31, 1981	87.19
08-07	1218330026	CAMERA SHOP, INC.	07/15/81	3 BLACK AND WHITE - PROCESSING	6.00
08-07	1218330021	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/81–07/12/81	TELEPHONE SERVICE JUNE 13 - JULY 12 DAVENPORT, DISTRICT OFFICE	113.32
08-07	1218330022	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/81–07/18/81	TELEPHONE SERVICE JUNE 19, 1981 - JULY 18, 1981 BURLINGTON, DISTRICT OFFICE	81.40
08-10	1219430005	CONGRESSIONAL PHOTO SHOPPE	03/03/81–06/26/81	PROCESSING PHOTOS	238.68
08-10	1219430006	BUTCH'S WINDOW WASHING SERVICE	07/01/81–07/31/81	WINDOW WASHING SERVICE, MONTH OF JULY - DAVENPORT DISTRICT OFFICE	5.00
08-10	1219430007	IOWA PRESS CLIPPING BUREAU INC	07/01/81–07/31/81	CLIPPING - 138 - MONTH OF JULY	44.22
08-10	1219430002	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, MONTH OF JUNE - DAVENPORT, IOWA DISTRICT OFFICE	79 50
08-10	1219430003	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, MONTH OF JUNE - BURLINGTON, IOWA	26.50
08-10	1219430004	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE, MONTH OF JUNE - IOWA CITY, IOWA	53.00
08-13	1224620037	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	131.75
08-13	1224700007	IOWA SOUTHERN UTILITIES CO	06/25/81–07/27/81	UTILITIES JUNE 25 - JULY 27, BURLINGTON DISTRICT OFFICE	23.22
08-26	1236320012	HAWK EYE	08/13/81	3 8X10 PRINTS	16.00
08-26	1237420006	VETERANS MEMORIAL COMMISSION	08/17/81	ROOM RENTAL FOR COMMUNITY MEETING, AUGUST 17, 1981 - GRINNELL, IOWA	30.00
08-26	1237420007	COMMAND SERVICE CORPORATION	08/01/81–08/31/81	CLEANING SERVICE, MONTH OF AUGUST	18.50
08-26	1237420008	PETER E VERSTEGEN	08/06/81–08/07/81	EXPS - MILEAGE: DES MOINES TO IOWA CITY 116 MILES, BURLINGTON TO MIDDLETON-BURLINGTON 12 MI @ .20.	25.60
08-26	1237420009	PETER E VERSTEGEN	07/24/81–08/13/81	JULY 24 AND AUGUST 13 - PROCESSING OF FILM	8.24
08-26	1237420010	PETER E VERSTEGEN	08/05/81–08/06/81	AUGUST 5 & 6 LODGING & MEALS, MARRIOTT HOTEL, DES MOINES, IOWA	34.78
08-26	1237420011	PETER E VERSTEGEN	08/01/81–08/06/81	AUGUST 6 - PURCHASE OF FILM, AUGUST 1 - MEALS, HOLIDAY INN, BURLINGTON, IOWA	8.16
08-26	1237420012	XEROX CORPORATION	05/31/81–06/30/81	OVERAGE MONTH OF JUNE	95.51
08-26	1236320011	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/81–08/06/81	TELEPHONE SERVICE JULY 7 - AUGUST 6 IOWA CITY OFFICE	109.14
08-26	1237510028	POSTMASTER	08/21/81	EXPRESS MAIL	9.70
08-26	1237420004	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE, MONTH OF JULY, 1981 IOWA CITY DISTRICT OFFICE	53.00
08-26	1237420005	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE, MONTH OF JULY, 1981 DAVENPORT, IOWA OFFICE	79.50
08-27	1238890325	FARMERS AND MERCHANTS BLDG CORP	08/01/81–08/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151 00
08-27	1238890326	KAHL BLDG	08/01/81–08/30/81	DAVENPORT IA 00000	412.50
08-27	1238890327	JOHNSON COUNTY REALTY CO	08/01/81–08/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
08-31	1244800001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		907.23
08-31	1244340020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		974 88
09-03	1245760001	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/81–08/12/81	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	174.00
09-03	1245760002	GSA, OAD, FINANCE DIVISION	07/10/81	TELEPHONE SERVICE MONTH OF JULY BURLINGTON, DISTRICT OFFICE	26.50
09-03	1245760003	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/81–08/18/81	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	92 31
09-03	1240340004	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE MONTH OF JULY LESS PERSONAL CALLS	54.67
09-04	1246420026	LINDA WEEKS	08/20/81–08/21/81	MILEAGE - LINDA WEEKS 174 MILES @ .20 PER MILE	34.80
09-04	1247820016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	252 97
09-15	1254630013	BUTCH'S WINDOW WASHING SERVICE	08/01/81–08/31/81	WINDOW WASHING SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	5.00
09-15	1254630014	IOWA PRESS CLIPPING BUREAU INC	08/01/81–08/31/81	CLIPPING SERVICE - 199 MONTH OF AUGUST	55 81
09-15	1254630015	IOWA SOUTHERN UTILITIES CO	07/27/81–08/26/81	UTILITIES BURLINGTON DISTRICT OFFICE	12.33
09-16	1258620002	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	457.50
09-17	1259600018	THOMAS J LANKFORD	09/04/81	LETTERHEAD - REORDER	1,519.80
09-18	1260510009	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DAVENPORT OFFICE	360.00
09-18	1260510007	CAMERA SHOP, INC	08/03/81	2 BLACK AND WHITE PRINTS	6.00
09-18	1260510008	LINDA WEEKS	09/01/81	TRAVEL MILEAGE - DAVENPORT, IA/IOWA CITY, IA/DAVENPORT, IA (110 MILES @ .20 PER MILE) FOR LINDA WEEKS.	22.00
09-18	1260510010	BENITA DILLEY	07/30/81–09/05/81	IN-DISTRICT TRAVEL BY STAFF MEMBER, BENITA DILLEY - 360 MILES @ .20 PER MILE	72.00
09-21	1264540004	POSTMASTER	07/29/81	EXPRESS MAIL	9.10
09-23	1264400004	BENITA DILLEY	09/14/81	ATTENDANCE AT GRANT SEMINAR, KANSAS CITY; A/F CEDAR RAPIDS, IA/KANSAS CITY/CEDAR RAPIDS	184 00
09-23	1264400005	BENITA DILLEY	09/14/81	MILEAGE - IOWA CITY/CEDAR RAPIDS/IOWA CITY 60 MI @ .20	12.00
09-23	1264400006	BENITA DILLEY	09/14/81	BUSFARE FROM AIRPORT TO CONFERENCE TO AIRPORT FROM CONFERENCE	13 00
09-23	1264400007	BENITA DILLEY	09/14/81	LUNCH	3.95
09-25	1267650030	FOUNDATION NEWS	01/01/82–12/31/82	SUBSCRIPTION - 6 BI MONTHLY ISSUES	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	1267650012	PUROLATOR	08/26/81	EXPRESS MAIL SERVICE	26.35
09-25	1267650013	GESTETNER CORPORATION	09/15/81	10 TUBES OF BLACK INK AT $6	60.00
09-25	1267650011	JIM LEACH	08/05/81	TRAVEL AUGUST 5, 1981 WASHINGTON, DC -ST. LOUIS-DES MOINES, IOWA	245.00
09-25	1267650014	JIM LEACH	09/11/81-09/14/81	TRAVEL WASHINGTON, - CHICAGO - DES MOINES MOLINE-CHICAGO-WASHINGTON	369.00
09-25	1267650010	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE MONTH OF AUGUST, 1981 LESS PERSONAL CALL	185.52
09-29	1272820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	239.04
09-30	1274400001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,204.59
09-30	1272890324	FARMERS AND MERCHANTS BLDG CORP	09/01/81-09/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
09-30	1272890325	KAHL BLDG	09/01/81-09/30/81	DAVENPORT IA 00000	412.50
09-30	1272890326	JOHNSON COUNTY REALTY CO	09/01/81-09/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
09-30	1274560020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		653.02
				TOTAL	**18,372.60**

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-06	1181320006	DAVID R RAMAGE	06/19/81	CHESHIRE LABELS ON ENVELOPES	90.30
07-06	1181320007	IREDELL TIMES	06/17/81-06/16/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
07-06	1181320009	ERIC HOOKER	05/18/81-06/15/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (305 MILES @ .24)	73.20
07-06	1181320008	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES--DUAL ACCESS CHARGES AND DELIVERY CHARGES	371.13
07-14	1190340015	MARVIN LEATH	06/27/81-07/08/81	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (1,354 MILES @ .24 PER MILE)	324.96
07-14	1190340013	MARVIN LEATH	06/26/81-07/08/81	TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH AND RETURN	587.00
07-14	1190340014	MARVIN LEATH	06/26/81-07/08/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO NATIONAL (DC) AND RETURN (16 MILES @ .24 PER MILE)	3.84
07-14	1190340016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1190340017	XEROX CORPORATION	05/01/81-05/31/81	MONTHLY RENTAL CONTRACT	128.25
07-17	1196630007	DAVID R RAMAGE	07/02/81	237,000 QUESTIONNAIRE RESULTS	2,219.30
07-17	1196630008	DAVID R RAMAGE	06/26/81	NEWSLETTER #68, REPRO #68	284.50
07-17	1196630009	OFFICIAL AIRLINE GUIDE	11/01/81-10/31/82	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	95.80
07-17	1196630013	MARVIN LEATH	07/11/81-07/12/81	IN-DISTRICT TRAVEL 118 MILES AT .24/MI	28.32
07-17	1196630014	ARNOLD R. MATHIAS	04/14/81-06/26/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1250 MILES AT .24/MI	300.00
07-17	1196630015	ARNOLD R. MATHIAS	05/12/81-05/13/81	STAFF LODGING, MEALS AND TELEPHONE CALL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	85.61
07-17	1196630010	SOUTHWESTERN BELL TELEPHONE CO.	06/27/81-07/26/81	DISTRICT OFFICE TELEPHONE SERVICE	94.75
07-17	1196630011	MARVIN LEATH	07/10/81-07/13/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH AND RETURN	712.00
07-17	1196630012	MARVIN LEATH	07/10/81-07/13/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MILES AT .24/MI	16.80
07-20	1198950004	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	500.00
07-20	1198950003	GAYLE AVANT	05/14/81	CONTRACT TO TABULATE RESPONSES TO CONSTITUENT QUESTIONNAIRE	550.00
07-22	1202650017	DAVID R RAMAGE	07/10/81	500 MILITARY ACADEMY INFORMATION SHEETS	32.00
07-22	1202650019	ERIC HOOKER	06/19/81-07/13/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (678 MILES @ 24¢ PER MILE)	162.72
07-22	1202650020	ERIC HOOKER	06/26/81-07/13/81	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	3.50
07-22	1202650018	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE DATA SERVICE	55.47
07-22	1202650021	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	19.87
07-23	1203530001	MARVIN LEATH	07/17/81-07/20/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH AND RETURN	684.00
07-23	1203530002	MARVIN LEATH	07/17/81-07/20/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (70 MILES @ .24 PER MILE)	16.80
07-23	1203530003	MARVIN LEATH	07/18/81-07/20/81	IN-DISTRICT (306 MILES @ .24 PER MILE)	73.44
07-23	1203530004	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	262.09

07-29	1210400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	287.69
07-31	1215430002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		775.47
07-31	1210580008	MARVIN LEATH	07/25/81–07/26/81	IN-DISTRICT TRAVEL (146 MILES @ .24 PER MILE)	35.04
07-31	1210580010	ANKERS CAPITOL PHOTOGRAPHERS	06/26/81	PHOTOGRAPHS OF MEMBER	27.50
07-31	1210580006	MARVIN LEATH	07/24/81–07/26/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS-FORT WORTH AND RETURN	684.00
07-31	1210580007	MARVIN LEATH	07/24/81–07/26/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN - 70 MILES @ .24 PER MILE	16.80
07-31	1215450044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		212.38
07-31	1210580009	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
08-04	1238500011	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(8.18)
08-06	1217900011	DAVID R RAMAGE	07/16/81–07/17/81	NEWSLETTER #69, REPRO #69, CHESHIRE LABELS ON ENVELOPES	374.50
08-06	1217900013	MELANIE YOUNG	08/06/81–08/08/81	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-06	1217900010	XEROX CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL CONTRACT	128.25
08-06	1217900012	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-13	1223650015	BAYLOR UNIVERSITY STUDENT PUBLICATION	08/31/81–05/14/82	ACADEMIC YEAR NEWSPAPER SUBSCRIPTION	20.00
08-13	1223650011	CATHLINE DOMINQUEZ	07/02/81–07/22/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 606 MILES AT .24/MI	145.44
08-13	1223650012	CATHLINE DOMINQUEZ	07/22/81	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	5.00
08-13	1223650013	ARNOLD R. MATHIAS	07/02/81–07/29/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1618 MILES AT .24/MI	388.32
08-13	1223650014	ARNOLD R. MATHIAS	07/08/81–07/21/81	STAFF LODGING, MEALS AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	112.55
08-13	1224510027	BOB BRECKENRIDGE	07/21/81–08/05/81	STAFF LODGING, MEALS & TELEPHONE CALLS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONG DUTIES.	215.48
08-13	1224620038	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	11.00
08-13	1224510029	SOUTHWESTERN BELL TELEPHONE CO.	07/27/81–08/26/81	DISTRICT OFFICE TELEPHONE SERVICE	91.56
08-13	1224510026	BOB BRECKENRIDGE	07/18/81–08/07/81	STAFF TRAVEL BY PRIVATE AUTO FM WASHINGTON, DC TO KILLEEN, TX & RETURN (2890 MILES @ .24 PER MILE).	693.60
08-13	1224510028	BOB BRECKENRIDGE	08/05/81	STAFF TOLLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	4.00
08-31	1244800002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		788.46
08-31	1244340044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		92.45
09-03	1245730004	DAVID R RAMAGE	08/06/81–08/07/81	NEWSLETTER #70, REPRO #70	281.00
09-03	1245730005	DAVID R RAMAGE	08/06/81	CHESHIRE LABELS ON ENVELOPES	93.25
09-03	1245730003	MARVIN LEATH	08/01/81–08/29/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1344 MILES AT 24¢/MILE)	322.56
09-03	1245730007	CHARLES HOLMES	08/09/81–08/20/81	STAFF LODGING, MEAL & TELEPHONE CALLS DURING IN-DISTRICT TVL & TVL RELATED TO CONGL DUTIES	433.25
09-03	1245730008	CHARLES HOLMES	08/09/81–08/21/81	STAFF CAR RENTAL & GAOLINE DURING IN-DISTRICT TVL & TVL RELATED TO CONGL DUTIES	381.80
09-03	1245730012	CHARLES MOORE	08/23/81–08/30/81	STAFF LODGING DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES	176.60
09-03	1245730013	CHARLES MOORE	08/22/81–08/31/81	STAFF CAR RENTAL & GASOLINE DURING IN-DISTRICT TVL & TVL RELATED TO CONGL DUTIES	451.52
09-03	1245730009	CHARLES HOLMES	07/24/81–08/10/81	LONG DISTANCE TELEPHONE CALLS	12.82
09-03	1245730001	MARVIN LEATH	07/31/81–08/30/81	TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS) & RTN TO DULLES (DC).	684.00
09-03	1245730002	MARVIN LEATH	07/31/81–08/30/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO NATIONAL (DC) & RTN FROM DULLES (DC) (43 MILES AT 24¢/MILE).	10.32
09-03	1245730006	CHARLES HOLMES	08/09/81–08/21/81	STAFF TVL BY COMMERCIAL AIRLINES FROM NATL (DC) TO DALLAS/FORT WORTH (DALLAS) & RTN TO DULLES (DC).	437.00
09-03	1245730011	CHARLES MOORE	08/31/81	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM AUSTIN TO DULLES	199.00
09-03	1245730010	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES -- DUAL ACCESS CHARGES	259.48
09-03	1245730014	XEROX CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL CONTRACT	128.25
09-03	1245730015	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
09-04	1247500015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	280.13
09-08	1251430008	ERIC HOOKER	07/17/81–08/22/81	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (1337 MILES @ .24 PER MILE)	320.88
09-08	1251430006	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-08	1251430007	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE DATA SERVICE	55.16
09-17	1259600022	BROWNWOOD BULLETIN	10/23/81–10/22/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	53.40
09-17	1259600026	CONGRESSIONAL QUARTERLY INC	09/10/81	ONE COPY OF POLITICS IN AMERICA 1982	25.00
09-17	1259600021	MARVIN LEATH	09/11/81–09/13/81	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 563 MI AT .24/MI	135.12
09-17	1259600024	ERIC HOOKER	08/20/81–08/27/81	STAFF IN-DISTRICT TRAVEL 535 MI AT .24/MI	128.40
09-17	1259600025	ERIC HOOKER	07/17/81–08/03/81	STAFF PARKING FEES DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.00
09-17	1259600019	MARVIN LEATH	09/11/81–09/13/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	712.00
09-17	1259600020	MARVIN LEATH	09/11/81–09/13/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MILES AT .24/MI	16.80
09-17	1259600023	WESTERN UNION TELEGRAPH COMPANY	08/05/81	TELEGRAM	14.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265550011	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WACO TX 00000	1,671.00
09-23	1265730021	DAVID R RAMAGE	09/10/81	250 CALLING CARDS	13.25
09-23	1265730022	ANKERS CAPITOL PHOTOGRAPHERS	04/30/81	PHOTOGRAPHS OF MEMBER	14.22
09-23	1265730024	SOUTHWESTERN BELL TELEPHONE CO.	08/27/81-09/26/81	DISTRICT OFFICE TELEPHONE SERVICE	103.26
09-23	1265730023	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE DATA SERVICE	48.79
09-23	1265730025	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	91.28
09-29	1272540013	DAVID R RAMAGE	09/18/81	CHESHIRE LABELS ON ENVELOPES	93.25
09-29	1272540010	XEROX CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL CONTRACT	128.25
09-29	1272540011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	230.53
09-29	1272310008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	281.61
09-29	1272540012	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
09-30	1274400002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		788.46
09-30	1274560044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		78.33
				TOTAL	**25,070.43**

ADJUSTMENTS/REFUNDS

07-17	1210970007	MARVIN LEATH	07/10/81-07/13/81	REFUND DUE TO OVERPAYMENT	(28.00)
				TOTAL	**(28.00)**

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

07-07	1188630002	PORT WASHINGTON NEWS	07/01/81-06/30/82	1-YEAR SUBSCRIPTION TO PORT WASHINGTON NEWS	11.00
07-07	1188630003	GREAT NECK RECORD	07/01/81-06/30/82	1-YEAR SUBSCRIPTION TO GREAT NECK RECORD	11.00
07-07	1188630004	ROSLYN NEWS	07/01/81-06/30/82	1-YEAR SUBSCRIPTION TO ROSLYN NEWS	11.00
07-07	1188630005	WESTBURY TIMES	07/01/81-06/30/82	1-YEAR SUBSCRIPTION TO THE WESTBURY TIMES	11.00
07-07	1188630006	MANHASSET PRESS	07/01/81-06/30/82	1-YEAR SUBSCRIPTION TO MANJASSET PRESS	11.00
07-07	1188630011	DISTRICT NEWS COMPANY	07/01/81-09/30/81	SUBSCRIPTIONS (DAILY) FOR 2 COPIES-NEW YORK NEWS, 2 COPIES-NEW YORK POST, 1 COPY-SUNDAY NEW YORK POST.	168.00
07-07	1188630007	NEW YORK TELEPHONE	06/22/81-07/21/81	MONTHLY SERVICE & EQUIPMENT LOCAL USAGE, DIRECTORY ASSISTANCE (DIST OFF-QUEENS)	146.95
07-07	1188630008	NEW YORK TELEPHONE COMPANY	06/16/81-07/15/81	MONTHLY SERVICE& EQUIPMENT, LOCAL USAGE, DIRECTORY ASSISTANCE	176.30
07-07	1188630009	WESTERN UNION TELEGRAPH COMPANY	06/15/81	MAILGRAM TO NEW JERSEY	3.60
07-07	1188630010	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM TO CALIFORNIA/TELEGRAM TO NEW YORK	37.20
07-08	1187470007	PHYLLIS A STRECANSKY	06/24/81	CAR TRANSPORTATION IN DISTRICT 48 MILES @ .24	11.52
07-08	1187470004	JOHN LEBOUTILLIER	06/12/81-06/16/81	ROUND TRIP TO DISTRICT (WESTBURY) AND RETURN	118.00
07-08	1187470005	JOHN LEBOUTILLIER	06/16/81-06/17/81	ROUND TRIP TO DISTRICT (AUBURNDALE) AND RETURN	118.00
07-08	1187470006	JON FREDERIC WEINSTEIN	06/12/81-06/14/81	ROUND TRIP TO DISTRICT - DC-WESTBURY-DC	74.00
07-22	1203400001	LONG ISLAND CATHOLIC	07/15/81-07/14/82	1 YEAR SUBSCRIPTION TO THE LONG ISLAND CATHOLIC	8.00
07-22	1203400002	LITMOR PUBLICATIONS, INC.	06/01/81-06/01/82	1 YEAR SUBSCRIPTION TO THE WILLISTON TIMES	4.50
07-22	1203400010	CON EDISON	05/27/81-06/25/81	ELECTRICITY & GAS BILL FOR QUEENS DISTRICT OFFICE	103.52
07-22	1203400011	MODERN DUPLICATOR CO INC	06/30/81	1 PKG OF STENCILS & 6 TUBES OF INK FOR RONEO MULTI-COLOR COPIER	86.00
07-22	1203400014	KURTZBERG'S STATIONERS	06/30/81	EMERGENCY SUPPLIES FOR QUEENS DISTRICT OFFICE (XEROX PAPER & INDEX CARDS)	5.98
07-22	1203400005	JOHN LEBOUTILLIER	06/18/81	AIRFARE TO DISTRICT (WESTBURY, NY)	59.00
07-22	1203400007	JOHN LEBOUTILLIER	06/25/81	AIRFARE TO DISTRICT (WESTBURY, NY)	59.00

07-22	1203400008	JOHN LEBOUTILLIER	06/26/81	AIRFARE TO WASHINGTON, DC (FROM NY)	59.00
07-22	1203400009	JOHN LEBOUTILLIER	06/26/81	AIRFARE TO DISTRICT (WESTBURY, NY)	59.00
07-22	1203400012	JOHN LEBOUTILLIER	07/07/81	AIRFARE TO WASHINGTON (FROM WESTBURY, NY)	59.00
07-22	1203400013	JOHN LEBOUTILLIER	07/14/81	AIRFARE TO WASHINGTON (FROM WESTBURY, NY)	59.00
07-22	1203400021	JOHN LEBOUTILLIER	06/23/81	AIRFARE TO WASHINGTON, DC (FROM WESTBURY, NY)	59.00
07-22	1203400003	GSA, OAD, FINANCE DIVISION	05/18/81	EQUIPMENT CHARGES FOR FTS LINES IN QUEENS DISTRICT OFFICE	45.15
07-22	1203400004	GSA, OAD, FINANCE DIVISION	06/18/81	EQUIPMENT CHARGES FOR FTS LINES IN QUEENS DISTRICT OFFICE	44.85
07-29	1210310022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	206.76
07-30	1209890325	THOMAS J DILLON	07/01/81–07/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
07-30	1209890326	PARVIZ YOUSEFZADEH	07/01/81–07/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
07-31	1215430003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,209.01
07-31	1210580016	PLANDOME ROAD STATION, INC	04/01/81–06/30/81	NEWSPAPER SUBSCRIPTIONS AND STATIONERY SUPPLIES	85.08
07-31	1210580011	NANCY ANN KISHANUK	07/22/81	REFRESHMENTS FOR CONSTITUENTS VISITING OFFICE	17.10
07-31	1210580014	SUBURBAN CAUCUS	01/03/81–12/31/81	DUES FOR 1981	25.00
07-31	1210580015	ENVIRONMENTAL STUDY CONFERENCE	01/03/81–12/31/81	DUES FOR 1981	75.00
07-31	1210580022	MARCUS D KATZ	04/01/81–06/30/81	IN-DISTRICT TRANSPORTATION BY PRIVATE AUTO - 1,020 MILES @ .24 PER MILE	244.80
07-31	1210580017	NEW YORK TELEPHONE COMPANY	07/16/81–08/15/81	TELEPHONE BILL FOR NASSAU DISTRICT OFFICE	159.61
07-31	1210580012	JOHN LEBOUTILLIER	07/18/81–07/20/81	R/T TO DISTRICT (WESTBURY, NY) AND BACK TO DC	118.00
07-31	1210580013	JOHN LEBOUTILLIER	07/26/81	R/T TO DISTRICT (WESTBURY, NY) AND BACK TO DC	88.00
07-31	1210580021	MICHAEL THOMAS	07/16/81–07/19/81	R/T BY PRIVATE AUTO DC/WESTBURY/DC - 548 MILES @ .24 PER MILE TOLLS (FOR MEMBER)	147.62
07-31	1210580019	CHRISTIAN N BRAUNLICH	07/17/81–07/18/81	ROUND TRIP - DC TO MANHASSET AND RETURN	88.00
07-31	1210580020	CHRISTIAN N BRAUNLICH	07/17/81–07/18/81	IN-DISTRICT TRANSPORTATION FOR MEETINGS WITH CONSTITUENTS - 38 MILES @ .24 PER MILE	9.12
07-31	1215450021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		807.09
07-31	1210580018	GSA, OAD, FINANCE DIVISION	04/18/81	CHARGES FOR FTS LINE IN QUEENS DISTRICT OFFICE	205.76
08-06	1217310003	TARGET LOCKSMITHS	07/28/81	CHANGE OF LOCKS AT NASSAU COUNTY DISTRICT OFFICE	47.00
08-06	1217310004	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	CHARGE FOR COPIES MADE OVER ALLOTTED AMOUNT	26.52
08-06	1217310005	NEW YORK TELEPHONE	07/22/81–08/21/81	TELEPHONE BILL FOR QUEENS DISTRICT OFFICE (BAYSIDE, NY)	146.58
08-06	1217310001	JON FREDERIC WEINSTEIN	07/27/81–07/27/81	TRAVEL FARE FOR R/T FROM WASH., D.C. TO NYC & BACK TO REPRESENT CONGMN. @ MTG. OF US ARMY CORPOS OF ENG.	145.00
08-06	1217310002	CATHERINE C O'CONNOR	07/22/81–07/25/81	CAB FARE AND ROUND TRIP AIR FARE (WESTBURY) DICTRICT (NY)/WASHINGTON/NY (WESTBURY)	91.00
08-07	1218330028	JOHN LEBOUTILLIER	07/27/81	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (WESTBURY)	59.00
08-07	1218330029	JOHN LEBOUTILLIER	07/27/81	CAB FARE TO MEETING IN NEW YORK	14.00
08-07	1218330030	JOHN LEBOUTILLIER	07/28/81	AIRFARE FROM DISTRICT (WESTBURY) TO WASHINGTON, D.C.	59.00
08-07	1218330031	JOHN LEBOUTILLIER	07/31/81	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (WESTBURY)	59.00
08-07	1218330032	JOHN LEBOUTILLIER	08/03/81	TRAIN FARE TO PENN STATION IN THE DISTRICT (WESTBURY)	4.15
08-13	1223650017	CON EDISON	06/25/81–07/27/81	ELECTRICITY AND GAS BILL FOR QUEENS DISTRICT OFFICE	109.19
08-13	1223650020	COLONIAL LOCKSMITH	08/01/81	PAYMENT FOR NEW LOCK FOR QUEENS (BAYSIDE) DISTRICT OFFICE	30.00
08-13	1223650016	JOHN LEBOUTILLIER	08/03/81	AMTRAK FARE FROM DISTRICT (WESTBURY, NY) TO WASHINGTON	37.00
08-13	1223650018	C & P TELEPHONE	05/01/81–05/31/81	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON, D.C.	35.51
08-13	1223650019	C & P TELEPHONE	06/01/81–06/30/81	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON, DC	53.70
08-14	1225700003	CHRISTIAN N BRAUNLICH	08/06/81–08/10/81	TRAVEL WITHIN THE DISTRICT (NASSAU/QUEENS, NY) 113 MILES AT 24¢ PER MILE	27.12
08-14	1225700001	CHRISTIAN N BRAUNLICH	08/06/81–08/10/81	R/T TRANSPORTATION TO DISTRICT (WESTBURY, NY) & BACK TO WASHINGTON 548 MILES AT 24¢ PER MILE	131.52
08-14	1225700002	CHRISTIAN N BRAUNLICH	08/06/81–08/10/81	TOLL CHARGES FOR R/T TO DISTRICT (WESTBURY, NY) & BACK TO WASHINGTON	13.30
08-17	1225440017	PHYLLIS A STRECANSKY	07/31/81	REIMB FOR LAY-OUT OF CASH FOR 4 KEYS FOR NEW LOCK ON QUEENS (BAYSIDE) DISTRICT OFFICE	3.00
08-17	1225440018	PHYLLIS A STRECANSKY	07/20/81–07/29/81	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT (BAYSIDE) 7/20/81 24 MI @ .24/MI, 7/29/81 24 MI @ .24/MI.	11.52
08-17	1225440021	MICHAEL THOMAS	08/08/81–08/10/81	TRAVEL WITHIN DISTRICT (NASSAU/QUEENS, NY) 127.5 MILES @ .24 PER MILE	30.60
08-17	1225440016	PHYLLIS A STRECANSKY	07/31/81–07/31/81	EXPS FOR R/T TO WASH FM DIST (BAYSIDE) FOR MTG., PRKG AT NY A/P, CAB FARE (A/P TO CHOB) METRO CHOB-A/P.	115.30
08-17	1225440022	NANCY ANN KISHANUK	08/06/81	TRANSPORTATION FROM WASHINGTON TO DISTRICT (WESTBURY, NY) 274 MILES @ .24 PER MILE	65.76
08-26	1237420013	TELEGRAPH PRESS	07/29/81	50,000 COPIES OF THE CONSUMER INFORMATION CATALOG WITH IMPRINTED COVERS	316.50
08-26	1237420016	A&M DELI	06/01/81–07/31/81	BILL FOR DAILY NEWSPAPERS FOR JUNE & JULY	37.87
08-26	1237420031	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION TO NEW YORK TIMES	105.50
08-26	1237420015	STANDARD COFFEE SERVICE	08/05/81	REFRESHMENTS (COFFEE) FOR VISITING CONSTITUENTS	44.25
08-26	1237510029	POSTMASTER	08/17/81	POSTAGE STAMPS FOR OFFICIAL USE (1,000 STAMPS @ 18¢ EACH)	180.00
08-27	1238890328	THOMAS J DILLON	08/01/81–08/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
08-27	1238890329	PARVIZ YOUSEFZADEH	08/01/81–08/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244800003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,706.72
08-31	1244340021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		583.20
09-03	1243530007	QUEENS ILLUSTRATED NEWS	08/01/81-07/31/82	1 YEAR SUBSCRIPTION TO THE QUEENS ILLUSTRATED NEWS	7.00
09-03	1243530009	QUEENS TRIBUNE PUBLICATIONS	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION TO THE QUEENS TRIBUNE	10.00
09-03	1243530005	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	CHARGE FOR METER USAGE OVER ALLOTTED AMOUNT	68.09
09-03	1243530006	LILCO	01/28/81-08/13/81	GAS & ELECTRIC BILL FOR NASSAU DISTRICT OFFICE (JUNE - AUG BILL) - BACK PAYMENT & ADJUSTMENTS	658.52
09-03	1243530008	JON FREDERIC WEINSTEIN	08/21/81-08/25/81	R/T TO DISTRICT (WESTBURY, NY) AND BACK TO WASHINGTON, DC BY CAR - 556 MILES @ .24 PLUS TOLLS	147.79
09-04	1247570012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	215.02
09-08	1251430009	THOMAS J LANKFORD	06/26/81	3 NEWSCLIPPINGS	128.05
09-08	1251430010	THOMAS J LANKFORD	08/13/81-08/28/81	SIGNATURE ON LETTER, NEWS ENVELOPES, NEWSLETTER	780.00
09-14	1254670004	THOMAS J LANKFORD	09/02/81-09/03/81	LETTERHEAD AND SIG., NEWSLETTER	769.21
09-14	1254670005	CON EDISON	07/27/81-08/25/81	GAS AND ELECTRIC BILL FOR QUEENS DISTRICT OFFICE	106.03
09-14	1254670006	NEW YORK TELEPHONE	08/22/81	PHONE BILL FOR QUEENS DISTRICT OFFICE	151.33
09-14	1254670007	JANET F DROHAN	07/29/81-08/02/81	REIMB FOR R/T AIRFARE FM THE DISTRICT (MANHASSET) TO WASHINGTON & FM WASH BACK TO THE DIST (MANHASSET).	118.00
09-14	1254670008	C & P TELEPHONE	07/01/81-07/31/81	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	76.06
09-16	1258620003	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	3.50
09-23	1265520007	SAVIN BUSINESS MACHINES	08/31/81	CHARGE FOR USE OF SAVIN COPIER BEYOND ALLOTMENT	.63
09-23	1265520009	CHRISTIAN N BRAUNLICH	09/12/81	TRAVEL WITHIN THE DISTRICT - 23 MILES @ .24 PER MILE	5.52
09-23	1265520010	JON FREDERIC WEINSTEIN	09/10/81-09/13/81	TOLL CHARGES & PARKING - R/T WASHINGTON/NEW YORK (MANHASSET)	15.70
09-23	1265520008	CHRISTIAN N BRAUNLICH	09/12/81	AIR FARE R/T TO DISTRICT - WASHINGTON TO NY(MANHASSET) TO WASHINGTON	88.00
09-23	1265520011	JON FREDERIC WEINSTEIN	09/10/81-09/12/81	TRAVEL TO/FM AND WITHIN THE DISTRICT (DC/MANHASSET/DC) - 617 MILES @ .24 PER MILE	148.08
09-29	1272630009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	185.93
09-30	1274400003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,680.73
09-30	1272890327	THOMAS J DILLON	09/01/81-09/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
09-30	1272890328	PARVIZ YOUSEFZADEH	09/01/81-09/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
09-30	1274560021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,297.17
				TOTAL	**22,109.69**

OFFICE OF THE HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

07-13	1190410001	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	36.07
07-28	1208320025	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	273.62
07-28	1208320026	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	11.64
07-29	1210810015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	773.86
09-23	1265550012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PHILADELPHIA PA 00000	786.00
				TOTAL	**1,881.19**

OFFICE OF THE HON. GARY A LEE

OFFICIAL EXPENSES

07-07	1188630012	HARRY BELLARDINI	06/01/81-06/30/81	REIMB FOR MILEAGE EXPENSES USED ON PERSONAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	267.36

07-07	1188630016	AUBURN OFFICE SUPPLY	06/11/81	PURCHASE OF PAPER CEMENT	15.60
07-07	1188630014	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES	880.00
07-07	1188630015	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	RENTAL OF TERMINAL & COUPLER AND VIDEO DISPLAY	236.00
07-07	1188630013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE CHARGES FOR SYRACUSE DISTRICT OFFICE	251.75
07-15	1195440016	NEW YORK TIMES	04/06/81–07/05/81	N.Y. TIMES SUBSCRIPTION	39.00
07-15	1195440013	ROCHESTER TELEPHONE	06/16/81–06/15/82	ADVERTISING STATEMENT FOR AREA IN DISTRICT TELEPHONE DIRECTORY	7.56
07-15	1195440019	NEW YORK TELEPHONE	06/25/81–07/24/81	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	70.51
07-15	1195440014	BAKER TRAVEL, INC.	07/10/81–07/13/81	AIR FARE FOR CONGRESSMAN GARY LEE D.C. TO ITHACA AND RETURN	135.00
07-15	1195440017	BAKER TRAVEL, INC.	06/27/81	AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA	101.00
07-15	1195440018	BAKER TRAVEL, INC.	07/07/81	AIR FARE FOR CONGRESSMAN GARY LEE ITHACA TO D.C.	104.00
07-15	1195440015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	28.15
07-15	1195440020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR GENEVA OFFICE	25.51
07-22	1203400016	GULF OIL CO.	07/15/81	GASOLINE CHARGES FOR CONG. LEE'S LEASED VEHICLE USED FOR OFFICIAL USE ONLY	114.00
07-22	1203400019	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	LUNCH WITH MR. CHARLES MCCORD OF ITHACA, NEW YORK	6.50
07-22	1203400018	NEW YORK TELEPHONE	07/01/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	23.55
07-22	1203400015	BAKER TRAVEL, INC.	07/17/81–07/20/81	AIRFARE FOR CONGRESSMAN GARY A. LEE - WASH., DC TO ITHACA & RETURN	135.00
07-22	1203400017	C & P TELEPHONE	06/01/81–06/30/81	CREDIT CARD CHARGES FOR OFFICIAL BUSINESS	41.11
07-29	1210800040	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	1,076.45
07-30	1209890327	ROWENA M WHITE	07/01/81–07/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
07-30	1209890328	GENESEE 110 ASSOCIATES	07/01/81–07/30/81	GENESEE BLDG AUBURN NY 13021	325.00
07-31	1215430004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		914.22
07-31	1215450046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		362.88
08-06	1217310008	PAUL NORMAN	07/19/81	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN THE PERFORMANCE OF OFFICIAL BUSINESS 142 MI @ .24.	34.08
08-06	1217310006	GARY A. LEE	07/24/81	AIR FARE FOR TRAVEL BY CONGRESSMAN GARY A. LEE D.C. TO SYRACUSE	106.00
08-06	1217310007	BAKER TRAVEL, INC.	07/27/81	AIR FARE FOR CONGRESSMAN GARY A. LEE ITHACA TO D.C.-THIS WAS AN OPEN TICKET	108.00
08-06	1217310009	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF JULY	830.00
08-13	1223650021	ZIKAKIS CHEVROLET, INC.	08/01/81–08/31/81	CHARGES FOR LEASED CAR USED FOR OFFICIAL TRAVEL WHILE CONGRESSMAN LEE IS IN THE DISTRICT	280.00
08-13	1223650022	HARRY BELLARDINI	07/01/81–07/31/81	MILEAGE CHARGES INCURRED DURING THE COURSE OF OFFICIAL BUSINESS ON BEHALF OF CONG LEE 1147 MI AT .24.	275.28
08-13	1223650024	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF OFFICIAL POSTAL CARDS FOR CONGRESSMAN GARY A. LEE	150.93
08-13	1224510013	MOBIL OIL CREDIT CORPORATION	06/29/81	GASOLINE CHARGES FOR OFFICIAL TRAVEL FOR CONGRESSMAN LEE WHILE IN THE HOME DISTRICT	24.60
08-13	1224510014	R. L. POLK & COMPANY	07/22/81	SYRACUSE CITY DIRECTORY USED FOR INFORMATION NEEDED ABOUT CONSTITUENTS	119.00
08-13	1224510015	NEW YORK TELEPHONE	07/25/81–08/24/81	TELEPHONE CHARGES FOR LOCAL SERVICES FOR AUBURN DISTRICT OFFICE	74.60
08-13	1223650023	BAKER TRAVEL, INC.	07/31/81–08/04/81	A/F FOR CONG LEE D.C. TO ITHACA AND RETURN	135.00
08-13	1223650025	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	RENTAL OF TERMINAL AND COUPLER AND VIDEO DISPLAY FOR COMPUTER TERMINAL	236.00
08-24	1233730006	MARY FOTI	08/12/81	EXPENSES INCURRED BY STAFF ATTENDING THE VETERANS ADMINISTRATION SEMINAR IN BUFFALO, NY	79.44
08-24	1233730011	MICHAEL NOZZOLIO	08/12/81	MEALS (3)	21.00
08-24	1233730005	NEW YORK TELEPHONE	08/01/81	LOCAL TELEPHONE CHARGE FOR GENEVA DISTRICT OFFICE	23.55
08-24	1233730007	BAKER TRAVEL, INC.	07/16/81	AIRFARE FOR CONGRESSMAN LEE DC TO ITHACA	108.00
08-24	1233730009	MICHAEL NOZZOLIO	08/12/81	EXPENSES INCURRED DURING TRIP TO PHILADELPHIA FOR MEETING WITH CONRAIL DC-PHILA-DC, TRANSPORTATION.	49.60
08-24	1233730010	MICHAEL NOZZOLIO	08/12/81	CABS	10.00
08-24	1233730008	C & P TELEPHONE	07/01/81–07/31/81	CREDIT CARD TELEPHONE CHARGES FOR OFFICIAL BUSINESS	37.06
08-26	1237420017	GULF OIL CO.	08/14/81	GASOLINE CHARGES FOR CONG. GARY LEE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	194.01
08-26	1237420018	PERRY OFFICE SUPPLY INC	08/20/81	PURCHASE OF RUBBER CEMENT FOR USE IN SYRACUSE DISTRICT OFFICE	19.60
08-26	1237420019	ZIKAKIS CHEVROLET, INC.	08/10/81	MAINTENANCE CHARGES ON LEASED CAR	40.25
08-26	1237420020	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/81	EXPENSE FOR LUNCH INCURRED BY CONG GARY LEE WITH JIM SWANTON & BILL WEBER, CONST W/LINCOLN FIRST BANK.	10.00
08-26	1237420021	MICHAEL NOZZOLIO	08/20/81–08/23/81	MI EXPS INCURRED TO TVL FROM D.C. TO DIST & ACCOMPANY CONG LEE WHILE HE TOURED ON OFCL BUSS 1270 MI.	304 80
08-27	1238890330	ROWENA M WHITE	08/01/81–08/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
08-27	1238890331	GENESEE 110 ASSOCIATES	08/01/81–08/30/81	GENESEE BLDG AUBURN NY 13021	325.00
08-31	1244800004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		914 22
08-31	1244340045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		499.00
09-04	1247810027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	242.52
09-08	1251430015	DEMOCRAT/CHRONICLE	08/20/81–12/11/81	RENEWAL OF SUBSCRIPTION OF DISTRICT NEWSPAPER	29.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GARY A LEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251430011	BILL ZIKAKIS CHEVROLET, INC.	09/01/81-09/30/81	PAYMENT FOR LEASED CAR USED BY CONGRESSMAN GARY A. LEE FOR TRAVEL IN THE DISTRICT	280.00
09-08	1251430013	JANE DEWALT JONES	08/20/81	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 100 MILES @ .24	24.00
09-08	1251430014	MICHAEL NOZZOLIO	08/27/81-08/30/81	MILEAGE REIMB FOR TRAVEL FROM D.C. TO THE DISTRICT ON OFFICIAL BUSINESS FOR CONG. GARY A. LEE 1075 MI.	258.00
09-08	1251430012	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENTAL OF TERMINAL AND COUPLER FOR COMPUTER SYSTEM	236.00
09-08	1251430017	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST 1981	893.00
09-08	1251430016	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	6.30
09-17	1258410008	THOMAS J LANKFORD	06/12/81	FOLDERS	98.20
09-17	1258410007	THOMAS J LANKFORD	04/15/81-05/08/81	CERTIFICATES, ELLIOTT PLATES, ENVELOPES IN SETS	80.06
09-17	1258410010	HARRY BELLARDINI	08/01/81-08/31/81	MI REIMB FOR TRAVELS IN THE DISTRICT AS DISTRICT REPRESENTATIVE FOR CONG. GARY LEE 1221 MI @ .24	293.04
09-17	1258410012	PAUL NORMAN	08/01/81-08/31/81	MILEAGE REIMB FOR TRAVEL ON OFFICIAL BUSINESS FOR CONGRESSMAN GARY A. LEE 318 MILES @ .24	76.32
09-17	1258410013	MICHAEL NOZZOLIO	09/09/81	REIMBURSEMENT FOR COST OF STRIP SLIDES PURCHASED FOR CONGRESSMAN GARY A. LEE, DISTRICT USE	2.25
09-17	1258410011	NEW YORK TELEPHONE	08/25/81-09/24/81	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	76.83
09-17	1258410009	GARY A. LEE	09/08/81	MI REIMB FOR CONG. LEE. HE RETURN TO D.C. BY CAR FOR THE START OF THE FALL SESSION 385 MI @ .24	92.40
09-21	1264540005	POSTMASTER	08/24/81	300 POSTAGE STAMPS @ 18¢ EACH	54.00
09-22	1264620002	NEW YORK TELEPHONE	09/01/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	29.82
09-22	1264620004	BAKER TRAVEL, INC.	09/10/81-09/13/81	AIR FARE FOR CONGRESSMAN GARY LEE D.C. TO ITHACA AND RETURN	135.00
09-22	1264620005	BAKER TRAVEL, INC.	09/10/81	AIRFARE FOR HARRY BELLARDINI, DIST REP FOR RETURN TO THE DIST FM D.C. MR. BELLARDINI DROVE WITH CONG.	104.00
09-22	1264620003	C & P TELEPHONE	08/01/81-08/31/81	CREDIT CARD CHARGES FOR OFFICIAL TELEPHONE CALLS MADE FROM THE DISTRICT	79.13
09-23	1265550013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SYRACUSE NY 00000	2,971.00
09-23	1266610010	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	SYRACUSE NY 00000	229.00
09-28	1268410004	GULF OIL CO.	08/19/81-09/02/81	GASOLINE CHARGES INCURRED BY CONG. GARY LEE WHILE IN THE DISTRICT DURING WORK SESSION	120.00
09-28	1268410002	BAKER TRAVEL, INC.	09/18/81-09/20/81	AIRFARE FOR CONGRESSMAN GARY LEE, D.C. TO SYRACUSE & RETURN	138.00
09-28	1268410003	MICHAEL NOZZOLIO	09/17/81-09/17/81	EXPS INCURRED FOR TVL TO DIST TO ATTEND MTG ON BEHALF OF CONG. AIRFARE, CABFARE & TOLLS; DC-SYRACUSE-DC.	230.95
09-28	1268410005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE FOR MONTH OF JUNE	25.51
09-28	1268410006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE FOR MONTH OF JUNE	28.15
09-29	1272440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	236.30
09-30	1274400004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		885.49
09-30	1272890329	ROWENA M WHITE	09/01/81-09/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
09-30	1272890330	GENESEE 110 ASSOCIATES	09/01/81-09/30/81	GENESEE BLDG AUBURN NY 13021	325.00
09-30	1274560045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		212.38
				TOTAL	**19,591.07**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

07-14	1195810017	DAVID R RAMAGE	06/18/81	3 NEWSLETTERS	1,272.70
07-14	1195810020	WILLIAM LEHMAN	06/20/81-12/19/81	REIMB - MIAMI HERALD SUBSCRIPTION MIAMI HOME	45.49
07-14	1194620039	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-14	1195810018	WILLIAM LEHMAN	07/07/81	ENVELOPES PRINTED WITH ADDRESS CORRECTION REQUESTED	20.00
07-14	1195810019	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	144.56
07-14	1195810015	SOUTHERN BELL	06/11/81-07/11/81	DISTRICT OFFICE TELEPHONE BILLING	334.17
07-14	1195810021	SOUTHERN BELL	05/11/81-06/11/81	DISTRICT OFFICE TELEPHONE BILLING	393.08

07-14	1195810013	INTERLEASE, INC.	07/01/81–07/31/81	RENTAL & MAINTENANCE OF VIDEO TERMINALS & COUPLERS	195.00
07-14	1195810014	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES	996 50
07-14	1195810016	XEROX CORPORATION	05/01/81–05/31/81	MODEL 101-17 - COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
07-17	1196630016	WILLIAM LEHMAN	07/10/81–07/14/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	298.00
07-17	1196630017	WILLIAM LEHMAN	07/10/81–07/14/81	TRAVEL TO NATIONAL AIRPORT (WASHINGTON) AND RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT .24/MI 18 M.	4.32
07-17	1196630018	WILLIAM LEHMAN	07/10/81–07/14/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO AT .24/MI 50 MI	12.00
07-20	1198910005	DAVID R RAMAGE	07/10/81	NEWSLETTERS	4,569 60
07-20	1198310015	WILLIAM LEHMAN	07/13/81	SUBSCRIPTION TO MONTHLY NEWSLETTER OF CONGRESS OF SENIOR CITIZENS	5.00
07-20	1198910008	WILLIAM LEHMAN	07/03/81–07/01/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR MIAMI OFFICE	59 78
07-20	1198310014	SERGIO BENDIXEN	07/06/81–07/13/81	HOTEL ACCOMMODATIONS WHILE WORKING IN DISTRICT OFFICE (7 NIGHTS)	371.00
07-20	1198910009	CINEMA EAST CORPORATION	07/02/81	TELEVISION AIRCHECKS AND VIDEOCASSETTE / FOR OFFICE USE ONLY	90.00
07-20	1198310013	SERGIO BENDIXEN	07/06/81–07/13/81	TRAVEL: WASHINGTON/MIAMI/WASHINGTON WORKING IN DISTRICT OFFICE	298.00
07-20	1198910006	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES	81.38
07-20	1198910007	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	CABLE MESSAGE CHARGES	15.99
07-29	1210810018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	266.70
07-30	1209890329	HERBERT W ABRAMSON	07/01/81–07/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
07-31	1215430005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		743.25
07-31	1212820012	DAVID R RAMAGE	07/16/81	1,000 LETTERHEADS	32.85
07-31	1212820015	WILLIAM LEHMAN	07/15/81	REIMB FOR ADDRESS CORRECTION ENVELOPES	20.00
07-31	1212820016	WILLIAM LEHMAN	05/11/81	REIMB FOR SPRINT PACKAGE 'OFFICIAL BUSINESS' SENT TO DISTRICT OFFICE FROM WASHINGTON	40.00
07-31	1212820014	SOUTHERN BELL	07/11/81–08/11/81	DISTRICT OFFICE TELEPHONE BILLING	376.30
07-31	1212820013	XEROX CORPORATION	06/01/81–06/30/81	1700 COMMUNICATIONS TERMINAL WITH TRACTOR MODEL 101	128.25
07-31	1215450022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		524.15
07-31	1212820017	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	42.10
08-13	1223650026	DAVID R RAMAGE	07/28/81	LABELS FOR NEWSLETTERS	1,271.00
08-13	1223650027	WILLIAM LEHMAN	02/26/81–02/25/82	SUBSCRIPTION RENEWAL TO MIAMI TIMES (WASHINGTON OFFICE)	15.00
08-13	1223660001	WILLIAM LEHMAN	07/01/81–07/01/82	SUBSCRIPTION RENEWAL TO NEIGHBORS NORTH MAGAZINE FOR WASHINGTON OFFICE	104.00
08-13	1223660002	WILLIAM LEHMAN	08/01/81–08/01/82	SUBSCRIPTION RENEWAL TO JEWISH FLORIDAN NEWSPAPER FOR WASHINGTON OFFICE	18.00
08-13	1223650029	DAVID R RAMAGE	07/27/81	MEMORANDUM SHEETS	14.00
08-13	1223650030	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	COPIER USAGE	8.49
08-13	1224620039	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-13	1224510016	WILLIAM LEHMAN	07/31/81–08/04/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	298.00
08-13	1224510017	WILLIAM LEHMAN	07/31/81–08/04/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO (18 MILES @ .24 PER MI).	4.32
08-13	1224510018	WILLIAM LEHMAN	07/31/81–08/04/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO (50 MILES @ .24 PER MILE).	12.00
08-13	1223650028	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES	934.00
08-27	1238890332	HERBERT W ABRAMSON	08/01/81–08/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
08-31	1244800005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		770.56
08-31	1244340022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		431.29
09-03	1240340007	DAVID R RAMAGE	08/18/81	NEWSLETTER PROCESSING	234.35
09-03	1240340009	AL KAPLAN	08/08/81	PHOTOGRAPHY SERVICE FOR USE IN NEWSLETTER	134.00
09-03	1240340008	XEROX CORPORATION	07/01/81–07/31/81	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
09-03	1240340005	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES - WASHINGTON OFFICE	39.88
09-03	1240340006	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE EQUIPMENT LINES TOLLS - DISTRICT OFFICE	45.40
09-04	1246310019	WILLIAM LEHMAN	09/17/81–12/16/81	REIMBURSEMENT DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE	53.95
09-04	1243320001	CAROLYN V. BOSTON	08/08/81	TRANSCRIPT OF HEARINGS FOR OFFICIAL BUSINESS TASK FORCE MEETING (SUBCONTRACTORS, ETC.)	174.00
09-04	1246310020	WILLIAM LEHMAN	08/12/81	REIMBURSEMENT DUE FOR OFFICIAL BUSINESS PACKAGE SHIPPED TO DISTRICT OFFICE	36.30
09-04	1243320002	SOUTHERN BELL	08/11/81–09/11/81	TELEPHONE BILLING FOR DISTRICT OFFICE	365.78
09-04	1243320003	MARIE C HURLEY	08/06/81–08/11/81	TRAVEL: WASHINGTON/MIAMI/WASHINGTON - WORK IN DISTRICT OFFICE AND ATTEND MEETINGS ON OFFICIAL BUSINESS.	298.00
09-04	1243320004	MARIE C HURLEY	08/06/81–08/11/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT OFFICE AND RETURN - BY PRIVATE AUTO @ .24 PER MI-50 MI.	12.00
09-04	1247820020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	257.38
09-14	1254670009	WILLIAM LEHMAN	08/05/81	TVL WASH TO MIAMI - PAN AM (COACH)	149.00
09-14	1254670010	WILLIAM LEHMAN	08/05/81	TVL TO WASH NAT'L AIRPORT FROM RAYBURN HOB - BY PRIVATE AUTO AT .24/MI (9M.)	2.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254670011	WILLIAM LEHMAN	08/05/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT - BY PRIVATE AUTO AT .24/MI (25M)	6.00
09-17	1258410014	DATATRON CORPORATION	08/26/81	CHESHIRE LABEL PRODUCTION FOR NEWSLETTERS	1,700.00
09-17	1258410015	DAVID R RAMAGE	08/27/81-08/31/81	NEWSLETTERS PREPARATION	281.15
09-17	1258410016	DAVID R RAMAGE	08/21/81-08/24/81	NEWSLETTERS	1,037.00
09-17	1258410017	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICE	1,034.50
09-17	1258410018	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICE FOR MESSAGES (OFFICIAL BUSINESS)	14.57
09-21	1264540007	POSTMASTER	08/26/81	3,000 - 18¢ STAMPS	540.00
09-25	1267650019	DAVID R RAMAGE	09/08/81-09/09/81	CONSUMER BULLETINS AND LABELS	443.05
09-25	1267650016	CINEMA EAST CORPORATION	08/30/81-09/11/81	VIDEO AIRCHECKS FOR OFFICE USE ONLY	115.00
09-25	1267650020	WILLIAM LEHMAN	09/16/81	REIMBURSEMENT DUE FOR COST OF 'ADDRESS CORRECTION REQUESTED' PRINTED ON ENVELOPES	20.00
09-25	1267650022	WILLIAM LEHMAN	09/17/81-09/21/81	TRAVEL: WASHINGTON/MIAMI/WASHINGTON EASTERN AIRLINES	298.00
09-25	1267650023	WILLIAM LEHMAN	09/17/81-09/21/81	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB & RTN 18 MI AT .24/MI - BY PRIVATE AUTO	4.32
09-25	1267650024	WILLIAM LEHMAN	09/17/81-09/21/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN - BY PRIVATE AUTO 50 MI AT .24/MI	12.00
09-25	1267650017	XEROX CORPORATION	08/01/81-08/31/81	MODEL 101 -1700 COMMUNICATIONS TERMINAL W/TRACTOR	128.25
09-25	1267650018	INTERLEASE, INC.	08/01/81-09/30/81	RENTAL AND MAINTENANCE OF VIDEO TERMINAL AND COUPLERS	390.00
09-25	1267650021	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES (PHONE)	87.39
09-25	1267650015	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EQUIPMENT DISTRICT OFFICE	42.10
09-29	1272540017	DAVID R RAMAGE	09/14/81	LABELS FOR NEWSLETTER ENVELOPES	15.00
09-29	1272540016	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	METER USAGE CHARGE	37.46
09-29	1271320002	SOUTHERN BELL	09/11/81-10/11/81	TELEPHONE BILLING FOR DISTRICT OFFICE	472.17
09-29	1272540014	SERGIO BENDIXEN	08/06/81	TRAVEL: WASHINGTON TO WEST PALM BEACH AIRPORT TO WORK IN DISTRICT OFFICE (ONE WAY)	149.00
09-29	1272540015	SERGIO BENDIXEN	09/05/81	TRAVEL: MIAMI TO WASHINGTON	110.00
09-29	1272820014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	229.38
09-30	1274400005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		787.73
09-30	1272890331	HERBERT W ABRAMSON	09/01/81-09/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
09-30	1274560022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		191.75
				TOTAL	**29,611.35**

ADJUSTMENTS/REFUNDS

03-11	1265990011	WILLIAM LEHMAN	01/12/81-12/31/81	REFUND DUE TO COMPLIMENTRY COPY	(20.00)
				TOTAL	**(20.00)**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

07-06	1181320019	RESEARCH INSTITUTE OF AMERICA	05/11/81	PURCHASE OF RESEARCH INSTITUTE RECOMMENDATIONS REPORT PLUS POSTAGE	39.72
07-06	1181320010	SHELVIN LOUISE HALL	05/21/81-05/25/81	HOTEL EXPENSES (HOLIDAY INN)	96.30
07-06	1181320011	SHELVIN LOUISE HALL	05/21/81-05/25/81	CAR RENTAL (AVIS)	74.67
07-06	1181320015	SHELVIN LOUISE HALL	05/21/81-05/25/81	PARKING LOT FEE (D&H PARKING SYSTEMS)	22.50
07-06	1181320016	DAVID R RAMAGE	06/17/81	BUSINESS CARDS FOR LEG. DIRECTOR	21.50
07-06	1181320018	SAVIN BUSINESS MACHINES	02/27/81-03/30/81	EXCESS CHARGE FOR COPIES IN D.C. OFFICE	18.29
07-06	1181320012	SHELVIN LOUISE HALL	05/21/81-05/25/81	AIRFARE (AMERICAN) WASH-HOUSTON-WASH	454.00
07-06	1181320013	SHELVIN LOUISE HALL	05/25/81	LIMOUSINE SERVICE (FROM BWI TO CAPITOL HILTON)	7.00
07-06	1181320014	SHELVIN LOUISE HALL	05/21/81	TAXICAB (FROM CAPITOL HILTON TO NATIONAL AIRPORT)	6.50

07-06	1181320017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - DISTRICT OFFICE	52.19
07-08	1187940001	MICKEY LELAND	06/19/81–06/22/81	AIRFARE WASH TO HOUSTON TO WASH	409.00
07-08	1187940002	RODNEY GLENN ELLIS	06/21/81	AIRFARE HOUSTON TO WASH D.C. OFFICIAL TRAVEL	146.00
07-14	1194440012	RODNEY GLENN ELLIS	06/29/81	MEALS FOR STAFF - ELLIS HUDSON - WHILE ON OFF TRAVEL	25.00
07-14	1194440015	MICHAEL HUDSON	06/27/81–06/29/81	RENT CAR WHILE ON OFFICIAL TRAVEL IN DIST	62.33
07-14	1194440016	MICHAEL HUDSON	06/29/81–07/08/81	RENT CAR ON OFFICIAL BUSINESS IN DIST	201.25
07-14	1194440011	MICHAEL HUDSON	06/27/81–07/08/81	TAXI RESIDENCE TO OFFICE TO ALP. TAXI: ALP TO RESIDENCE	18.30
07-14	1194440013	RODNEY GLENN ELLIS	07/04/81	AIRFARE HOUSTON TO WASH	133.00
07-14	1194440014	MICHAEL HUDSON	06/27/81–07/08/81	AIRFARE WASH TO HOUSTON TO WASH	371.00
07-22	1202650023	PAUL F ROGERS	06/28/81–07/03/81	HOTEL FOR ROGERS & HUDSON STAFF OFFICIAL TRAVEL	335.30
07-22	1202650024	PAUL F ROGERS	06/28/81–07/04/81	TAXI FROM RESIDENCE TO AP; FROM AP TO RESIDENCE	16.00
07-22	1202650025	PAUL F ROGERS	06/30/81	MEALS FOR ROGERS & HUDSON (WHILE ON OFFICIAL TRAVEL)	29.53
07-22	1202650026	PAUL F ROGERS	07/02/81–07/03/81	MEALS FOR STAFF MEMBERS HUDSON, ROGERS & ELLIS WHILE ON OFFICIAL TRAVEL	105.36
07-22	1202650022	PAUL F ROGERS	06/28/81–07/04/81	AIRFARE WASH-HOUS-WASH	266.00
07-27	1205420009	FEDERAL EXPRESS CORP.	06/25/81	SHIPMENT OF INFORMATION CONCERNING LEGIS. TO CONSTITUENTS ATTENDING CONFERENCE IN AMARILLO, TEXAS.	135.40
07-27	1205420011	ANDY TRAVERS	06/12/81–06/13/81	OFFICIAL TRAVEL TO AUSTIN, TX FOR MEETING OF VETERANS ORGANIZATION (GAS, HOTEL & FOOD)	84.50
07-27	1205420013	PAUL F ROGERS	06/28/81	MEALS FOR STAFF - ROGERS, HUDSON, ELLIS - WHILE ON OFFICIAL TRAVEL TO DISTRICT	70.11
07-27	1205420015	RODNEY GLENN ELLIS	06/21/81–06/23/81	RENTAL CAR FOR STAFF MEMBER, SUE SMITH, WHILE SHE WAS IN WASH ON OFFICIAL STAFF TRAVEL	51.75
07-27	1205420006	SOUTHWESTERN BELL TELEPHONE	06/15/81–07/14/81	PHONE SERVICE - MOBILE OFFICE	269.36
07-27	1205420007	SOUTHWESTERN BELL TELEPHONE	06/17/81–07/16/81	PHONE SERVICE - DISTRICT OFFICE	483.87
07-27	1205420008	MICKEY LELAND	06/27/81–06/28/81	OFFICIAL TRAVEL - WASH-HOUSTON-DC FOR MEMBER	236.00
07-27	1205420012	SUSAN L SMITH	06/21/81–06/25/81	AIRFARE - HOUSTON-WASH-HOUSTON	323.00
07-27	1205420014	RODNEY GLENN ELLIS	06/27/81–06/28/81	COACH AIRFARE - WASH-HOUSTON-DC	236.00
07-27	1205420010	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-29	1210520026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	245.89
07-30	1210560007	THE ALMANAC OF AMERICAN POLITICS	06/29/81	1982 EDITION OF ALMANAC	18.20
07-30	1210560008	AUSTIN REPORT	03/25/81	RENEWAL OF SUBSCRIPTION	17.50
07-30	1209890330	SILVERSPRUCE ASSOCIATES	07/01/81–07/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
07-30	1209890331	ACTION R.V. RENTAL AND SALES	07/01/81–07/30/81	MOBILE 00000	1,800.00
07-30	1210560001	RODNEY GLENN ELLIS	07/26/81	TRAVEL EXPENSES TO DIST: TAXI DULLES TO RESIDENCE, TAXI OFC TO HOUSTON A/P AND DINNER IN HOUSTON.	53.00
07-30	1210560003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICE	31.55
07-30	1210560009	DAVID R RAMAGE	07/10/81	BUSINESS CARDS - PRINTING	16.50
07-30	1210560005	MARKS ANSWERING SERVICE	01/01/81–06/01/81	ANSWERING SERVICE FOR DIST OFFICE	340.00
07-30	1210560010	MICKEY LELAND	07/14/81	AIRFARE - HOUSTON TO WASHINGTON	133.00
07-30	1210560002	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81–07/31/81	COMPUTER COUPLER RENTAL	59.00
07-30	1210560006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE SERVICE	569.24
07-30	1210560004	GSA, OAD, FINANCE DIVISION	06/25/81	FTS SERVICE - WASHINGTON OFFICE	19.00
07-31	1215430006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,033.49
07-31	1210580024	NATIONAL NEWS AGENCY	07/01/81–09/30/81	NEW YORK TIMES SUBSCRIPTION	67.50
07-31	1210580023	DAY TIMERS	02/11/81	DESK CALENDAR REFILL	17.35
07-31	1210580025	MAGNETIC SIGNS	07/08/81	SIGN FOR MOBILE OFFICE	100.00
07-31	1210580026	MICKEY LELAND	07/24/81–07/26/81	AIRFARE - WASH/HOUSTON/WASH - TAXI FROM RESIDENCE TO DULLES	298.00
07-31	1210580027	RODNEY GLENN ELLIS	07/24/81–07/26/81	AIRFARE - WASH/HOUSTON/WASH	268.00
07-31	1215450047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		432.21
08-21	1231720007	MAE KING	07/12/81–07/19/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	299.30
08-21	1231720009	RODNEY GLENN ELLIS	07/31/81–08/01/81	HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	138.25
08-21	1231720010	RODNEY GLENN ELLIS	07/31/81–08/01/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.16
08-21	1231720006	MAE KING	07/12/81–07/19/81	AIRFARE WASH-HOUSTON-WASH	394.00
08-21	1231720008	ROGER STRICKLAND	08/12/81–08/15/81	AIRFARE WASH-HOUSTON-WASH	278.00
08-26	1237420024	RODNEY GLENN ELLIS	08/18/81	MEALS (2)	14.66
08-26	1237420025	KEITH WADE	07/23/81–07/24/81	TRAVEL TO AND FROM HOUSTON -AUSTIN, TX TO MEET WITH MEMBERS OF STATE LEGISLATURE	80.00
08-26	1237420026	KEITH WADE	07/27/81–07/27/81	TRAVEL TO AND FROM HOUSTON-AUSTIN, TX TO MEET WITH MEMBERS OF STATE LEGISLATURE	65.00
08-26	1237420027	KEITH WADE	07/29/81	TRAVEL TO AND FROM HOUSTON-AUSTIN, TX TO MEET WITH MEMBERS OF STATE LEGISLATURE	40.00
08-26	1237420029	PAUL F ROGERS	08/09/81–08/13/81	HOTEL	247.72
08-26	1237420030	PAUL F ROGERS	08/02/81–08/13/81	HOTEL & MEALS	172.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237420022	SOUTHWESTERN BELL	07/17/81-08/16/81	PHONE SERVICE, DISTRICT OFFICE	478.87
08-26	1237420023	RODNEY GLENN ELLIS	08/18/81	OFFICIAL TRAVEL DC-HOUSTON; AIRFARE, TAXI TO A/P, TAXI FROM A/P TO OFC	206.00
08-26	1237420028	PAUL F ROGERS	08/02/81-08/13/81	OFFICIAL TRAVEL WASH-HOUSTON-WASH (AIRFARE, TAXIS)	350.00
08-27	1238890333	SILVERSPRUCE ASSOCIATES	08/01/81-08/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
08-27	1238890334	ACTION R.V. RENTAL AND SALES	08/01/81-08/30/81	MOBILE 00000	1,800.00
08-31	1244800006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		935.04
08-31	1244340046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		176.80
09-03	1239300011	RODNEY GLENN ELLIS	08/20/81	MEAL FOR STAFF MEMBER R. ELLIS WHILE ON OFF. TRAVEL IN HOUSTON	23.85
09-03	1243530010	KEITH WADE	05/06/81-05/29/81	OFCL TRAVEL TO/FM AUSTIN, TX TO MEET W/MEMBERS OF STATE LEGISLATURE	105.00
09-03	1239300010	RODNEY GLENN ELLIS	08/17/81	AIRFARE WASH-HOUSTON FOR CONG LELAND-PAID FOR RODNEY ELLIS (A.A.)	347.00
09-04	1247530029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	247.31
09-21	1264540006	POSTMASTER	09/09/81	200 - 18¢ STAMPS	36.00
09-23	1265730028	CONGRESSIONAL MANAGEMENT FOUNDATION	04/27/81	3 RESOURCE MANUALS FOR OFFICE USE	13.00
09-23	1265730029	BROADCASTING MAGAZINE	08/14/81	BROADCASTING/CABLE YEARBOOK 1981	60.00
09-23	1265520012	HERTZ SYSTEM INC	08/25/81-09/06/81	RENTAL CAR FOR MEMBER AND STAFF WHILE ON OFFICIAL TRAVEL TO DISTRICT	479.29
09-23	1265520013	HERTZ SYSTEM INC	07/03/81-07/08/81	RENTAL CAR FOR MEMBER AND WASH STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.28
09-23	1265720002	GSA, OAD, FINANCE DIVISION	08/18/81	FED. SUPPLY SERVICE	55.25
09-23	1265730027	MATT REESE & ASSOCIATES	07/30/81	CONGRESSIONAL MAIL PACKAGE	6,000.00
09-23	1265730030	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	1 V-203 UNIT & 1 COUPLER	59.00
09-23	1265720005	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH SERVICES	67.50
09-23	1265720001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN DISTRICT OFFICE	46.05
09-23	1265720003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - DISTRICT OFFICE	52.15
09-23	1265720004	GSA, OAD, FINANCE DIVISION	08/31/81	FTS - WASHINGTON OFFICE	63.00
09-24	1265660008	GULF	06/03/81-08/12/81	FUEL FOR DISTRICT MOBILE OFFICE	257.83
09-24	1265660009	FEDERAL EXPRESS CORP.	06/25/81	TRANSPORTATION SERVICES	18.00
09-24	1265660013	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	COPIER SERVICES FOR WASH OFC	62.27
09-24	1265660014	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	COPIER SERVICES FOR WASH OFFICE	47.66
09-24	1265660015	STANDARD COFFEE SERVICE	08/25/81	COFFEE SERVICES FOR WASH OFFICE	44.25
09-24	1265660016	DAVID R RAMAGE	09/10/81	CONGRESSIONAL RECORD REPRINTS	63.50
09-24	1267430001	PAUL F ROGERS	09/01/81-09/03/81	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS	61.62
09-24	1267430002	PAUL F ROGERS	08/27/81	GAS FOR RENT CAR WHILE ON TRAVEL TO DISTRICT	15.00
09-24	1265660004	SOUTHWESTERN BELL TELEPHONE	07/15/81-08/14/81	TELEPHONE SERVICES FOR MOBILE OFFICE	169.45
09-24	1265660005	SOUTHWESTERN BELL TELEPHONE	08/15/81-09/14/81	TELEPHONE SERVICES FOR MOBILE OFFICE	133.78
09-24	1265660006	SOUTHWESTERN BELL TELEPHONE	07/17/81-08/16/81	TELEPHONE SERVICES IN DISTRICT OFFICE	478.87
09-24	1265660007	SOUTHWESTERN BELL TELEPHONE	08/17/81-09/16/81	TELEPHONE SERVICES IN DISTRICT OFFICE	539.18
09-24	1265660001	SHELVIN LOUISE HALL	08/28/81-09/01/81	AIRFARE WASH-HOUSTON-WASH WHILE ON OFFICIAL BUSINESS	403.00
09-24	1265660002	SHELVIN LOUISE HALL	08/28/81-09/01/81	TRAVEL FROM HOME AIRPORT TO DISTRICT OFFICE TO AIRPORT	12.00
09-24	1265660003	SHELVIN LOUISE HALL	08/28/81-09/01/81	PARKING IN WASH AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
09-24	1265660017	RODNEY GLENN ELLIS	09/08/81	AIRFARE HOUSTON-WASH WHILE ON OFFICIAL BUSINESS	296.00
09-24	1265660018	RODNEY GLENN ELLIS	09/08/81	REIMBURSEMENT FOR LELANDS AIRFARE HOUSTON-WASH	296.00
09-24	1265660011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
09-24	1265660012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-24	1265660010	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR WASH OFFICE	818.05
09-25	1267650027	PAUL F ROGERS	08/31/81	HOTEL WHILE ON OFFICIAL TRAVEL TO DISTRICT	33.10
09-25	1267650028	PAUL F ROGERS	09/01/81-09/03/81	HOTEL FOR STAFF- PAUL ROGERS AND RODNEY ELLIS - WHILE ON OFCL TRAVEL TO DISTRICT	401.66
09-25	1267650029	PAUL F ROGERS	08/25/81	DINNER FOR STAFF AND MEMBER WHILE ON LEGISLATIVE RETREAT TO DISCUSS CONGRESSIONAL PROGRAM	60.00

09-25	1267650025	PAUL F ROGERS	08/23/81–08/28/81	AIRFARE WASH-HOUSTON-WASH TAXI-RESIDENCE TO NAT'L AP TO RESIDENCE	492.00
09-25	1267650026	PAUL F ROGERS	08/30/81–09/04/81	AIRFARE WASH-HOUSTON-WASH TAXI-RESIDENCE TO NATIONAL AIRPORT TO RESIDENCE, TAXI HOUSTON A/P TO HOTEL.	587.00
09-28	1267520009	MARIE DORSEY	09/03/81–09/08/81	AIRFARE WASH-HOU.-WASH WHILE ON OFFICIAL BUSINESS	357.00
09-28	1267520010	MAE KING	09/03/81–09/08/81	AIRFARE WASH-HOU-WASH WHILE ON OFFICIAL BUSINESS	357.00
09-28	1267520011	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE TOLL CHARGES FOR WASH OFFICE	457.60
09-29	1272610024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	241.07
09-30	1274400006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		930.04
09-30	1272890332	SILVERSPRUCE ASSOCIATES	09/01/81–09/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
09-30	1272890333	ACTION R.V. RENTAL AND SALES	09/01/81–09/30/81	MOBILE 00000	1,800.00
09-30	1274560046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		453.21
				TOTAL	**39,768.64**

ADJUSTMENTS/REFUNDS

03-19	1265990100	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

07-08	1187940006	EUGENE TURNER	06/21/81–06/26/81	HOTEL ACCOMMODATIONS WHILE ON WASHINGTON, D.C. ON OFFICIAL BUSINESS	184.02
07-08	1187940007	EUGENE TURNER	06/23/81	MEAL WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	24.74
07-08	1187940008	NORMAN F LENT	06/29/81	MEMBER'S TRAVEL TO AND FROM DISTRICT: WASHINGTON, D.C. TO BALDWIN, NY, TO WASHINGTON, D.C.	137.20
07-08	1187940005	EUGENE TURNER	06/21/81–06/26/81	ROUND TRIP AIR TRAVEL FROM BALDWIN, NY, TO WASHINGTON, D.C. TO BALDWIN, NY	170.50
07-14	1190340019	NORMAN F LENT	07/07/81	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	99.20
07-14	1190340018	NORMAN F LENT	06/30/81–07/08/81	MEMBER'S TRAVEL TO AND FROM DISTRICT: WASHINGTON, D.C. TO BALDWIN, NY, TO WASHINGTON, D.C. MILEAGE.	137.20
07-20	1198400008	THOMAS J LANKFORD	05/27/81	6585 LABELS ON FRANKED ENVELOPES IN SETS	49.95
07-20	1198400009	THOMAS J LANKFORD	05/29/81	8549 LABELS ON FRANKED ENVELOPES	52.75
07-20	1198400010	THOMAS J LANKFORD	06/02/81	8M REPRO LETTERS - 8-1/2X11 - PAPER	93.35
07-20	1198400011	THOMAS J LANKFORD	06/02/81	8M REPRO LETTER - 8-1/2X11 - PAPER - QUESTIONNAIRE RESULTS	93.35
07-20	1198400012	THOMAS J LANKFORD	06/02/81	10M REPRO LETTER - 8-1/2X-11 - PAPER	110.10
07-20	1198400013	THOMAS J LANKFORD	06/22/81	6680 LABELS ON FRANKED ENVELOPES	43.40
07-20	1198400016	THOMAS J LANKFORD	06/24/81	143M REPRO NEWSLETTER - 14X17 - PAPER - TYPESET	2,710.60
07-20	1198400001	OAKLAND CARD & GIFT SHOP	07/01/81–07/31/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF JULY, 1981	34.75
07-20	1198400002	THE ALMANAC OF AMERICAN POLITICS	07/13/81	1982 EDITION OF THE ALMANAC POLITICS	18.20
07-20	1198310018	EUGENE TURNER	07/07/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN TROY, NY	25.19
07-20	1198400003	ROCKVILLE CAMERA	06/08/81–06/24/81	PHOTOGRAPHIC SUPPLIES	155.00
07-20	1198400004	FEDERAL EXPRESS CORP.	07/01/81	SPRINT SERVICE	39.25
07-20	1198400014	THOMAS J LANKFORD	06/22/81	150 REPRO 3 SIZE COLUMN HEADING ON 8-1/2X11 SLICKS & REDO PIX ON EACH	67.80
07-20	1198400015	THOMAS J LANKFORD	06/24/81	XEROX 'DEAR COLLEAGUE' - 8-1/2X11 - 2 SIDES	17.55
07-20	1198310016	EUGENE TURNER	07/07/81–07/07/81	ROUND TRIP AIRFARE FROM ISLIP, NY TO ALBANY, NY, TO ISLIP, NY TO ATTEND FEDERAL PROCUREMENT CONFERENCE.	162.00
07-20	1198310017	EUGENE TURNER	07/07/81	ROUND TRIP MILEAGE FROM BALDWIN, NY (DISTRICT OFFICE) TO ISLIP, NY (62 MILES @ .24)	14.88
07-20	1198400005	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	870.62
07-20	1198400006	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	173.00
07-20	1198400007	DATA ACCESS SYSTEMS, INC.	07/01/81–07/31/81	COMPUTER SERVICES & EQUIPMENT FOR JULY 1981	83.88
07-20	1198910011	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	91.55
07-20	1198910010	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONE BILL	92.57
07-22	1203400020	NORMAN F LENT	07/17/81–07/19/81	MEMBER'S TRAVEL TO & FROM DISTRICT: WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC MILEAGE	137.20
07-29	1210810019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	312.26
07-30	1209890332	THOMAS FITZGERALD	07/01/81–07/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
07-31	1215430007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,044.32
07-31	1215450023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,186.81
08-07	1218700020	OAKLAND CARD & GIFT SHOP	08/01/81–08/31/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF AUGUST 1981	32.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218700013	WALDBAUM, INC.	06/10/81-07/09/81	CONSTITUENT REFRESHMENTS	35.60
08-07	1218700017	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER USAGE CHARGE FOR APRIL 1981	23.21
08-07	1218700018	SAVIN BUSINESS MACHINES	04/30/81-05/30/81	METER USAGE CHARGE FOR MAY 1981	49.04
08-07	1218700019	NEW YORK TELEPHONE COMPANY	07/13/81-08/12/81	DISTRICT OFFICE MONTHLY SERVICE AND EQUIPMENT CHARGE	248.03
08-07	1218810001	EUGENE TURNER	07/23/81	ROUND TRIP AIR TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY PLUS MILEAGE, PARKING AND TAXI.	143.25
08-07	1218700014	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE 1981	308.35
08-07	1218700015	DIALCOM, INCORPORATED	08/01/81-08/30/81	COMPUTER SERVICES FOR AUGUST 1981	970.12
08-07	1218700016	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER SERVICE AND EQUIPMENT FOR SEPTEMBER 1981	173.00
08-10	1218360001	NORMAN F LENT	07/31/81-08/04/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO BALDWIN, NY, TO WASHINGTON, D.C. MILEAGE	185.20
08-21	1231300015	ANTHONY J SANTINO	08/02/81-08/09/81	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	68.09
08-21	1231300017	JOHN PONTIUS	07/15/81-07/20/81	MEALS WHILE ON OFFICIAL BUSINESS IN BALDWIN, NEW YORK	16.34
08-21	1231310001	ROCKVILLE CAMERA	07/16/81-07/25/81	PHOTOGRAPHIC SUPPLIES	171.96
08-21	1231310002	A. COX	08/08/81	PHOTOGRAPHIC SERVICES	32.50
08-21	1231310003	O'DONNELL DISTRIBUTING	06/05/81	MAP BOOKS	23.00
08-21	1231310004	NORMAN F LENT	07/23/81	CONSTITUENT LUNCHEON	48.00
08-21	1231300014	ANTHONY J SANTINO	08/02/81-08/09/81	ROUND TRIP AIR TRAVEL FROM BALDWIN, N.Y. TO WASHINGTON, D.C. TO BALDWIN, N.Y.	147.20
08-21	1231300016	JOHN PONTIUS	07/15/81-07/20/81	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	124.48
08-21	1231310005	DATA ACCESS SYSTEMS, INC.	08/01/81-08/31/81	EQUIPMENT AND SERVICES FOR MONTH OF AUGUST 1981	83.88
08-27	1238320004	LONG ISLAND NEWS SERVICE	05/31/81-08/22/81	NEWSPAPER SUBSCRIPTION	27.45
08-27	1238890335	THOMAS FITZGERALD	08/01/81-08/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
08-27	1238320005	NEW YORK TELEPHONE COMPANY	08/13/81-09/12/81	DISTRICT OFFICE LOCAL MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGE FOR 8/13-9/12/81	299.19
08-27	1238320006	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON, D.C. OFFICE LONG DISTANCE TELEPHONE SERVICE BILL FOR JULY 1981	120.61
08-31	1244800007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,044.32
08-31	1244340023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		494.28
09-03	1239300013	NORMAN F LENT	08/06/81-08/09/81	RENTAL CAR WHILE IN DISTRICT	158.68
09-03	1239300014	NORMAN F LENT	08/09/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	99.20
09-03	1240340010	NORMAN F LENT	08/18/81-08/24/81	RENTAL CAR WHILE IN DISTRICT	202.84
09-03	1239300012	NORMAN F LENT	08/06/81	ONE WAY TRAVEL TO BALDWIN, NY FROM WASHINGTON, DC	59.00
09-03	1239300015	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY 1981	151.98
09-04	1246310023	FEDERAL EXPRESS CORP.	08/17/81	SPRINT SERVICE	28.20
09-04	1246310024	FEDERAL EXPRESS CORP.	08/18/81	SPRINT SERVICE	21.00
09-04	1246310025	JOHN PONTIUS	07/15/81	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 4TH CONGRESSIONAL DISTRICT	221.80
09-04	1246310021	DIALCOM, INCORPORATED	07/01/81-07/31/81	PARAGRAPH STORAGE FOR JULY 1981	106.85
09-04	1246310022	DIALCOM, INCORPORATED	08/01/81-08/31/81	PARAGRAPH STORAGE FOR AUGUST 1981	107.89
09-04	1247820021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	302.85
09-08	1251430019	THOMAS J LANKFORD	07/14/81-07/27/81	LABELS ON ENVELOPES, XEROX RELEASE, LEGISLATIVE UPDATE	370.91
09-08	1251430021	THOMAS J LANKFORD	08/14/81-08/18/81	LABELS ON ENVELOPES, LETTERS, FOLD & INSERT LETTERS	195.21
09-08	1251430018	THOMAS J LANKFORD	07/09/81-07/14/81	CARDS, XEROX COPIES, LABELS ON FRANKED ENVELOPES	173.75
09-08	1251430020	THOMAS J LANKFORD	08/10/81	MEMO PADS	68.00
09-10	1252540003	OAKLAND CARD & GIFT SHOP	09/01/81-09/30/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF SEPTEMBER 1981	33.25
09-10	1252540001	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	COMPUTER SERVICE AND EQUIPMENT FOR OCTOBER 1981	173.00
09-10	1252540002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	970.12
09-17	1258410019	NORMAN F LENT	09/09/81	MEMBER'S TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC	68.60
09-21	1261300017	NORMAN F LENT	09/11/81-09/13/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	137.20
09-21	1264540008	POSTMASTER	09/01/81	1000 - 18¢ STAMPS: 100 40¢ AIR MAIL STAMPS	220.00

09-23	1265720006	NORMAN F LENT	09/18/81-09/20/81	MEMBER'S TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC) PLUS MILEAGE.	137.20
09-24	1267430007	U.S. HISTORICAL SOCIETY	09/18/81	ONE PRINT, HOUSE IN SESSION	6.00
09-24	1267430005	S & B PRINTING CORP	09/09/81	PRINTING SERVICE	80.00
09-24	1267430006	KEVIN M BURKE	09/06/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.08
09-24	1267430008	ROCKVILLE CAMERA	08/01/81-08/20/81	PHOTOGRAPHIC SUPPLIES	42.02
09-24	1267430009	WALDBAUM, INC.	08/04/81	CONSTITUENT REFRESHMENTS	8.84
09-24	1267430010	SAVIN BUSINESS MACHINES	07/30/81-08/26/81	METER USAGE CHARGE	18.87
09-24	1267430004	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	275.15
09-24	1267430003	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE PHONE BILL	92.57
09-29	1272820015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	318.40
09-30	1274400007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,081.49
09-30	1272890334	THOMAS FITZGERALD	09/01/81-09/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
09-30	1274560023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		245.62
				TOTAL	**23,655.68**

ADJUSTMENTS/REFUNDS

03-19	1265990076	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

07-06	1181320020	DEMOCRATIC STUDY GROUP	12/31/80-12/31/81	1981 ASSESSMENT	2,200.00
07-08	1187940011	TURNER CREATIVE FRAMING INC	05/22/81	FRAMING FOR WASHINGTON OFFICE	82.08
07-08	1187940017	THE FINAL TOUCH	04/08/81	FRAMING FOR DISTRICT OFFICE	40.00
07-08	1187700020	AMERICAN SECURITY COUNCIL	06/01/81-05/31/82	SUBSCRIPTION/MEMBERSHIP RENEWAL JUNE 1, 1981 - MAY 31, 1982	20.00
07-08	1187700022	CONGRESSIONAL QUARTERLY INC	05/30/81	COPIES OF PUBLICATIONS	50.00
07-08	1187940009	THE NEW YORK TIMES SALES, INC.	04/01/81-07/05/81	SUBSCRIPTION - WASHINGTON OFC	58.50
07-08	1187940015	ATLANTA CONSTITUTION	06/11/81-06/11/82	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	46.51
07-08	1187940018	OFFICIAL AIRLINE GUIDE	06/01/81-06/01/82	POCKET FLIGHT GUIDE	38.92
07-08	1187700024	FOUNTAIN SERVICE STATION	04/06/81-05/04/81	MOBILE OFFICE MAINTENANCE & AUTOMOBILE RENTAL IN DISTRICT	408.59
07-08	1187940012	DEKALB OFFICE EQUIPMENT	05/04/81	OFFICE SUPPLIES DIST. OFC.	250.60
07-08	1187940016	FOUNTAIN SERVICE STATION	05/18/81	AUTO RENTAL IN DISTRICT	83.46
07-08	1187940014	SOUTHERN BELL	05/10/81-06/10/81	DISTRICT OFFICE TELEPHONE SERVICE	404.22
07-08	1187940019	ELLIOTT H LEVITAS	06/26/81-06/29/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	278.00
07-08	1187700023	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR MONTH OF JUNE	870.62
07-08	1187940010	TEXAS INSTRUMENTS, INC	04/01/81-04/30/81	DATA TERMINAL - DISTRICT OFC	76.50
07-08	1187700021	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES - WASHINGTON OFFICE FEB. 13, 1981 - APRIL 30, 1981	490.70
07-08	1187940013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS DISTRICT OFFICE	73.90
07-14	1191740007	ELLIOTT H LEVITAS	07/01/81-07/06/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	278.00
07-17	1196630019	AMY MINETTE WEIL	06/22/81-06/26/81	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	233.00
07-17	1196630020	MICHAEL JOEL SLOAN	06/21/81-06/26/81	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN	233.00
07-29	1210810020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	285.94
07-30	1209890333	ROY G. FOSTER	07/01/81-07/30/81	MOBILE OFFICE 00000	350.00
07-30	1210560011	ELLIOTT H LEVITAS	07/24/81-07/26/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	290.00
07-31	1215430008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,703.80
07-31	1212820024	NEW YORK TIMES	07/06/81-10/04/81	SUBSCIRPTION WASHINGTON OFFICE	58.50
07-31	1212820020	DEKALB OFFICE EQUIPMENT	06/30/81	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	288.84
07-31	1212820022	GENCOM	06/01/81-06/30/81	BEEPER SERVICE FOR MAY AND JUNE	53.70
07-31	1212820025	SOUTHERN BELL	06/10/81-07/10/81	DISTRICT OFFICE TELEPHONE	407.73
07-31	1212820026	ELLIOTT H LEVITAS	07/17/81-07/20/81	TRAVEL - FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	278.00
07-31	1212820021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-31	1215450048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		942.65
07-31	1212820018	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES - WASHINGTON OFFICE	259.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1212820019	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES WASHINGTON OFFICE	211.99
07-31	1212820023	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE, DISTRICT OFFICE	94.46
08-05	1212320022	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-07	1219410004	FOUNTAIN SERVICE STATION	07/06/81-07/10/81	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	101.95
08-07	1219410001	MARY ANNE SUMMERS	04/17/81-04/26/81	WASHINGTON TO ATLANTA, GA & RETURN FOR DISTRICT WORK PERIOD 1,338 MILES @ .24	321.12
08-07	1219410002	MARY ANNE SUMMERS	06/07/81-06/14/81	WASHINGTON TO ATLANTA, GA AND RETURN FOR DISTRICT WORK PERIOD 1,338 MILES @ .24	321.12
08-07	1219410003	GEORGE E BEVERIDGE	05/10/81-05/15/81	ATLANTA, GA TO WASHINGTON & RETURN ON OFFICIAL BUSINESS	129.00
08-07	1219410007	TEXAS INSTRUMENTS, INC	06/01/81-06/30/81	LEASE OF PRINTER - DISTRICT OFFICE	76.50
08-07	1219410005	WESTERN UNION TELEGRAPH COMPANY	05/31/81	MESSAGE SERVICE	141.53
08-07	1219410008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - DISTRICT OFFICE	277.51
08-10	1218360006	TURNER CREATIVE FRAMING INC	05/22/81	FRAMING FOR WASHINGTON OFFICE	46.63
08-10	1218360018	CANTRELL/CUTTER PRINTING, INC	07/24/81	MOBILE OFFICE SCHEDULES	1,693.35
08-10	1218360003	DECATUR-DEKALB NEW ERA	07/01/81-07/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	6.24
08-10	1218360005	ORBEN'S CURRENT NEWSLETTER	08/01/81-07/31/82	SUBSCRIPTION, WASHINGTON OFFICE	54.00
08-10	1218360007	XEROX CORPORATION	03/03/81-03/27/81	BILLABLE COPIES - WASHINGTON OFFICE MACHINE	1.47
08-10	1218360008	XEROX CORPORATION	02/18/81-05/05/81	BILLABLE COPIES - DISTRICT OFFICE MACHINE	92.87
08-10	1218360011	MARK WADDLETON	07/02/81	SECURITY SERVICES - DISTRICT OFFICE MEETING	30.00
08-10	1218360012	MICHAEL JOEL SLOAN	06/22/81	DRAFTING SUPPLIES FOR SPECIAL CHARTS FOR DOT PRESENTATION AND EXPRENSES INCURRED ON OFFICIAL BUSINESS.	82.78
08-10	1218360015	PHILIP P. HUDGINS	05/09/81	SECURITY SERVICE AT DISTRICT OFFICE DURING DEMONSTRATION MAY 9, 1981	40.00
08-10	1218360019	XEROX CORPORATION	03/03/81	SUPPLIES FOR OFFICE COPIER	46.12
08-10	1218360002	GENCOM	07/01/81-07/31/81	BEEPER SERVICE IN DISTRICT OFFICE	53.70
08-10	1218360004	SOUTHERN BELL	07/10/81-08/10/81	COMMERCIAL SERVICE FOR DISTRICT OFFICE - TELEPHONE	415.02
08-10	1218360009	WESTERN UNION DATA SERVICES	08/01/81-08/31/81	LEASE OF DATA TERMINAL WASHINGTON OFFICE	69.00
08-10	1218360010	WESTERN UNION DATA SERVICES	08/01/81-08/31/81	LEASE OF DATA TERMINAL DISTRICT OFFICE	69.00
08-10	1218360017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST, 1981	875.00
08-10	1218360020	WESTERN UNION DATA SERVICES	07/01/81-07/31/81	LEASE - WASHINGTON OFFICE TERMINAL	69.00
08-10	1218360021	WESTERN UNION DATA SERVICES	07/01/81-07/31/81	LEASE - DISTRICT OFFICE TERMINAL	69.00
08-10	1218360022	WESTERN UNION DATA SERVICES	05/01/81-05/31/81	LEASE ON TERMINAL FOR WASHINGTON OFFICE	69.00
08-10	1218360023	WESTERN UNION DATA SERVICES	06/01/81-06/30/81	LEASE ON TERMINAL FOR WASHINGTON OFFICE	69.00
08-10	1218360024	WESTERN UNION DATA SERVICES	05/01/81-05/31/81	LEASE ON TERMINAL FOR DISTRICT OFFICE	69.00
08-10	1218360025	WESTERN UNION DATA SERVICES	06/01/81-06/30/81	LEASE ON TERMINAL FOR DISTRICT OFFICE	69.00
08-10	1218360026	TEXAS INSTRUMENTS, INC	07/01/81-07/31/81	LEASE OF DATA TERMINAL DISTRICT OFFICE - MONTHLY CHARGE	76.50
08-10	1218360013	WESTERN UNION TELEGRAPH COMPANY	04/30/81	MESSAGE SERVICE	107.95
08-10	1218360014	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE SERVICE	43.65
08-10	1218360016	WESTERN UNION TELEGRAPH COMPANY	03/31/81	MESSAGE SERVICE	33.96
08-13	1219410006	ELLIOT H LEVITAS	04/01/81-06/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, ETC. 2531 MILES @ .24	607.44
08-13	1224620040	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	42.00
08-27	1238890336	ROY G. FOSTER	08/01/81-08/30/81	MOBILE OFFICE 00000	350.00
08-31	1244800008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,729.30
08-31	1244340047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		783.51
09-03	1243520009	ELLIOTT H LEVITAS	08/06/81-08/13/81	R/T AIR TRANSPORTATION - WASHINGTON, DC - ATLANTA, GA	319.00
09-03	1243520010	ELLIOTT H LEVITAS	08/14/81	AIR TRANSPORTATION FROM WASHINGTON, DC TO ATLANTA, GA	174.00
09-03	1243520011	ELLIOTT H LEVITAS	08/16/81	AIR TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON, DC	145.00
09-04	1247820022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	297.32
09-17	1258410020	ELLIOTT H LEVITAS	08/20/81-08/31/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	261.00

09-17	1258410021	ELLIOTT H LEVITAS	09/02/81-09/06/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	290.00
09-21	1261300018	ELLIOTT H LEVITAS	09/12/81-09/14/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	226 00
09-21	1264540009	POSTMASTER	09/03/81	1000 18¢ STAMPS; 100 $2 STAMPS; 106 5¢ STAMPS AND 200 40¢ STAMPS	465.30
09-23	1265550014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	DECATUR GA 00000	2,251.00
09-28	1267520015	ATLANTA CONSTITUTION	09/01/81-08/01/82	DISTRICT OFFICE SUBSCRIPTION, DAILY NEWSPAPER THRU AUGUST 30, 1982 - 1 YEAR	46.51
09-28	1267520012	FOUNTAIN SERVICE STATION	07/17/81-07/20/81	AUTO RENTAL IN DISTRICT	89.10
09-28	1267520013	FOUNTAIN SERVICE STATION	07/06/81	GAS FOR RENTAL CAR IN DISTRICT	23.00
09-28	1267520014	SOUTHERN BELL	08/10/81-09/10/81	DISTRICT OFFICE SERVICE	402 49
09-29	1272820016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	363.23
09-30	1274400008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,779.16
09-30	1272890335	ROY G. FOSTER	09/01/81-09/30/81	MOBILE OFFICE 00000	350.00
09-30	1274560047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		315.85
				TOTAL	**30,267.20**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

07-14	1191620005	NATIONAL JOURNAL REPORTS	06/19/81	FOR 2 COPIES OF THE DECISION MAKERS	19.90
07-14	1191740010	H & M PUBLISHERS	06/19/81	FOR METRO CALIFORNIA MEDIA PUBLICATION	59.50
07-14	1191620004	MISTER COFFEE SERVICE	06/03/81-06/24/81	COFFEE AND TEA FOR WASHINGTON FOR CONSTITUENTS	85 68
07-14	1191620007	BANKAMERICARD - VISA	06/14/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	84 75
07-14	1191620008	MARY HERBST	06/01/81-06/30/81	FOR WINDOWS WASHED IN JUNE IN REDLANDS OFFICE	10.00
07-14	1191620009	CORRINE VALDEZ	06/18/81-06/26/81	MILEAGE/TRAVEL EXPENSES TO PALM SPRINGS ON OFFICIAL BUSINESS 660 MI AT .24	158.40
07-14	1191620010	SOUTHERN CALIFORNIA GAS CO	05/22/81-06/23/81	GAS FOR REDLANDS OFFICE	57.10
07-14	1191620011	SOUTHERN CALIFORNIA EDISON	03/11/81-04/09/81	ELECTRICITY FOR REDLANDS OFFICE	57.98
07-14	1194620040	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	76.50
07-14	1191740012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/81-07/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE FOR JUNE	156.86
07-14	1191740008	VISA, FIRST VIRGINIA BANK	06/11/81-06/15/81	TRAVEL FOR CONGRESSMAN JERRY LEWIS FROM WASH, DC TO LOS ANGELES & RETURN ON OFFICIAL BUSINESS.	358.00
07-14	1191740009	VISA, FIRST VIRGINIA BANK	06/11/81-06/15/81	TRAVEL FOR ARLENE WILLIS, ADMINISTRATIVE AIDE, FROM WASH, DC TO LOS ANGELES & RTN ON OFCL BUSINESS.	358.00
07-14	1191620006	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	325.75
07-14	1191620012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-14	1191740011	XEROX CORPORATION	05/01/81-05/31/81	FOR 1750 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER-AJ FOR MAY	148.20
07-14	1191620013	GSA, OAD, FINANCE DIVISION	06/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE	107.00
07-20	1198950008	THE HEMET NEWS	08/04/81-08/04/82	NEWSPAPER SUBSCRIPTION	26.00
07-20	1198950005	VISA, FIRST VIRGINIA BANK	06/27/81-06/28/81	HERTZ-CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.49
07-20	1198950006	VISA, FIRST VIRGINIA BANK	06/30/81-07/07/81	HERTZ-CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	162.99
07-20	1198950007	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPINGS FOR JUNE, 1981	28.00
07-20	1198950009	JERRY LEWIS	07/03/81	REIMBURSE FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.50
07-20	1198950010	JERRY LEWIS	07/04/81	REIMBURSE FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.50
07-20	1198950013	MISTER COFFEE SERVICE	07/15/81	COFFEE FOR CONSTITUENTS	30.33
07-20	1198950011	VISA, FIRST VIRGINIA BANK	06/27/81-07/07/81	TRAVEL FOR MEMBER FROM WASH, DC TO PALM SPRINGS, & RTN TO WASH FROM ONTARIO ON OFFICIAL BUSINESS.	1,227.00
07-20	1198950012	VISA, FIRST VIRGINIA BANK	06/27/81-07/07/81	TRAVEL FOR ARLENE WILLIS, ADM ASST FROM WASH, DC TO PALM SPRINGS & RTN TO WASH FROM ONTARIO - OFCL BUSS.	1,227.00
07-29	1210400010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	264.92
07-30	1209890334	DUDLEY KETCHERSIDE	07/01/81-07/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
07-30	1209890335	ARENAS BUILDING	07/01/81-07/30/81	1750 EAST ARENA PALM SPRINGS,CA	464 00
07-31	1215430009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,123.62
07-31	1212610007	HARVARD UNIVERSITY PRESS	07/15/81	BOOK FOR EXECUTIVE AIDE, MORRIE GOLDMAN FOR OFFICIAL USE	18.90
07-31	1212610010	DAILY PRESS	08/01/81-11/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
07-31	1212610011	THE DESERT SUN	07/01/81-10/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.75
07-31	1212610002	SOUTHERN CALIFORNIA EDISON	06/10/81-07/10/81	ELECTRICITY FOR PALM SPRINGS OFFICE FOR JUNE, 1981	92.71
07-31	1212610003	SOUTHERN CALIFORNIA EDISON	06/09/81-07/08/81	ELECTRICITY FOR REDLANDS OFFICE FOR JUNE, 1981	91.68
07-31	1212610004	CITY OF REDLANDS MUNICIPAL SERVICES	04/24/81-06/29/81	FOR WATER, SEWER, WASTE DISPOSAL AND CONTAINER RENTAL FOR REDLANDS OFFICE	60.08
07-31	1212610008	SOUTHERN CALIFORNIA GAS CO	06/23/81-07/22/81	GAS FOR REDLANDS DISTRICT OFFICE	97 56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1212610014	SPARKLETTS DRINKING WATER CORP	06/30/81	WATER COOLER AND WATER FOR DISTRICT OFFICE	30.25
07-31	1212610016	BANKAMERICARD - VISA	07/24/81	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.14
07-31	1212610017	VISA, FIRST VIRGINIA BANK	07/22/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.62
07-31	1212610001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/81-06/30/81	TELEPHONE SERVICES FOR REDLANDS OFFICE FOR JUNE, 1981	116.16
07-31	1212610005	CONTINENTAL TELEPHONE CO OF CA	07/05/81	TELEPHONE SERVICES FOR JULY, 1981 FOR BARSTOW OFFICE	19.20
07-31	1212610009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/81-07/27/81	TELEPHONE FOR REDLANDS OFFICE	255.96
07-31	1212610012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/81-08/06/81	TELEPHONE SERVICES FOR JULY, 1981 FOR PALM SPRINGS OFFICE	82.39
07-31	1212610018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/81-08/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	192.13
07-31	1212610015	BANKAMERICARD - VISA	07/22/81-07/26/81	AIR TRAVEL FOR CONG JERRY LEWIS FROM WASH, D.C. TO LOS ANGELES & RTN ON OFFICIAL BUSINESS	358.00
07-31	1212610006	XEROX CORPORATION	07/21/81	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER-AJ FOR MONTH OF JUNE	148.20
07-31	1212610013	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1981	194.56
07-31	1215450024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		240.37
08-13	1223660003	JERRY LEWIS	08/07/81	3,000 COPIES OF SPEECH SUMMARY OF H.R. 4242 PUBLIC PRINTER U.S. GOVT PRINTING OFC CONG INFO SECT - WASH.	671.00
08-13	1224620041	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	38.50
08-27	1238890337	DUDLEY KETCHERSIDE	08/01/81-08/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
08-27	1238890338	ARENAS BUILDING	08/01/81-08/30/81	1750 EAST ARENA PALM SPRINGS,CA	464.00
08-31	1244800009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,112.63
08-31	1244340024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		506.11
09-04	1247500012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	265.74
09-16	1258620004	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	19.00
09-18	1260510012	INDIO DAILY NEWS	08/01/81	NEWSPAPER SUBSCRIPTION FOR THE 'DAILY NEWS' FOR SEPT TO DEC 1981	14.00
09-18	1260510015	HEPBURN ENTERPRISES	05/01/81-08/31/81	SUBSCRIPTION FOR 'THE ENTERPRISE' FOR MAY-AUGUST, 1981	19.50
09-18	1260510011	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPINGS FOR JULY 1981	28.00
09-18	1260510013	THOMAS J LANKFORD	03/31/81-06/30/81	ENVELOPES, BUSINESS CARDS, AND MISC PRINTING SERVICES FOR OFFICIAL BUSINESS FOR 3/31 TO 7/23, 1981.	597.74
09-18	1260510016	SPARKLETTS DRINKING WATER CORP	07/31/81	WATER COOLER AND WATER FOR DISTRICT OFFICE	24.55
09-18	1260510017	SOUTHERN CALIFORNIA EDISON	07/10/81-08/10/81	ELECTRICITY FOR PALM SPRINGS DISTRICT OFFICE FOR THE MONTH OF JULY 1981	96.45
09-18	1260510018	SOUTHERN CALIFORNIA EDISON	07/08/81-08/07/81	ELECTRICITY FOR REDLANDS DISTRICT OFFICE FOR THE MONTH OF JULY 1981	96.69
09-18	1260510019	VISA, FIRST VIRGINIA BANK	08/21/81	OFFICE SUPPLIES FOR SIX MONTHS FOR PALM SPRINGS AND REDLANDS DISTRICT OFFICES (TOWELS, LIGHT BULBS,ETC).	113.57
09-18	1260510021	SOUTHERN CALIFORNIA GAS CO	07/22/81-08/20/81	GAS FOR REDLANDS DISTRICT OFFICE	85.99
09-18	1260510023	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	SAVIN COPIER METER USAGE CHARGE	7.02
09-18	1260510024	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	SAVIN COPIER METER USAGE CHARGE	57.84
09-18	1260510025	VISA BANK OF AMERICA	07/17/81	OFFICE SUPPLIES FOR REDLANDS DISTRICT OFFICE	30.75
09-18	1260510022	CONTINENTAL TELEPHONE CO OF CA	08/05/81-09/05/81	TELEPHONE SERVICES FOR AUGUST 1981 FOR BARSTOW DISTRICT OFFICE	20.26
09-18	1260510014	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS COMPUTER CHARGES FOR THE MONTH OF JULY 1981	168.98
09-18	1260510027	XEROX CORPORATION	07/01/81-07/31/81	FOR 1750 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER - AJ FOR MONTH OF JULY 1981	148.20
09-23	1264400008	MARY HERBST	07/27/81	WINDOW WASHING FOR REDLANDS DISTRICT OFFICE	15.00
09-23	1264400009	MISTER COFFEE SERVICE	08/05/81	COFFEE FOR CONSTITUENTS	30.39
09-23	1264400010	MISTER COFFEE SERVICE	08/19/81	COFFEE FOR CONSTITUENTS	32.49
09-23	1264400011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
09-28	1268530008	VISA, FIRST VIRGINIA BANK	08/30/81-09/04/81	AVIS-CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	146.91
09-28	1268530006	VISA, FIRST VIRGINIA BANK	08/15/81-09/04/81	TRVL FOR CONGRESSMAN FM WASH, DC TO LOS ANGELES AND RETURN TO WASH, DC ON OFFICIAL BUSINESS	358.00
09-28	1268530009	VISA, FIRST VIRGINIA BANK	09/10/81-09/13/81	TRVL FOR CONGRESSMAN - WASH, DC/SACRAMENTO/WASH, DC ON OFFICIAL BUSINESS	1,093.00
09-28	1268530007	VISA, FIRST VIRGINIA BANK	08/15/81-09/04/81	TRVL FOR A WILLIS, ADMINST ASSIST, FM WASH, DC TO LOS ANGELES & RETURN TO WASH, DC ON OFCL BUSS	358.00

09-28	1268530010	VISA, FIRST VIRGINIA BANK	09/10/81-09/13/81	TRVL FOR A WILLIS, ADMINIST ASSIST, WASH, DC/SACRAMENTO/WASH, DC ON OFFICIAL BUSINESS	1,093.00
09-29	1272310006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	255.04
09-30	1274400009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,147.37
09-30	1272890336	DUDLEY KETCHERSIDE	09/01/81-09/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
09-30	1272890337	ARENAS BUILDING	09/01/81-09/30/81	1750 EAST ARENA PALM SPRINGS,CA	464.00
09-30	1274560024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		81.09
				TOTAL	**21,980.18**

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

07-06	1181320022	ROBERT L LIVINGSTON	06/26/81-06/28/81	CAR RENTAL FOR USE ON OFFICIAL BUSINESS IN DISTRICT	57.07
07-06	1181320021	ROBERT L LIVINGSTON	06/26/81-06/28/81	ROUNDTRIP AIRFARE TO DISTRICT, DCA-ATLANTA-NEW ORLEANS-BATON ROUNGE-DCA	407.00
07-08	1187940020	METROPOLITAN PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE TO OFFICE	69.80
07-09	1189530007	LISA M LAGRANGE	06/29/81	WEEKEND NEWSPAPERS FOR DISTRICT OFFICE	.65
07-09	1189530002	JAMES C PRUITT	06/01/81-06/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 295 MILES @ 24¢	70.80
07-09	1189530004	JAMES C PRUITT	06/10/81	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.00
07-09	1189530006	LISA M LAGRANGE	06/29/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 9.6 MILES @ 24¢	2.30
07-09	1189530008	LISA M LAGRANGE	06/30/81	OFFICE SUPPLIES, FOR DISTRICT OFFICE	10.39
07-09	1189530003	JAMES C PRUITT	06/10/81-06/11/81	ROUNDTRIP AIRFARE TO D.C. NEW ORLEANS-ATLANTA-DCA DCA-ATLANTA-NEW ORLEANS	365.00
07-09	1189530005	JAMES C PRUITT	06/10/81	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
07-09	1189530001	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER SERVICES TO OFFICE	60.00
07-13	1190410002	THE PLAQUEMINES GAZETTE INC	07/06/81-07/31/82	SUBSCRIPTION TO DISTRICT OFFICE	8.00
07-13	1190740002	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	RENEWAL SUBSCRIPTION FOR 1 YEAR	360.00
07-13	1190740001	JANE E BIERSNER	07/08/81	REFRESHMENTS FOR CONSTITUENTS	31.80
07-14	1190340020	TIMES PICAYUNE PUBLISHING CO	07/01/81-07/18/82	RENEWAL SUBSCRIPTION FOR 1 YEAR	60.00
07-14	1194620041	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	4.50
07-14	1195800002	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES FOR DISTRICT OFFICE	7.00
07-14	1195800001	SOUTH CENTRAL BELL	06/28/81-07/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	57.45
07-15	1195440021	JANE E BIERSNER	07/09/81	CUPS & OTHER SUPPLIES FOR CONSTITUENT USE IN OFFICE	8.41
07-17	1196630022	ROBERT L LIVINGSTON	07/10/81	CAR RENTAL FOR USE ON OFFICIAL BUSINESS IN DISTRICT	53.51
07-17	1196630021	ROBERT L LIVINGSTON	07/10/81-07/12/81	ROUNDTRIP AIRFARE TO DISTRICT DCA-ATLANTA-NEW ORLEANS NEW ORLEANS-DCA	345.00
07-17	1196630023	WESTERN UNION TELEGRAPH COMPANY	06/30/81	SERVICE TO CONGRESSIONAL OFFICE	24.53
07-20	1198310020	DANIEL P TREDWELL	07/09/81-07/10/81	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.80
07-20	1198310021	DANIEL P TREDWELL	07/09/81-07/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.93
07-20	1198310022	DANIEL P TREDWELL	07/09/81	CAB FARE TO AIRPORT FOR OFFICIAL BUSINESS	12.50
07-20	1198310023	DANIEL P TREDWELL	07/10/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
07-20	1198910012	ROBERT L LIVINGSTON	07/14/81	CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
07-20	1198310019	DANIEL P TREDWELL	07/09/81-07/14/81	ROUNDTRIP AIRFARE TO DISTRICT FROM BWI DC-NEW ORLEANS-DC	406.00
07-20	1198910013	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR COMPUTER	41.64
07-20	1198610003	JANE E BIERSNER	07/14/81	CERTIFIED MAIL FOR OFFICIAL BUSINESS	1.35
07-20	1198910014	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	2.49
07-23	1203530005	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR DC OFFICE	87.50
07-23	1203530006	NEW YORK TIMES	07/06/81-10/04/81	CHARGE FOR SUNDAY DELIVERY OF NEW YORK TIMES TO OFFICE	25.50
07-28	1208320028	JANE E BIERSNER	07/23/81	REFRESHMENTS FOR CONSTITUENTS	31.80
07-28	1208320027	SOUTH CENTRAL BELL	07/13/81-08/13/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	40.61
07-29	1210600030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	285.91
07-30	1209890336	JOHN J COERVER	07/01/81-07/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
07-30	1209890337	W T KENTZEL	07/01/81-07/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
07-31	1215430010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,163.13
07-31	1212610019	MARGARET SLOAN	06/01/81-06/30/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 310 MILES AT .24	74.40
07-31	1212610021	XEROX CORPORATION	04/30/81-05/29/81	SERVICES FOR CONGRESSIONAL OFFICE	32.59
07-31	1212610020	MARGARET SLOAN	06/13/81	TELEPHONE SERVICE	47.00
07-31	1215450049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		745.32
08-06	1217830004	WASHINGTON MONITOR, INC	07/16/81-07/18/82	RENEWAL SUBSCRIPTION FOR 1 YEAR	200.00
08-06	1217830006	THE WALL STREET JOURNAL	10/03/81-10/03/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	77.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217830005	METROPOLITAN PRESS CLIPPING BUREAU	07/31/81	CLIPPING SERVICE TO OFFICE	73.71
08-06	1217640013	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE TO DISTRICT OFFICE	451.96
08-10	1219800006	THOMAS J LANKFORD	06/03/81	REPRO WELCOME TO WASHINGTON BOOKLET	1,758.25
08-10	1219800007	THOMAS J LANKFORD	06/09/81	REPRO WELCOME TO WASHINGTON DATA SHEET	48.60
08-10	1219800004	J ALLEN MARTIN	07/30/81-08/03/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.19
08-10	1219800005	J ALLEN MARTIN	07/30/81-08/04/81	PARKING WHILE ON OFFICIAL BUSINESS	24.75
08-10	1219800008	THOMAS J LANKFORD	06/18/81	XEROX 2 SIDES - STRIP COPY	19.45
08-10	1219800009	THOMAS J LANKFORD	06/18/81	REPRO INTEREST SLIPS	28.00
08-10	1219800003	J ALLEN MARTIN	07/30/81-08/03/81	PLANE FARE TO N.O., RETURN FARE TO NATIONAL	422.00
08-10	1219800010	HAZELTINE CORPORATION	08/01/81-08/31/81	SERVICE FOR COMPUTER FOR CONGRESSIONAL OFFICE	60.00
08-13	1224700010	THOMAS J LANKFORD	08/05/81	NEWSLETTER	3,232.00
08-13	1224700009	FOREIGN POLICY	07/30/81	SUBSCRIPTION FOR ONE YEAR	15.00
08-13	1223660004	JAMES C PRUITT	07/01/81-07/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 288.1 MILES AT .24	69.14
08-13	1223660005	JAMES C PRUITT	07/01/81-07/31/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.25
08-13	1223660006	JAMES C PRUITT	07/01/81-07/31/81	CAUSEWAY TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-13	1223840014	JANE E BIERSNER	08/06/81	REFRESHMENTS FOR CONSTITUENTS	31.80
08-13	1224620042	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	1.50
08-13	1224700008	XEROX CORPORATION	07/09/81	SERVICES FOR CONGRESSIONAL OFFICE	27.93
08-13	1223840030	SOUTH CENTRAL BELL	07/28/81-08/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	57.45
08-13	1224700011	WESTERN UNION TELEGRAPH COMPANY	07/31/81	SERVICE TO CONGRESSIONAL OFFICE	80.44
08-14	1225700004	THE WALL STREET JOURNAL	10/14/81-10/14/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	77.00
08-19	1230610016	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR COMPUTER	41.10
08-21	1230810010	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR DISTRICT OFFICE	7.30
08-21	1232610019	HARRIET BUTKUS	07/18/81	SUGAR FOR REFRESHMENTS FOR CONSTITUENTS	1.59
08-21	1232610020	MARGARET SLOAN	07/01/81-07/31/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 260 MI AT .24	62.40
08-21	1232610021	MARGARET SLOAN	07/13/81	TELEPHONE SERVICE S. CENTRAL BELL	21.62
08-24	1233310011	MELVIN BUSH	07/21/81	TRANSPORTATION TO AIRPORT WHILE ON OFFICIAL BUSINESS	7.00
08-24	1233310012	JANE E BIERSNER	07/19/81	REFRESHMENTS FOR CONSTITUENTS	23.85
08-24	1233310013	THOMAS HAILE HEITMAN	07/20/81-07/31/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 472.2 MILES @ .24	113.33
08-24	1233310014	THOMAS HAILE HEITMAN	07/24/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	1.75
08-26	1237700001	SOUTH CENTRAL BELL	08/13/81-09/13/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	39.93
08-27	1238890339	JOHN J COERVER	08/01/81-08/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
08-27	1238890340	W T KENTZEL	08/01/81-08/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
08-31	1244800010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,161.45
08-31	1244340048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1.29
09-03	1243530011	MELVIN BUSH	05/31/81-06/02/81	LODGING WHILE ON OFFICIAL BUSINESS	75.77
09-03	1243530013	MELVIN BUSH	07/19/81	LODGING WHILE ON OFFICIAL BUSINESS	144.60
09-03	1243530015	MELVIN BUSH	07/21/81	LODGING WHILE ON OFFICIAL BUSINESS	61.30
09-03	1243530012	MELVIN BUSH	06/02/81	PLANE FARE FROM DALLAS TO NEW ORLEANS	60.00
09-03	1243530014	MELVIN BUSH	07/19/81-07/22/81	PLANE FARE NEW ORLEANS TO BALTIMORE TO NEW ORLEANS	244.00
09-04	1247810003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	296.46
09-08	1251620022	THOMAS J LANKFORD	08/13/81	SCHEDULE CARDS	1,527.40
09-08	1251620018	METROPOLITAN PRESS CLIPPING BUREAU	09/03/81	CLIPPING SERVICE TO OFFICE	58.07
09-08	1251620021	THOMAS J LANKFORD	08/07/81-08/10/81	LETTERHEAD - 2 SIZES - NEWSRELEASE, XEROX FORM	262.90
09-08	1251620019	HAZELTINE CORPORATION	09/01/81-09/30/81	COMPUTER SERVICE TO OFFICE	60.00
09-08	1251620020	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE TO DISTRICT OFFICE	454.84

09-10	1252400009	HARRIET BUTKUS	09/03/81	CREAM, CUPS & SUGAR FOR CONSTITUENT USE	15.71
09-10	1252400010	SOUTH CENTRAL BELL	08/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	59.69
09-10	1252320001	JANE E BIERSNER	08/26/81	PLANE FARE FROM NATIONAL AIRPORT TO NEW ORLEANS	211 00
09-10	1252320002	JANE E BIERSNER	09/03/81	PLANE FARE FROM NEW ORLEANS TO NATIONAL AIRPORT NEW ORLEANS, LA-DC	211.00
09-14	1254670012	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/81	CATERING SERVICE FOR TOWN MEETING	100.00
09-14	1254670013	JANE E BIERSNER	08/21/81–09/08/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	579.28
09-17	1259600027	ROBERT L LIVINGSTON	08/22/81–09/04/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	415.85
09-17	1259600028	ROBERT L LIVINGSTON	08/22/81–09/04/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.	25.90
09-17	1259600029	ROBERT L LIVINGSTON	09/01/81	PARKING WHILE ON OFFICIAL BUSINESS	3.65
09-17	1259600030	ROBERT L LIVINGSTON	09/01/81	TOLL WHILE ON OFFICIAL BUSINESS	1.00
09-18	1259410002	LISA M LAGRANGE	07/31/81–08/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS 100.2 MILES @ .24 PER MILE	24.05
09-18	1259410003	LISA M LAGRANGE	07/31/81–08/31/81	COFFEE FOR REFRESHMENTS FOR CONSTITUENTS	7.20
09-18	1259410005	TYLER S POSEY	08/21/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.41
09-18	1259410001	ROBERT L LIVINGSTON	09/04/81	RETURN PLANE FARE FROM NEW ORLEANS TO DCA	211.00
09-18	1259410004	TYLER S POSEY	09/07/81	RETURN PLANE FROM NEW ORLEANS TO DCA	216.00
09-18	1260510026	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE CHARGES	2.80
09-22	1264320011	GUIDE NEWSPAPER CORP	11/01/81–11/01/82	ONE YEAR SUBSCRIPTION TO THE ST. BERNARD GUIDE	30.00
09-22	1264320010	C & P TELEPHONE	08/31/81	TELEPHONE SERVICE FOR COMPUTER	48.79
09-22	1264320009	C & P TELEPHONE	08/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	109.01
09-23	1265550015	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NEW ORLEANS LA 00000	2,918.00
09-23	1265550016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NEW ORLEANS LA 00000	184.00
09-23	1265720007	MARGARET SLOAN	08/05/81–08/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 460 MILES AT 24¢ PER MILE	110.40
09-23	1265720008	PAUL CAMBON	08/21/81–09/08/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.95
09-28	1267520017	J ALLEN MARTIN	09/12/81–09/14/81	2 NIGHTS HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.00
09-28	1267520016	J ALLEN MARTIN	09/12/81–09/21/81	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	266.00
09-29	1271320003	SOUTH CENTRAL BELL	09/13/81–10/13/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	37.53
09-29	1272830028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	282.56
09-29	1272540018	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE TO DISTRICT OFFICE	457.89
09-30	1274400010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,156.50
09-30	1272890338	JOHN J COERVER	09/01/81–09/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
09-30	1272890339	W T KENTZEL	09/01/81–09/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
09-30	1274560048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		389.97
				TOTAL	**29,375.69**

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

07-14	1194620042	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	74.50
07-20	1198950019	BILL BARTEE	06/01/81–11/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE SAN ANTONIO LIGHT FOR THE KERRVILLE DISTRICT OFFICE	18.00
07-20	1198950022	THE EXPRESS NEWS CORPORATION	07/01/81–12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE (EVENING NEWS)	26.60
07-20	1198950023	NATIONAL NEWS AGENCY	07/01/81–09/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE WASHINGTON STAR FOR THE WASHINGTON, D.C. OFFICE	22.50
07-20	1198310024	THOMAS G LOEFFLER	07/01/81	REIMBURSEMENT FOR PARKING FOR THE CONGRESSMAN WHILE IN THE DISTRICT	2.00
07-20	1198910015	MARY LOU GRIER	06/29/81–06/30/81	TRAVEL EXPENSES FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (152 MILES).	36.48
07-20	1198950016	THOMAS G LOEFFLER	07/01/81–07/03/81	REIMBURSEMENT FOR RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	58.06
07-20	1198950017	THOMAS G LOEFFLER	07/04/81–07/07/81	REIMBURSEMENT FOR RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	196.13
07-20	1198950018	THOMAS G LOEFFLER	07/10/81–07/13/81	REIMBURSEMENT FOR RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	112.45
07-20	1198950020	KERRVILLE TELEPHONE CO.	07/01/81–07/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
07-20	1198950021	KERRVILLE TELEPHONE CO.	07/01/81–07/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	7.43
07-20	1198950014	THOMAS G LOEFFLER	06/26/81–07/07/81	AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN TEXAS (D.C.-DALLAS-D.C.)	356.00
07-20	1198950015	THOMAS G LOEFFLER	07/10/81	AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1-WAY) (D.C.-SAN ANTONIO).	189.00
07-20	1198310025	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	53.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208320030	THOMAS G LOEFFLER	07/17/81-07/20/81	REIMBURSEMENT FOR RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	101.77
07-28	1208320031	THOMAS G LOEFFLER	07/19/81	TRAVEL EXPENSES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.35
07-28	1208320032	ROBERT M PASCHAL	04/26/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGMN (196 MI) (SAG TOSTRE ETER & RTN).	47.04
07-28	1208320033	ROBERT M PASCHAL	06/28/81	TVL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGMN (228 MI) (SAG TO MIDLAND & RETURN).	54.72
07-28	1208320029	THOMAS G LOEFFLER	07/17/81-07/20/81	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, D.C. TO SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS.	401.00
07-29	1210810010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	195.48
07-30	1209890338	STARKEY ENTERPRISES, INC	07/01/81-07/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
07-31	1215430011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,746.45
07-31	1212400005	SCHLEICHER COUNTY LEADER	07/01/81-07/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	7.50
07-31	1212400003	GSA, OAD, FINANCE DIVISION	07/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	40.83
07-31	1212610023	THOMAS G LOEFFLER	07/26/81	TRAVEL EXPENSE GAS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
07-31	1212610024	THOMAS G LOEFFLER	07/24/81-07/27/81	REIMBURSEMENT FOR RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	109.93
07-31	1212400001	GENERAL TELEPHONE CO. OF THE SW	07/22/81-08/22/81	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	55.08
07-31	1212400002	GENERAL TELEPHONE CO. OF THE SW	07/22/81-08/22/81	TELEPHONE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	30.60
07-31	1212610022	THOMAS G LOEFFLER	07/24/81-07/27/81	ROUND TRIP A/F FOR THE CONG WHILE ON OFFICIAL BUSINESS IN THE DIST (WASH, D.C. TO SAN ANTONIO, TX).	417.00
07-31	1212610025	DATAPOINT CORPORATION	07/10/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA CHARTER JET FOR THE CONG ON OFFICIAL BUSINESS.	350.00
07-31	1212610026	THOMAS G LOEFFLER	07/27/81	REIMBURSEMENT FOR POSTAGE FOR THE CONGRESSMAN TO MAIL AN OFFICIAL PACKAGE TO DALLAS	9.30
07-31	1215700001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		232.13
07-31	1212400004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	502.26
08-13	1224620043	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	71.75
08-21	1231310006	THE BRONTE ENTERPRISE	01/05/81-01/05/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
08-21	1231310007	THE TEXAS MOHAIR WEEKLY	06/18/81-06/18/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
08-21	1231310008	THE IRAAN NEWS	09/01/81-09/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
08-21	1231310011	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR 3 DISTRICT OFFICES	51.19
08-21	1231310014	MARY LOU GRIER	08/05/81	TRAVEL FOR ONE STAFF MEMBER ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT 170 MILES.	40.80
08-21	1231310015	XEROX CORPORATION	06/27/81	DUPLICATION EXPENSES FOR THE MONTH OF MAY	11.03
08-21	1231310009	KERRVILLE TELEPHONE CO.	08/01/81-08/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
08-21	1231310010	KERRVILLE TELEPHONE CO.	08/01/81-08/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	4.76
08-21	1231310016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	74.33
08-21	1231310012	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	15.85
08-21	1231310013	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
08-24	1233310015	THOMAS J LANKFORD	04/03/81-08/05/81	18 WEEKLY COLUMNS - SLICKS - TYPESET	936.00
08-27	1238890341	STARKEY ENTERPRISES, INC	08/01/81-08/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
08-31	1244610003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	842.67
08-31	1244800011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,017.30
08-31	1240530007	THE SANDERSON TIMES	06/01/81-06/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	8.00
08-31	1240530008	XEROX CORPORATION	06/02/81-07/01/81	DUPLICATION EXPENSE FOR THE MONTH OF JUNE	20.43
08-31	1240530004	GENERAL TELEPHONE CO. OF THE SW	08/22/81-09/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.08
08-31	1240530005	GENERAL TELEPHONE CO. OF THE SW	08/22/81-09/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60

08-31	1244430001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		304.49
08-31	1240530006	WESTERN UNION TELEGRAPH COMPANY	08/15/81	OFFICIAL TELEGRAMS SENT	18 15
08-31	1240530009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	499.20
09-03	1243530016	THOMAS J LANKFORD	08/18/81	NEWSLETTER	4,600.00
09-04	1247820012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	208 37
09-16	1258620005	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	17.25
09-18	1259410028	THE HIGHLANDER	09/01/81–09/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR THE KERRVILLE DISTRICT OFFICE	22.50
09-18	1259410006	THOMAS G LOEFFLER	09/04/81	EXCESS BAGGAGE CHARGE	7.00
09-18	1259410007	THOMAS G LOEFFLER	08/29/81	REIMB FOR GAS AND TIRE CHANGE ON RENTAL CAR FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	20 20
09-18	1259410008	THOMAS G LOEFFLER	08/28/81–08/31/81	REIMBURSEMENT FOR RENTAL CAR FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	114.80
09-18	1259410009	THOMAS G LOEFFLER	08/05/81–09/04/81	TRAVEL EXPENSE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (842 MILES @ .24)	202.08
09-18	1259410010	THOMAS G LOEFFLER	09/03/81	TRAVEL EXPENSE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.17
09-18	1259410011	ROBERT M PASCHAL	08/24/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (46 MILES @ .24)	11 04
09-18	1259410012	ROBERT M PASCHAL	08/26/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (90 MILES @ .24)	21.60
09-18	1259410013	ROBERT M PASCHAL	08/25/81	DUPLICATION EXPENSE FOR THE SAN ANGELO DISTRICT OFFICE	1.20
09-18	1259410014	MARY LOU GRIER	07/11/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONG. 82 MI .24.	19.68
09-18	1259410015	MARY LOU GRIER	07/16/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONG. 106 MI .24.	25.44
09-18	1259410016	MARY LOU GRIER	07/18/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. IN THE DISTRICT 102 MI .24.	24.48
09-18	1259410017	MARY LOU GRIER	07/24/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. IN THE DISTRICT 94 MI .24.	22.56
09-18	1259410018	MARY LOU GRIER	07/25/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. IN THE DISTRICT 82 MI .24.	19.68
09-18	1259410019	MARY LOU GRIER	08/20/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. IN THE DISTRICT 176 MI .24.	42.24
09-18	1259410020	MARY LOU GRIER	08/24/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONG. IN THE DISTRICT 107 MI .24.	25.68
09-18	1259410021	MARY LOU GRIER	08/26/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONG (18 MILES).	4.32
09-18	1259410022	MARY LOU GRIER	08/29/81	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONG. (94 MILES).	22.56
09-18	1259410023	JIM OVERTON	08/30/81	1-WAY AIRFARE FOR ONE STAFF MEMBER FROM HOUSTON TO SAN ANTONIO ON OFFICIAL BUSINESS	25.00
09-18	1259410030	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR 3 DISTRICT OFFICES	17.40
09-18	1259410026	KERRVILLE TELEPHONE CO.	09/01/81–09/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE, KERRVILLE, TEXAS	80.85
09-18	1259410027	KERRVILLE TELEPHONE CO.	09/01/81–09/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	12.24
09-18	1259410025	THOMAS G LOEFFLER	09/04/81	1-WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, MIDLAND TO WASHINGTON	187.00
09-18	1259410024	JIM OVERTON	09/06/81	1-WAY AIRFARE FOR ONE STAFF MEMBER AUSTIN, TEXAS TO WASHINGTON, DC ON OFFICIAL BUSINESS	99.00
09-18	1259410029	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
09-21	1264540010	POSTMASTER	08/28/81	200 - 18¢ STAMPS	36.00
09-21	1264540011	POSTMASTER	07/16/81	200 - 18 CENTS STAMPS	36.00
09-23	1265550017	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SAN ANGELO TX 00000	919 00
09-23	1265550018	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SAN ANTONIO TX 00000	4,039.00
09-29	1272820006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	195.74
09-30	1274400011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,821.19
09-30	1272890340	STARKEY ENTERPRISES, INC	09/01/81–09/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
09-30	1274570001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		425.48
				TOTAL	**25,555.71**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

07-14	1194620043	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	161.00
07-20	1198500001	DAVID R RAMAGE	06/02/81–07/08/81	PAYMENT FOR NEWSLETTERS & FLIERS	802 65
07-20	1198610010	THE ALMANAC OF AMERICAN POLITICS	07/15/81	PAYMENT FOR TWO ALMANACS	47 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198610013	NATIONAL NEWS AGENCY	07/01/81–09/30/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (JULY-SEPTEMBER)	45.00
07-20	1198530004	CLARENCE D LONG	06/05/81	RUXTON, MD TO BATTLE MONUMENT SCHOOL AND RETURN (OFFICIAL TRAVEL) 40 MILES @ .24 PER MILE	9.60
07-20	1198530009	CLARENCE D LONG	06/14/81	RUXTON, MD TO PIKESVILLE AND RETURN (OFFICIAL TRAVEL) - 16 MILES @ .24 PER MILE	3.84
07-20	1198530010	CLARENCE D LONG	06/15/81	RUXTON, MD TO PIKESVILLE AND RETURN (OFFICIAL TRAVEL) - 16 MILES @ .24 PER MILE	3.84
07-20	1198530014	CLARENCE D LONG	06/18/81	RUXTON, MD TO PARKVILLE AND RETURN (OFFICIAL TRAVEL) - 17 MILES @ .24 PER MILE	4.08
07-20	1198530016	CLARENCE D LONG	06/23/81	RUXTON, MD TO TOWSON AND RETURN (OFFICIAL TRAVEL) - 5 MILES @ .24 PER MILE	1.20
07-20	1198530021	CLARENCE D LONG	06/27/81	RUXTON, MD TO ROSSVILLE AND RETURN (OFFICIAL TRAVEL) - 26 MILES @ .24 PER MILE	6.24
07-20	1198530022	CLARENCE D LONG	06/28/81	RUXTON, MD TO HUNT VALLEY AND RETURN (OFFICIAL TRAVEL) - 14 MILES @ .24 PER MILE	3.36
07-20	1198530023	AL ZAWICKI	06/01/81–06/30/81	REIMBURSEMENT FOR TRAVEL, POSTAGE, NEWSPAPERS (166 MILES @ .24 PER MILE)	55.24
07-20	1198530024	RONNIE TUVIN	02/03/81–05/29/81	REIMBURSEMENT FOR TRAVEL (36 MILES @ .24 PER MILE)	8.64
07-20	1198610011	IBM	06/03/81	PAYMENT FOR RIBBONS	80.54
07-20	1198610012	IBM	06/11/81	PAYMENT FOR RIBBONS	52.00
07-20	1198610015	ATLAS PHOTO COMPANY	06/10/81	PAYMENT FOR 200 8 X 10 PHOTOS	59.80
07-20	1198610017	C & P OF MARYLAND	06/11/81–07/10/81	PAYMENT FOR TELEPHONE BILL	402.64
07-20	1198610018	C & P OF MARYLAND	03/11/81–04/10/81	PAYMENT FOR TELEPHONE BILL	397.78
07-20	1198530001	CLARENCE D LONG	06/02/81	OFFICIAL TRAVEL - RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
07-20	1198530002	CLARENCE D LONG	06/03/81	OFFICIAL TRAVEL - RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
07-20	1198530003	CLARENCE D LONG	06/04/81	OFFICIAL TRAVEL - RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE	27.84
07-20	1198530005	CLARENCE D LONG	06/09/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530006	CLARENCE D LONG	06/10/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530007	CLARENCE D LONG	06/11/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530008	CLARENCE D LONG	06/12/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530011	CLARENCE D LONG	06/16/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530012	CLARENCE D LONG	06/17/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530013	CLARENCE D LONG	06/18/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530015	CLARENCE D LONG	06/22/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530017	CLARENCE D LONG	06/23/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530018	CLARENCE D LONG	06/24/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530019	CLARENCE D LONG	06/25/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198530020	CLARENCE D LONG	06/26/81	RUXTON, MD TO WASHINGTON, DC AND RETURN (OFFICIAL TRAVEL) - 116 MILES @ .24 PER MILE	27.84
07-20	1198500004	DIALCOM, INCORPORATED	06/22/81	PAYMENT FOR COMPUTER SERVICES	458.12
07-20	1198500005	DIALCOM, INCORPORATED	07/01/81–07/31/81	PAYMENT FOR COMPUTER SERVICES (JULY)	870.62
07-20	1198610016	CARTERFONE	07/01/81–07/31/81	PAYMENT FOR COMPUTER EQUIPMENT	153.50
07-20	1198610019	WESTERN UNION DATA SERVICES	07/01/81–07/31/81	PAYMENT FOR COMPUTER EQUIPMENT	72.00
07-20	1198610004	C & P TELEPHONE	01/03/81–01/31/81	PAYMENT FOR TELEPHONE BILL	142.97
07-20	1198610005	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR TELEPHONE BILL	193.69
07-20	1198610008	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR TELEPHONE BILL	231.27
07-20	1198610009	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR TELEPHONE BILL	180.49
07-20	1198610032	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR TELEPHONE BILL	237.58
07-20	1198610033	C & P TELEPHONE	04/01/81–04/30/81	PAYMENT FOR TELEPHONE BILL	232.48
07-20	1198500002	WESTERN UNION TELEGRAPH COMPANY	03/31/81	PAYMENT FOR TELEGRAM	9.67
07-20	1198500003	WESTERN UNION TELEGRAPH COMPANY	06/30/81	PAYMENT FOR TELEGRAM	12.95
07-20	1198610014	GSA, OAD, FINANCE DIVISION	06/22/81	PAYMENT FOR FTS	131.60
07-22	1202320010	POSTMASTER	06/25/81	POSTAGE: 100 STAMPS @ .18, 50 STAMPS @ .10	23.00
07-29	1210310032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	286.41
07-29	1210810023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	389.61

07-31	1215430012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,018.59
07-31	1215700025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		438.13
08-05	1216330001	TIMOTHY C. KERNAN	04/01/81	SATYR HILL, MD TO ANNAPOLIS, MD, TO WASHINGTON, D.C. TO PIKESVILLE, MD	31.20
08-05	1216330003	TIMOTHY C. KERNAN	04/05/81	SATYR HILL, MD. TO BALTIMORE, MD. (JOHN HOPKINS UNIVERSITY)	4.80
08-05	1216330005	TIMOTHY C. KERNAN	04/12/81	SATYR HILL, MD TO PIKESVILLE, MD 21 MILES @ .24	5.04
08-05	1216330009	TIMOTHY C. KERNAN	05/05/81	RAYBURN BLDG. TO HYATT REGENCY 2 MILES @ .24	.48
08-05	1216330011	TIMOTHY C. KERNAN	05/09/81	SATYR HILL, MD TO CATONSVILLE, MD 30 MILES @ .24	7.20
08-05	1216330002	TIMOTHY C. KERNAN	04/03/81	WASHINGTON, D.C. TO TOWSON, MD	13.92
08-05	1216330004	TIMOTHY C. KERNAN	04/08/81	SATYR HILL, MD TO BALTIMORE TO WASHINGTON, DC 78 MILES @ .24	18.72
08-05	1216330006	TIMOTHY C. KERNAN	04/15/81	WASHINGTON, D.C. TO TOWSON, MD 58 MILES @ .24	13.92
08-05	1216330007	TIMOTHY C. KERNAN	04/22/81	WASHINGTON, D.C. TO TOWSON, MD 58 MILES @ .24	13.92
08-05	1216330008	TIMOTHY C. KERNAN	04/24/81	WASHINGTON, D.C. TO TOWSON, MD 58 MILES @ .24	13.92
08-05	1216330010	TIMOTHY C. KERNAN	05/07/81	WASHINGTON, D.C. TO DUNDALK, MD 52 MILES @ .24	12.48
08-05	1216330012	TIMOTHY C. KERNAN	05/21/81	RAYBURN BUILDING TO THE EMBASSY, PEOPLES REPUBLIC OF CHINA TO SATYR HILL, MD 68 MILES @ .24	16.32
08-05	1216330013	TIMOTHY C. KERNAN	05/29/81	SATYR HILL, MD TO TOWSON, MD TO WASHINGTON, D.C.	14.40
08-05	1216330014	TIMOTHY C. KERNAN	06/17/81	RAYBURN HOB TO WASHINGTON HILTON TO SATYR HILL, MD 65 MILES @ .24	15.60
08-05	1216330015	TIMOTHY C. KERNAN	06/23/81	WASHINGTON, D.C. TO TOWSON, MD 58 MILES @ .24	13.92
08-05	1216330016	TIMOTHY C. KERNAN	06/25/81	RAYBURN HOB TO UNIVERSITY OF MARYLAND TO SATYR HILL, MD 68 MILES @ .24	16.32
08-05	1216330017	TIMOTHY C. KERNAN	07/09/81	WASHINGTON, D.C. TO BALTIMORE, MD TO SATYR HILL, MD 65 MILES @ .24	15.60
08-05	1216330018	TIMOTHY C. KERNAN	07/14/81	SATYR HILL, MD TO PIKESVILLE, MD TO BALTIMORE, MD TO WASHINGTON, D.C. 65 MILES @ .24	15.60
08-05	1216330019	TIMOTHY C. KERNAN	05/29/81	SATYR HILL, MD TO TOWSON, MD TO WASHINGTON, D.C. 60 MILES @ .24	14.40
08-13	1224620044	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	33.00
08-31	1244800012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,198.19
08-31	1243330001	KEN BROWN	07/05/81-07/31/81	REIMBURSEMENT FOR TRAVEL 210 MI.	50.40
08-31	1243330002	CLARENCE D LONG	07/05/81-07/31/81	REIMBURSEMENT FOR TRAVEL 1,951 MI.	468.24
08-31	1243330003	AL ZAWICKI	07/01/81-07/31/81	REIMBURSEMENT FOR TRAVEL & NEWSPAPERS 85 MI.	35.40
08-31	1243330005	CLARENCE D LONG	08/10/81	RUXTON, MD TO ESSEX AND RETURN 40 MILES	9.60
08-31	1243330006	CLARENCE D LONG	08/04/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MILES	27.84
08-31	1244430025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		220.70
09-04	1247820025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	336.95
09-16	1258620006	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	74.50
09-23	1265520014	DAVID R RAMAGE	06/30/81-09/16/81	LTRS, LABELS, NEWSLTRS, AND CARDS	3,074.65
09-23	1265520015	THE A.S. ABELL CO	08/26/81-12/26/81	PAYMENT FOR NEWSPAPER	21.45
09-23	1265520016	DUNDALK EAGLE	09/01/81-09/01/82	PAYMENT FOR NEWSPAPER	3.00
09-23	1265520024	JOSEPH A. BEASLEY, SR.	04/05/81-09/30/81	PAYMENT FOR NEWSPAPER	44.20
09-23	1265520025	E. T. HORNER	06/01/81-09/30/81	PAYMENT FOR NEWSPAPER	27.85
09-23	1265520028	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	08/04/81	PAYMENT FOR JV ON LEGISLATION	7.50
09-23	1265550019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TOWSON MD 00000	4,737.00
09-23	1265520023	MERIT SUPPLY CO.	08/03/81	PAYMENT FOR TYPEWRITER RIBBONS	42.50
09-23	1265520021	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR TELEPHONE BILL (JULY)	318.62
09-23	1265520029	C & P OF MARYLAND	07/11/81-08/10/81	PAYMENT FOR TELEPHONE BILL FOR JULY	400.54
09-23	1265520030	C & P OF MARYLAND	08/11/81-09/10/81	PAYMENT FOR TELEPHONE BILL FOR AUGUST	370.62
09-23	1265520017	DIALCOM, INCORPORATED	07/22/81	PAYMENT FOR GUMMED LABELS	70.00
09-23	1265520018	DIALCOM, INCORPORATED	07/01/81-07/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR JULY	89.96
09-23	1265520019	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR COMPUTER SERVICES FOR AUGUST	970.12
09-23	1265520020	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICES FOR SEPTEMBER	970.12
09-23	1265520022	WESTERN UNION DATA SERVICES	08/01/81-08/31/81	PAYMENT FOR COMPUTER (AUGUST)	72.00
09-23	1265520026	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FTS FOR JULY	78.60
09-23	1265520027	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR FTS FOR AUGUST	79.68
09-24	1267430011	AL ZAWICKI	08/01/81-08/30/81	PAYMENT FOR TRAVEL (MILEAGE - 112 AT .24) (NEWSPAPERS)	41.43
09-24	1267430012	ABBE LEVITT	08/28/81	PAYMENT FOR TRAVEL (MILEAGE - 116 @ .24)	27.84
09-24	1267430013	WESTERN UNION DATA SERVICES	08/24/81	PAYMENT FOR COMPUTER (SEPTEMBER)	72.00
09-29	1272820019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	302.81
09-30	1274400012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,228.94
09-30	1274570025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		389.72
				TOTAL	**23,798.46**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1265990066	THE WASHINGTON STAR	01/03/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-06	1181320025	DAILY WORLD	06/20/81-06/20/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	60.00
07-06	1181320027	BENCHMARK SYSTEMS	06/15/81	FILM RIBBON FOR XEROX 800 IN CONNECTION WITH OFFICIAL BUSINESS -- NOT AVAILABLE AT STATIONERY STORE.	112.00
07-06	1181320029	LEO COCO, JR	06/20/81	MEAL	12.90
07-06	1181320023	JANE KILLEN	06/23/81	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C. IN CONNECTION WITH OFFICIAL BUSINESS IN LA	203.00
07-06	1181320024	CARSON K KILLEN	06/23/81	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C., IN CONNECTION W/OFFICIAL BUSINESS IN LA	203.00
07-06	1181320028	LEO COCO, JR	06/19/81-06/21/81	ROUNDTRIP AIRFARE BETWEEN WASH., D.C. AND NEW ORLEANS, LA., DELTA AIR LINES	244.00
07-06	1181320032	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES IN CONNECTION WITH OFFICIAL BUSINESS	657.37
07-13	1190410003	STRUBLE/COWAN ASSOCIATES	06/29/81	KEYPUNCH NAME & ADDRESS FILE; DIALCOM FORMAT 800 BPI MAGNETIC TAPE	2,140.00
07-14	1194620044	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	171.00
07-29	1210810024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	373.45
07-30	1210560012	LEO BLOCH	06/12/81-06/14/81	MEALS & LODGING WHILE ON OFCL BUSS IN 8TH CONG DIST, LOUISIANA	34.36
07-30	1210560013	LEO BLOCH	06/12/81-06/14/81	PURCHASE OF GAS IN CONNECTION WITH TRAVEL WHILE ON OFCL BUSS WITHIN 8TH CONGRESSIONAL DIST, LOUISIANA.	19.15
07-30	1210560014	VISA	06/05/81-06/08/81	R/T AIR FARE, WASH, DC/NEW ORLEANS, LA IN CONNECTION WITH OFCL BUSS IN 8TH CONG DIST, LA FOR MEMBER.	488.00
07-30	1210560015	VISA	06/19/81-06/21/81	R/T AIR FARE, WASH, DC/NEW ORLEANS, LA IN CONNECTION WITH OFCL REPRES BUSS IN 8TH DIST, LA, FOR MEMBER.	488.00
07-31	1215430013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,535.41
07-31	1212400006	AMERICAN EXPRESS CO	06/05/81-06/07/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS FOR REP. GILLIS W. LONG AND STAFF ASST. JOE TICHELI	356.88
07-31	1212400007	AMERICAN EXPRESS CO	06/08/81	LODGING WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT OF LOUISIANA; STAFF ASST. JOE TICHELI.	47.70
07-31	1212400008	AMERICAN EXPRESS CO	06/18/81-06/20/81	LODGING WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT OF LOUISIANA, JOE TICHELI	127.20
07-31	1212400009	AMERICAN EXPRESS CO	06/19/81-06/21/81	MEALS & LODGING WHILE ON OFFICIAL REP. BUSINESS IN THE 8TH CONG. DISTRICT OF LOUISIANA, GILLIS W. LONG.	185.27
07-31	1212400010	AMERICAN EXPRESS CO	06/30/81-06/30/81	LODGING WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT OF LOUISIANA, JOSEPH A. TICHELI	37.80
07-31	1215700002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,252.62
08-06	1217640023	CANTRELL/CUTTER PRINTING, INC	06/25/81	30,000 SPECIAL NEWSLETTER	657.07
08-06	1217640024	CANTRELL/CUTTER PRINTING, INC	06/25/81	4,000 COMMUNITY LEADER QUESTIONNAIRE	109.40
08-06	1217640016	THE MAMOU ACADIAN PRESS	05/25/81-05/25/82	ONE-YEAR SUBSCRIPTION	7.00
08-06	1217640021	MAMOU PRAIRIE	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION	5.00
08-06	1217640022	THE POINTE COUPEE BANNER	05/01/81-05/01/82	SUBSCRIPTION TO THE POINTE COUPEE BANNER NEWSPAPER	10.00
08-06	1217640027	AVOYELLES JOURNAL	07/01/81-07/01/82	SUBSCRIPTION	25.00
08-06	1217640020	METROPOLITAN PRESS CLIPPING BUREAU	06/26/81	NEWSPAPER CLIPPINGS	79.74
08-06	1217640025	CANTRELL/CUTTER PRINTING, INC	07/07/81	COLUMN REPRODUCTION	58.00
08-06	1217640026	CANTRELL/CUTTER PRINTING, INC	07/15/81	COLUMN REPRODUCTION	68.00
08-06	1217640014	LEO COCO, JR	06/21/81	RETURN AIR FARE FROM NEW ORLEANS TO WASHINGTON, D.C. VIA DELTA AIR LINES	128.00

08-06	1217640015	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1981 DUAL ACCESS CHARGES	463.71
08-06	1217640017	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	RENTAL AJ242 COUPLER #20794	13.00
08-06	1217640018	TERMINAL DATA CORPORATION	07/01/81–07/31/81	COMPUTER SERVICES	65.50
08-06	1217640019	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE	119 85
08-13	1224620045	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	114.00
08-31	1244800013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,535.41
08-31	1244430002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,515.58
09-04	1247820026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	384.20
09-10	1251570010	DAVID R RAMAGE	06/24/81	CHESHIRE LABELS FOR LARGE MAILING	160.80
09-10	1251570015	DAVID R RAMAGE	08/18/81	LABELS FOR MAILING	47.10
09-10	1251570020	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING	23.20
09-10	1252540004	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING	629.74
09-10	1252540005	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING NEWSLETTER	367.92
09-10	1252540006	CANTRELL/CUTTER PRINTING, INC	08/17/81	CONG REC REPRINT OF TAX ACT, CONF RPT	54 53
09-10	1252540007	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING	75.73
09-10	1251570004	SOUTHERN UNIVERSITY LAW REVIEW	07/15/81	PUBLICATION FOR OFFICIAL USE	10.00
09-10	1251570006	XEROX CORPORATION	04/15/81–06/02/81	XEROX COPIER	20.06
09-10	1251570007	BANCROFT PAPER COMPANY, INC.	06/24/81	SUPPLIES FOR DISTRICT OFFICE IN ALEXANDRIA, LA	17.89
09-10	1251570009	CANTRELL/CUTTER PRINTING, INC	06/08/81	PRINTING	50.08
09-10	1251570014	CANTRELL/CUTTER PRINTING, INC	08/10/81	PRINTING	49.72
09-10	1251570016	STANDARD COFFEE SERVICE	07/28/81	COFFEE FOR OFFICE VISITORS	69.91
09-10	1251570018	METROPOLITAN PRESS CLIPPING BUREAU	07/01/81–07/31/81	CLIPPING SERVICE	78.12
09-10	1252520002	CARSON K KILLEN	09/01/81–09/04/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN LOUISIANA 8TH DISTRICT	193.17
09-10	1252520003	CARSON K KILLEN	09/01/81–09/04/81	MEALS & LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN LA 8TH DISTRICT	224.86
09-10	1252540008	BENCHMARK SYSTEMS	08/26/81	SUPPLIES	124.00
09-10	1252520001	CARSON K KILLEN	09/01/81–09/04/81	R/T AIR FARE BETWEEN WASHINGTON, DC & BATON ROUGE, LA	465.00
09-10	1251570003	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY 1981	870.62
09-10	1251570011	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	COMPUTER	13.00
09-10	1251570012	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST 1981	970.12
09-10	1251570013	TERMINAL DATA CORPORATION	08/01/81–08/31/81	COMPUTER RELATED SERVICES	65.50
09-10	1251570002	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE CHARGES FOR JUNE	317.34
09-10	1251570008	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES RE OFFICIAL BUSINESS	331.49
09-10	1251570017	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES FOR JULY	129.34
09-10	1251570019	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH MESSAGES	63.78
09-10	1251570005	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ALEXANDRIA, LA	119.85
09-16	1258620007	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	45.00
09-23	1265550020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	TOWSON MD 00000	1,670.00
09-28	1268410008	CARSON K KILLEN	09/15/81	MEAL IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	4.10
09-28	1268410014	AMERICAN EXPRESS CO	08/15/81	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS WITHIN 8TH LOUISIANA CONG. DISTRICT #536476.	42.62
09-28	1268410015	AMERICAN EXPRESS CO	07/19/81	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS WITHIN 8TH CONG. DISTRICT, LOUISIANA # 00 778596.	41.80
09-28	1268410016	AMERICAN EXPRESS CO	09/16/81	LODGING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS WITHIN 8TH CONG. DISTRICT, LOUISIANA #538432/010758.	46.55
09-28	1268410013	BANK CARD CENTER	09/14/81–09/15/81	R/T TRAVEL BETWEEN WASH., DC & NEW ORLEANS, LA ON OFFICIAL BUSINESS FOR CONG (EAL #5875263138)	506.00
09-28	1268410007	CARSON K KILLEN	09/14/81–09/15/81	A/F, ROUND TRIP BETWEEN WASHINGTON, DC AND NEW ORLEANS IN CONNECTION WITH OFFICIAL BUSINESS	422.00
09-28	1268410012	AMERICAN EXPRESS CO	09/14/81	FLT. INVOICE 390440 1 CHARGE FOR UPGRADING EAL TICKET #75875263139 FOR TRAVEL ON OFC'L BUSS (C. KILLEN).	42.00
09-28	1268410009	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICES FOR AUGUST 1981	309.53
09-28	1268410010	TERMINAL DATA CORPORATION	09/01/81–09/30/81	COMPUTER EQUIPMENT FOR SEPTEMBER 1981	65.50
09-28	1268410011	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	COMPUTER EQUIPMENT	13.00
09-29	1271320005	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING	436.70
09-29	1271320004	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/20/81	PUBLICATION FOR CONGRESSIONAL OFFICE USE	15.50
09-29	1271320006	DAVID R RAMAGE	08/26/81	CHESHIRE LABELING ON ENVELOPES	266.20
09-29	1272820020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	378.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No. *	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GILLIS W LONG—Continued					
09-30	1274400013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,524.77
09-30	1274570002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		367.39
				TOTAL	**25,847.21**
ADJUSTMENTS/REFUNDS					
05-27	1208990024	CANTRELL/CUTTER PRINTING, INC.	04/13/81-04/30/81	REFUND DUE TO DUPLICATE PAYMENT	(176.64)
				TOTAL	**(176.64)**
OFFICE OF THE HON. TRENT LOTT					
OFFICIAL EXPENSES					
07-09	1188470029	STANDARD COFFEE SERVICE	06/30/81	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	67.91
07-09	1188470030	MAGNOLIA STATE CLIPPING SERVICE	06/01/81-06/30/81	CLIPPING SERVICES	81.40
07-09	1188470028	SOUTH CENTRAL BELL	05/20/81-06/20/81	PHONE SERVICE FOR HATTIESBURG D.O.	117.14
07-09	1188470031	SOUTH CENTRAL BELL	05/20/81-06/20/81	PHONE SERVICE FOR LAUREL D.O.	99.26
07-14	1194620045	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	88.50
07-14	1194450023	VISA CREDIT CARD CENTER	07/08/81	PAYMENT FOR ONE-WAY AIR TRAVEL FROM PASCAGOULA, MS. TO WASHINGTON FOR MEMBER	279.00
07-14	1194450024	DMC	05/26/81-06/26/81	DATA PROCESSING SERVICES	886.50
07-15	1195630025	TRENT LOTT	07/02/81	REIMBURSEMENT FOR GAS PURCHASED FOR OFFICIAL BUSINESS WHILE IN 5TH/MS	20.01
07-15	1195630026	VISA CREDIT CARD CENTER	06/28/81	PAYMENT FOR LODGING AND FOOD FOR CONGRESSMAN LOTT	81.70
07-15	1195630024	TRENT LOTT	06/28/81-06/30/81	REIMBURSEMENT FOR ONE-WAY DRIVE FROM WASHINGTON, D.C. TO PASCAGOULA 1097 MI AT .24/MI	263.28
07-15	1195630022	TOM ANDERSON, JR	06/30/81	REIMBURSEMENT FOR ONE WAY TRAVEL FROM D.C. TO GULFPORT, MS	349.00
07-15	1195630023	TOM ANDERSON, JR	07/06/81	REIMBURSEMENT FOR ONE WAY TRAVEL FROM GULFPORT, MS TO D.C.	215.00
07-24	1204930030	TRENT LOTT	07/18/81	REIMBURSEMENT FOR GASOLINE PURCHASED IN BILOXI FOR OFFICIAL USE	33.50
07-24	1204930029	VISA CREDIT CARD CENTER	07/17/81-07/20/81	ROUNDTRIP TRAVEL FROM WASHINGTON TO PASCAGOULA, MS FOR MEMBER	580.00
07-24	1204930028	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	97.87
07-27	1208400027	MARIE HAYES	06/03/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	13.22
07-27	1208400028	WASHINGTON COCA-COLA BOTTLING CO. INC.	06/01/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	112.10
07-27	1208400029	SOUTH CENTRAL BELL	06/11/81-07/11/81	PHONE SERVICE FOR GULFPORT D.O.	189.67
07-27	1208400030	SOUTH CENTRAL BELL	06/08/81-07/08/81	PHONE SERVICE FOR PASCAGOULA	155.03
07-27	1208400026	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE SERVICES	55.32
07-29	1210810025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	286.58
07-31	1215430014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		857.27
07-31	1215700026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		392.54
08-07	1218510027	THOMAS J LANKFORD	06/10/81-06/30/81	SCHEDULE CARDS, NEWSLETTER REPORT	383.25
08-07	1218510028	THOMAS J LANKFORD	07/02/81-07/17/81	LABELS ON NEWSLETTER, DEAR COLLEAGUE LETTER	120.68
08-07	1218510015	STANDARD COFFEE SERVICE	07/03/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.95
08-07	1218510017	TRENT LOTT	07/25/81	GASOLINE PURCHASED IN GULFPORT, MS FOR OFFICIAL USE	18.00
08-07	1218510025	THOMAS J LANKFORD	04/15/81	LETTER & REPRINT	18.00
08-07	1218510026	THOMAS J LANKFORD	05/19/81	DEAR COLLEAGUE LETTER	10.10
08-07	1218510021	SOUTH CENTRAL BELL	06/20/81-07/20/81	PHONE SERVICE FOR HATTIESBURG D. O.	116.79
08-07	1218510022	SOUTH CENTRAL BELL	06/20/81-07/20/81	PHONE SERVICE FOR LAUREL DIST OFFICE	105.75
08-07	1218510016	VISA CREDIT CARD CENTER	07/24/81-07/27/81	R/T TRAVEL FROM WASHINGTON, DC TO PASCAGOULA, MS FOR MEMBER	580.00
08-07	1218510018	TRENT LOTT	07/17/81-07/24/81	REIMB FOR AIRPORT PARKING AT MOBILE, AL	14.00

08-07	1218510023	FRANK MEEKS	06/30/81	REIMB FOR ONE WAY DRIVE FROM WASHINGTON TO PASCAGOULA - 1,097 MILES @ .24 PER MILE	263.28
08-07	1218510024	FRANK MEEKS	07/05/81	ONE WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON	128.00
08-07	1218510020	DMC	07/01/81–07/27/81	DATA PROCESSING SERVICES	886.50
08-07	1218510019	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR GULFPORT D. O. - FTS SERVICE FOR HATTIESBURG D. O.	74.15
08-13	1224620046	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	131.25
08-18	1229400024	METRO PRINTING	07/21/81	PRINTING SERVICES	3,414.24
08-18	1229400022	STANDARD COFFEE SERVICE	08/05/81	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	5.00
08-18	1229400025	MAGNOLIA STATE CLIPPING SERVICE	07/01/81–07/31/81	CLIPPING SERVICE	76.20
08-18	1229400028	VISA CREDIT CARD CENTER	07/31/81–08/03/81	PAYMENT FOR HERTZ RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN 5TH/MS	108.47
08-18	1229400029	MARIE HAYES	08/03/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	13.08
08-18	1229400030	STANDARD COFFEE SERVICE	08/11/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
08-18	1229400027	VISA CREDIT CARD CENTER	07/31/81–08/03/81	PAYMENT FOR ROUND TRIP AIR TRAVEL FROM D.C. TO PASCAGOULA, MS FOR MEMBER	510.00
08-18	1229400023	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MESSAGE SERVICE	58.68
08-18	1229400026	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR LAUREL DISTRICT OFFICE	24.05
08-21	1232610023	WASHINGTON COCA-COLA BOTTLING CO. INC.	07/01/81–07/29/81	COKES FOR CONSTITUENTS USE IN WASHINGTON OFFICE	103.50
08-21	1232610022	SOUTH CENTRAL BELL	07/08/81–08/08/81	PHONE SERVICE FOR PASCAGOULA, MS	204.65
08-31	1244800014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,496.77
08-31	1244430026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		644.20
09-04	1247820027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	259.02
09-10	1251570023	MAGNOLIA STATE CLIPPING SERVICE	08/01/81–08/30/81	CLIPPING SERVICE	101.00
09-10	1251570024	MARIE HAYES	08/01/81–08/30/81	COFFEE AND COFFEE SUPPLIES	14.21
09-10	1251570029	WALLACE BUSINESS MACHINES	08/27/81	OFFICE SUPPLIES FOR GULFPORT DISTRICT OFFICE	44.00
09-10	1252310015	TRENT LOTT	08/19/81–08/28/81	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL USE IN 5TH/MS	88.50
09-10	1252310016	TRENT LOTT	08/05/81	REIMBURSEMENT FOR PARKING AT THE MOBILE, ALA. AIRPORT	9.00
09-10	1251570027	SOUTH CENTRAL BELL	07/20/81–08/21/81	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	99.26
09-10	1251570028	SOUTH CENTRAL BELL	07/20/81–08/21/81	PHOTO SERVICE FOR HATTIESBURG DISTRICT OFFICE	117.98
09-10	1251570025	DMC	08/01/81–08/28/81	COMPUTER SERVICES	1,014.87
09-10	1251570021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.05
09-10	1251570022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR LAUREL DIST OFC	24.05
09-10	1251570026	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	130.58
09-10	1251570030	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	50.10
09-16	1258620008	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	27.50
09-21	1264540012	POSTMASTER	09/08/81	6 ROLLS OF 500 EACH OF 18¢ STAMPS	540.00
09-23	1265550021	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GULFPORT MS 00000	1,337.00
09-23	1265550022	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	HATTIESBURG MS 00000	1,565.00
09-23	1265550023	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LAUREL MS 00000	616.00
09-23	1264880019	SHERATON PALMETTO INN	09/03/81	PAYMENT FOR LODGING	70.72
09-23	1264880020	WASHINGTON COCA-COLA BOTTLING CO. INC.	08/05/81–08/25/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	84.50
09-23	1264880023	BYRDS FOOD SERVICE	08/11/81	COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00
09-23	1264880026	CECIL DUBUISSON	07/01/81–09/15/81	3,115 MILES OF OFFICIAL TRAVEL @ .24 PER MILE	747.60
09-23	1264880027	RICHARD TRAVIS	07/01/81–09/15/81	REIMB FOR 2,750 MILES OF OFFICIAL TRAVEL @ .24 PER MILE	660.00
09-23	1264880021	SOUTH CENTRAL BELL	07/11/81–08/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	181.63
09-23	1264880025	TOM ANDERSON, JR	08/15/81–09/05/81	R/T DRIVE FROM WASHINGTON TO GULFPORT, MS - 2,030 MILES @ .24 PER MILE	487.20
09-23	1264880024	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	209.00
09-23	1264880022	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MESSAGE SERVICE	35.37
09-24	1266810026	VISA CREDIT CARD CENTER	09/18/81–09/19/81	PAYMENT FOR MEALS AT THE HOLIDAY INN, GULFPORT, MS FOR MEMBER	32.66
09-24	1266810030	VISA CREDIT CARD CENTER	09/17/81–09/20/81	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN DISTRICT FOR MEMBER	125.15
09-24	1266810027	SOUTH CENTRAL BELL	08/11/81–09/11/81	PHONE SERVICE FOR GULFPORT DIST OFFICE	182.75
09-24	1266810028	SOUTH CENTRAL BELL	08/08/81–09/08/81	PHONE SERVICE FOR PASCAGOULA	160.65
09-24	1266810024	VISA CREDIT CARD CENTER	09/17/81–09/20/81	PAYMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS FOR MEMBER	473.00
09-29	1272820021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	260.49
09-30	1274400048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,384.45
09-30	1274570026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		719.83
				TOTAL	**26,831.71**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189530009	PATRICIA K KREBS	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 183 MILES @ $.16	29.28
07-09	1189530010	JAMES W ELLIS	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 191 MILES $.16	30.56
07-09	1189530011	JOHN P HOY	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 148 MILES @ $.16	23.68
07-09	1189530012	YOLANDA A. MENDOZA	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 230 MILES @ $.16	36.80
07-09	1189660009	GSA, OAD, FINANCE DIVISION	05/31/81	SUPPLIES FOR DISTRICT OFFICE	17.38
07-09	1189660010	JOHN M SALAZAR	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 326 MILES AT .16	52.16
07-09	1189660011	KAREN DALY	05/01/81-05/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 79 MILES	12.64
07-09	1189660008	DEL MAR TRAVEL AGENCY, INC.	06/27/81-07/07/81	R/T AIR FARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	854.00
07-09	1189660007	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-14	1194620046	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	14.00
07-17	1196630026	POTOMAC HOUSE OF OFFSET, INC	06/24/81	PRINTING OF TOWNHALL MEETING NOTICES	693.14
07-17	1196630027	CAPITOL HILL GRAPHICS	07/06/81	PREPARATION OF NOTICES FOR TOWNHALL MEETINGS	126.00
07-17	1196630025	AVIS RENT A CAR	06/27/81-07/02/81	CONGRESSMAN RENTED A CAR WHILE IN DISTRICT FOR TRAVEL	250.04
07-17	1196630024	DEL MAR TRAVEL AGENCY, INC.	06/27/81-07/13/81	ROUNDTRIP AIR FARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO, CA) AND RETURN BY DAN GREENBLAT	854.00
07-17	1196630028	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE CHARGES - DISTRICT OFFICE	211.17
07-27	1205420016	GSA, OAD, FINANCE DIVISION	06/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	9.60
07-27	1205420017	GSA, OAD, FINANCE DIVISION	06/30/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	26.31
07-27	1205420020	KAREN DALY	07/09/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	14.05
07-27	1205420019	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES, JUNE	15.16
07-27	1205420018	C & P TELEPHONE	06/01/81-06/30/81	D.C. OFFICE TELEPHONE SERVICE	131.88
07-29	1210800052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	210.83
07-31	1215430015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		942.17
07-31	1215700003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		552.00
08-10	1219430008	GSA, OAD, FINANCE DIVISION	07/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	3.52
08-10	1219430009	CAPITOL HILL GRAPHICS	07/31/81	PRINTING SERVICES	278.50
08-10	1219430012	CHEAP HEAPS RENT-A-CAR	07/02/81-07/07/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	48.25
08-10	1219430011	PACIFIC TELEPHONE	07/08/81	DISTRICT OFFICE TELEPHONE	161.06
08-10	1219430010	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES, AUGUST	870.62
08-18	1226830002	KAREN DALY	06/01/81-06/30/81	MILEAGE REIMB DISTRICT TRAVEL, 60 MILES @ 16¢ PER MILE	9.60
08-18	1226830003	YOLANDA A. MENDOZA	06/01/81-06/30/81	MILEAGE REIMB DISTRICT TRAVEL, 499 MILES @ 16¢ PER MILE	79.84
08-18	1226830004	JOHN P HOY	06/01/81-06/30/81	MILEAGE REIMB DISTRICT TRAVEL, 172 MILES @ 16¢ PER MILE	27.52
08-18	1226830005	JOHN M SALAZAR	06/01/81-06/30/81	MILEAGE REIMB DISTRICT TRAVEL, 375 MILES @ 16¢ PER MILE	60.00
08-18	1226830006	PATRICIA K KREBS	06/01/81-06/30/81	MILEAGE REIMB DISTRICT TRAVEL, 286 MILES @ 16¢ PER MILE	45.76
08-26	1237510030	POSTMASTER	08/07/81	700 STAMPS @ 18¢ EACH	126.00
08-31	1244800015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		942.17
08-31	1240530012	L.A. TIMES	06/08/81-08/31/81	SUBSCRIPTION	15.20
08-31	1240530013	GSA, OAD, FINANCE DIVISION	07/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	1.40
08-31	1240530016	SAN DIEGO OFFICE SUPPLY	06/09/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.31
08-31	1240530017	PACIFIC TELEPHONE	08/08/81-09/08/81	DISTRICT OFFICE TELEPHONE SERVICE	270.33
08-31	1240530010	DEL MAR TRAVEL AGENCY, INC.	08/09/81-08/23/81	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO, CA) AND RETURN BY TIM SULLIVAN	358.00
08-31	1240530011	DEL MAR TRAVEL AGENCY, INC.	08/13/81-08/25/81	R/T AIR FARE FROM DC TO DISTRICT (SAN DIEGO, CA) AND RETURN BY DOTTIE MCPEAK	358.00
08-31	1240530015	DIALCOM, INCORPORATED	08/15/81	PRINTING COSTS	38.30
08-31	1244430003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		420.68
08-31	1240530014	C & P TELEPHONE	07/01/81-07/31/81	DC OFFICE TELEPHONE SERVICE	37.70
09-03	1239320001	DAN G GREENBLAT	06/01/81-06/02/81	CAR RENTAL WHILE IN DISTRICT REIMBURSEMENT	131.20

09-04	1247570006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	226.43
09-21	1264540013	POSTMASTER	08/31/81	300 STAMPS @ 18¢	54.00
09-22	1264620006	KAREN DALY	09/09/81	REIMBURSEMENT FOR PROOFS	11.13
09-22	1264620010	GSA, OAD, FINANCE DIVISION	08/18/81	STATIONERY SUPPLIES, DISTRICT OFFICE	6.46
09-22	1264620008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES, SEPTEMBER	839.25
09-22	1264620007	KAREN DALY	09/09/81	EXPRESS MAIL TO D.C. OFFICE	9.55
09-22	1264620009	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE CHARGES, DISTRICT OFFICE	237.27
09-23	1265420029	POTOMAC HOUSE OF OFFSET, INC	09/08/81	PRINTING COSTS	380.00
09-23	1265420030	POTOMAC HOUSE OF OFFSET, INC	08/26/81	PRINTING COSTS, NEWSLETTERS	3,996.00
09-23	1265550024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN DIEGO, CA	3,247.00
09-23	1265420004	DEL MAR TRAVEL AGENCY, INC	08/05/81-08/08/81	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	358.00
09-23	1265420005	DEL MAR TRAVEL AGENCY, INC	08/07/81-08/23/81	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY AA, SAN GREENBLAT	358.00
09-23	1265420003	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - D.C. OFFICE	124.30
09-29	1272630004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	234.29
09-30	1274400015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		950.94
09-30	1274570003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,083.62
				TOTAL	**22,389.67**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

07-08	1187450013	ATLAS PHOTO COMPANY	06/22/81	TO PAY FOR 100 8 X 10 PHOTOS	34.82
07-08	1187450014	CITY TREASURER	04/21/81-06/19/81	TO PAY FOR SEATTLE OFFICE WATER AND SEWER	34.64
07-08	1187450015	BENCHMARK SYSTEMS	06/24/81	SUPPLIES FOR WANG - RIBBONS AND DISKS	187.50
07-08	1187450017	MIKE LOWRY	06/19/81-06/21/81	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC - JUNE 19-21	430.00
07-08	1187450016	WESTERN UNION TELEGRAPH COMPANY	05/31/81	FOR TELEGRAPH SERVICE - MONTH OF MAY	50.27
07-14	1194620047	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	(14.00)
07-14	1195800003	DAVID R RAMAGE	06/25/81	1,000 PRINTINGS OF FEDERAL BUDGET AND NATIONAL ECONOMY	129.60
07-14	1195800004	DAVID R RAMAGE	07/07/81	DEAR COLLEAGUE	18.00
07-14	1195800005	BETTY J MEANS	06/25/81	FOR COMMUNITY MEETING SUPPLIES - COOKIES, JUICE, COFFEE	53.83
07-14	1195800007	BETTY J MEANS	04/23/81	PAPER CUPS FOR COMMUNITY MEETINGS	5.68
07-14	1195800008	BETTY J MEANS	04/23/81	COOKIES FOR COMMUNITY MEETING	2.34
07-14	1195800009	BETTY J MEANS	05/26/81	PARKING AT SEA-TAC FOR CONGRESSIONAL MEETING	2.00
07-14	1195800010	BETTY J MEANS	05/26/81	TAPE AND BATTERIES FOR OFFICE RECORDER	6.83
07-14	1195800011	PAUL ELLIOTT	07/02/81	RENTAL OF LEMIEUX LIBRARY ROOM AT SEATTLE UNIVERSITY FOR COMMUNITY MEETING	45.00
07-14	1195800006	DON WOLGAMOTT	06/27/81-07/09/81	TRAVEL FROM WASH, DC TO SEATTLE TO WASH, DC - DIST WORK PERIOD	358.00
07-22	1202580008	MAJOR SERVICES & SUPPLY	06/30/81	TO PAY FOR TONER AND DISPERSANT FOR DISTRICT COPIER	189.10
07-22	1202580011	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	TO PAY FOR JUNE CLIPPING SERVICE	23.00
07-22	1202580012	MIKE LOWRY	06/27/81-07/07/81	TO REIMBURSE FOR USE OF RENTAL CAR DURING JULY BREAK - OFFICIAL BUSINESS	233.05
07-22	1202580013	MIKE LOWRY	07/05/81	TO REIMBURSE FOR GAS FOR USE DURING OFFICIAL BUSINESS DURING DISTRICT BREAK	10.70
07-22	1202580014	MIKE LOWRY	07/01/81	TO REIMBURSE FOR GAS EXPENSE WHILE IN DISTRICT DURING JULY BREAK	10.55
07-22	1202580015	MIKE LOWRY	07/01/81	TO PAY FOR TRAVEL FROM SEA TO PORTLAND TO SEA TO TESTIFY AT BPA HEARING - OFFICIAL BUSINESS	122.00
07-22	1202580006	MIKE LOWRY	06/26/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA FOR JULY BREAK	301.00
07-22	1202580007	MIKE LOWRY	07/07/81	TO REIMBURSE FOR TRAVEL FROM SEA TO WDC ON JULY 7	376.00
07-22	1202580010	C & P TELEPHONE	06/01/81-06/30/81	LOCAL DATA SERVICE FOR JUNE	49.19
07-22	1202320011	POSTMASTER	06/30/81	EXPRESS MAIL	9.55
07-22	1202580009	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE	8.24
07-27	1208600001	SEATTLE CITY TREASURER	05/07/81-07/08/81	TO PAY FOR ELECTRICITY FOR RAINIER OFFICE	48.52
07-27	1208600003	BENCHMARK SYSTEMS	07/10/81	TO PAY FOR WANG RIBBONS	131.00
07-27	1208600002	MIKE LOWRY	07/17/81-07/20/81	TO PAY FOR TRAVEL TO SEA FROM WDC AND RETURN TO WDC	430.00
07-29	1210610001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	281.19
07-30	1209890339	JOHN B GUILLORY	07/01/81-07/30/81	RANIER AVE SOUTH SEATTLE WA 98144	850.00
07-31	1215430016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,886.13
07-31	1215700027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		114.38
08-10	1219420002	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	TO PAY FOR PRESS CLIPPINGS FOR JULY, 1981	23.00
08-10	1219420003	CONGRESSIONAL ARTS CAUCUS	03/01/81-03/01/82	TO PAY FOR MEMBERSHIP DUES FOR 1 YEAR	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	1219420004	KENT SCHOOL DISTRICT	06/29/81	TO PAY FOR RENTAL OF MEEKER JR. HIGH ON JUNE 29 FOR A COMMUNITY MEETING	56.80
08-10	1219420005	DAVID R RAMAGE	07/21/81	TO PAY FOR CALLING CARDS FOR LOWRY, WOLGAMOTT, CARLSON AND HAMILTON #2400	76.00
08-10	1219430013	WA. CITIZENS FOR RECYCLING	06/19/81	TO PAY FOR MAILING LABELS	41.26
08-10	1219430014	BETTY J MEANS	07/02/81	TO PAY FOR COFFEE FOR COMMUNITY MEETINGS	7.15
08-10	1219430015	BETTY J MEANS	06/30/81	TO PAY FOR VACUUM CLEANER BELT FOR DISTRICT OFFICE UPKEEP	1.00
08-10	1219430016	BETTY J MEANS	06/30/81	TO PAY FOR DISPOSING SOLID WASTE DURING DISTRICT MOVE	3.43
08-10	1219430017	BETTY J MEANS	07/01/81	TO PAY FOR CASSETTE TAPE FOR OFFICIAL USE	6.79
08-10	1219420001	MIKE LOWRY	07/31/81-08/03/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC	430.00
08-18	1226830014	DAILY NEWS JOURNAL	08/02/81-08/02/82	TO PAY FOR 1 YEAR SUBSCRIPTION TO THE DAILY NEWS JOURNAL	60.00
08-18	1226830007	LABELS AND LISTS	08/10/81	TO PAY FOR LABELS	69.60
08-18	1226830009	TIM COTTRELL	07/23/81	TO REIMB FOR PAPER TOWELS FOR USE IN DISTRICT OFFICE	26.55
08-18	1226830010	BENCHMARK SYSTEMS	07/22/81	TO PAY FOR WANG DISKS AND RIBBON - DISTRICT OFFICE	107.00
08-18	1226830011	BENCHMARK SYSTEMS	07/22/81	TO PAY FOR WANG RIBBONS FOR DC OFFICE	46.00
08-18	1226830013	ARGENS SAFE AND LOCK CO.	07/29/81	TO PAY FOR KEYS AND LOCK FOR NEW DISTRICT OFFICE	46.80
08-18	1226830015	TIM COTTRELL	06/30/81	TO REIMB FOR GAS EXPENSE DURING DISTRICT OFFICE MOVE TO HAUL SOLID WASTE	5.00
08-18	1226830016	TIM COTTRELL	07/01/81	TO REIMB FOR PURCHASE OF COOKIES FOR DISTRICT MEETING	5.04
08-18	1226830017	WASHINGTON STATE NURSES ASSOCIATION	08/04/81	TO PAY FOR SET OF CHESHIRE LABELS	35.51
08-18	1226830018	UNITED NATIONS PUBLICATIONS	08/03/81	TO PAY FOR 1 PICTURE TO BE USED IN NEWSLETTER	1.00
08-18	1226830019	DAVID R RAMAGE	07/23/81	TO PAY FOR MAIL ROUTING SLIPS	17.50
08-18	1226830012	JUANITA ALECE COX	07/25/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE	149.00
08-18	1226830008	C & P TELEPHONE	07/01/81-07/31/81	LOCAL SERVICE FOR JULY	48.77
08-27	1238890342	JOHN B GUILLORY	08/01/81-08/30/81	RANIER AVE SOUTH SEATTLE WA 98144	850.00
08-27	1238890343	JAN'S DEVELOPMENTS OF WASHINGTON	07/15/81-08/30/81	107 PREFONTAINE SEATTLE, WA.	2,846.43
08-31	1244800016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		863.96
08-31	1244430027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		550.88
09-04	1247840004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	303.10
09-14	1254670016	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	TO PAY FOR CLIPS FOR AUG 81	23.00
09-14	1254670017	LABELS AND LISTS	08/07/81	TO PAY FOR LABELS	443.32
09-14	1254670018	WASHINGTON STATE NURSES ASSOCIATION	08/11/81	TO PAY FOR LABELS	13.96
09-14	1254670022	MIKE LOWRY	08/25/81-09/08/81	TO PAY FOR RENTAL CAR WHILE IN SEA ON OFFICIAL BUSINESS	277.38
09-14	1254670023	MIKE LOWRY	09/04/81	TO REIMBURSE FOR GAS EXPENSE	14.25
09-14	1254670020	MIKE LOWRY	08/05/81	TO PAY FOR TRAVEL FROM WDC TO SEA FOR AUGUST RECESS - FOR OFFICIAL BUSINESS	215.00
09-14	1254670021	MIKE LOWRY	09/08/81	TO PAY FOR TRAVEL FROM SEA TO WDC - OFFICIAL BUSINESS	215.00
09-14	1254670014	JAN SHINPOCH	07/31/81-08/18/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC FOR OFFICIAL BUSINESS - AUG BREAK	338.00
09-14	1254670015	SANDY CUTTER	08/13/81-09/05/81	TO REIMBURSE FOR TRAVEL FROM WDDC TO SEA TO WDC FOR OFFICIAL BUSINESS - AUGUST BREAK	356.00
09-14	1254670019	DON WOLGAMOTT	08/08/81-09/08/81	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC DURING AUGUST RECESS - OFFICIAL BUSINESS	430.00
09-15	1254740016	SAVIN CORPORATION	04/30/81-06/30/81	TO PAY FOR COPY CHARGES FOR MAY & JUNE	66.10
09-15	1254740018	BENCHMARK SYSTEMS	08/11/81	TO PAY FOR WANG RIBBONS	109.00
09-15	1254740019	BENCHMARK SYSTEMS	08/21/81	TO PAY FOR WANG RIBBONS	130.00
09-15	1254740020	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	TO PAY FOR RESEARCH SERVICE FOR 3RD QUARTER - 1981	550.00
09-15	1254740021	MIKE LOWRY	09/01/81	TO REIMBURSE FOR GAS EXPENSE IN DISTRICT	10.00
09-15	1254740022	MIKE LOWRY	08/28/81	TO REIMBURSE FOR GAS EXPENSE IN DISTRICT	12.65
09-15	1254740023	BENCHMARK SYSTEMS	09/04/81	TO PAY FOR WANG RIBBONS	109.00
09-15	1254740017	C & P TELEPHONE	07/01/81-07/31/81	TO PAY FOR TOLL CHARGES FOR JULY	5.15
09-15	1254740024	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGE SERVICE	20.13
09-15	1254740025	WESTERN UNION TELEGRAPH COMPANY	08/26/81	MESSAGE SERVICE	10.65

09-18	1260820001	PAUL CARLSON	08/20/81	TO REIMB FOR POSTAGE FOR REGISTERED MAIL	4.30
09-18	1260820002	SAVIN CORPORATION	07/30/81–08/30/81	TO PAY FOR COPIER FEES FOR AUGUST	24.81
09-18	1260820004	WANG LABORATORIES INC	08/13/81	TO PAY FOR 2 PRINT WHEELS	26.10
09-18	1260820003	ACTION DATA PROCESSING INC	09/02/81	TO PAY FOR UPDATE MASTER FILES	356.80
09-21	1261300019	DAVID R RAMAGE	08/24/81–08/28/81	JOBS #911, ECON RECOVERY AND LABELS ON ENVELOPES #1057	1,030 70
09-21	1261300020	DAVID R RAMAGE	08/11/81	#528-227,000 NEWSLETTERS	3,363.50
09-21	1261300021	DAVID R RAMAGE	08/19/81	#824-5,000 NEWSLETTERS	176.50
09-21	1261300023	MIKE LOWRY	09/11/81–09/15/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEA TO WDC	430.00
09-21	1261300022	WESTERN UNION TELEGRAPH COMPANY	08/26/81	TELEGRAM CHARGE	10.00
09-29	1272600028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	296.89
09-30	1274400016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,100.27
09-30	1272890341	JAN'S DEVELOPMENTS OF WASHINGTON	09/01/81–09/30/81	107 PREFONTAINE SEATTLE, WA.	1,856.37
09-30	1274570027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		(333.13)
				TOTAL	**26,887.38**

ADJUSTMENTS/REFUNDS

07-30	1244990005	JOHN B GUILLORY	07/01/81–07/30/81	REFUND DUE TO MOVED TO NEW OFFICE	(850.00)
03-04	1208990017	GSA, OAD, FINANCE DIVISION	07/08/80	REFUND DUE TO DUPLICATE PAYMENT	(11.65)
				TOTAL	**(861.65)**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

07-08	1187700025	THOMAS J LANKFORD	06/22/81	NEWSLETTER, SCHEDULE CARDS	4,921.80
07-13	1190410005	UNI-COPY	03/30/81–05/28/81	COPYING SERVICES	28.14
07-13	1190740003	STELLA A MOYA	06/28/81	ONE WAY FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, DC	279.00
07-13	1190410004	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY 1981	870.62
07-14	1191620015	MANUEL LUJAN,JR	06/30/81	SANTA FE HILTON ONE NIGHT	38.86
07-14	1191620016	MANUEL LUJAN,JR	07/01/81	LA COCINA DE TAOS FOOD SERVICES	11.53
07-14	1191620017	MANUEL LUJAN,JR	06/29/81–07/05/81	GASOLINE EXPENSES	92.80
07-14	1191620014	MANUEL LUJAN,JR	06/27/81–07/07/81	ROUNDTRIP AIR TRANSPORTATION FROM WASHINGTON, D.C. TO ALBUQUERQUE, NM	558.00
07-15	1195440022	UNI-COPY	07/01/81–07/30/81	COPIER RENTAL	9.00
07-17	1196630029	UNI-COPY	06/30/81	COPY SERVICES RENTAL	9.38
07-17	1196630030	DIALCOM, INCORPORATED	06/30/81	COMPUTER CONNECT HOURS	5.00
07-20	1198610020	NEW MEXICO PRESS CLIPPING BUREAU	06/29/81	CLIPPING SERVICES	165.38
07-20	1198910016	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MESSAGE SERVICES	129.15
07-22	1202580017	MANUEL LUJAN,JR	07/17/81	ONE WAY TRIP FROM WASHINGTON, DC TO ALBUQUERQUE, NM	347.00
07-22	1202320012	POSTMASTER	07/08/81	STAMPS	500.00
07-22	1202580016	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE	20.23
07-29	1210810026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	241.74
07-31	1215430017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,920.88
07-31	1215700004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		582.62
07-31	1212400011	GSA, OAD, FINANCE DIVISION	07/18/81	PHONE SERVICES	280.13
08-06	1217310010	SYLVIA ANN LONG	06/29/81–07/01/81	MILEAGE @ .22/MILE ROUND TRIP FROM ALBUQUERQUE OFFICE TO SANTA FE OFFICE 191.5 MILES	42.13
08-06	1217310011	SYLVIA ANN LONG	07/06/81–07/08/81	MILEAGE @ .22/MILE ROUND TRIP FROM ALBUQUERQUE OFFICE TO SANTA FE OFFICE 191.5 MILES	42.13
08-06	1217310012	SYLVIA ANN LONG	07/13/81–07/15/81	MILEAGE @ .22/MILE ROUND TRIP FROM ALBUQUERQUE OFFICE TO SANTA FE OFFICE	42.13
08-06	1217310013	SYLVIA ANN LONG	07/20/81–07/22/81	MILEAGE @ .22/MILE ROUND TRIP FROM ALBUQUERQUE OFFICE TO SANTA FE OFFICE 191.5 MILES	42.13
08-06	1217310014	SYLVIA ANN LONG	07/27/81–07/29/81	MILEAGE @ .22/MILE ROUND TRIP FROM ALBUQUERQUE OFFICE TO SANTA FE OFFICE 191.5 MILES	42.13
08-06	1217310016	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
08-06	1217310015	GSA, OAD, FINANCE DIVISION	07/18/81	SERVICES	137.88
08-13	1224620047	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-13	1224700012	STELLA A MOYA	07/25/81	ONE WAY TRIP FROM WASHINGTON, DC TO ALBUQUERQUE, NM	297.00
08-13	1224700013	LOUISE E TOWNSEND	07/23/81	ONE WAY PLANE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	486.00
08-13	1224700014	LOUISE E TOWNSEND	07/23/81	EXCESS BAGGAGE FOR TRIP FROM ALBUQUERQUE TO WASHINGTON	14.00
08-26	1237700002	RICHARD HAPKE	08/13/81	1831 MILES AT 24¢ PER MILE ONE WAY MILEAGE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	439.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244800017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,771.58
08-31	1244430004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		279.15
09-04	1247820028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	227.37
09-14	1254670025	UNI-COPY	07/28/81	COPY SERVICES	9.34
09-14	1254670027	DIANA C KERNS	08/09/81-08/15/81	CAR RENTAL	200.87
09-14	1254670028	DIANA C KERNS	08/11/81	MEALS	24.97
09-14	1254670029	DIANA C KERNS	08/09/81-08/14/81	HOTEL, ETC IN ALBUQUERQUE, NM	357.77
09-14	1254670026	DIANA C KERNS	08/09/81-08/15/81	ROUNDTRIP TRANSPORTATION FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	402.00
09-14	1254670024	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	SERVICES FOR MESSAGES	63.20
09-15	1254680001	DIALCOM, INCORPORATED	07/01/81-07/31/81	SERVICES FOR COMPUTER	5.00
09-15	1254680003	DIALCOM, INCORPORATED	07/01/81-07/31/81	SERVICE CHARGES	26.35
09-15	1254680002	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE TOLL CHARGES	4.00
09-15	1254680004	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES	292.39
09-17	1258410024	UNION COUNTY LEADER	09/05/81-09/05/82	1 YEAR NEWSPAPER SUBSCRIPTION	11.50
09-17	1258410022	SAVIN CORPORATION	04/30/81-06/30/81	COPY SERVICES	50.38
09-17	1258410027	THOMAS J LANKFORD	07/15/81-08/10/81	4 FORMS - PAD	238.40
09-17	1258410028	THOMAS J LANKFORD	08/11/81-08/13/81	SCHEDULE CARDS, TOWN MEETING FLYER	348.75
09-17	1258810002	MANUEL LUJAN,JR	08/17/81-08/19/81	LODGING FOR TWO NIGHTS IN SANTA FE, NM	88.16
09-17	1258810003	MANUEL LUJAN,JR	08/24/81-08/26/81	LODGING FOR TWO NIGHTS IN SANTA FE, NM	139.17
09-17	1258810004	MANUEL LUJAN,JR	08/12/81-09/01/81	GASOLINE EXPENSES	141.88
09-17	1258810006	JOSEPH MONAHAN	08/17/81-08/24/81	LODGING IN ALBUQUERQUE, NM	130.00
09-17	1258810008	JOSEPH MONAHAN	08/17/81-08/25/81	CAR RENTAL	234.82
09-17	1258810010	NEW MEXICO PRESS CLIPPING BUREAU	08/31/81	CLIPPING SERVICES FOR AUGUST	25.64
09-17	1258810011	UNI COPY	08/26/81	COPIER RENTAL	9.34
09-17	1258810012	CONVENTION CENTER	09/01/81	USE OF FACILITIES AT ALB CONVENTION CENTER	298.00
09-17	1258810013	RICHARD HAPKE	08/21/81-08/22/81	HOTEL EXPENSE FOR ONE NIGHT	19.69
09-17	1258810014	RICHARD HAPKE	08/27/81-08/29/81	HOTEL EXPENSES FOR TWO NIGHTS	49.00
09-17	1258810015	RICHARD HAPKE	08/17/81	MILEAGE FROM ALBUQUERQUE, NM TO LOS ALAMOS, NM 200 MILES @ 24¢ PER MILE	48.00
09-17	1258810001	MANUEL LUJAN,JR	08/04/81-09/07/81	ROUND TRIP AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM AND BACK	402.00
09-17	1258810005	JOSEPH MONAHAN	08/17/81	ONE WAY FROM WASHINGTON, DC TO ALBUQUERQUE, NM BY PLANE	201.00
09-17	1258810007	JOSEPH MONAHAN	09/01/81	ONE WAY MILEAGE TO WASH, DC FROM ALBUQUERQUE, NM, 1817 MILES @ 24¢ PER MILE	436.08
09-17	1258810016	RICHARD HAPKE	08/23/81-08/26/81	ONE WAY TRIP FROM ALBUQUERQUE NEW MEXICO TO WASH, DC 1817 MILES @ 24¢ PER MILE	436.08
09-17	1258410025	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICES	870.62
09-17	1258410026	DIALCOM, INCORPORATED	08/31/81	CONNECT HOURS SERVICE	5.00
09-17	1258810009	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM SERVICES	63.20
09-17	1258410023	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICES PHONE	141.34
09-21	1261300024	LUCY M SALAZAR	06/02/81-08/16/81	ROUNDTRIP AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	332.00
09-23	1265550025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SANTA FE NM 00000	1,418.00
09-23	1265550026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ALBUQUERQUE NM 00000	2,192.00
09-23	1265550027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ALBUQUERQUE NM 00000	348.00
09-28	1267520019	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	53.53
09-28	1267520018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	51.53
09-29	1272820022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	440.38

09-30	1274400017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,166 54
09-30	1274570004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		219 88
				TOTAL	**28,747.75**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

07-13	1190740004	THOMAS A LUKEN	04/26/81	ONE WAY AIRFARE FROM CINTI TO NEWARK - DC	274 00
07-13	1190740005	THOMAS A LUKEN	04/30/81-05/03/81	R/T AIRFARE FROM WASH TO CINTI & BACK	218.00
07-13	1190740006	THOMAS A LUKEN	04/30/81-05/03/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
07-13	1190740007	THOMAS A LUKEN	05/07/81-05/11/81	R/T AIRFARE FROM WASH TO CINTI & BACK	238.00
07-13	1190740008	THOMAS A LUKEN	05/07/81-05/11/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
07-13	1190740009	THOMAS A LUKEN	06/18/81-06/19/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
07-13	1190740010	THOMAS A LUKEN	06/18/81-06/19/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
07-13	1190740011	THOMAS A LUKEN	06/19/81-06/21/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
07-13	1190740012	THOMAS A LUKEN	06/19/81-06/21/81	R/T TAXI FARE FROM WASH OFFICE TO AIRPORT & FROM CINTI OFFICE CINTI AIRPORT	27.00
07-13	1190740013	THOMAS A LUKEN	06/02/81-06/03/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
07-13	1190740014	THOMAS A LUKEN	06/02/81-06/03/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
07-13	1190740015	THOMAS A LUKEN	06/05/81-06/08/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
07-13	1190740016	THOMAS A LUKEN	06/05/81-06/08/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
07-13	1190740017	THOMAS A LUKEN	06/11/81-06/15/81	R/T AIRFARE FROM WASH TO CINTI & BACK	239 00
07-14	1194620048	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	4.50
07-22	1202630012	CANTRELL/CUTTER PRINTING, INC.	06/15/81	NEWSLETTER - 189,000	3,224 81
07-22	1202630014	HESKAMP PRINTING CO.	05/14/81-05/27/81	TOWN MEETING NOTICES PRINTED	783.45
07-22	1202650028	DAVID R RAMAGE	06/23/81	SCHEDULE CARDS - NO. COLLEGE HILL TOWN MEETINGS	82 70
07-22	1202650029	DAVID R RAMAGE	06/26/81	NEWSLETTERS - #1852, POCKET SCHEDULE CARDS - #1862	195.50
07-22	1202630008	WASHINGTON POST	06/15/81-06/15/82	1 YEAR SUBSCRIPTION	54.60
07-22	1202630009	NEW YORK TIMES	04/06/81-07/05/81	3 MO. SUBSCRIPTION	58.50
07-22	1202630010	COMMERCE CLEARING HOUSE INC.	03/01/81-05/01/81	FOR SUBSCRIPTIONS	15.53
07-22	1202630001	FEDERAL EXPRESS CORP.	04/03/81	SHIPPING CHARGES	20.00
07-22	1202630002	FEDERAL EXPRESS CORP.	04/14/81	SHIPPING CHARGES	21.00
07-22	1202630003	FEDERAL EXPRESS CORP.	04/23/81	SHIPPING CHARGES	21.00
07-22	1202630004	FEDERAL EXPRESS CORP.	06/19/81	SHIPPING CHARGES	30.00
07-22	1202630011	GSA, OAD, FINANCE DIVISION	06/16/81	OFFICE SUPPLIES	52.30
07-22	1202630013	CONGRESSIONAL ARTS CAUCUS	06/16/81-12/31/81	MEMBERSHIP FEE FOR LEGISLATIVE SUPPORT ORGANIZATION	100 00
07-22	1202630017	GSA, OAD, FINANCE DIVISION	04/30/81	OFFICE SUPPLIES DISTRICT OFFICE	112 46
07-22	1202630018	GSA, OAD, FINANCE DIVISION	05/15/81	OFFICE SUPPLIES DISTRICT OFFICE	68.10
07-22	1202630019	GSA, OAD, FINANCE DIVISION	05/31/81	OFFICE SUPPLIES DISTRICT OFFICE	21 14
07-22	1202650027	DAVID R RAMAGE	05/01/81	LABELS - COMPLIMENTS OF - 10,000	247.50
07-22	1202630005	TERMINAL DATA CORPORATION	06/01/81-06/30/81	RENTAL ON SOUND ENCLOSURE (#379) WORKSTATION #3741B	39 50
07-22	1202630006	TERMINAL DATA CORPORATION	07/01/81-07/31/81	RENTAL ON SOUND ENCLOSURE (#379) WORKSTATION #3741B	39.50
07-22	1202630007	DMC	05/01/81-06/30/81	FOR MAY & JUNE DATA PROCESSING SERVICE	2,291.34
07-22	1202640001	XEROX CORPORATION	02/01/81-02/28/81	1750 COMM. TERMINAL WITH TRACTOR RENTAL	145.35
07-22	1202640002	XEROX CORPORATION	03/01/81-03/31/81	1750 COMM. TERMINAL WITH TRACTOR RENTAL	145.35
07-22	1202640003	XEROX CORPORATION	04/01/81-04/30/81	1750 COMM. TERMINAL WITH TRACTOR RENTAL	145 35
07-22	1202640004	XEROX CORPORATION	05/01/81-05/31/81	1750 COMM. TERMINAL WITH TRACTOR RENTAL	145.35
07-22	1203410005	C & P TELEPHONE	03/01/81-03/31/81	FOR DATA PHONE SERVICE	25.75
07-22	1203410006	C & P TELEPHONE	04/01/81-04/30/81	FOR DATA PHONE SERVICE	25.75
07-22	1203410007	C & P TELEPHONE	04/01/81-04/30/81	FOR DATA PHONE SERVICE	.97
07-22	1203410008	C & P TELEPHONE	05/01/81-05/31/81	FOR DATA PHONE SERVICE	25.75
07-22	1203410020	C & P TELEPHONE	06/01/81-06/30/81	FOR DATA PHONE SERVICE	25.64
07-22	1202320013	POSTMASTER	07/01/81	500 - 18¢ STAMPS	90.00
07-22	1203410001	C & P TELEPHONE	03/01/81-03/31/81	PHONE CHARGES FOR WASHINGTON OFFICE	52.42
07-22	1203410002	C & P TELEPHONE	04/01/81-04/30/81	PHONE CHARGES FOR WASHINGTON OFFICE	53.75
07-22	1203410003	C & P TELEPHONE	05/01/81-05/31/81	PHONE CHARGES FOR WASHINGTON OFFICE	68.46
07-22	1203410004	C & P TELEPHONE	06/01/81-06/30/81	PHONE CHARGES FOR WASHINGTON OFFICE	77 59

OFFICE OF THE HON. THOMAS A LUKEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202630015	GSA, OAD, FINANCE DIVISION	05/18/81	FTS - PHONE CHARGES FOR DISTRICT OFFICE	429.50
07-22	1202630016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS - PHONE CHARGES FOR DISTRICT OFFICE	457.16
07-29	1210810027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	243.20
07-30	1210560017	THE QUEEN CITY SUBURBAN PRESS	07/16/81-07/16/82	1 YEAR SUBSCRIPTION FOR DELHI PRESS & NORTHWEST PRESS	26.00
07-30	1210560016	OFFICIAL AIRLINE GUIDE	07/01/81-06/01/82	AIRLINE SCHEDULE & RATES SUBSCRIPTION	95.80
07-31	1215430018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,071.61
07-31	1215700028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		245.75
08-18	1229610006	HANNAH B MARGETICH	08/09/81-08/11/81	ROUND TRIP WASHINGTON TO CINCI, OHIO ON U.S. AIR AND PIEDMONT AIRLINES	238.00
08-18	1229610007	HANNAH B MARGETICH	08/09/81-08/11/81	ROUND TRIP CAB FARE WASH, D.C. TO CINCI, OHIO , WASH AIRPORT, CINCI AIRPORT	37.00
08-18	1229610008	HANNAH B MARGETICH	07/28/81-07/30/81	ROUND TRIP WASH, D.C. TO CINCI, OHIO ON U.S. AIR & PIEDMONT AIRLINES	228.00
08-18	1229610009	HANNAH B MARGETICH	07/28/81-07/30/81	ROUND TRIP CAB FARE WASH, D.C. TO CINCI, OHIO, WASH AIRPORT, CINCI, AIRPORT	37.00
08-31	1244800018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,070.53
08-31	1244430028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		886.13
09-03	1240340011	BROADCASTING MAGAZINE	06/01/81-07/20/81	JUNE & JULY'S BACK ISSUES	14.00
09-03	1240340012	CINCINNATI SUBURBAN NEWSPAPERS	08/01/81-08/01/82	RENEWAL OF EASTERN HILL JOURNAL AND NORTHEAST SUBURBAN LIFE	30.00
09-03	1240340013	THE POST	07/06/81-07/03/82	1 YEAR SUBSCRIPTION FOR CINCI. OFFICE	130.00
09-03	1240340014	CINCINNATI BAR ASSOC	07/29/81	1981 LEGAL DIRECTORY	10.00
09-03	1243810001	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	RENEWAL FOR DLY & SUN DELIVERY	58.00
09-03	1243810002	OHIO DEPARTMENT OF ADMINISTRATIVE SVCS	07/02/81	2 STATE TELEPHONE DIRECTROIES	9.80
09-03	1243810003	MT WASHINGTON PRESS	08/26/81-08/26/82	RENEWAL FOR 1 YEAR SUBSCRIPTION FOR CINCI OFFICE	4.00
09-03	1243810004	BROADCASTING MAGAZINE	08/07/81-08/07/82	1 YEAR SUBSCRIPTION	50.00
09-03	1240340017	WALTZ BUSINESS EQUIPMENT	01/20/81-07/30/81	OFFICE SUPPLIES STENCILS FOR CINCI. OFFICE	60.25
09-03	1243410001	FEDERAL EXPRESS CORP.	04/21/81	AIR SHIPMENTS	21.00
09-03	1243410002	FEDERAL EXPRESS CORP.	04/30/81	AIR SHIPMENTS	21.00
09-03	1243410003	FEDERAL EXPRESS CORP.	06/26/81	AIR SHIPMENTS	30.00
09-03	1243410004	HELEN SCHEURER	08/04/81-08/12/81	RENTAL OF HALL FOR TOWN MEETING VALLEYDALE CIVIC ASSOC.	50.00
09-03	1245760004	THOMAS A LUKEN	07/28/81-07/29/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
09-03	1245760005	THOMAS A LUKEN	07/28/81-07/29/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
09-03	1245760006	THOMAS A LUKEN	08/04/81-08/04/81	ONE-WAY AIRFARE FROM WASHINGTON TO DAYTON, OH	126.00
09-03	1245760007	THOMAS A LUKEN	07/17/81-07/21/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
09-03	1245760008	THOMAS A LUKEN	07/17/81-07/21/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
09-03	1245760009	THOMAS A LUKEN	07/24/81-07/27/81	R/T AIRFARE FROM WASH TO CINTI & BACK	228.00
09-03	1245760010	THOMAS A LUKEN	07/24/81-07/27/81	R/T TAXI FARE FROM OFFICE TO AIRPORT & FROM CINTI OFFICE TO CINTI AIRPORT	27.00
09-03	1240340015	TERMINAL DATA CORPORATION	08/01/81-08/31/81	3791-SOUND ENCLOSURE, 3741-B-WORKSTATION	39.50
09-03	1240340016	XEROX CORPORATION	06/01/81-06/30/81	1750 COMM. TERMINAL WITH TRACTOR	145.35
09-03	1240340018	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES	56.07
09-03	1240340019	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE CINCI. OFFICE	410.33
09-04	1247820029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	235.28
09-15	1254680005	CINCINNATI ENQUIRER	06/19/81-06/19/82	52 WEEK SUBSCRIPTION FOR WASHINGTON, D.C.	124.80
09-15	1254680006	THE CINCINNATI POST	07/06/81-07/03/82	1 YEAR SUBSCRIPTION, 2 PAPERS WASH AND CINCI	130.00
09-15	1254680007	THE QUEEN CITY SUBURBAN PRESS	07/16/81-07/16/82	1 YEAR SUBSCRIPTION FOR DELHI PRESS & NORTHWEST PRESS	26.00
09-15	1254680008	OFFICIAL AIRLINE GUIDE	07/01/81-06/01/82	AIRLINE SCHEDULE AND RATES SUBSCRIPTION	95.80
09-23	1265550028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CINCINNATI OH 00000	2,066.00
09-29	1272540019	THOMAS A LUKEN	08/26/81-08/26/81	R/T AIRFARE FROM CINTI TO WASH AND BACK	238.00
09-29	1272540020	THOMAS A LUKEN	08/26/81-08/26/81	R/T TAXIFARE FROM CINTI OFFICE TO CINTI AIRPORT AND WASH AIRPORT TO WASH OFFICE	27.00
09-29	1272540021	THOMAS A LUKEN	09/02/81-09/03/81	R/T AIRFARE FROM CINTI TO WASH AND BACK	238.00

09-29	1272540022	THOMAS A LUKEN	09/02/81–09/03/81	R/T TAXIFARE FROM CINTI OFFICE TO CINTI AIRPORT AND WASH AIRPORT TO WASH OFFICE	27.00
09-29	1272540023	THOMAS A LUKEN	09/10/81–09/14/81	R/T AIRFARE FROM WASH TO CINTI AND BACK	121.00
09-29	1272540024	THOMAS A LUKEN	09/10/81–09/14/81	R/T TAXIFARE FROM OFFICE TO AIRPORT AND CINTI OFFICE TO CINTI AIRPORT	27.00
09-29	1272540025	THOMAS A LUKEN	09/21/81–09/21/81	ONE WAY AIRFARE FROM CINTI TO WASH	119.00
09-29	1272540026	THOMAS A LUKEN	09/21/81–09/21/81	ONE WAY TAXIFARE FROM CINTI OFFICE TO AIRPORT	10.00
09-29	1272820023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	214.97
09-30	1274400018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,619.96
09-30	1274570028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		208.86
				TOTAL	**23,178.56**

ADJUSTMENTS/REFUNDS

04-15	1265990101	THE WASHINGTON STAR	01/05/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. STAN LUNDINE

OFFICIAL EXPENSES

07-08	1187940025	THE ALMANAC OF AMERICAN POLITICS	06/26/81	1 PAPERBACK COPY OF ALMANAC SHIPPING & HANDLING CHARGE	18.20
07-08	1187940021	JEFFREY A. SMITH	06/04/81	R/T CAB FARE TO TV STATION	7.90
07-08	1187940022	JAMESTOWN RUBBER STAMP CO.	06/01/81–06/30/81	PRINTING COSTS FOR JUNE	542.00
07-08	1187940023	NEW YORK TELEPHONE	05/19/81	PHONE BILL FOR OLEAN OFFICE	154 07
07-08	1187940024	MIDSTATE TELEPHONE CORPORATION	06/11/81–07/10/81	PHONE BILL FOR JAMESTOWN OFFICE	108.82
07-14	1194440017	CAPITOL HILL GRAPHICS	07/06/81	EDITORIAL WORK ON CONG. LUNDINE'S SPRING NEWSLETTER	171.80
07-14	1194440018	NATIONAL CENTER FOR EMPLOYEE OWNERSHIP	07/08/81–07/08/82	ONE-YEAR SUBSCRIPTION TO NEWSLETTER	20.00
07-14	1191620018	THOMAS H COWLEY	06/09/81–07/01/81	1,172 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI	281.28
07-14	1191620019	THOMAS H COWLEY	07/01/81	LODGING	43.55
07-14	1191620020	THOMAS H COWLEY	06/02/81	REGISTRATION FEE FOR HUD CONFERENCE IN BUFFALO	65.00
07-14	1194440019	THOMAS H COWLEY	04/27/81–06/08/81	2,432 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24¢ A MILE AND TAXI FARE	598.63
07-14	1194440020	THOMAS H COWLEY	04/27/81–04/29/81	LODGING & MEALS & TAXI FARE IN WASHINGTON (OFFICIAL BUSINESS)	194.74
07-14	1194440021	THOMAS H COWLEY	05/10/81–05/28/81	LODGING AT ELMIRA HOLIDAY INN AND BATH RAMADA INN	83.00
07-14	1194620049	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	23.00
07-20	1198500006	JEFFREY A. SMITH	07/07/81	CAB FARE IN WASHINGTON, DC WHILLE ON OFFICIAL BUSINESS	4.55
07-20	1198500007	CORNING-PAINTED POST AREA SCHOOL DIST	06/20/81	RENTAL FOR ROOM FOR TOWN MEETING	30.00
07-20	1198950024	THOM E SHAGLA	04/24/81–06/19/81	1308 MILES ON IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24¢ A MILE	313.92
07-20	1198950027	NANCY SEWARD	05/20/81–06/26/81	940 MI OF IN-DISTRICT AND TO DC DRIVING @ .24¢/MILE; AND LODGING AND MEALS IN WASH (OFCL BUSINESS).	468.97
07-20	1198950025	NEW YORK TELEPHONE	06/19/81	PHONE BILL FOR OLEAN OFFICE	128.26
07-20	1198950026	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-21	1201320014	STANLEY N LUNDINE	07/13/81	LODGING	52.26
07-21	1201320013	STANLEY N LUNDINE	07/10/81	MILEAGE FROM WASHINGTON, DC TO JAMESTOWN, NY (323 MILES @ .24)	77.52
07-21	1201320015	STANLEY N LUNDINE	07/14/81	AIRFARE FROM BUFFALO, NY TO WASHINGTON, D.C.	106.00
07-22	1202580018	DAVID R RAMAGE	06/05/81	ELLIOT WORK - ADDRESSING ENVELOPES	10.00
07-22	1202580019	ELISABETH M JOHNSON	06/21/81	170 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	40.80
07-22	1202580020	NEW YORK TELEPHONE	07/04/81–08/03/81	PHONE BILL FOR ELMIRA OFFICE	126.16
07-22	1202580021	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE	33.49
07-22	1202580022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE IN JAMESTOWN FOR JUNE	43.59
07-27	1208600006	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	CHARGES FOR DAILY SERVICE THRU 10/4/81	38.50
07-27	1208600005	JAMESTOWN RUBBER STAMP CO.	07/01/81–07/31/81	PRINTING COSTS FOR JULY	542.00
07-27	1208600008	MARCIA J ROACH	06/25/81	130 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MILE	31.20
07-27	1208600007	MIDSTATE TELEPHONE CORPORATION	07/11/81–08/10/81	PHONE BILL FOR JAMESTOWN OFFICE	105.96
07-27	1208600004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE IN ELMIRA OFFICE FOR FEBRUARY-MAY	198.67
07-29	1210810028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	219.85
07-30	1209890340	NIXON REALTY CORP	07/01/81–07/30/81	180 STATE STREET ELMIRA NY 14901	500.00
07-30	1209890341	MANUFACTURES HANOVER TRUST CO	07/01/81–07/30/81	101 N UNION ST OLEAN NY 00000	187 50
07-30	1210560019	STANLEY N LUNDINE	07/16/81–07/18/81	LODGING AND MEALS	180.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1210560018	STANLEY N LUNDINE	07/16/81	AIRFARE TO SYRACUSE, NY	106.00
07-30	1210560020	STANLEY N LUNDINE	07/20/81	AIRFARE TO WASHINGTON	97.00
07-31	1215430019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		932.50
07-31	1212400013	STANLEY N LUNDINE	07/19/81	414 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	99.36
07-31	1212400014	STANLEY N LUNDINE	07/27/81	TAXI FARE	3.00
07-31	1212400015	HORNELL CITY SCHOOL DISTRICT	07/18/81	RENTAL OF ROOM FOR TOWN MEETING	25.63
07-31	1212400016	SARA SIBLEY	05/30/81	RENTAL CAR WHILE IN DISTRICT (ON OFFICIAL BUSINESS)	64.17
07-31	1212400017	THOMAS H COWLEY	07/16/81–07/17/81	434 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE - TOLLS & PARKING	108.71
07-31	1212400018	THOMAS H COWLEY	07/16/81	LODGING AND MEALS	50.31
07-31	1212400019	GRAHAM COPY COMPANY	06/30/81	2 CASES PREMIX FOR JAMESTOWN OFFICE	79.80
07-31	1212400020	PATRICIA J KINNEY	06/08/81–06/25/81	142 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE	34.08
07-31	1212400012	STANLEY N LUNDINE	07/24/81–07/27/81	R/T A/F WASH/JAMESTOWN/WLMIRA/WASHINGTON	239.00
07-31	1215700005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		149.38
07-31	1212400021	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE IN OLEAN FOR JUNE	45.12
08-06	1217900014	XEROX CORPORATION	04/30/81–06/03/81	METER OVERAGE FOR MAY	90.30
08-13	1224620048	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	54.00
08-26	1237510031	POSTMASTER	08/12/81	300 - 18¢ STAMPS	54.00
08-27	1238890344	NIXON REALTY CORP	08/01/81–08/30/81	180 STATE STREET ELMIRA NY 14901	500.00
08-27	1238890345	MANUFACTURES HANOVER TRUST CO	08/01/81–08/30/81	101 N UNION ST OLEAN NY 00000	187.50
08-31	1244800019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		924.18
08-31	1244430005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		454.10
09-03	1245630001	SANDERS PUBLICATIONS	08/24/81–08/24/82	1-YR. SUBSCRIPTION TO NORTHERN ALLEGANY OBSERVER	19.50
09-03	1245630002	GREENHOW NEWSPAPERS INC	08/24/81–08/24/82	1-YR SUBSCRIPTION TO STEUBEN COURIER	12.00
09-03	1245630003	WESTFIELD REPUBLICAN	08/24/81–08/24/82	1-YR SUBSCRIPTION TO WESTFIELD REPUBLICAN	13.50
09-03	1245630004	MAYVILLE SENTINEL	08/24/81–08/24/82	1-YR. SUBSCRIPTION TO MAYVILLE SENTINEL	8.50
09-03	1245630005	TWIN CREEK PUBLISHING	08/20/81–08/20/82	1-YR. SUBSCRIPTION TO THE ALFRED SUN	9.00
09-03	1245630008	ELMIRA STAR GAZETTE	08/24/81	1 YR. SUBSCRIPTION FOR ELMIRA OFFICE BEGINNING 9/7/81 DAILY AND SUNDAY	138.00
09-03	1245830013	TRE-COUNTY PENNY SAVER	09/01/81–09/01/82	1 YR SUBSCRIPTION	7.50
09-03	1243810006	STANLEY N LUNDINE	08/15/81	OVERNITE LODGING ENROUTE TO DC	30.73
09-03	1243810008	STANLEY N LUNDINE	08/23/81–08/25/81	LODGING AT CORNING HILTON	92.38
09-03	1243810009	STANLEY N LUNDINE	08/24/81–08/26/81	420 MILES OF INDISTRICT DRIVING @ 24¢ PER MILE	100.80
09-03	1245630009	JAMESTOWN RUBBER STAMP CO.	08/01/81–08/31/81	PRINTING FOR AUGUST	542.00
09-03	1245630010	GRAHAM COPY CO. INC.	07/14/81	1 CASE NP-60 PREMIX UPS CHARGE	30.63
09-03	1245830010	THOMAS H COWLEY	08/04/81–08/08/81	LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DC	351.50
09-03	1245830014	PATRICIA J KINNEY	07/07/81–07/16/81	216 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	51.84
09-03	1245830015	PATRICIA J KINNEY	07/31/81–12/31/81	REIMB FOR P. O. BOX RENTAL	18.75
09-03	1245830017	THOMAS H COWLEY	08/13/81	1 NIGHT LODGING AT QUALITY INN WASHINGTON, DC	65.70
09-03	1245830018	THOMAS H COWLEY	07/20/81–07/29/81	590 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	141.60
09-03	1245830019	THOMAS H COWLEY	07/27/81–07/29/81	MEALS & LODGING	62.57
09-03	1245830020	NANCY SEWARD	07/18/81–08/10/81	355 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	85.20
09-03	1245630007	MIDSTATE TELEPHONE CORPORATION	08/11/81–09/01/81	J'TOWN OFFICE PHONE BILL	119.54
09-03	1245830012	NEW YORK TELEPHONE	08/04/81–09/03/81	PHONE BILL FOR ELMIRA OFFICE	131.51
09-03	1245830021	NEW YORK TELEPHONE	07/19/81	PHONE BILL FOR OLEAN DISTRICT OFFICE	121.49
09-03	1243810005	STANLEY N LUNDINE	08/15/81	323 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO FROM NY TO DC 323 MILES @ 24¢ PER MILE	77.52
09-03	1243810007	STANLEY N LUNDINE	08/23/81	280 MILES FROM WASHINGTON, DC TO CORNING, NY @ 24¢ PER MILE	67.20
09-03	1243810010	STANLEY N LUNDINE	08/27/81	A/F JAMESTOWN, NY/WASH, DC VIA USAIR	194.00

09-03	1243810011	STANLEY N LUNDINE	08/27/81	CABFARE, NATIONAL AIRPORT TO CAPITOL HILL	8.00
09-03	1245830011	STANLEY N LUNDINE	07/31/81	A/F WASHINGTO/J'TOWN, NY	97.00
09-03	1245830009	THOMAS H COWLEY	08/04/81–08/08/81	ROUND TRIP MILEAGE, LITTLEY VALLEY NEW YORK/WASHINGTON, DC, 756 MILES @ 24¢ PER MILE	181.44
09-03	1245830016	DIALCOM, INCORPORATED	08/24/81	COMPUTER SERVICES FOR AUGUST	870 62
09-03	1245630006	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES IN JULY, 1981	92.58
09-04	1247820030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	230.54
09-10	1252320005	DAVID R RAMAGE	08/25/81	150 REPRINTS 'PRIMARY CHALLENGE FACING CONGRESS'	17.50
09-10	1252320006	STANLEY N LUNDINE	09/01/81–09/04/81	347 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24	83.28
09-10	1252320007	STANLEY N LUNDINE	09/02/81	1 NITE LODGING, QUALITY INN, DUNKIRK, NY	26.87
09-10	1252320008	STANLEY N LUNDINE	09/04/81	MILEAGE FROM CONG. DISTRICT TO WASHINGTON (323 MILES)	77.52
09-10	1252320009	GRAHAM COPY COMPANY	08/26/81	10 REAMS OF PAPER	41.90
09-10	1252320003	NEW YORK TELEPHONE	08/19/81	PHONE BILL FOR OLEAN OFFICE (AUGUST)	143.79
09-10	1252320004	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICES FOR SEPTEMBER	839.25
09-11	1253700004	MARCIA J ROACH	08/12/81	SEMINAR AT VA IN BUFFALO (MILEAGE: 359) LUNCH	90.13
09-15	1254680009	STANLEY N LUNDINE	08/28/81–08/30/81	326 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI	78.24
09-15	1254680011	DEAN M SAGAR	08/26/81	LODGING WHILE IN CONGRESSIONAL DISTRICT	22.89
09-15	1254680012	JANET L. FLUENT	08/12/81	177 MILES OF IN-DISTRICT DRIVING AND TOLLS PARKING	46.63
09-15	1254680013	THOMAS H COWLEY	08/12/81–08/17/81	383 MILES OF IN-DISTRICT DRIVING AT .24/MI	91.92
09-15	1254680010	DEAN M SAGAR	08/26/81–08/27/81	R/T A/F DC/BUFFALO/DC TO ATTEND OFFICIAL MEETING	118.00
09-17	1258810017	THOMAS H COWLEY	09/09/81	1981 DESK CALENDAR	3.50
09-17	1258810018	THOM E SHAGLA	07/10/81–08/26/81	1216 MILES, INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	291.84
09-17	1258810019	NANCY SEWARD	08/21/81–08/27/81	170 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	40.80
09-17	1258810020	OLEAN TRAVEL SERVICE	08/12/81–08/20/81	R/T A/F FOR TOM COWLEY BUF/DCA/BUF	287.00
09-21	1261300025	GRAHAM COPY COMPANY	06/03/80–06/20/80	SUPPLIES FOR ELMIRA OFFICE COPIER	59.65
09-21	1261300026	PATRICIA J KINNEY	08/17/81	166 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 A MILE	39.84
09-21	1261300029	GRAHAM COPY COMPANY	07/14/81	1-CASE NP-60 PRE-MIX	30.63
09-21	1261300028	JAMES CASTELLO	08/30/81–09/07/81	R/T A/F WASH/BUF/WASH ON OFFICIAL BUSINESS	118.00
09-23	1265550029	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	JAMESTOWN NY 00000	1,288.00
09-24	1267430021	CAPITOL PUBLICATIONS, INC.	09/04/81–09/04/82	RENEWAL OF SUBSCRIPTION TO 'EDUCATION & WORK' FOR 1 YEAR	103.00
09-24	1267430014	JAMESTOWN RUBBER STAMP CO.	09/01/81–09/30/81	PRINTING COST FOR SEPT.	542.00
09-24	1267430015	GRAHAM COPY COMPANY	09/01/81	1 CASE PREMIX UPS CHARGE (ELMIRA)	30 63
09-24	1267430019	NEW YORK TELEPHONE	09/04/81–10/03/81	PHONE BILL FOR ELMIRA OFFICE	147 61
09-24	1267430022	MIDSTATE TELEPHONE CORPORATION	09/11/81–10/10/81	TELEPHONE SERVICE IN JAMESTOWN OFFICE	110.87
09-24	1267430017	STANLEY N LUNDINE	09/18/81–09/20/81	R/T AIRFARE - WASH/BUFFALO/WASH	202.00
09-24	1267430018	STANLEY N LUNDINE	09/18/81–09/20/81	40 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE	9.60
09-24	1267430020	C & P TELEPHONE	08/01/81–08/31/81	TOLL CALLS IN WASHINGTON OFFICE	54.18
09-24	1267430016	GSA, OAD, FINANCE DIVISION	09/03/81	FTS LINE IN ELMIRA	40.00
09-29	1272820024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	224.30
09-30	1274400019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		843.43
09-30	1272890342	NIXON REALTY CORP	09/01/81–09/30/81	180 STATE STREET ELMIRA NY 14901	500.00
09-30	1272890343	MANUFACTURES HANOVER TRUST CO	09/01/81–09/30/81	101 N UNION ST OLEAN NY 00000	187.50
09-30	1274570005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		8.14
				TOTAL	**21,733.82**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

07-09	1189530013	THOMAS J LANKFORD	05/01/81–05/26/81	CERTIFICATES, LETTERHEADS, NEWS HEADINGS, REPRINT	576.40
07-13	1190410006	COL. MARK GRAVEL	06/01/81–06/30/81	TVL ON DISTRICT OFFICE BUSINESS 573 MI @ .24/MILE PARKING, & GAS FOR CONGRESSMAN'S RENTAL CAR	157.72
07-13	1190410007	PATRICIA LYNN KAWANAMI	06/01/81–06/30/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 26.7 MILES @ .24 PER MILE FILM & PROCESSING	12.49
07-13	1190410008	BARBARA MCCORMICK	06/01/81–06/30/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 141 MILES @ .24 PER MILE	33.84
07-13	1190410010	CALIFORNIA JANITORIAL SERVICE	06/01/81–06/30/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF JUNE 1981	75.00
07-13	1190410014	CONSOLIDATED PHOTOGRAPHIC	06/26/81	(9) 8X10 PHOTO'S, (10) 8X10 PHOTO'S	63.75
07-13	1190410015	CONSOLIDATED PHOTOGRAPHIC	06/25/81	PHOTO ASSIGNMENT, HOUSE RECORDING STUDIO, 1 HOUR TAPING SESSION FOR TV SPOT, PROOF SHEETS	52.50
07-13	1190410011	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES - HIS TAPE CONVERSION, DELIVERY CHARGES	262.00
07-13	1190410012	TERMINAL DATA CORPORATION	07/01/81–07/31/81	COMPUTER SERVICE - #3791 SOUND ENCLOSURE DUE FOR JULY, 1981	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190410013	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-13	1190410009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICE - 5514 BRITTON LONG BEACH, CA 90815	181.30
07-14	1194620050	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	316.00
07-22	1202640006	DANIEL E LUNGREN	06/27/81-07/02/81	FOOD PURCHASED WHILE AT RESTAURANTS (INCL. TAX AND TIP) DURING TRIP OUT TO DISTRICT	51.00
07-22	1202640007	DANIEL E LUNGREN	06/27/81-07/02/81	FOR LODGING FOR CONGRESSMAN DURING TRIP OUT TO DISTRICT	132.00
07-22	1202640008	DANIEL E LUNGREN	07/06/81	CHARGE FOR PARKING WHILE AT A MEETING IN THE DISTRICT	2.25
07-22	1202640009	DANIEL E LUNGREN	07/07/81	FOR GASOLINE PURCHASED WHILE IN DISTRICT	26.62
07-22	1202640005	DANIEL E LUNGREN	06/27/81-07/02/81	REIMBURSEMENT FOR DRIVE ACROSS COUNTRY - 2,904 MILES (INCLUDING 10%) @ 24¢/MI	696.96
07-29	1210820025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	244.87
07-30	1209890342	D.J.G. PROPERTIES	07/01/81-07/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
07-30	1210560022	VISA, FIRST VIRGINIA BANK	05/25/81-05/28/81	AMERICAN AIRLINES R/T DC TO DISTRICT (LONG BEACH)/DC FOR MEMBER	836.00
07-30	1210560023	VISA, FIRST VIRGINIA BANK	06/08/81	AMERICAN AIRLINES - RETURN FLIGHT FROM DISTRICT (LONG BEACH) - LAX TO WASH - FOR MEMBER	439.00
07-30	1210560021	VISA, FIRST VIRGINIA BANK	05/28/81	AMERICAN AIRLINES - FLIGHT FROM LAX TO WASH ON 5/28/81 BY ADMIN ASST, MARK GRAVEL, ON BUSS	418.00
07-30	1210560024	VISA, FIRST VIRGINIA BANK	06/04/81	AMERICAN AIRLINES - FLIGHT FROM WASH TO LAX ON 6/4/81 BY ADMIN ASST, MARK GRAVEL	439.00
07-31	1215430020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,347.73
07-31	1215700029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		716.93
08-06	1217310019	ELLISGRAPHICS,INC	07/13/81	TYPE/PASTE-UP SUMMER NEWSLETTER	230.00
08-06	1216300001	COL. MARK GRAVEL	07/01/81-07/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 315 MILES @ 24¢ PER MILE PLUS PARKING	78.00
08-06	1216300002	BARBARA MCCORMICK	07/01/81-07/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS 77 MILES @ .24	18.48
08-06	1216300003	BARBARA MCCORMICK	07/23/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES AND UNITED PARCEL	12.75
08-06	1216300004	CALIFORNIA JANITORIAL SERVICE	07/01/81-07/31/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF JULY 1981	75.00
08-06	1216300005	WILLIAM A FRANCO	07/01/81-07/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS - 87 MILES @ .24 PER MILE	20.88
08-06	1217310018	SPARKLETTS DRINKING WATER CORP	06/01/81-06/30/81	COOLER RENTAL IN DISTRICT OFFICE	18.00
08-06	1217310017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/81-07/31/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIUVE LONG BEACH, CA 90815	108.42
08-13	1224620049	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	497.00
08-14	1225700005	THOMAS J LANKFORD	07/22/81	NEWSLETTER	3,998.70
08-14	1225700006	THOMAS J LANKFORD	08/06/81	CARDS	40.00
08-21	1231720012	THOMAS J FABER	08/18/81	GASOLINE EXPENSES FOR TOM FABER'S DISTRICT TRIP TO CALIFORNIA (AUGUST 4-16, 1981)	60.00
08-21	1231720013	THOMAS J FABER	08/18/81	PARKING & CAB FARE FOR TOM FABER'S DISTRICT TRIP	8.80
08-21	1231720011	AMERICAN AIRLINES, INC	07/17/81-07/20/81	FLIGHT FROM WASHINGTON TO DISTRICT (LONG BEACH) & BACK--DPTING	854.00
08-24	1233500013	VISA, FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL FEE FOR VISA CARD - USED ONLY FOR BUSINESS	15.00
08-24	1233500014	VISA, FIRST VIRGINIA BANK	08/06/81	FINANCE CHARGE ON LAST BILL AS PAYMENT ON AMERICAN AILINE TICKETS NOT RECEIVED PRIOR TO CLOSING DATE.	62.31
08-24	1233500012	VISA	07/24/81-07/26/81	WESTERN AIRLINES R/T TO DISTRICT (LONG BEACH) - 7/24/81 AND RETURN 7/26/81 - FOR MEMBER	358.00
08-26	1237700006	METRO CALIFORNIA MEDIA	08/16/81	ONE SUBSCRIPTION TO 1981 METRO CALIFORNIA MEDIA BOOK	64.50
08-26	1237700003	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-26	1237700004	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	970.12
08-26	1237700005	TERMINAL DATA CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL FOR SOUND ENCLOSURE	28.00
08-27	1238890346	D.J.G. PROPERTIES	08/01/81-08/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
08-28	1239550007	SPARKLETTS DRINKING WATER CORP	07/01/81-07/31/81	COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	33.45
08-28	1239550008	CALIFORNIA JANITORIAL SERVICE	08/01/81-08/31/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF AUGUST 1981	75.00
08-28	1239550009	COL. MARK GRAVEL	08/05/81-08/17/81	RENTAL OF CAR FOR TOM FABER OF WASHINGTON OFFICE WHILE IN DISTRICT OFFICE ON CONGRESSIONAL BUSINESS.	163.45
08-28	1239550010	RAMADA INN	08/05/81-08/16/81	ROOM CHARGES FOR TOM FABER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	479.99
08-28	1239550011	THOMAS J FABER	08/04/81	ROOM EXPENSE INCURRED WHILE ON BUSINESS TRIP TO DISTRICT	43.45
08-28	1239550006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/81-08/31/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	321.51

08-31	1244800020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,221.06
08-31	1244430029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		189.82
09-04	1246500003	WILLIAM E DANNEMEYER	07/22/81	1/4 OF TOTAL CATERING BILL FOR CO-HOSTED JULY 22 RECEPTION W/BOY SCOUTS FM CA	93.75
09-04	1247830027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	249.00
09-09	1251310001	COL. MARK GRAVEL	08/01/81–08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 919 MILES @ .24 PER MILE	230.56
09-09	1251310002	WILLIAM A FRANCO	08/01/81–08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 172 MILES @ .24	41.28
09-09	1251310003	PATRICIA LYNN KAWANAMI	08/01/81–08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 47 MILES @ .24	11.82
09-09	1251310004	BARBARA MCCORMICK	08/01/81–08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 134 MILES @ .24 PLUS PARKING	34.16
09-10	1251640024	UNITED AIR LINES	07/07/81	ONE WAY TICKET FROM DISTRICT (LONG BEACH) TO WASHINGTON ON JULY 7, 1981 FOR MEMBER	427.00
09-10	1251640025	UNITED AIR LINES	07/10/81–07/12/81	ROUND TRIP TICKET TO DISTRICT (LONG BEACH) FOR MEMBER	818.00
09-15	1254680015	DANIEL E LUNGREN	08/18/81–08/28/81	FOOD PURCHASED WHILE DRIVING BACK	75.00
09-15	1254680016	DANIEL E LUNGREN	08/18/81–08/28/81	FOR LODGING FOR CONGRESSMAN DURING TRIP BACK FROM DISTRICT	139.00
09-15	1254680017	DANIEL E LUNGREN	07/18/81–08/08/81	FOR GASOLINE PURCHASED WHILE IN DISTRICT ON BUSINESS	75.08
09-15	1254680014	DANIEL E LUNGREN	08/28/81	LONG BEACH, CA - D.C. REIMB FOR DRIVE ACROSS COUNTRY 2,904 MI AT .24/MI	696.96
09-21	1261600002	CONGRESSIONAL QUARTERLY INC	09/14/81	2 COPIES OF BOOK ENTITLED POLITICS OF AMERICA	50.00
09-21	1261600005	CONGRESSIONAL MANAGEMENT FOUNDATION	09/14/81	FOR PURCHASE OF BOOK ENTITLED THE INTERN RESOURCE GUIDE	5.00
09-21	1261600004	THOMAS J FABER	09/14/81	REIMB FOR EXPENSES INCURRED WHILE IN DISTRICT ON BUSINESS	32.28
09-21	1261600007	AMERICAN AIRLINES, INC	09/08/81	FLIGHT OUT FOR MEMBER TO DISTRICT	427.00
09-21	1261600006	AMERICAN AIRLINES, INC	08/04/81–08/08/81	FLIGHT FROM WASHINGTON TO DISTRICT (LONG BEACH) AND BACK FOR PRESS AIDE, TOM FABER	768.00
09-21	1261600003	TERMINAL DATA CORPORATION	09/14/81	MONTHLY RENTAL OF SOUND ENCLOSURE UNIT FOR COMPUTER EQUIPMENT	28.00
09-21	1264540014	POSTMASTER	09/10/81	POSTAGE STAMPS FOR OFFICE USE (100 STAMPS @ 18¢ EACH)	18.00
09-21	1264540015	POSTMASTER	07/29/81	POSTAGE STAMPS FOR OVERSEAS MAIL (10 STAMPS @ 40¢ EACH)	4.00
09-21	1264540016	POSTMASTER	07/22/81	POSTAGE STAMPS FOR OVERSEAS MAIL (4 STAMPS @ 40¢ EACH)	1.60
09-21	1261600001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	165.10
09-22	1264320012	WESTMINSTER HEARLD	09/17/81	YEARLY SUBSCRIPTION FOR LOCAL NEWSPAPER	10.00
09-22	1264320013	U.S. CAPITOL HISTORICAL SOCIETY	09/17/81	2 PHOTOS--ONE FOR EACH OF THE CONGRESSMAN'S OFFICE	12.00
09-22	1264320015	SPARKLETTS DRINKING WATER CORP	09/17/81	COOLER RENTAL AND SUPPLIES IN DISTRICT OFFICE	28.65
09-22	1264320014	GENERAL TELEPHONE	07/24/81–08/23/81	SERVICE CHARGE FOR THE LONG BEACH OFFICE: 5514 BRITTON DRIVE LONG BEACH, CA 90815	229.63
09-22	1264320016	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE CHARGES	119.27
09-23	1264400012	VISA, FIRST VIRGINIA BANK	09/04/81	FINANE CHARGE ON LAST BILL AS PAYMENT ON AIRLINE TICKETS WAS NOT RECEIVED PRIOR TO CLOSING DATE.	32.35
09-29	1272420021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	235.10
09-30	1274400020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		861.02
09-30	1272890344	D.J.G. PROPERTIES	09/01/81–09/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
09-30	1274570029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		232.65
				TOTAL	**29,901.93**

ADJUSTMENTS/REFUNDS

02-28	1265990102	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

07-08	1187470024	RANTOUL PRESS	07/11/81–07/11/82	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
07-08	1187470021	ROGERS CHEVROLET CO.	05/15/81–06/15/81	LEASED DISTRICT CAR	350.31
07-08	1187470022	CONGRESSIONAL PHOTO SHOPPE	07/01/81	PHOTO PROCESSING	18.50
07-08	1187470023	GENERAL TELEPHONE	07/01/81–08/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
07-09	1190400015	ADVERTISING DESIGN ASSOCIATES, INC	06/30/81	COMPOSITION/PRINTING OF QUESTIONNAIRE	3,342.60
07-09	1188660017	CHARLES HILTY	06/07/81–07/03/81	PARKING AND CAB FARES IN DISTRICT AND WHILE ON TRAVEL STATUS	25.40
07-09	1188660018	CHARLES HILTY	06/07/81–07/03/81	GAS FOR DISTRICT CAR AND RENTAL CARS	85.61
07-09	1188660019	CHARLES HILTY	06/07/81–07/03/81	MOTEL, MEALS AND TELEPHONE IN ILLINOIS	522.79
07-09	1188660020	CHARLES HILTY	06/23/81	OFFICE REFERENCE MATERIALS (MAPS)	2.12
07-09	1189530022	EDWARD MADIGAN	06/30/81	MOTEL & PHONE CALLS IN DISTRICT FOR MEMBER	57.59
07-09	1189530023	CONGRESSIONAL PHOTO SHOPPE	07/07/81	OFFICE PHOTO PROCESSING	3.99
07-09	1189530024	ED DROBISH AND COMPANY	04/02/81–06/30/81	XEROX COPIES FOR DECATUR DISTRICT OFFICE	40.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189660019	ILLINOIS POWER COMPANY	05/27/81-06/26/81	UTILITIES FOR DECATUR DISTRICT OFFICE	11.20
07-09	1189660016	WJBC COMMUNICATIONS CORPORATION	07/01/81-08/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	45.00
07-09	1189660017	BARTELMAY ACCOUNTING	06/28/81-07/28/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
07-09	1189660018	ILLINOIS BELL	06/13/81-07/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	71.83
07-09	1188660016	CHARLES HILTY	06/07/81-07/03/81	AUTO MILEAGE FROM HOME IN D.C. TO BWI AIRPORT AND FROM HOME TO NAT'L AIRPORT	21.60
07-09	1188660021	CHARLES HILTY	06/08/81	EXPRESS MAILING OF PACKAGE FROM DISTRICT TO WASHINGTON OFFICE	9.20
07-15	1195440026	ADVERTISING DESIGN ASSOCIATES, INC	07/09/81	COMPOSITION/PRINTING ON PAMPHLETS	575.00
07-15	1195440028	CONGRESSIONAL PHOTO SHOPPE	07/13/81	OFFICE PHOTO PROCESSING	18.75
07-15	1195440027	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM	26.88
07-20	1198560005	VISA	06/06/81	GAS FOR THE DISTRICT CAR	20.40
07-20	1198560006	VISA	05/26/81	GAS FOR THE DISTRICT CAR	20.25
07-20	1198560007	VISA	06/03/81	GAS FOR THE DISTRICT CAR	29.50
07-20	1198560008	VISA	04/22/81	GAS FOR THE DISTRICT CAR	15.80
07-20	1198560009	VISA	06/05/81	GAS FOR THE DISTRICT CAR	14.00
07-20	1198560010	VISA	06/08/81	GAS FOR THE DISTRICT CAR	21.00
07-20	1198560011	VISA	06/15/81	GAS FOR THE DISTRICT CAR	17.90
07-20	1198560012	VISA	06/19/81	CAR WASH FOR DISTRICT CAR	5.25
07-20	1198560013	VISA	06/23/81	GAS FOR THE DISTRICT CAR	10.00
07-20	1198560014	VISA	06/17/81	GAS FOR THE DISTRICT CAR	13.65
07-20	1198560015	VISA	06/20/81	GAS FOR THE DISTRICT CAR	12.00
07-20	1198560016	VISA	05/27/81	GAS FOR THE DISTRICT CAR	23.10
07-20	1198560017	VISA	06/21/81	GAS FOR THE DISTRICT CAR	5.00
07-20	1198560018	VISA	06/22/81	GAS FOR THE DISTRICT CAR	19.00
07-20	1198560019	VISA	06/06/81	MOTEL IN DISTRICT FOR MEMBER	22.86
07-20	1198560020	VISA	06/04/81	MEAL IN DISTRICT FOR TIM KELLY WHILE ON TRAVEL STATUS AND JIM WALLER	37.62
07-20	1198560021	VISA	06/09/81	MEAL IN DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS & JIM WALLER & CONSTITUENT	57.25
07-20	1198560022	VISA	06/10/81-06/12/81	MOTEL IN DISTRICT FOR CHARLES HILTY	86.91
07-20	1198560023	VISA	06/06/81	MEAL FOR TIM KELLY WHILE ON TRAVEL STATUS	2.70
07-20	1198560024	VISA	06/10/81	MEAL FOR CHARLES HILTY IN DISTRICT	18.47
07-20	1198560025	VISA	06/12/81	MEAL FOR CHARLES HILTY WHILE IN TRAVEL STATUS	10.75
07-20	1198560026	VISA	06/09/81	MOTEL IN DISTRICT FOR CHARLES HILTY	22.55
07-20	1198560027	VISA	06/06/81	MOTEL DAY ROOM FOR MEMBER IN DISTRICT	19.44
07-20	1198560028	VISA	06/20/81	MEAL FOR MEMBER WHILE ON TRAVEL STATUS	4.18
07-20	1198560029	VISA	06/14/81-06/20/81	MOTEL, MEALS, PHONE CALLS FOR CHARLES HILTY WHILE ON TRAVEL STATUS	370.18
07-20	1198560030	VISA	06/20/81	MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS AND JIM WALLER	16.02
07-20	1198560031	VISA	06/14/81-06/15/81	MOTEL FOR TIM KELLY IN DISTRICT WHILE ON TRAVEL STATUS	35.34
07-20	1198560032	VISA	06/19/81-06/20/81	MOTEL IN DISTRICT FOR MEMBER AND JIM D WALLER	94.10
07-20	1198560033	VISA	06/20/81	MEAL FOR MEMBER IN DISTRICT	7.72
07-20	1198560034	VISA	06/24/81	MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS	12.48
07-20	1198560035	VISA	06/29/81	MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS	15.55
07-20	1198560036	VISA	06/30/81	MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS	12.48
07-20	1198560037	VISA	06/08/81	DISTRICT OFFICE PHOTO PROCESSING	3.99
07-20	1198560038	VISA	06/20/81	PHONE CALLS FOR JIM WALLER	4.18
07-20	1198560004	VISA	03/27/81	ONE WAY AIR TRAVEL FOR MEMBER FM SPRINGFIELD, IL TO ST LOUIS	50.00
07-20	1198560001	VISA	06/13/81	ONE WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FM DISTRICT (CHAMPAIGN, IL) TO WASHINGTON	182.00
07-20	1198560002	VISA	06/14/81-06/20/81	R/T COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FM WASHINGTON TO ST LOUIS	382.00

07-20	1198560003	VISA	06/16/81	UPGRADING OF AIR TRAVEL FOR CHARLES HILTY FOR RETURN PORTION OF TICKET	77.00
07-21	1198430013	AVIS, WORLD HEADQUARTERS	06/04/81–06/07/81	CAR RENTAL FOR CHARLES HILTY	84.30
07-21	1198430014	AVIS, WORLD HEADQUARTERS	06/14/81–06/20/81	CAR RENTAL FOR CHARLES HILTY	166 02
07-21	1198430020	JAMES WALLER	06/04/81–06/30/81	CAR WASH FOR DISTRICT CAR, PARKING AT SPRINGFIELD, ILL AIRPORT	20.50
07-21	1198430015	C & P TELEPHONE	06/01/81–06/30/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	16.59
07-21	1198430016	C & P TELEPHONE	06/01/81–06/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	676.95
07-29	1210620008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	305.07
07-30	1209890358	JOSEPH G. MINTJAL	07/01/81–07/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
07-30	1209890359	GREENWOOD DEVELOPMENT CORP	07/01/81–07/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
07-31	1215430021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,678.36
07-31	1215700011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		758.26
08-05	1212520012	R L POLK AND CO	07/21/81	OFFICE REFERENCE MATERIALS	102.00
08-05	1212520011	ILLINOIS BELL	07/13/81–08/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	63.49
08-06	1217900023	R L POLK AND CO	07/30/81	OFFICE REFERENCE MATERIALS	102.00
08-06	1217900024	ROGERS CHEVROLET CO.	06/15/81–07/15/81	LEASED DISTRICT CAR	350.31
08-06	1217900020	GENERAL TELEPHONE CO OF ILLINOIS	07/22/81–08/22/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	168.41
08-06	1217900022	GENERAL TELEPHONE	08/01/81–09/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
08-06	1217900019	GSA, OAD, FINANCE DIVISION	07/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-06	1217900021	GSA, OAD, FINANCE DIVISION	07/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	155.90
08-13	1224620050	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	105.00
08-13	1223530001	TELECOURIER	08/01/81–08/31/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	48.75
08-13	1223530002	BARTELMAY ACCOUNTING	07/28/81–08/28/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
08-13	1223530003	ILLINOIS POWER COMPANY	06/26/81–07/27/81	UTILITIES FOR DECATUR DISTRICT OFFICE	13.45
08-21	1230810015	TREASURER, STATE OF ILLINOIS	06/26/81	ONE WAY PRIVATE AIR TRAVEL FOR MEMBER FROM ST LOUIS TO SPRINGFIELD, IL	23.63
08-21	1230810016	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.22
08-26	1236720009	R L POLK AND CO	08/18/81	OFFICE REFERENCE MATERIALS	176.00
08-26	1237700013	R L POLK AND CO	08/17/81	OFFICE REFERENCE MATERIALS	94.00
08-26	1236720008	AVIS, WORLD HEADQUARTERS	06/24/81–07/02/81	CAR RENTAL FOR CHARLES HILTY IN THE DISTRICT	192.00
08-26	1236820012	JAMES WALLER	07/23/81	POSTAGE	3.38
08-26	1236820014	CHARLES HILTY	08/01/81–08/10/81	GAS FOR RENTAL CAR IN DISTRICT	37.19
08-26	1236820015	CHARLES HILTY	08/10/81	LOCKSMITH TO OPEN AND MAKE NEW KEY FOR RENTAL CAR IN DISTRICT	27.00
08-26	1236820016	CHARLES HILTY	07/30/81–08/11/81	PARKING IN DIST PLUS CABFARETO /FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST FOR CHAS HILTY.	20.55
08-26	1236820017	CHARLES HILTY	07/30/81–08/11/81	MEALS IN DIST FOR CHARLES HILTY WHILE ON TRAVEL STATUS	43.13
08-26	1236820018	CHARLES HILTY	08/08/81	MEAL IN CONNECTION FOR CHARLES HILTY ON TRAVEL STATUS AND 2 CONSTITUENTS	44.52
08-26	1236820013	JAMES WALLER	08/13/81	ONE WAY TRAVEL FROM WASHINGTON TO DISTRICT (LINCOLN, IL) FOR JIM WALLER BY CAR, 1,657 MILES @ 24¢/MILE.	397.68
08-26	1236720007	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	780.12
08-26	1236720006	GSA, OAD, FINANCE DIVISION	08/10/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-27	1238890362	JOSEPH G. MINTJAL	08/01/81–08/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
08-27	1238890363	GREENWOOD DEVELOPMENT CORP	08/01/81–08/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
08-31	1244610004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	16.83
08-31	1244800021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,865.41
08-31	1244430011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		248.41
09-03	1243410010	VISA	06/19/81–08/02/81	GAS, MEALS, MOTEL, TAPES, FED. EXPRESS, WHILE IN DISTRICT	430.83
09-03	1243810014	ROGERS CHEVROLET CO.	07/15/81–08/15/81	LEASED DISTRICT CAR	350.31
09-03	1243410007	ILLINOIS BELL	08/13/81–09/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	60.07
09-03	1243410008	GENERAL TELEPHONE CO OF ILLINOIS	08/12/81–09/12/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	116.90
09-03	1243410006	DIANE LIESMAN	08/07/81–08/14/81	CAB FARE TO/FROM NAT'L AIRPORT FROM/TO ARLINGTON, VA IN CONNECTION WITH TRAVEL TO DISTRICT	16.20
09-03	1243410009	GSA, OAD, FINANCE DIVISION	08/10/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	143.50
09-04	1247520012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	232.74
09-11	1253700009	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/81	PRINTING OF AGRICULTURE LABELS FOR MAILING	116.37
09-11	1253700010	CONGRESSIONAL QUARTERLY INC	12/01/81–12/01/82	SUBSCRIPTION RENEWAL	179.50
09-11	1253700011	RAILWAY AGE	08/16/81–02/28/82	SUBSCRIPTION RENEWAL	20.00
09-11	1253700007	EDWARD MADIGAN	08/30/81–08/31/81	ONE-WAY RETURN TRAVEL FROM DISTRICT (LINCOLN, ILL.) TO WASHINGTON BY CAR 828 MILES AT 24¢ PER MILE.	198.72
09-11	1253700008	WESTERN UNION TELEGRAPH COMPANY	08/10/81	TELEGRAM	13 89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1254680024	JAMES WALLER	09/07/81-09/08/81	RESTAURANT CHARGES FOR JIM WALLER IN CONNECTION WITH TRAVEL FROM DISTRICT TO D.C.	37.04
09-15	1254680025	JAMES WALLER	08/07/81-09/07/81	CAR WASHES FOR DISTRICT CAR, GAS FOR DISTRICT CAR	25.05
09-15	1254680023	JAMES WALLER	09/07/81-09/08/81	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON BY CAR 828 MI AT .24/MI	198.72
09-15	1254680026	JAMES WALLER	09/06/81	PARKING AT ST. LOUIS AIRPORT	1.25
09-16	1258320005	CONGRESSIONAL QUARTERLY INC	09/09/81-09/09/82	OFFICE REFERENCE MATERIAL	26.00
09-16	1258320001	ILLINOIS POWER COMPANY	07/27/81-08/24/81	UTILITIES FOR DECATUR DISTRICT OFFICE	14.74
09-16	1258320002	GENERAL TELEPHONE	09/01/81-10/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15
09-16	1258320003	BARTELMAY ACCOUNTING	08/28/81-09/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
09-16	1258320004	TELECOURIER	09/01/81-10/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	64.00
09-21	1261510001	VISA	07/29/81-08/22/81	GAS AND WASH FOR DISTRICT CAR	317.78
09-21	1261510002	VISA	07/10/81	SENDING OF MATERIAL TO DISTRICT (DECATUR, IL) VIA AIR CARGO	72.00
09-21	1261510003	VISA	07/30/81-08/10/81	CAR RENTAL FOR CHARLES HILTY IN DISTRICT	262.61
09-21	1261510004	VISA	08/03/81-08/04/81	MOTEL IN DISTRICT FOR CHARLES HILTY	34.56
09-21	1261510005	VISA	08/01/81-08/03/81	MOTEL AND RESTAURANT CHARGES IN DISTRICT FOR CHARLES HILTY	185.74
09-21	1261510006	VISA	08/07/81-08/09/81	MOTEL & RESTAURANT CHARGES IN DISTRICT FOR CHARLES HILTY	60.12
09-21	1261510007	VISA	08/13/81	MOTEL FOR JIM WALLER WHILE ON ROUTE BACK TO DISTRICT	34.40
09-21	1261510008	VISA	08/13/81	MOTEL FOR DIANA LIESMAN WHILE ON ROUTE BACK TO WASHINGTON FROM DISTRICT	33.73
09-21	1261510009	VISA	08/09/81	MOTEL IN DISTRICT FOR MEMBER & CHARLES HILTY	59.41
09-21	1261510010	VISA	08/15/81	RESTAURANT CHARGE FOR MEMBER, JIM WALLER & TWO CONSTITUENTS TO DISCUSS GENERAL LEG	22.94
09-21	1261510011	VISA	08/04/81	R/T RAIL TRAVEL FOR CHARLES HILTY FROM DISTRICT (DECATUR, IL) TO CHICAGO	23.30
09-21	1261510012	VISA	08/07/81-08/14/81	R/T AIR TRAVEL FOR DIANE LIESMAN FROM WASHINGTON TO DISTRICT (BLOOMINGTON, IL)	386.00
09-21	1261510013	VISA	08/07/81-08/15/81	R/T AIR TRAVEL FOR MEMBER FM WASHINGTON TO DISTRICT (BLOOMINGTON, IL)	386.00
09-21	1261510014	VISA	08/11/81	ONE WAY AIR TRAVEL FOR JIM WALLER FROM DISTRICT (DECATUR, IL) TO WASHINGTON	194.00
09-23	1264400013	ADVERTISING DESIGN ASSOCIATES, INC	08/31/81	NEWSLETTER	821.30
09-23	1264400017	OFFICIAL AIRLINE GUIDE	01/01/82-01/01/83	SUBSCRIPTION RENEWAL	132.64
09-23	1264400018	THE STATE JOURNAL-REGISTER	10/25/81-11/25/81	NEWSPAPER SUBSCRIPTION RENEWAL	91.00
09-23	1265550030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHAMPAIGN IL 00000	1,707.00
09-23	1264400016	ROSE M ECKERT	07/01/81-08/01/81	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	40.00
09-23	1264400019	VISA	08/10/81-08/12/81	MOTEL, RESTAURANT, PHONE CHARGES FOR MEMBER & JIM WALLER IN DISTRICT	236.02
09-23	1264400020	VISA	08/12/81	MOTEL, PHONE CHARGES FOR MEMBER IN DISTRICT	49.07
09-23	1264400014	C & P TELEPHONE	08/01/81-09/01/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.24
09-23	1264400015	C & P TELEPHONE	08/01/81-09/01/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	601.37
09-29	1272450001	DISTRICT NEWS COMPANY	10/01/81-12/31/81	NEWSPAPER SUBSCRIPTIONS RENEWAL	86.34
09-29	1272450002	DOROTHY TICHENOR	09/16/81	TAPE & RUBBER CEMENT FOR DECATUR DISTRICT OFFICE	23.96
09-29	1272520005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	232.91
09-29	1272450003	GSA, OAD, FINANCE DIVISION	09/22/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	166.75
09-29	1272450004	GSA, OAD, FINANCE DIVISION	09/22/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
09-30	1274400021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,707.46
09-30	1272890359	JOSEPH G. MINTJAL	09/01/81-09/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
09-30	1272890360	GREENWOOD DEVELOPMENT CORP	09/01/81-09/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
09-30	1274570011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(81.17)
				TOTAL	**28,027.18**

ADJUSTMENTS/REFUNDS

08-26	1273980009	JAMES WALLER	08/13/81	REFUND DUE TO OVERPAYMENT	(198.96)
02-24	1265990067	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	(219.76)

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

07-14	1194380002	WAKEFIELD ITEM CO.	06/25/81–06/25/82	ONE YEAR SUBSCRIPTION TO THE WAKEFIELD ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE	55.00
07-14	1194380011	REVERE REPORTER	06/03/81–06/03/82	POSTAGE ON SUBSCRIPTION FOR ONE YEAR	17.16
07-14	1194380021	AMERICAN GAS ASSOCIATION	06/12/81	LEGISLATIVE DIRECTORY FOR 97TH CONGRESS	32.22
07-14	1194380003	EVERETT NEWS	01/01/81–12/31/81	ONE YEAR SUBSCRIPTION TO THE EVERETT NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
07-14	1194380007	DAVID R RAMAGE	06/19/81	1,000 BROCHURES	76.70
07-14	1194380010	DAVID R RAMAGE	06/18/81–06/19/81	20 MEMO PADS @ 37.50 AND 200 RECORD REPRINTS @ 19.40	57.00
07-14	1194380020	DAVID R RAMAGE	06/24/81–06/26/81	PRINTING COSTS FOR 600 LETTERS, 550 LABELS, AND 10 RECORD REPRINTS	47.75
07-14	1194380022	GERRARD SALEMME	05/05/81–06/02/81	TRAVEL EXPENSES ON OFFICIAL BUSINESS 217 MILES, COMMERCE LUNCHEON, CAB FARE	76.98
07-14	1194380023	DONALD M. HARADON	05/20/81	(4) 8 X 10 AND (1) 5 X 7 PRINTS	15.50
07-14	1194380024	KATHY FOLINO	04/01/81	COMPOSITION AND DESIGN OF LAY-OUT BOARDS AND POSTERS FOR BUSINESS CONFERENCE	35.00
07-14	1194630001	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	19.00
07-14	1194380005	NEW ENGLAND TELEPHONE	05/03/81–06/02/81	OFFICIAL TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE	24.05
07-14	1194380014	EDWARD J MARKEY	06/27/81–06/28/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	138.00
07-14	1194380015	EDWARD J MARKEY	05/31/81–06/22/81	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRIP TO BOSON/WASHINGTON	138.00
07-14	1194380016	DELTA AIRLINES, INC	05/08/81	WASHINGTON-BOSTON OFFICIAL TRAVEL EXPENSE FOR MEMBER	108.00
07-14	1194380017	DELTA AIRLINES, INC	05/09/81	BOSTON-WASHINGTON OFFICIAL TRAVEL EXPENSE FOR MEMBER	108.00
07-14	1194380018	DELTA AIRLINES, INC	05/13/81	WASHINGTON-BOSTON OFFICIAL TRAVEL EXPENSE FOR MEMBER	108.00
07-14	1194380019	DELTA AIRLINES, INC	05/13/81	BOSTON-WASHINGTON OFFICIAL TRAVEL EXPENSE FOR MEMBER	108.00
07-14	1194380006	GERRARD SALEMME	06/03/81–06/03/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	138.00
07-14	1194380008	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES--DUAL ACCESS CHARGES FOR PRIME AND NON-PRIME HOURS PLUS DELIVERY CHARGES	420.11
07-14	1194380009	TERMINAL DATA CORPORATION	06/15/81	2 DOZ. HYII CLOTH RIBBONS	75.90
07-14	1194380012	TERMINAL DATA CORPORATION	07/01/81–07/31/81	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR THE MONTH OF JULY, 1981	34.00
07-14	1194380013	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-14	1194380004	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICIAL TELEPHONE CHARGES FOR BOSTON OFFICE	581.01
07-24	1204800008	THE DAILY TIMES	07/20/81–10/20/81	QUARTERLY SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
07-24	1204800009	TOWN CLERK	07/09/81	TWO COPIES OF WAKEFIELD STREET DIRECTORIES FOR OFFICIAL USE	10.00
07-24	1204800010	TOWN CLERK	07/10/81	TWO COPIES OF READING STREET DIRECTORIES FOR OFFICIAL USE	11.00
07-24	1204800007	ANTHONY SAPIENZA	06/08/81–06/09/81	REIMB FOR CHARGES FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	4.73
07-24	1204800011	DAVID R RAMAGE	07/02/81	200 CERTIFICATES	47.50
07-24	1204800013	NANCY M O'MALLEY	07/06/81–07/21/81	REIMB FOR TAXIFARE FOR VARIOUS OFFICIAL BUSINESS TRIPS	27.15
07-24	1204800006	EDWARD J MARKEY	06/11/81–06/12/81	REIMB FOR AIRFARE ON ROUND TRIP TICKET WASHINGTON/BOSTON/WASHINGTON ON OFFICIAL BUSINESS	226.00
07-24	1204800012	EDWARD J MARKEY	05/21/81–05/22/81	RIEMB FOR AIRFARE FOR ROUND TRIP TICKET WASHINGTON/BOSTON/WASHINGTON ON OFFICIAL BUSINESS	167.00
07-29	1210620012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	266.55
07-30	1209890360	ANTHONY M BUZZANGA	07/01/81–07/30/81	464 B SALEM ST MEDFORD MA 02155	355.00
07-30	1209890361	DSG DEMOCRATIC STUDY GROUP	07/01/81–07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215430022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,187.13
07-31	1215700035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		427.59
08-12	1219540003	DAVID R RAMAGE	08/03/81	2,500 LETTERS	62.55
08-12	1219540008	DAVID R RAMAGE	07/14/81–07/23/81	PRINTING OF VARIOUS LETTERS - 2,300 - 1,550 - 220 - 1550 & ACCOMPANYING ENVELOPES W/LABELS	215.30
08-12	1219540006	TOWN OF WINCHESTER	07/23/81–07/29/81	(2) LIST OF RESIDENTS BOOKS PLUS POSTAGE FOR OFFICIAL USE	22.00
08-12	1219540007	CITY OF MELROSE	07/09/81	(2) COPIES OF 1981 MELROSE LIST OF PERSONS BOOKS FOR OFFICIAL USE	11.50
08-12	1219540001	ROYAL CHEMICAL	07/19/81	4 BOXES TONER FOR SAVIN #770	223.90
08-12	1219540005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81–12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
08-12	1219540012	DAVID R RAMAGE	07/22/81	RECORD REPRINTS (2) SETS FROM 7/22/81 AND 7/21/81	27.00
08-12	1219540002	NEW ENGLAND TELEPHONE	06/03/81–07/02/81	TELEPHONE CHARGES FOR MEDFORD OFFICE FOR OFFICAL BUSINESS	24.41
08-12	1219540013	DELTA AIRLINES, INC	05/25/81	AIRFARE FOR MEMBER - WASHINGTON TO BOSTON	69.00
08-12	1219540014	DELTA AIRLINES, INC	05/27/81	AIRFARE FOR MEMBER - BOSTON TO WASHINGTON	108.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1219540015	DELTA AIRLINES, INC	06/01/81	AIRFARE FOR MEMBER - BOSTON TO WASHINGTON	113.00
08-12	1219540016	DELTA AIRLINES, INC	06/18/81	AIRFARE FOR MEMBER - WASHINGTON TO BOSTON	69.00
08-12	1219540017	DELTA AIRLINES, INC	07/06/81	AIRFARE FOR MEMBER - BOSTON TO WASHINGTON	113.00
08-12	1219540009	TERMINAL DATA CORPORATION	08/01/81–08/31/81	#3777M SOUND ENCLOSURE & #3841B WORKSTATION FOR MONTH OF AUGUST, 1981	34.00
08-12	1219540010	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-12	1219540011	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1981 - PRIME AND NON-PRIME HOURS	760.76
08-13	1224620051	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	28.50
08-26	1237520005	POSTMASTER	08/19/81	100 18¢ POSTAGE STAMPS TO COVER THE MAILING COSTS OF NONFRANKABLE MAIL	18.00
08-27	1238890364	ANTHONY M BUZZANGA	08/01/81–08/30/81	464 B SALEM ST MEDFORD MA 02155	355.00
08-27	1238890366	BLUE RIBBON AUTOMOTIVE	08/10/81–08/30/81	MOBILE OFFICE	245.00
08-27	1238890365	DSG DEMOCRATIC STUDY GROUP	08/01/81–08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244800022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,248.26
08-31	1244430035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		822.21
09-03	1243400018	DAVID R RAMAGE	08/06/81–08/13/81	PRINTING CHARGES FOR VARIOUS LETTERS AND CHESHIRE LABELS ON ENVELOPES	151.10
09-03	1243400027	WASHINGTON MONITOR, INC	07/23/81–07/18/82	YEARLY SUBSCRIPTION TO CONGRESS DAILY	200.00
09-03	1243400017	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/81–07/31/81	CLIPPING SERVICE FOR JULY, 1981	61.79
09-03	1243400020	JOE ZAMPITELLA	07/20/81–07/21/81	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS 260 MILES	63.50
09-03	1243400025	PETER BRUNET	07/28/81	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR FAA MEETING	14.75
09-03	1243400026	FEDERAL EXPRESS CORP	08/04/81	POSTAL CHARGE FOR OVERNIGHT DELIVERY TO BOSTON OFFICE ON OFFICIAL BUSINESS	28.20
09-03	1243400028	NEW ENGLAND TELEPHONE	07/03/81–08/02/81	MONTHLY TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR JULY, 1981	24.05
09-03	1243400019	JOHN W DILLEHAY	08/10/81–08/10/81	AIRFARE REIMB FOR WASHINGTON/BOSTON/WASHINGTON FLIGHT ON OFFICIAL BUSINESS	126.00
09-03	1243400016	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1981, PRIME AND NON-PRIME HOURS	393.57
09-03	1243400022	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE CHARGES FOR TOLL CALLS MADE ON OFFICIAL BUSINESS	25.83
09-03	1243400023	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE CHARGES FOR TOLL CALLS MADE ON OFFICIAL BUSINESS	29.93
09-03	1243400024	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES FOR TOLL CALLS MADE ON OFFICIAL BUSINESS	76.28
09-03	1243400021	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	18.73
09-03	1243400029	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICIAL EXPENSES FOR BOSTON DISTRICT OFFICE	22.35
09-04	1247520016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	267.42
09-22	1264620014	DAVID R RAMAGE	09/09/81–09/10/81	2,269 CHESHIRE LABELS, 150 CONG RECORD REPRINTS - AT &T, AND 2,350 CONG RECORD REPRINT - F/18 LETTER.	128.35
09-22	1264720006	DAVID R RAMAGE	08/20/81–08/21/81	2,500 LETTERS & 2036 LABELS ON NUCLEAR PROLIFERATION & 950 LABELS ON BUDGET	92.20
09-22	1264720010	DAVID R RAMAGE	08/31/81–09/04/81	6,000 ENERGY LETTERS & 5,826 LABELS ON NEWSLETTERS	159.05
09-22	1264720001	SHELL OIL COMPANY	08/31/81	FUEL EXPENSES FOR MOBILE VAN FOR MONTH OF AUGUST, 1981	29.00
09-22	1264720002	GERRARD SALEMME	08/03/81–08/27/81	TRAVEL & PARKING EXPENSES FOR OFFICIAL BUSINESS FOR AUGUST, 1981 345 MILES PLUS PARKING	80.25
09-22	1264720003	NEW ENGLAND NEWSCLIP AGENCY INC	08/31/81	CLIPPINGS FOR OFFICIAL USE IN BOSTON OFFICE	124.62
09-22	1264720005	ATLANTIC SIGN COMPANY	08/23/81	ED MARKEY SIGN FOR VAN	100.00
09-22	1264720009	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICIAL SUPPLY EXPENSES FOR BOSTON OFFICE FOR AUGUST, 1981 COPYING CHARGES	52.00
09-22	1264620011	NEW ENGLAND TELEPHONE	08/03/81–09/02/81	TELEPHONE CHARGES FOR OFFICIAL BUSINESS OF MEDFORD DISTRICT OFFICE FOR MONTH OF AUGUST, 1981	24.38
09-22	1264620013	DELTA AIRLINES, INC	07/16/81	AIRFARE FOR MEMBER FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	69.00
09-22	1264720004	DAVID HOFFMAN	08/18/81	AIRFARE FOR ONE-WAY TICKET FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	69.50
09-22	1264720007	TERMINAL DATA CORPORATION	09/01/81–09/30/81	#3777M SOUND ENCLOSURE & #3841B WORKSTATION IN WASHINGTON OFFICE	34.00
09-22	1264720008	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1981	970.12
09-22	1264620012	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE CHARGES FOR OFFICIAL BUSINESS OF BOSTON DISTRICT OFFICE FOR MONTH OF JUNE, 1981	564.54
09-22	1264620015	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY TELEPHONE CHARGES - TIAS FOR AUGUST, 1981	631.19
09-23	1265550031	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BOSTON MA 00000	5,618.00
09-29	1272520009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	267.59

09-30	1274400023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,183.36
09-30	1272890361	ANTHONY M BUZZANGA	09/01/81-09/30/81	464 B SALEM ST MEDFORD MA 02155	355.00
09-30	1272890363	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	MOBILE OFFICE	350 00
09-30	1272890362	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274570035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		271.39
				TOTAL	**24,842.19**

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

07-08	1187450019	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE DURING THE MONTH OF APRIL, 1981	115.13
07-08	1187450020	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE DURING THE MONTH OF MAY, 1981	64.67
07-17	1196320022	LOIS UNANGST	06/29/81	REIMBURSEMENT FOR PURCHASE OF 12 FRAMES @ $1.19 EACH FOR USE IN THE SHARON, PA DISTRICT OFFICE	15.14
07-17	1196320009	BROADCASTING MAGAZINE	09/03/81-09/03/82	ONE-YEAR SUBSCRIPTION TO BROADCASTING MAGAZINE FOR USE IN THE D.C. OFFICE	50.00
07-17	1196320010	JAMES LAWRENCE JEZAK	06/15/81	REIMBURSEMENT FOR PURCHASE OF NAME TAG TO BE USED IN THE DISTRICT OFFICES AND MEETING REP CONGR. MARKS.	5.04
07-17	1196320011	JAMES LAWRENCE JEZAK	06/16/81	MILEAGE TRAVELED TO MEET WITH FEMA DISASTER TEAM - SHARON, PA TO FRANKLIN, PA-REP CONGR. MARKS	10.32
07-17	1196320012	JAMES LAWRENCE JEZAK	06/22/81	MILEAGE TVLD TO ATTEND THE DEDICATING OF SHARON, PA STEEL WORKERS UNION HALL REP CONG. MARKS 67 MI @ 24.	16.08
07-17	1196320013	RONALD DELUCIA	06/06/81-06/20/81	FOR CLEANING SERVICES RENDERED AT MEADVILLE, PA DISTRICT OFFICE	17.00
07-17	1196320014	LOIS UNANGST	06/30/81	MILEAGE TRAVELED TO ERIE, PA ON OFFICIAL BUSINESS (SHARON, PA TO ERIE, PA AND BACK)	30.72
07-17	1196320015	LOIS UNANGST	06/30/81	PARKING EXPENSE WHILE IN ERIE, PA ON OFFICIAL BUSINESS	1.75
07-17	1196320016	LOIS UNANGST	07/01/81	MILEAGE TRAVELED TO MEADVILLE, PA ON OFFICIAL BUSINESS (SHARON, PA TO MEADVILLE, PA & BACK) 56 MI @ .24.	13.44
07-17	1196320020	LOIS UNANGST	06/16/81	MILEAGE TRAVELED TO ATTEND CAMBRIDGE SPRINGS KIWANIS MTG. REPRESENTING CONGR. MARKS 126 MI. @ .24.	30.24
07-17	1196320007	BELL OF PENNSYLVANIA	06/19/81-07/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	163.60
07-17	1196320017	GTE OF PENNSYLVANIA	07/01/81-08/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	116.75
07-17	1196320018	GTE OF PENNSYLVANIA	06/22/81-07/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.75
07-17	1196320021	LOIS UNANGST	06/17/81	MILEAGE TRAVELED TO ERIE, PA AND BACK ON OFFICIAL BUSINESS 156 MILES @ .24	37.44
07-17	1196320008	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	23.98
07-17	1196320019	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	47.95
07-22	1202580023	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE DURING THE MONTH OF JUNE 1981	24.66
07-24	1204330012	U.S. AIR, INC.	05/14/81-05/15/81	ROUNDTRIP AIRFARE FOR ED FEDDEMAN WASHINGTON, D.C. TO ERIE, PA AND BACK ON OFFICIAL BUSINESS	200.00
07-27	1208600023	WASHINGTON MONITOR, INC	03/22/81-03/21/82	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR USE IN THE D.C. OFFICE	200.00
07-27	1208600025	LOIS UNANGST	07/16/81	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN ERIE, PA	1.75
07-27	1208600024	LOIS UNANGST	07/16/81	ROUNDTRIP MILEAGE TO ERIE, PA FROM SHARON, PA AND BACK ON OFFICIAL BUSINESS 134 MILES AT .24/MI	32.16
07-29	1210620013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	322.23
07-30	1209890362	THORNTON ESTATE	07/01/81-07/30/81	16 VINE AVE SHARON PA 16146	425.00
07-30	1209890363	ROBERT J. RALSTON	07/01/81-07/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
07-30	1210570020	MIDPENN TELEPHONE CORP	07/16/81-08/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	62.93
07-30	1210570021	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	23.98
07-31	1215430023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,086.91
07-31	1215700012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		724.92
08-13	1223530008	ERIE TIMES-NEWS	08/01/81-01/31/82	6 MONTH SUBSCRIPTION TO ERIE MORNING NEWS & ERIE DAILY TIMES FOR USE IN ERIE, PA (DISTRICT OFFICE)	52.00
08-13	1223530004	MARC L MARKS	08/02/81	REIMB OF EXPENSES INCURRED IN TRVLG TO DC FM 24TH CONG DIST ON OFCL BUSS - TAXI FM NAT'L AP TO HOME.	16.91
08-13	1223530005	JAMES LAWRENCE JEZAK	07/16/81	MILEAGE FM ERIE, PA (DIST OFC) TO EMERGENCY MEDICAL SRVCS (ERIE, PA) ON OFCL BUSS (18 MILES @ .24).	4.32
08-13	1223530006	JAMES LAWRENCE JEZAK	07/20/81	MILEAGE FM HOME IN C L, PA TO MTG OF CONSUMER ADVISORY COMMITTEE ON C V HEALTH CTR (26 MILES @ .24).	6.24
08-13	1223530007	JAMES LAWRENCE JEZAK	07/24/81	MILEAGE FM HOME IN C L, PA TO MTG IN LINESVILLE, PA REP CONG'MAN (RETIREMENT OF PLC CHIEF) 22 MI @ .24.	5.28
08-13	1223840016	JOAN SMITH	07/24/81	MILEAGE TRAVELED FROM ERIE, PA TO SHARON, PA DIST OFC & RETURN, OFFICIAL BUSINESS, 176 MILES @ 24¢/MILE.	42.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARC L MARKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1223840017	LOIS UNANGST	07/30/81	MILEAGE TRAVELED FROM SHARON, PA TO CONNEAUT LAKE, PA AND BACK ON OFFICIAL BUSINESS, 68 MILES @ 24¢/MI.	16.32
08-13	1223840018	LOIS UNANGST	07/31/81	MILEAGE TRAVELED FROM SHARON, PA TO MEADVILLE, AP AND BOCK ON OFFICIAL BUSINESS, 54 MILES @ 24¢ PER MI.	12.96
08-13	1223840019	THE BELL TELEPHONE CO. OF PA	07/19/81-08/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	147.97
08-13	1223840021	GTE OF PENNSYLVANIA	08/01/81-09/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE THE ERIE, PA DISTRICT OFFICE	117.08
08-13	1223840022	GTE OF PENNSYLVANIA	07/22/81-08/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.25
08-13	1223840020	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR JULY	23.98
08-13	1223840023	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR JULY	47.95
08-27	1238890367	THORNTON ESTATE	08/01/81-08/30/81	16 VINE AVE SHARON PA 16146	425.00
08-27	1238890368	ROBERT J. RALSTON	08/01/81-08/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
08-31	1244800023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,819.96
08-31	1244430012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		525.02
09-03	1245830023	AVIS RENT A CAR	07/31/81-08/02/81	CAR RENTAL EXPENSE OF CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	70.90
09-03	1245830024	HERTZ RENTAL SERVICE	08/08/81-08/10/81	CAR RENTAL EXPENSE OF CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	84.95
09-03	1245830025	HERTZ RENTAL SERVICE	08/11/81	CAR RENTAL EXPENSE FOR CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	41.78
09-03	1245830026	LOIS UNANGST	08/07/81	MLG TO ATTND ERIE COUNTY ASSN OF TOWNSHIP OFCLS REPRESENTING CONG MARKS, SHARON, PA & RET, 101 MI @ 24¢.	24.24
09-03	1245630011	MIDSTATE TELEPHONE CORPORATION	08/16/81-09/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	62.96
09-03	1245730017	U.S. AIR, INC	06/05/81-06/08/81	R/T AIRFARE FOR CONGR. MARKS TO 24TH CONGR. DISTRICT ON OFCL BUSINESS WASH, DC TO ERIE, PA & BACK.	167.00
09-03	1245780025	C & P TELEPHONE	07/01/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE DURING THE MONTH OF JULY, 1981	44.16
09-03	1245[illegible]012	GSA, OAD, FINANCE DIVISION	07/01/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1981	23.98
09-04	1246500005	TIMES PUBLISHING COMPANY	08/29/81-11/29/81	3 MONTH SUBSCRIPTION TO ERIE MORNING NEWS, ERIE DAILY NEWS & SUNDAY TIMES-NEWS FOR USE IN THE DC OFFICE.	39.50
09-04	1246500006	RONALD DELUCIA	07/11/81-07/25/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE	17.00
09-04	1246500007	JAMES LAWRENCE JEZAK	08/05/81	MILEAGE TO ATTEND MTG W/GEM CITY CHAPTER OF THE NRTA-AARP - ERIE DIST OFC TO ZUCK PARK, ERIE & BACK.	2.88
09-04	1247520017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	335.72
09-10	1252320012	MARC L MARKS	08/12/81-08/28/81	MILEAGE WHILE TVLG IN 24TH CONGR. DISTRICT TO TOWN MEETINGS, ETC. & MILEAGE FROM SHARON, PA 1241 @ .24.	297.84
09-10	1252320014	MARC L MARKS	08/13/81-08/27/81	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN 24TH CONG DIST ON OFFICIAL BUSINESS	67.51
09-10	1252400014	THE BELL TELEPHONE CO. OF PA	08/19/81-09/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	178.26
09-10	1252320011	MARC L MARKS	08/07/81	ONE-WAY MILEAGE TO 24TH CONGR. DISTRICT (WASHINGTON, D.C. TO SHARON, PENNSYLVANIA)	69.84
09-10	1252320013	MARC L MARKS	08/07/81-08/28/81	TOLLS FOR THE PA TURNPIKE IN DRIVING TO SHARON, PA AND BACK TO WASHINGTON, D.C.	6.50
09-10	1252400015	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1981	23.98
09-11	1253700013	DONALD T WILSON	09/01/81	REIMB FOR MEAL EXPENSE WHILE IN ERIE, PA ON OFFICIAL BUSINESS	3.60
09-11	1253700014	GRAHAM COPY COMPANY	08/14/81	20 ROLLS OF 301 MINOLTA COPY PAPER & TONER FOR USE IN THE PHOTOCOPIER IN THE ERIE, PA DISTRICT OFFICE.	484.00
09-11	1253700015	SHARON WINDOW CLEANING CO.	08/19/81	FOR MAINTENANCE SERVICES RENDERED--CLEANING OF WINDOWS AT THE SHARON, PENNSYLVANIA DISTRICT OFFICE.	15.00
09-11	1253700016	PATRICIA THIESS	08/28/81	REIMB FOR EXPENSE TO ATTENDING MEADVILLE, PA CHAMBER LEGISLATIVE BREAKFAST ACCOMPANING CONG. MARKS.	5.50
09-11	1253700018	THOMAS R DOUGHERTY	08/25/81-08/28/81	REIMB FOR PENNSYLVANIA TURNPIKE TOLLS	6.50
09-11	1253700019	THOMAS R DOUGHERTY	08/25/81	REIMBURSEMENT FOR MEAL EXPENSE	4.67

09-11	1253700020	THOMAS R DOUGHERTY	08/28/81	REIMB FOR EXPENSE TO ATTEND MEADVILLE, PA CHAMBER LEGISLATIVE BREAKFAST ACCOMPANING CONG. MARKS.	5.50
09-11	1253700021	BEST WESTERN DAVID MEAD INN	08/27/81	ROOM & FOOD EXPENSE FOR LOIS UNANGST WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS	49 95
09-11	1253700022	BEST WESTERN DAVID MEAD INN	08/27/81	ROOM & FOOD EXPENSE FOR CONG. MARKS WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS	52.75
09-11	1253700023	BEST WESTERN DAVID MEAD INN	08/27/81	ROOM & FOOD EXPENSE FOR TOM DOUGHERTY WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS	67.85
09-11	1253700024	HOLIDAY INN OF ERIE, PA	08/26/81	ROOM EXPENSE FOR LOIS UNANGST WHILE IN ERIE, PA ON OFFICIAL BUSINESS	28.00
09-11	1253700025	HOLIDAY INN OF ERIE, PA	08/26/81	ROOM EXPENSE FOR TOM DOUGHERTY WHILE IN ERIE, PA ON OFFICIAL BUSINESS	16.50
09-11	1253700026	HOLIDAY INN OF ERIE, PA	08/26/81	ROOM & FOOD EXPENSE FOR CONG. MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS	33 99
09-11	1253700012	DONALD T WILSON	09/03/81	REIMB FOR ADDITIONAL COST TO TVL FROM ERIE, PA BACK TO WASH, DC BY PLANE - A/F CHARGED ON US AIR ACCT.	40.00
09-11	1253700017	THOMAS R DOUGHERTY	08/25/81–08/28/81	MI: TVLD TO 24TH CONGL DIST ON OFCL BUSS - WASH, DC TO SHARON, PA, MEADVILLE, PA, ERIE, PA & BACK TO DC.	166.80
09-18	1259420014	ED FEDDEMAN	08/25/81	REIMBURSEMENT FOR MEAL EXPENSES	5.61
09-18	1259420015	FREEWAY MOTELS INC.	08/24/81–08/25/81	ROOM & FOOD EXP FOR ED FEDDEMAN AT THE MEADVILLE, PA HOLIDAY INN WHILE IN 24TH C.D. ON OFC'L BUSINESS.	88.09
09-18	1259420012	ED FEDDEMAN	08/24/81–08/28/81	R/T MI 24TH C.D. ON OFC'L BUSINESS-WASH., DC/MEADVILLE, PA/FRANKLIN, PA/ERIC, PA & BACK WASH 815 MI .24.	195.60
09-18	1259420013	ED FEDDEMAN	08/24/81	REIMBURSEMENT FOR PENNSYLVANIA TURNPIKE TOLL	3.25
09-22	1264320018	GTE OF PENNSYLVANIA	09/01/81–10/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	121.33
09-22	1264320019	GTE OF PENNSYLVANIA	08/22/81–09/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	32.25
09-22	1264320017	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE DURING THE MONTH OF AUGUST, 1981	158.42
09-22	1264320020	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1981	47.95
09-23	1265330001	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ERIE PA 00000	1,264.00
09-23	1265600002	U.S. AIR, INC.	04/19/81–04/24/81	ROUNDTRIP AIRFARE FOR CONG MARKS WASHINGTON, D.C. TO ERIE, PA AND BACK TO D.C. - ON OFCL BUSINESS.	200.00
09-23	1265600003	U.S. AIR, INC.	07/31/81–08/02/81	ROUNDTRIP A/F FOR CONG MARKS WASH, D.C. TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK TO D.C. ON OFCL BUSS.	180.00
09-25	1267460014	DONALD T WILSON	09/02/81	REIMBURSEMENT FOR LUNCH EXPENSE WHILE IN ERIC, PA ON OFFICIAL BUSINESS	3.60
09-25	1267460015	LOIS UNANGST	08/10/81–08/14/81	MILEAGE TRAVELED TO ATTEND TOWN MEETINGS IN 24TH C.D. HELPING CONG. MARKS 632 MI @ .24	151.68
09-25	1267460016	LOIS UNANGST	08/10/81–08/14/81	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN TRAVEL STATUS	8.40
09-25	1267460017	LOIS UNANGST	08/24/81–08/28/81	MILEAGE TRAVELED IN 24TH C.D. ON OFFICIAL BUSINESS (ACCOMPANIED CONG. MARKS TO MTG, ETC.) 286 MI @ .24.	68.64
09-25	1267460018	LOIS UNANGST	08/28/81	REIMB FOR COST TO ATTEND MEADVILLE, PA CHAMBER OF COMMERCE LEGIS. BREAKFAST F/HERSELF & T. DOUGHERTY.	11.00
09-25	1267460011	LOIS UNANGST	09/03/81	MILEAGE TRAVELED TO ERIC, PA ON OFFICIAL BUSINESS 152 MILES @ .24	36.48
09-25	1267460012	LOIS UNANGST	09/07/81	MILEAGE TRAVELED FROM GREENVILLE, PA TO SHARON, PA & BACK TO ACCOMPANY CONG. MARKS 36 MI @ .24.	8.64
09-25	1267460013	ED FEDDEMAN	09/11/81	EXPENSE INCURRED TO TRAVEL BY TRAIN TO PHILA., PA & BACK TO D.C. TO ATTEND W.H. BLOCK GRANTS REG. CONF..	49.60
09-28	1268410020	OFFICIAL AIRLINE GUIDE	01/01/82–12/31/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE D.C. OFFICE	95.80
09-28	1268410017	BUDGET RENT A CAR OF PITTSBURGH	09/04/81–09/07/81	CAR RENTAL EXPENSE OF CONG. MARKS WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	160.40
09-28	1268410018	MARC L MARKS	09/18/81–09/21/81	FOOD EXPENSE WHILE IN 24TH DIST (BERIC, PA) ON OFFICIAL BUSINESS	8.03
09-28	1268410019	MARC L MARKS	09/20/81	GAS FOR RENTAL CAR WHILE IN 24TH CONGRESSIONAL DISTRICT	28.50
09-29	1271320023	JOHN ENGBER	09/18/81–09/20/81	CAR RENTAL EXPENSE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	61.77
09-29	1271320024	JOHN ENGBER	09/18/81–09/20/81	MISC. EXPENSES INCURRED WHILE IN 24TH CONGR. DISTRICT	26.58
09-29	1271320025	NATIONAL JOURNAL REPORTS	09/23/81	ONE-SET OF NATIONAL JOURNAL BINDERS FOR USE IN THE LEGISLATIVE ANNEX OFFICE	24.00
09-29	1272450005	MIDPENN TELEPHONE CORP	09/16/81–10/15/81	LOCAL AND LONG DISTRICT TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	51.02
09-29	1272520010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	343.61
09-29	1272450006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF AUGUST 1981	23.98
09-30	1274400024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,854.74
09-30	1272890364	THORNTON ESTATE	09/01/81–09/30/81	16 VINE AVE SHARON PA 16146	425.00
09-30	1272890365	ROBERT J. RALSTON	09/01/81–09/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
09-30	1274570012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		236.19
				TOTAL	**17,155.79**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARC L MARKS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-05	1265990087	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187450021	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870.62
07-09	1189660013	KATHY BARTLET MEADORS	06/26/81–06/26/81	TRAVEL ON OFFICIAL BUSINESS GREAT FALLS TO GEYSER AREA AND RETURN JUNE 26, 1981 118 MILES AT .20..	23.60
07-09	1189660014	CHOTEAU ACANTHA	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
07-09	1189660012	MOUNTAIN BELL	05/25/81–06/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	101.19
07-20	1198500019	THOMAS J LANKFORD	06/30/81	NEWSLETTER	2,825.80
07-20	1198910019	KATHY BARTLET MEADORS	07/05/81–08/01/81	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.00
07-20	1198500018	THOMAS J LANKFORD	05/15/81	NEWS RELEASE HEADINGS	138.20
07-20	1198910020	DAVE VICKERY	06/23/81–07/07/81	REIMBURSEMENT FOR MILEAGE AND HOTEL EXPENSES	209.80
07-20	1198910021	HENSLEY FLYING SERVICE INC	07/01/81	CHARTER FLIGHT TO BILLINGS, MT FROM HAVRE, MT FOR RON MARLENEE AND STAFF MEMBER RILEY JOHNSON.	340.00
07-20	1198910022	EL TORO MOTEL	06/30/81	LODGING FOR RON MARLENEE AND STAFF MEMBERS, RILEY JOHNSON AND DAVID VICKERY	51.00
07-20	1198910023	SHERMAN MOTOR INN	06/29/81	LODGING FOR STAFF MEMBERS VICKERY & JOHNSON, & MEAL DURING MEETING BET MEMBER, JOHNSON & 4 CONSTITUENTS.	60.25
07-20	1198910026	BLOOMINGTON MARRIOTT HOTEL	06/26/81	LODGING FOR MEMBER ENROUTE TO MONTANA	39.00
07-20	1198910025	MOUNTAIN BELL	06/01/81–06/30/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR THE MONTH OF JUNE	276.00
07-20	1198910027	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	80.83
07-20	1198910024	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM SERVICE	97.30
07-27	1208600026	CARTERFONE	08/01/81–08/31/81	RENTAL OF DATA SET	13.50
07-29	1210620014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	222.70
07-30	1209890364	NEAL A JOHNSON	07/01/81–07/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
07-30	1209890365	ORIGINAL TOWN INVESTORS	07/01/81–07/30/81	2717 1ST AVE, BILINGS, MT	700.00
07-31	1215430024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		997.31
07-31	1215700036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		635.12
08-07	1219410014	THOMAS J LANKFORD	07/07/81	NEWSLETTER	2,332.40
08-07	1219410015	POST OFFICE NEWS	07/01/81–07/31/81	GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MONTH OF JULY	19.00
08-07	1219410016	XEROX CORPORATION	05/01/81–06/01/81	METER CHARGE FOR PERIOD STATED	84.86
08-07	1219410019	J RILEY JOHNSON	07/22/81–07/28/81	REIMBURSEMENT FOR MILEAGE & FOOD ON OFFICIAL BUSINESS	64.42
08-07	1219410020	DAVE VICKERY	07/30/81–07/31/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS & PURCHASE OF RECORDING TAPES	154.80
08-07	1219410017	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	172.20
08-07	1219410018	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	80.29
08-10	1219800017	AMERICAN EXPRESS CO	07/01/81–07/02/81	TRAVEL BY J RILEY JOHNSON, CAR RENTAL FOR TRAVEL BILLINGS-HARDIN-BILLINGS	54.30
08-10	1219800018	AMERICAN EXPRESS CO	07/13/81	TRAVEL BY J RILEY JOHNSON, CAR RENTAL FOR TRAVEL IN KANSAS CITY AREA	37.92
08-10	1219800021	AMERICAN EXPRESS CO	06/30/81	TRAVEL BY J RILEY JOHNSON, WOLF POINT TO HAVRE VIA BIG SKY BILLINGS TO HELENA VIA NORTHWEST	133.00
08-10	1219800022	AMERICAN EXPRESS CO	06/30/81	MEMBER TRAVEL, WOLF POINT TO HAVRE VIA BIG SKY	84.00
08-10	1219800016	AMERICAN EXPRESS CO	06/17/81–06/21/81	TRAVEL BY GLENN MARX, WASH, DC TO BUTTE, MT AND RETURN VIA NORTHWEST AIRLINES	698.00
08-10	1219800019	AMERICAN EXPRESS CO	06/25/81	TRAVEL BY J RILEY JOHNSON, WASHINGTON, DC TO BILLINGS, MT VIA NORTHWEST AIRLINES	337.00
08-10	1219800020	AMERICAN EXPRESS CO	07/08/81	TRAVEL BY J RILEY JOHNSON, HELENA TO WASH, DC VIA FRONTIER AND PEIDMONT	262.00
08-13	1223840024	RON MARLENEE	07/02/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS, BILLINGS TO BOZEMAN, 150 MILES @ 24¢ PER MILE	36.00

08-13	1223840026	KATHY BARTLET MEADORS	07/10/81-08/29/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS AND FOR PURCHASE ON OFFICIAL BUSINESS	26.80
08-13	1224630001	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-13	1223840027	MOUNTAIN BELL	06/25/81-07/24/81	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	110.85
08-13	1223840025	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-27	1238890369	NEAL A JOHNSON	08/01/81-08/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
08-27	1238890370	ORIGINAL TOWN INVESTORS	08/01/81-08/30/81	2717 1ST AVE, BILINGS, MT	700.00
08-31	1244800024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		989.53
08-31	1240090003	MONTANA OUTDOORS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION RENEWAL	5.00
08-31	1240090007	NEWSLETTER-36	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION TO FEDERAL LANDS NEWSLETTER	325.00
08-31	1240090006	MOUNTAIN BELL	07/01/81-07/31/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR JULY	276.00
08-31	1244430036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		357.67
08-31	1240090004	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR JULY	172.70
08-31	1240090005	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) FOR JULY	79.00
09-03	1243410012	THE MOUNTAINEER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
09-03	1243410013	POST OFFICE NEWS	08/01/81-08/31/81	GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MONTH OF AUGUST	19.10
09-03	1243410011	XEROX CORPORATION	06/01/81-07/01/81	METER CHARGE FOR PERIOD STATED	122.28
09-03	1243410015	NORTHERN HOTEL	07/01/81-07/02/81	LODGING FOR MEMBER AND LODGING FOR STAFF MEMBER J. RILEY JOHNSON	52.00
09-03	1243410014	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	102.59
09-04	1247520018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	224.77
09-08	1251300004	IMPERIAL '400' MOTOR INN	08/19/81	LODGING FOR STAFF MEMBER ALLEN SAYLOR	20.00
09-08	1251300005	KATHY BARTLET MEADORS	08/22/81	PURCHASE OF OFFICE SUPPLIES ITEMIZATION	5.53
09-08	1251300002	NEMONT TELEPHONE COOPERATIVE INC	08/31/81	PURCHASE OF ONE TELEPHONE DIRECTORY	1.18
09-08	1251300003	CARTERFONE	09/01/81-09/30/81	RENTAL OF DATA SET FOR PERIOD STATED	13.50
09-08	1251300006	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	970.12
09-10	1252400016	TERRY W. BASS	06/05/81-07/29/81	PREPARATION AND DISTRIBUTION OF NEWSRELEASES DURING PERIOD STATED	70.00
09-10	1252400017	KATHY BARTLET MEADORS	08/30/81-09/26/81	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE FOR PERIOD STATED	6.00
09-10	1252400021	ALLEN LEE SAYLOR	08/19/81-08/20/81	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS, BILLINGS TO HELENA & RETURN TO BILLINGS 530 MI @ .24.	127.20
09-10	1252400019	MOUNTAIN BELL	07/25/81-08/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	101.19
09-10	1252400020	STATE OF MONTANA DEPT. OF ADMIN.	08/28/81	PURCHASE OF 1981 MONTANA STATE GOVERNMENT TELEPHONE DIRECTORY	1.88
09-10	1252400018	WESTERN UNION TELEGRAPH COMPANY	08/20/81	TELEGRAM SERVICE FOR AUGUST	47.13
09-16	1258620009	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	80.00
09-18	1259420008	RON MARLENEE	08/29/81	TRAVEL BY CAR ON OFFICIAL BUSINESS IN MONTANA SCOBEY TO MILES CITY TO BILLINGS TO BOZEMAN 530 MI .24.	127.20
09-18	1259420009	RON MARLENEE	09/02/81-09/03/81	TRAVEL BY CAR ON OFFICIAL BUSINESS IN MONTANA BOZEMAN TO GREAT FALLS TO HELENA TO BOZEMAN 379 MI .24.	90.96
09-18	1259420010	RON MARLENEE	09/08/81	TRAVEL BY PLANE ON OFFICIAL BUSINESS IN MONTANA BOZEMAN TO BILLINGS VIA NORTHWEST AIRLINES	41.00
09-18	1259420011	MOUNTAIN BELL	08/01/81-08/31/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR THE MONTH OF AUGUST	276.00
09-18	1259420016	AMERICAN EXPRESS CO	07/08/81	HELENA, MT TO WASH., DC FOR J. RILEY JOHNSON	171.00
09-18	1259420017	AMERICAN EXPRESS CO	07/13/81	WASHINGTON, DC TO KANSAS CITY TO WASHINGTON, DC VIA TWA AND MIDWAY FOR J. RILEY JOHNSON	320.00
09-18	1259420018	AMERICAN EXPRESS CO	07/21/81-07/24/81	WASHINGTON, DC/BILLINGS VIA NORTHWEST HELENA/WASHINGTON, DC VIA FRONTIER & PIEDMONT F/J.R. JOHNSON.	775.00
09-18	1259420035	AMERICAN EXPRESS CO	08/05/81	LESS ADJUSTMENT FOR ADDITIONAL CREDIT ON 8-5, VOUCHER #282829 TRAVEL BY J. RILEY JOHNSON	(13.00)
09-21	1264550001	POSTMASTER	07/21/81	200 - 18¢ STAMPS	36.00
09-22	1264320025	BILLINGS SHERATON HOTEL	06/27/81	SUITE WHICH WAS FOR LODGING FOR MEMBER AND ROOM FOR MEETINGS	150.00
09-22	1264320024	C & P TELEPHONE	08/18/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE DURING AUGUST	1.45
09-23	1265720011	POST OFFICE NEWS	09/01/81-09/30/81	GREAT FALLS TRIBUNE & MILES CITY STAR FOR MONTH OF SEPTEMBER	17.50
09-23	1265720009	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR AUGUST	172.00
09-23	1265720010	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) FOR AUGUST	79.00
09-29	1272450007	XEROX CORPORATION	07/01/81-08/03/81	METER CHARGE FOR PERIOD STATED	39.34
09-29	1272450009	ALLEN LEE SAYLOR	09/11/81-09/22/81	REIMBURSEMENT FOR TRAVEL AND LODGING ON OFFICIAL BUSINESS	222.72
09-29	1272450010	JEFFREY L GRAY	09/18/81	REIMBURSEMENT FOR COST OF ATTENDING TRANSPORTATION CONFERENCE	8.00
09-29	1272450011	J RILEY JOHNSON	09/03/81-09/07/81	REIMBURSEMENT FOR TRAVEL BY CAR OF OFFICIAL BUSINESS	89.28
09-29	1272450013	HERITAGE INN	09/02/81-09/03/81	LODGING FOR MEMBER	34.00
09-29	1272450014	HERITAGE INN	09/02/81-09/03/81	LODGING FOR STAFF MEMBER J. RILEY JOHNSON	34.00
09-29	1272450012	AMERICAN EXPRESS CO	08/21/81-09/10/81	TVL BY MEMBER FROM WASH., DC/BILLINGS/BOZEMAN VIA NORTHWEST & FROM BILLINGS TO WASH., DC VIA NORTHWEST.	702.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1272450008	CARTERFONE	10/01/81-10/31/81	RENTAL OF DATA SET FOR PERIOD STATED	13.50
09-29	1272520011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	210.84
09-30	1274400025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		989.53
09-30	1272890366	NEAL A JOHNSON	09/01/81-09/30/81	312 9TH STREET GREAT FALLS MT 59404	475.00
09-30	1272890367	ORIGINAL TOWN INVESTORS	09/01/81-09/30/81	2717 1ST AVE, BILINGS, MT	700.00
09-30	1274570036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		235.44
				TOTAL	**25,186.31**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187700026	PREP, INC	09/22/80	AMOUNT STILL OWING ON NEWSLETTER PRODUCTION FROM 9/22/80	186.73
07-08	1187940028	JOHN HANKS	06/25/81-06/28/81	OFFICIAL MILEAGE - 95 MILES AT 24¢ PER/MI	22.80
07-08	1187940029	THRIFTY RENT-A-CAR	06/24/81-06/28/81	OFFICIAL USE OF RENTAL CAR IN DISTRICT OFFICE	115.29
07-08	1187940030	GSA, OAD, FINANCE DIVISION	06/25/81		5.00
07-08	1187940031	ZCMI TRAVEL	06/24/81-06/28/81	D.C. - SALT LAKE CITY - D.C. FOR JOHN HANKS	288.00
07-14	1191440008	COREY PAYNE	06/01/81-06/30/81	OFFICIAL MILEAGE IN DISTRICT FOR MONTH OF JUNE 625 MILES @ .24	150.00
07-14	1191440009	COREY PAYNE	06/23/81	PARKING FEE AT SALT LAKE PLACE ON OFFICIAL BUSINESS	1.00
07-14	1191440010	JAMES BARKER	05/01/81-06/30/81	OFFICIAL MILEAGE IN DISTRICT 247 MILES & 305 MILES @ .24 FOR MAY & JUNE	132.48
07-14	1194630002	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	83.65
07-14	1191440006	DAN MARRIOTT	06/26/81	OFFICIAL TRAVEL TO SLC DISTRICT (ONE WAY)	328.00
07-14	1191440007	DAN MARRIOTT	07/07/81	OFFICIAL TRAVEL--RETURN TO WASH., DC	328.00
07-17	1196320026	CAPITOL HILL GRAPHICS	07/06/81	COMP & PASTE UP FOR JUNE NEWSLETTER	208.00
07-17	1196320024	ORBEN'S CURRENT COM.	06/30/81-06/30/82	ONE YEAR SUBSCRIPTION FOR WASH., D.C. OFFICE	54.00
07-17	1196320025	DL PRINTING, INC	06/25/81	TYPE & LAYOUT OF INDEX CARDS	81.50
07-17	1196320023	DAN MARRIOTT	05/22/81-06/01/81	REIMB FOR OFCL TVL TO DIST & RTN TO WASH., D.C. LEG OF TRIP FROM WASH TO MDSN & ON TO CHIC PD BY CONGMN.	624.00
07-20	1198500021	POTOMAC HOUSE OF OFFSET, INC	06/24/81	PRINTING EXPENSE FOR 2ND QUARTER NEWSLETTER (257,000 COPIES)	3,054.50
07-20	1198500020	DAN MARRIOTT	07/10/81-07/13/81	REIMB FOR R/T AIRFARE TO DISTRICT OFFICE - DC/SALT LAKE CITY/DC	656.00
07-20	1198500022	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR LONG DISTANCE CALLS IN WASHINGTON OFFICE	20.74
07-22	1202320014	POSTMASTER	07/09/81	100 50¢ STAMPS, 100 13¢ STAMPS	63.00
07-22	1202320015	POSTMASTER	07/08/81	40 X 3¢ STAMPS	1.20
07-22	1202320016	POSTMASTER	07/08/81	200 X 18¢ STAMPS	36.00
07-24	1204320012	GSA, OAD, FINANCE DIVISION	06/30/81	MISCELLANEOUS SUPPLIES INCLUDING XEROX PAPER, PENS, FILE FOLDERS, TYPING ELEMENTS & BINDERS	86.61
07-24	1204320011	MOUNTAIN BELL	06/01/81-06/30/81	CHARGE FOR HOTLINE USE FOR DISTRICT OFFICE - JUNE	168.16
07-24	1204320010	DAN MARRIOTT	07/17/81-07/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT OFFICE AND RETURN-SALT LAKE CITY	656.00
07-29	1210620015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	261.11
07-31	1215430025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,438.25
07-31	1215700013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		204.92
08-06	1217830009	DL PRINTING, INC	06/25/81	OFFICIAL EXPENSE - PRINTING COST FOR 4X6 CARDS	81.50
08-06	1217830010	GSA, OAD, FINANCE DIVISION	07/18/81	TELECOMMUNICATIONS - DISTRICT OFFICE TELEPHONE BILL FOR JULY	323.50
08-07	1219410022	THE ENTERPRISE	07/20/81-07/20/82	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION	30.00
08-07	1217330015	DAN MARRIOTT	07/31/81-08/03/81	TRAVEL EXPENSE-ROUND TRIP SALT LAKE CITY-WASHINGTON, D.C. #5875260210	669.00
08-07	1219410021	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELECOMMUNICATIONS - TELEGRAPH BILL FOR THE MONTH OF JULY	24.10
08-13	1223530009	CONGRESSIONAL QUARTERLY INC	06/16/81	OFFICIAL EXPENSE - COPIES OF CQ WEEKLY REPORTS	12.30

08-13	1224510019	CARLA CANNON	08/04/81	TRAVEL - MILEAGE REIMB FOR OFFICIAL TRAVEL - 58 MILES @ .24 PER MILE	13.92
08-13	1224510020	COREY PAYNE	07/01/81–07/31/81	TRAVEL - MILEAGE REIMB FOR THE MONTH OF JULY - 834 MILES @ .24 PER MILE	200 16
08-13	1224630002	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	81.50
08-13	1224700022	DAN MARRIOTT	08/04/81	TRAVEL - UNITED AIRLINES - ONE WAY - WASHINGTON, DC TO SALT LAKE CITY	341.00
08-18	1226830023	CHRISTINE ELLIOTT-GROVES	08/13/81	OFFICIAL EXPENSE - REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75 00
08-18	1226830024	MOUNTAIN BELL	07/01/81–07/31/81	TELECOMMUNICATIONS - MONTHLY CHARGE FOR 800 NUMBER	168.16
08-19	1230610025	READERS DIGEST	08/17/81	OFFICIAL EXPENSE - 2ND INSTALLMENT FOR SUBSCRIPTION	6.98
08-19	1230610026	THOMAS J LANKFORD	04/24/81	RELEASE HEADINGS	140 00
08-21	1232610024	GSA, OAD, FINANCE DIVISION	08/10/81	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	362.92
08-24	1233310017	C & P TELEPHONE	07/01/81–07/31/81	TELECOMMUNICATIONS-MONTHLY LONG DISTANCE BILL	20.25
08-26	1237700014	JOHN HANKS	08/24/81	TRAVEL EXPENSE - JULY 17, 31, & AUG 4 MILEAGE TO NAT'L AIRPORT (36 MILES AT 24¢ PER MILE)	8.64
08-26	1237700015	CHAMBER OF COMMERCE OF U S	08/07/81	OFFICIAL EXPENSE - PAYMENT FOR A REPORT	.60
08-26	1237700016	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICIAL EXPENSE - SUPPLIES FOR SALT LAKE CITY OFFICE	22.52
08-31	1244800025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,334.29
08-31	1244430013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,452.26
09-03	1245630013	GSA, OAD, FINANCE DIVISION	08/03/81	OFFICIAL EXPENSE - SUPPLIES FOR SALT LAKE CITY OFFICE	28.00
09-03	1245630014	COMMERCIAL BUSINESS SYSTEMS, INC.	08/11/81	OFFICIAL EXPENSE - SUPPLIES FOR SALT LAKE CITY OFFICE	17.66
09-03	1239300017	DAN MARRIOTT	06/04/81–06/08/81	ROUND TRIP AIRFARE TO DISTRICT OFFICE	656.00
09-04	1247520019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	293.48
09-08	1251300007	ANDREW G HOPSON	08/29/81	OFFICIAL EXPENSE - REIMBURSEMENT FOR FILM	5.44
09-08	1251300008	ANDREW G HOPSON	08/27/81	OFFICIAL EXPENSE - REIMBURSEMENT FOR FILM	2.53
09-08	1251300009	ANDREW G HOPSON	08/18/81–08/29/81	TRAVEL EXPENSE - MILEAGE REIMBURSEMENT 207 MILES @ .24	49.68
09-08	1251300010	ZCMI TRAVEL	08/18/81–08/29/81	TRAVEL EXPENSE - REIMBURSEMENT FOR UA TICKET FOR ANDY HOPSON D.C.-SALT LAKE CITY-D.C.	302.00
09-11	1253700028	COREY PAYNE	08/03/81–08/31/81	TVL EXPENSE - MILEAGE FOR AUGUST - 925 MILES AT 24¢ PER MILE	222.00
09-11	1253700029	UTAH-IDAHO SCHOOL SUPPLY CO	08/26/81	OFFICIAL EXPENSE - SUPPLIES FOR SALT LAKE CITY OFFICE	9.17
09-11	1253700030	THRIFTY RENT-A-CAR	08/18/81–08/30/81	TRAVEL EXPENSE - CAR RENTAL FOR PRESS ASST. (HOPSON) WHILE IN SALT LAKE CITY	301.90
09-11	1253700027	DAN MARRIOTT	09/08/81	TVL EXPENSE - ONE WAY - UNITED AIRLINES - SALT LAKE CITY - WASHINGTON, DC	291.00
09-16	1258620010	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	113.50
09-16	1258320006	DAN MARRIOTT	09/10/81–09/13/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, D.C. - SALT LAKE CITY, UT	582.00
09-18	1259420020	IRON COUNTY RECORD	09/14/81–09/14/82	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION	10.00
09-18	1259420021	MOUNTAIN BELL	08/01/81–08/31/81	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR 800 NUMBER IN SALT LAKE CITY OFFICE	168.16
09-21	1261600020	JAMES BARKER	07/01/81–08/31/81	TRAVEL EXPENSE - MILEAGE REIMBURSEMENT FOR JULY AND AUGUST 1702 MILES AT .24/MI	408.48
09-21	1264550002	POSTMASTER	09/10/81	OFFICIAL EXPENSE - 100 @ 18¢ EACH	18.00
09-22	1264320021	C & P TELEPHONE	08/01/81–08/31/81	TELECOMMUNICATIONS EXPENSE-LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	18.34
09-23	1265330002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SALT LAKE CITY UT 00000	2,180.00
09-25	1267460019	FEDERAL EXPRESS CORP.	09/02/81	OFFICIAL EXPENSE - CHARGES FOR MAILING PACKAGE TO CONGRESSMAN IN SALT LAKE CITY	9.80
09-25	1267460020	DAN MARRIOTT	09/17/81–09/20/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, DC-SLC, UT	582.00
09-25	1267460021	GSA, OAD, FINANCE DIVISION	09/22/81	TELECOMMUNICATIONS EXPENSE - MONTHLY CHARGES FOR SALT LAKE CITY OFFICE	413.04
09-28	1267520024	JAMES BARKER	09/16/81	TRAVEL EXPENSE - REIMBURSEMENT FOR GASOLINE EXPENSE FOR CAR USED FOR OFFICIAL EXPENSE	13.25
09-29	1271320027	THOMAS J LANKFORD	09/21/81	MASS MAILING-REPRODUCTION OF 258M NEWSLETTERS	5,245.00
09-29	1271320026	JORDAN VALLEY SENTINEL	10/15/81–10/15/82	OFFICIAL EXPENSE-1 YR. SUBSCRIPTION FOR SALT LAKE CITY OFFICE	6.00
09-29	1271320032	JORDAN VALLEY SENTINEL	10/15/81–10/15/82	OFFICIAL EXPENSE-1 YR. SUBSCRIPTION	10.00
09-29	1271320029	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICIAL EXPENSE-SUPPLIES FOR SALT LAKE CITY OFFICE	37.46
09-29	1272450015	DAN MARRIOTT	09/24/81–09/27/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, DC-SLC, UT	582.00
09-29	1272520012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	242.67
09-30	1274400026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,092.69
09-30	1274570013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		295.99
				TOTAL	**30,830.78**

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

07-08	1187940032	NEW YORK TELEPHONE	05/28/81–06/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	51.69
07-08	1187940033	NEW YORK TELEPHONE	06/04/81–07/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	54 87
07-08	1187940036	PLATTSBURGH ANSWERING SERVICE, INC.	07/01/81–07/31/81	ANSWERING SERVICE FOR JULY	40.00
07-08	1187940034	GSA, OAD, FINANCE DIVISION	05/18/81	FTS CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187940035	GSA, OAD, FINANCE DIVISION	04/18/81	FTS CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
07-14	1191440013	FORT COVINGTON SUN	07/12/81-07/12/82	NEWSPAPER SUBSCRIPTION	10.00
07-14	1191440014	CHATEAUGAY RECORD	07/04/81-07/04/82	NEWSPAPER SUBSCRIPTION	11.00
07-14	1191440015	NATIONAL NEWS AGENCY	07/01/81-09/30/81	NEW YORK TIMES SUBSCRIPTION	45.00
07-14	1191440011	JOHN J MORGIA	04/15/81	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (37 MILES @ .24/MI).	8.88
07-14	1191440012	JOHN J MORGIA	04/10/81-06/08/81	REIMBURSEMENT FOR GAS	49.50
07-14	1194630003	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	69.50
07-14	1195800017	DAVID O'B. MARTIN	07/01/81-07/03/81	REIMB FOR GAS	26.50
07-14	1195800018	DAVID O'B. MARTIN	07/08/81	MILEAGE BY PRIVATE AUTO FROM CANTON, NY TO ALBANY, NY, 200 MILES @ 24¢ PER MILE	48.00
07-14	1195800019	BAKE'S KUSTOM PAINTING	07/06/81	LETTERING FOR CONGRESSIONAL DISTRICT OFFICE	60.00
07-14	1195800022	DAVID O'B. MARTIN	06/26/81-07/05/81	CAR RENTAL	349.39
07-14	1194440023	NEW YORK TELEPHONE	05/28/81-06/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	53.17
07-14	1195800020	NEW YORK TELEPHONE	06/28/81-07/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	30.20
07-14	1195800015	DAVID O'B. MARTIN	06/26/81-07/08/81	AIRFARE, WASHINGTON, DC TO SYRACUSE, NY AND RETURN ALBANY, NY TO BALTIMORE, MD	211.00
07-20	1197450016	GEORGE C ORTLOFF	02/10/81-04/03/81	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DIST (1,035 MILES @ .24/MI).	248.40
07-20	1197450017	GEORGE C ORTLOFF	01/25/81-05/25/81	TELEPHONE EXPENSES	92.24
07-21	1201320023	NEW YORK TELEPHONE	06/04/81-07/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.90
07-21	1201320022	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	233.25
07-22	1202640012	NEW YORK TELEPHONE	06/07/81-07/07/81	TELEPHONE CHARGES FOR DISTRICT - 518-563-1406	34.78
07-24	1204400002	DAVID O'B. MARTIN	07/10/81-07/13/81	CAR RENTAL, REIMBURSEMENT FOR GAS & BRIDGE TOLLS	110.94
07-24	1204400003	DAVID O'B. MARTIN	07/11/81	OVERNIGHT ACCOMMODATIONS	8.00
07-24	1204400001	DAVID O'B. MARTIN	07/10/81-07/13/81	ROUND TRIP AIRFARE TO & FROM OTTAWA, ONTARIO & BALTIMORE, MD	218.00
07-24	1204400004	DAVID O'B. MARTIN	07/11/81-07/13/81	MILEAGE BY PRIVATE AUTO TO & FROM WASH., DC & BALTIMORE-WASHINGTON AIRPORT (66 MILES @ .24 PER MILE).	15.84
07-29	1210620003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	185.21
07-30	1209890366	JOSEPH D & ALMA M CASTALDO	07/01/81-07/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
07-30	1209890367	LAWRENCE PURVINES	07/01/81-07/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
07-31	1215430026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,973.91
07-31	1215700037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		325.31
08-06	1216300012	DAVID O'B. MARTIN	07/17/81-07/21/81	CAR RENTAL AND REIMBURSEMENT FOR GAS	152.80
08-06	1216300010	PLATTSBURGH ANSWERING SERVICE, INC.	08/01/81-08/31/81	ANSWERING SERVICE FOR AUGUST	40.00
08-06	1216300011	DAVID O'B. MARTIN	07/17/81-07/21/81	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	212.00
08-07	1218810019	GEORGE C ORTLOFF	07/01/81-07/21/81	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG DIST, 176 MILES @ 24¢ PER MILE	42.24
08-07	1218810021	DAVID O'B. MARTIN	07/24/81-07/27/81	CAR RENTAL, REIMB FOR GAS AND BRIDGE TOLLS	148.96
08-07	1218810020	GEORGE C ORTLOFF	05/26/81-06/24/81	TELEPHONE EXPENSES	14.65
08-07	1217330016	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM CHARGES	6.40
08-13	1224630003	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	103.50
08-13	1223840028	NEW YORK TELEPHONE	07/28/81-08/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	51.69
08-13	1224510021	DAVID O'B. MARTIN	07/31/81-08/04/81	AIR FARE WASHINGTON, DC TO SYRACUSE, NY, & RETURN OTTAWA, ONTARIO TO BALTIMORE-WASHINGTON AIRPORT.	231.65
08-13	1224510022	DAVID O'B. MARTIN	07/31/81-08/04/81	MILEAGE BY PRIVATE AUTO TO/FM & IN CONGRESSIONAL DIST (337 MILES @ .24 PER MILE) PLUS BRIDGE TOLL.	82.38
08-13	1224510023	DAVID O'B. MARTIN	08/05/81	AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	110.00

08-13	1224510024	DAVID O'B. MARTIN	08/05/81	MILEAGE BY PRIVATE AUTO - SYRACUSE, NEW YORK TO MORRISTOWN, NEW YORK (132 MILES @ .24 PER MILE).	31.68
08-13	1223840029	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE	20.00
08-18	1226830027	THOMAS J LANKFORD	07/15/81	LETTER	54 10
08-18	1226830026	THOMAS J LANKFORD	06/25/81–08/01/81	ENVELOPES ADDRESSED, NEWS RELEASE PAPER, STATIONERY & ENVELOPES, VISITOR BROCHURE	527.00
08-18	1226830025	RUBINFELD MIKE	07/15/81	TAPE CONVERSION SERVICE	236.52
08-19	1230610028	MALONE EVENING TELEGRAM	09/22/81–09/22/82	NEWSPAPER SUBSCRIPTION	42.00
08-19	1230610030	CARY R. BRICK	08/07/81–08/10/81	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT - 321 MILES AT .24/MI	77.04
08-19	1230610031	RALPH S GRECO	08/05/81–08/06/81	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT 391 MILES AT .24/MI	93.84
08-19	1230610032	RALPH S GRECO	08/05/81–08/06/81	OVERNIGHT ACCOMMODATIONS AND MEALS	64.36
08-19	1230610029	NEW YORK TELEPHONE	08/04/81–09/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.45
08-19	1230610027	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM CHARGES	6.40
08-24	1233500015	ADIRONDACK DAILY ENTERPRICE	09/12/81–09/12/82	NEWSPAPER SUBSCRIPTION	45.00
08-24	1233500016	MASSENA OBSERVER	09/15/81–09/15/82	NEWSPAPER SUBSCRIPTION	18.00
08-24	1233500017	PRESS-REPUBLICAN	09/15/81–09/15/82	NEWSPAPER SUBSCRIPTION	72.00
08-24	1233500018	NEW YORK TELEPHONE	07/07/81–08/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	44.63
08-24	1233500019	C & P TELEPHONE	06/30/81–07/31/81	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	243.62
08-26	1237700018	CARY R. BRICK	08/20/81–08/21/81	CAR RENTAL & GAS	60.95
08-26	1237700019	CARY R. BRICK	08/20/81–08/21/81	OVERNIGHT ACCOMMODATIONS & MEALS, PLATTSBURGH & ALBANY, NY ALBANY AIRPORT RESTAURANT & HOWARD JOHNSON.	73.76
08-26	1237700017	CARY R. BRICK	08/20/81–08/21/81	R/T AIRFARE TO & FROM ALBANY, NEW YORK & WASHINGTON, DC	214.00
08-26	1237520006	POSTMASTER	08/04/81	POSTAGE	200.00
08-27	1238890371	JOSEPH D & ALMA M CASTALDO	08/01/81–08/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
08-27	1238890372	LAWRENCE PURVINES	08/01/81–08/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475 00
08-27	1238890373	JONES- TROMBLEY DEVELOPMENT CORP	01/03/81–08/30/81	OGDENSBURG MALL OGDENSBURG, N.Y.	3,125.73
08-31	1244800026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,367.14
08-31	1244430037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		783 08
09-04	1246720012	PULASKI DEMOCRAT	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	7.50
09-04	1246720011	PLATTSBURGH ANSWERING SERVICE, INC.	09/01/81–09/30/81	ANSWERING SERVICE FOR SEPTEMBER	40.00
09-04	1247520007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	198.07
09-16	1257600002	DAVID O'B. MARTIN	09/02/81–09/09/81	CAR RENTAL AND GASOLINE	250.98
09-16	1258620011	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	65.50
09-16	1257600001	DAVID O'B. MARTIN	09/02/81–09/09/81	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C.	138.00
09-16	1258320007	THOMAS P FRANJOLA	08/31/81–09/08/81	MILEAGE BY PRIVATE AUTOMOBILE TO & FROM 30TH CONG. DISTRICT SYRACUSE, NY & WASH., D.C. & IN CONG DIST..	247.44
09-23	1265330003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WATERTOWN, NY	1,516.00
09-23	1265330004	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PLATTSBURGH, NY	1,153.00
09-23	1265600005	DAVID O'B. MARTIN	09/10/81–09/13/81	CAR RENTAL AND GASOLINE	108.54
09-23	1264400022	NEW YORK TELEPHONE	08/28/81–09/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	58.10
09-23	1264400023	NEW YORK TELEPHONE	08/28/81–09/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	36.86
09-23	1265600004	DAVID O'B. MARTIN	09/10/81–09/13/81	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	138.00
09-23	1264400021	C & P TELEPHONE	08/01/81–08/31/81	MONTHLY LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE	414.39
09-29	1272450016	BOONVILLE HERALD	09/30/81–09/30/82	NEWSPAPER SUBSCRIPTION	11.50
09-29	1272450017	JOURNAL AND REPUBLICAN	09/17/81–09/17/82	NEWSPAPER SUBSCRIPTION	12.00
09-29	1272450018	VALLEY NEWS	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	11.00
09-29	1272450019	PARK NEWSPAPERS OF ST. LAWRENCE, INC.	09/14/81–09/14/82	ADVANCE-NEWS SUBSCRIPTION	19.50
09-29	1272450020	TUPPER LAKE FREE PRESS	09/01/81–09/01/82	NEWSPAPER SUBSCRIPTION	16.00
09-29	1272450021	THE TRIBUNE-PRESS	09/17/81–09/17/82	NEWSPAPER SUBSCRIPTION	9.00
09-29	1272450022	MELANIE A COOK	09/22/81	MILEAGE BY PVT AUTO BALTIMORE-WASHINGTON AIRPORT TO WASH., DC (47 MILES) X .24 (LAUREL-AIRPORT-WASH).	11.28
09-29	1272450023	THOMAS P FRANJOLA	09/17/81–09/19/81	REIMBURSEMENT FOR INFLIGHT MEALS ABOARD USAF AIRCRAFT ENROUTE TO CONGRESSIONAL DISTRICT FROM WASHINGTON.	12.43
09-29	1272450024	JUDITH M BREWER	09/17/81–09/19/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	118.90
09-29	1272450025	JUDITH M BREWER	09/17/81–09/19/81	REIMBURSEMENT FOR INFLIGHT MEALS ABOARD USAF AIRCRAFT ENROUTE TO CONGRESSIONAL DISTRICT FROM WASHINGTON.	12.43
09-29	1272450026	NEW YORK TELEPHONE	08/04/81–09/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	62.45
09-29	1272450028	NEW YORK TELEPHONE	08/07/81–09/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	43.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1272820030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	210.41
09-29	1272450027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR DISTRICT OFFICE	22.60
09-30	1274400027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,335.94
09-30	1272890368	JOSEPH D & ALMA M CASTALDO	09/01/81-09/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
09-30	1272890369	LAWRENCE PURVINES	09/01/81-09/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
09-30	1272890370	JONES- TROMBLEY DEVELOPMENT CORP	09/01/81-09/30/81	OGDENSBURG MALL OGDENSBURG, N.Y.	394.00
09-30	1274570037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		291.92
				TOTAL	**23,055.10**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191600008	CONGRESSIONAL PHOTO SHOPPE	07/02/81	NEWSLETTER/DISTRICT OFFICE	7.98
07-14	1191600001	RAYMOND R FREEMAN	06/30/81	MILEAGE, PARKING, HOTEL, AND MEAL 9TH DISTRICT AND RALEIGH	216.68
07-14	1191600002	CONNIE NOURSE	06/30/81	MILEAGE ON CONGRESSIONAL BUSINESS IN 9TH DISTRICT 224 MILES AT .24/MILE AND PARKING	54.11
07-14	1191600003	LYDIA SMYLIE	06/30/81	OFFICIAL TRAVEL - 170 MILES AT .24	40.80
07-14	1191600004	JAMES S LOFTON	06/30/81	PASSPORT EXPENSES CAB AND METRO FOR CONSTITUENTS	18.30
07-14	1191600006	JAMES G MARTIN	07/02/81	RENTAL	28.46
07-14	1191600009	SOUTHERN BELL	05/22/81-06/22/81	TELEPHONE SERVICE FOR LINCOLNTON	45.07
07-14	1191600005	JAMES G MARTIN	07/02/81	AIRFARE TO CHARLOTTE, NORTH CAROLINA ON OFFICIAL BUSINESS, AND RENTAL CAR WHILE IN THE DISTRICT	96.00
07-14	1191600007	JAMES G MARTIN	06/27/81-06/27/81	ROUNDTRIP AIRFARE TO THE DISTRICT D.C.-CHARLOTTE-D.C.	192.00
07-14	1191600010	JAMES G MARTIN	07/05/81	MILEAGE AND TOLL FEE FROM CHARLOTTE TO D.C. - 429 MI AT .24 AND TOLL CHARGE	104.86
07-17	1196320028	STATEVILLE RECORD AND LANDMARK	06/05/81	TOWN MEETING NOTICE	27.00
07-17	1196320027	MID-CAROLINATELEPHON E COMPANY	07/01/81-07/31/81	TELEPHONE SERVICE FOR MOORESVILLE, NORTH CAROLINA	59.92
07-23	1203530010	SOUTHERN BELL	06/01/81-07/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NORTH CAROLINA	97.04
07-23	1203530011	LEWIS SYSTEMS WASHINGTON	06/01/81	QUESTIONNAIRE TABULATION	2,849.02
07-29	1210620016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	212.89
07-30	1209890368	JOHN T ALEXANDER & SON INC	07/01/81-07/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
07-31	1215430027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		970.13
07-31	1215700014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		196.15
08-07	1217330020	NEW YORK TIMES	07/06/81-10/04/81	THE NEW YORK TIMES	58.00
08-07	1217330017	NATIONAL HEALTH POLICY FORUM	07/13/81	FOOD CHARGE FOR TAISIE TROUT AT THE NATIONAL HEALTH FORUM TRIP IN UTAH	50.00
08-07	1217330018	TAISIE TROUT	07/28/81	CHARGE FOR MEALS AND PARKING ON NATIONAL HEALTH FORUM TRIP TO UTAH	43.37
08-07	1217330019	SOUTHERN BELL	07/01/81-08/01/81	TELEPHONE SERVICE - STATESVILLE, NORTH CAROLINA	50.08
08-07	1217330022	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	25.41
08-07	1217330021	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	123.38
08-10	1219800012	CONGRESSIONAL PHOTO SHOPPE	08/01/81	NEWSLETTER	19.16
08-10	1219800013	SOUTHERN BELL	06/22/81-07/22/81	TELEPHONE SERVICE FOR LINCOLNTON, NORTH CAROLINA	53.45
08-10	1219800011	JAMES G MARTIN	08/02/81-08/02/81	ROUND TRIP AIRFARE TO CHARLOTTE NORTH CAROLINA ON OFFICIAL BUSINESS	192.00
08-14	1225700009	SOUTHERN BELL	07/01/81-08/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NC	97.79
08-14	1225700010	MID-CAROLINATELEPHON E COMPANY	08/01/81-08/31/81	TELEPHONE SERVICE FOR MOORESVILLE, NC	38.41
08-14	1225700008	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM	12.57
08-24	1233730015	JAMES G MARTIN	08/14/81	CAB FARE IN CHARLOTTE WHILE ON OFFICIAL BUSINES	10.50
08-24	1233730012	SOUTHERN BELL	08/01/81-09/01/81	TELEPHONE SERVICE -- STATESVILLE, NORTH CAROLINA	60.96
08-24	1233730014	JAMES G MARTIN	08/14/81-08/14/81	R/T AIRFARE TO CHARLOTTE, NORTH CAROLINA FOR OFFICIAL BUSINESS	192.00

08-24	1233730013	PAUL B JONES	08/14/81–08/14/81	OFFICIAL BUSINESS IN CHARLOTTE, NORTH CAROLINA, DC - CHARLOTTE ROUND TRIP	192.00
08-26	1237700020	JAMES G MARTIN	08/18/81–08/19/81	AIRFARE FOR OFFICIAL BUSINESS IN THE DISTRICT (CHARLOTTE, NC)	192.00
08-27	1238890374	JOHN T ALEXANDER & SON INC	08/01/81–08/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
08-31	1244800027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		971.32
08-31	1244430014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		213.08
09-03	1245730016	JAMES S LOFTON	08/27/81	RENTAL CHARGE FOR TOWN MEETING - SEPT. 2, 1981 YWCA OF CHARLOTTE, NC INC.	50.00
09-04	1247520020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	217.12
09-08	1251300014	PATRICIA K HINSHAW	08/01/81–08/31/81	PASSPORT EXPENSES	28.53
09-08	1251300015	SOUTHERN BELL	07/22/81–08/22/81	TELEPHONE SERVICE FOR LINCOLNTON NORTH CAROLINA	44.52
09-08	1251300012	JAMES G MARTIN	09/01/81–09/03/81	ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	192.00
09-08	1251300011	JAMES S LOFTON	09/01/81–09/03/81	ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS, PLUS TAXI FARES	203.00
09-08	1251300013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	126.61
09-21	1261600021	JAMES G MARTIN	09/01/81–09/03/81	MILEAGE WHILE IN THE DISTRICT 221 MILES AT .24/MI	53.04
09-21	1261600022	MID-CAROLINATELEPHON E COMPANY	09/01/81–09/30/81	TELEPHONE SERVICE FOR MOORESVILLE, NORTH CAROLINA	38.91
09-21	1261600023	SOUTHERN BELL	08/01/81–09/01/81	TELEPHONE SERVICE FOR CHARLOTTE	100.02
09-21	1261600024	SOUTHERN BELL	09/01/81	TELEPHONE SERVICE FOR STATESVILLE NORTH CAROLINA	41.57
09-21	1264550003	POSTMASTER	09/03/81	STAMPS FOR OFFICIAL OFFICE USE - 500 @ 18¢ EACH	90.00
09-23	1264400024	THOMAS J LANKFORD	07/20/81–08/19/81	XEROX LETTER, LABELS, NEWSLETTER, MEETING CARDS	837.55
09-23	1265330005	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CHARLOTTE NC 00000	1,637.00
09-23	1265600007	PAUL B JONES	08/31/81–09/11/81	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 239 MI AT .24/MI	57.36
09-23	1265600006	PAUL B JONES	08/31/81–09/11/81	D.C.-CHARLOTTE-D.C. ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS 411 MI X 2 AT .24/MI	197.28
09-25	1267460022	CHARLOTTE OBSERVER	10/01/81–10/01/82	DAILY PAPER FROM THE DISTRICT	21.45
09-25	1267460024	NORTH CAROLINA NATIONAL BANK VISA	09/22/81	$10.65 FOR PAST FINANCE CHARGES	10.65
09-25	1267460023	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	124.75
09-29	1272520013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	204.49
09-30	1274400028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		970.56
09-30	1272890371	JOHN T ALEXANDER & SON INC	09/01/81–09/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
09-30	1274570014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		130.05
				TOTAL	**13,563.35**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

07-08	1187450024	CHICAGO SUN TIMES	07/01/81–09/30/81	3 MONTH SUBSCRIPTION TO SUN-TIMES	35.75
07-08	1187450022	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES - DATA ENTRY, ACCESS HOURS	3,599.00
07-08	1187450023	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-09	1189600011	PHOTO COPY SERVICE CO.	06/30/81	NEGATIVE AND PRINT	14.00
07-09	1189600012	PRESS SERVICES, INC	06/01/81–06/30/81	CLIPPING SERVICE	52.12
07-09	1189600013	MID-CITY STATIONERS	06/17/81	3M SPRAY MOUNT	6.68
07-09	1190400016	STRANDQUIST MOTOR COMPANY	07/17/81–08/18/81	DISTRICT OFFICE VEHICLE	189.00
07-09	1190400019	FINCH'S 76 SERVICE CENTER	06/06/81–06/24/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	26.60
07-09	1190400017	VISA	06/26/81	AIRLINE, WASH., DC-ST. LOUIS FOR MEMBER	153.00
07-09	1190400018	LYNN MARTIN	07/05/81	AIRLINE, CHICAGO TO D.C.	174.00
07-09	1189600009	CHRISTOPHER JAY BOWMAN	06/15/81	AIRLINE: ROCKFORD TO WASH, D.C.	174.00
07-09	1189600010	DOUG CHARLES RICHARDSON	07/01/81–07/06/81	AIRLINE FARE WASHINGTON, D.C. TO CHICAGO AND RETURN	219.00
07-13	1190740023	LYNN MARTIN	04/15/81	PARKING AT O'HARE AIRPORT 4/6 TO 4/15/81	34.00
07-14	1194630004	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	23.00
07-23	1203530022	FREEPORT JOURNAL STANDARD	07/06/81–07/06/82	1 YEAR SUBSCRIPTION TO JOURNAL STANDARD	58 00
07-23	1203530014	EXXON COMPANY, U.S.A.	07/05/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	22.00
07-23	1203530015	CHRIS WELSH-PHOTOGRAPHY	07/06/81	FILM AND PRINTS	61.00
07-23	1203530019	LYNN MARTIN	07/12/81–07/13/81	LODGING, MEALS AND TELEPHONE	78.57
07-23	1203530013	ILLINOIS BELL TELEPHONE CO	05/28/81–06/27/81	MCHENRY OFFICE TELEPHONE SERVICE	23.71
07-23	1203530021	ILLINOIS BELL	07/01/81–07/31/81	JULY WATS SERVICE FOR DISTRICT OFFICE	173.40
07-23	1203530018	VISA	07/12/81–07/13/81	AIRLINE: DC TO CHICAGO & RETURN FOR MEMBER	348.00
07-23	1203530020	VISA	07/17/81–07/20/81	AIRLINE - WASH, DC TO CHICAGO AND RETURN FOR MEMBER	348.00
07-23	1203530012	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	325.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYNN MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203530017	C & P TELEPHONE	06/01/81-06/30/81	DC LONG DISTANCE TELEPHONE SERVICE	122.03
07-29	1210630010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	214.76
07-30	1209890369	NECESSARY SECRETARY	07/01/81-07/30/81		945.00
07-30	1209890370	LEROY J. WELTER	07/01/81-07/30/81	1303 N.RICHMOND	75.00
07-31	1215430028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		943.97
07-31	1215700038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		381.60
08-05	1212520019	FREEPORT JOURNAL STANDARD	07/14/81-01/14/82	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	29.00
08-05	1212520014	FILMS INCORPORATED	07/17/81	FILM	423.00
08-05	1212520015	LYNN MARTIN	07/19/81-07/23/81	AUTO, ROCKFORD/CHICAGO/ROCKFORD - TOLLS AND PARKING	34.65
08-05	1212520016	LYNN MARTIN	07/19/81	LODGING	30.00
08-05	1212520018	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/81	LUNCHEON MEETING (MARTH)	4.35
08-05	1212520017	VISA	07/23/81-07/26/81	AIRLINE TRAVEL DC TO CHICAGO AND RETURN	348.00
08-05	1212520013	DIALCOM, INCORPORATED	07/22/81	COMPUTER SERVICES	300.00
08-05	1212520020	WESTERN UNION TELEGRAPH COMPANY	07/15/81	TELEGRAPH SERVICE	22.17
08-07	1217330025	THOMAS J LANKFORD	06/02/81-07/30/81	PRINTING SERVICE	1,528.24
08-07	1217330023	LYNN MARTIN	07/28/81	OFFICE SUPPLIES	4.99
08-07	1217330026	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-07	1217330024	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE	329.53
08-13	1223530010	STRANDQUIST MOTOR COMPANY	08/17/81-09/17/81	LEASE DISTRICT OFFICE VEHICLE	189.00
08-13	1223530011	LYNN MARTIN	07/26/81	REIMB OF PAYMENT FOR MOVING FURNITURE IN DISTRICT OFFICE	4.99
08-13	1223530012	NELSON OFFICE SERVICES	08/03/81	STATIONERY SUPPLIES	43.10
08-13	1224630004	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	166.95
08-13	1224700023	LYNN MARTIN	08/04/81	DELTA, TRAVEL TO DC	169.00
08-21	1231720014	FINCH'S 76 SERVICE CENTER	07/25/81-08/11/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	31.30
08-21	1231720015	EXXON CO	08/03/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	80.10
08-21	1231720016	LYNN MARTIN	08/10/81	REIMBURSEMENT FOR DISTRICT OFFICE VEHICLE WASH	3.00
08-21	1231720017	PRESS SERVICES, INC	07/01/81-07/31/81	CLIPPING SERVICE	75.40
08-21	1231720019	FRANCES C MCNAUGHT	08/27/81-08/30/81	CRS SEMINAR ATTENDANCE FEE	75.00
08-21	1231720018	ILLINOIS BELL TELEPHONE CO	06/28/81-07/27/81	MCHENRY OFFICE TELEPHONE SERVICE	32.17
08-21	1231720020	C & P TELEPHONE	07/01/81-07/31/81	DC LONG DISTANCE TELEPHONE SERVICE	106.63
08-27	1238890375	NECESSARY SECRETARY	08/01/81-08/30/81		945.00
08-27	1238890376	LEROY J. WELTER	08/01/81-08/30/81	1303 N.RICHMOND	75.00
08-31	1244800028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,070.95
08-31	1244430038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,007.05
09-03	1245830028	LYNN MARTIN	03/27/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	15.50
09-03	1245830029	LYNN MARTIN	08/07/81-08/19/81	GASOLINE FOR DISTRICT OFFICE WEHICLE	38.34
09-03	1245830030	FINCH'S 76 SERVICE CENTER	08/12/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	9.83
09-03	1245830027	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	114.76
09-04	1247550015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	225.16
09-10	1252520004	ALLISON F GODDARD	08/28/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	5.00
09-10	1252520006	CHRISTOPHER JAY BOWMAN	08/26/81	TRAVEL, CHICAGO TO DC	174.00
09-10	1252520007	FRANCES C MCNAUGHT	08/29/81-09/01/81	AIRLINE TRAVEL R/T WASH, DC/CHICAGO - BUS FARE R/T CHICAGO/ROCKFORD	188.00
09-10	1252520008	JOHANNA S. ANDERSON	08/21/81-08/31/81	AIRLINE R/T DC/CHICAGO - BUS CHICAGO/ROCKFORD - PRESS LUNCHEON	193.03
09-10	1252520005	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	870.62
09-16	1258620012	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	59.84
09-18	1259420023	LYNN MARTIN	09/08/81-09/09/81	LODGING; BUS, ROCKFORD TO O'HARE, MEALS	43.86

09-18	1259420029	STRANDQUIST MOTOR COMPANY	09/17/81-10/17/81	DISTRICT OFFICE VEHICLE	189 00
09-18	1259420030	FINCH'S 76 SERVICE CENTER	08/15/81	FUEL FOR D.O. VEHICLE USE	156.50
09-18	1259420031	EXXON CO	09/02/81	FUEL FOR D.O. VEHICLE USE	120.65
09-18	1259420027	ILLINOIS BELL TELEPHONE CO	08/01/81	DISTRICT OFFICE WATS SERVICE	159.80
09-18	1259420028	ILLINOIS BELL TELEPHONE CO	07/28/81-08/27/81	MCHENRY OFFICE TELEPHONE SERVICE	23.17
09-18	1259420022	VISA	08/06/81	AIRLINE WASH., DC TO CHICAGO BY CONGRESSMAN	181.00
09-18	1259420024	VISA	09/09/81	AIRLINE TRAVEL CHICAGO TO D.C. FOR MEMBER	174.00
09-18	1259420025	VISA	08/25/81-08/30/81	AIRLINE TRAVEL CHICAGO TO D.C. AND RETURN TO CHICAGO FOR MEMBER	174.00
09-18	1259420026	LYNN MARTIN	08/25/81-08/30/81	BUS, CHICAGO TO D.C. AND RETURN TO CHICAGO	14.00
09-23	1265720012	PRESS SERVICES, INC	08/01/81-08/31/81	CLIPPING SERVICE	104.50
09-23	1265720016	LYNN MARTIN	08/23/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	16.20
09-23	1265720014	ILLINOIS BELL	09/01/81	DISTRICT OFFICE WATS SERVICE	170.00
09-23	1265720013	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	53.07
09-23	1265720015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	119.46
09-25	1267460025	STRANDQUIST MOTOR COMPANY	09/15/81	DISTRICT OFFICE VEHICLE SERVICE (GODDARD ALLSON)	25.20
09-29	1272400009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228 04
09-30	1274400029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,027.22
09-30	1272890372	NECESSARY SECRETARY	09/01/81-09/30/81		945.00
09-30	1272890373	LEROY J. WELTER	09/01/81-09/30/81	1303 N.RICHMOND	75.00
09-30	1274570038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		271.56
				TOTAL	**23,856.16**

ADJUSTMENTS/REFUNDS

08-05	1239990037	FREEPORT JOURNAL STANDARD	07/14/81-01/14/82	REFUND DUE TO A DUPLICATE PAYMENT	(29.00)
03-04	1265990088	THE WASHINGTON STAR	01/03/81-01/03/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
03-16	1273980008	THE WALL STREET JOURNAL	02/26/81-02/26/82	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION	(31.82)
				TOTAL	**(81.62)**

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

07-06	1181320031	ALISON JONES POMATTO	03/31/81-04/12/81	LODGING & RELATED EXPENSES WHILE IN TRAVEL STATUS	442.23
07-06	1181320030	ALISON JONES POMATTO	03/31/81-04/12/81	ROUND TRIP AIRFARE FROM DISTRICT (SACRAMENTO, CA-WASH., D.C.-SACRAMENTO)	286.00
07-14	1191440016	ROGER HACKNEY	06/12/81-06/14/81	OFFICIAL TRAVEL EXPENSES IN DISTRICT (MILEAGE & PARKING)	52.50
07-14	1191440017	ALISON JONES POMATTO	03/13/81	BREAKFAST MEETING WITH CONSTITUENT RE: OFFICIAL PROJECT	2.37
07-14	1191440018	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE FOR JUNE '81	34.00
07-14	1194630005	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	193.50
07-14	1191440019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY '81	870.62
07-20	1197450018	REIKO KAWAKAMI	04/01/81-06/30/81	GAS USED FOR DISTRICT OFFICE OFFICIAL BUSINESS	20.00
07-20	1197450019	REIKO KAWAKAMI	06/26/81	COFFEE CUP LINERS FOR USE BY CONSTITUENTS & VISITORS IN DISTRICT OFFICE	36.31
07-20	1198500025	ANN LEIGH	06/11/81-06/20/81	CAR RENTAL WHILE IN DISTRICT (SACRAMENTO, CA)	256.42
07-20	1198500026	ANN LEIGH	06/11/81-06/20/81	FOOD WHILE IN TRAVEL STATUS	5.54
07-20	1198500023	MIYAMOTO TRAVEL SERVICE	06/11/81-06/20/81	R/T AIRFARE TO DISTRICT (WASH, DC/SACRAMENTO, CA/WASH, DC) FOR ANN LEIGH	363.00
07-20	1198500024	ANN LEIGH	06/11/81-06/20/81	CAB FARES TO & FROM AIRPORT AND PARKING FEES	16.30
07-20	1198610030	C & P TELEPHONE	06/01/81-06/30/81	JUNE PHONE SERVICE FOR WASH OFFICE	29.79
07-20	1198610029	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	402.15
07-21	1198430018	UNITED AIR LINES	06/28/81-07/03/81	ROUND TRIP AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	878.00
07-21	1198430019	ROBERT MATSUI	06/28/81-07/03/81	TRANSP. TO & FROM DULLES AIRPORT, 52 MILES @ .24	12.48
07-22	1202640013	ROBERT MATSUI	04/16/81-06/02/81	COFFEE & FILLER CUPS FOR CONSTITUENTS & VISITORS	20.00
07-22	1202640014	ROGER HACKNEY	06/28/81-07/02/81	GAS & PARKING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	28.30
07-22	1202640015	ROGER HACKNEY	05/21/81-05/25/81	GAS & PARKING EXPENSES INCURRED DURING DISTRICT WORK PERIOD	26.55
07-22	1203410011	CAPITOL HOLIDAY INN	05/09/81-05/13/81	LODGING & FOOD RELATED EXPENSES WHILE IN TRAVEL STATUS	221.23
07-22	1203410012	ROGER HACKNEY	05/09/81-05/13/81	MILEAGE, FOOD & CAB EXPENSES WHILE IN TRAVEL STATUS	129.72
07-22	1203410010	MIYAMOTO TRAVEL SERVICE	05/09/81-05/13/81	ROUND TRIP AIRFARE FROM DISTRICT (SACRAMENTO, CA-WASH., DC-SACRAMENTO, CA) FOR ROGER HACKNEY	338.00
07-22	1202320017	POSTMASTER	06/23/81	POSTAGE STAMPS FOR DISTRICT OFFICE	23.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204320013	CAPITOL PLAZA HOLIDAY INN	06/11/81-06/20/81	LODGING FOR ANN LEIGH DURING TRAVEL STATUS IN DISTRICT (SACRAMENTO, CA)	288.00
07-24	1204320014	BENCHMARK SYSTEMS	07/16/81	RECYCLED TYPEWRITER RIBBONS	64.95
07-24	1204320015	ANN LEIGH	07/10/81	REIMB. FOR POSTAGE USED FOR DISTRICT CONFERENCE	12.00
07-29	1210510032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	291.27
07-30	1210570025	DAVID R RAMAGE	07/14/81	PRINT NEWSLETTERS	2,849.85
07-30	1210570027	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES SUBSCRIPTION	116.00
07-30	1210570022	FEDERAL EXPRESS CORP.	06/30/81	LABELS FOR NEWSLETTER	141.59
07-30	1210570023	ROBERT MATSUI	07/23/81	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	15.35
07-30	1210570024	ROBERT MATSUI	05/03/81	REIMB FOR BOOK THE ZERO SUM SOCIETY BY LESTER C THUROW	4.45
07-30	1210570026	SACRAMENTO APPLICATION SYSTEMS INC	06/30/81	CHESHIRE LABELS FOR NEWSLETTER	839.82
07-30	1210570028	ROBERT MATSUI	07/24/81	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE ISSUES	20.10
07-31	1215430029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,335.64
07-31	1215700015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		644.40
08-05	1212520021	ROBERT MATSUI	07/27/81	OFFICIAL LUNCH MEETING TO DISCUSS LEGISLATIVE ISSUE	8.30
08-06	1216300014	DAVID R RAMAGE	07/23/81-07/24/81	RECORD REPRINTS	29.50
08-06	1216300015	DAVID R RAMAGE	07/27/81	PRINT PORTFOLIO COVERS FOR SR. CITIZENS CONF	135.00
08-06	1216300021	MIYAMOTO TRAVEL SERVICE	06/28/81-07/01/81	CAR RENTAL FOR MIKE KIRBY WHILE IN DISTRICT (SACRAMENTO, CA) IN TRAVEL STATUS	59.34
08-06	1217900025	XEROX CORPORATION	04/30/81-05/29/81	XEROX COPIER USAGE	2.21
08-06	1217830011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST '81	970.12
08-13	1223530014	GENERAL TYPOGRAPHERS, INC.	07/31/81	TYPESET NEWSLETTER	196.00
08-13	1223530013	ROBERT MATSUI	08/06/81	REIMB FOR BOOK FOR OFFICE USE	9.56
08-13	1223530015	GENERAL TYPOGRAPHERS, INC.	08/04/81	TYPOGRAPHY BOOKS	40.00
08-13	1223530016	OFFICIAL AIRLINE GUIDE	08/01/81-07/31/82	POCKET FLIGHT GUIDE	38.92
08-13	1223530017	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPING SERVICE FOR JULY	34.00
08-13	1223530018	DAVID R RAMAGE	07/29/81-07/30/81	PRINT LETTERS AND SCHEDULE RE: DISTRICT CONFERENCE	12.40
08-13	1224630005	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	111.50
08-31	1244800029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,332.90
08-31	1244430015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		97.92
09-04	1247510013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	288.66
09-15	1254500015	DAVID R RAMAGE	08/03/81	AFFIX CHESHIRE LABELS ON NEWSLETTERS	859.85
09-15	1254500002	DAVID R RAMAGE	08/12/81	PRINT LETTER	56.50
09-15	1254500004	HARVARD BUSINESS REVIEW	07/01/81-07/01/82	1-YEAR SUBSCRIPTION	24.00
09-15	1254500005	THE KIPLINGER WASHINGTON EDITORS	08/07/81-08/07/82	SUBSCRIPTION RENEWAL TO CALIFORNIA LETTER	32.00
09-15	1254500006	THE BARON REPORT	05/01/81-05/01/82	ONE-YEAR SUBSRIPTION	65.00
09-15	1254500012	CATHOLIC HERALD	04/01/81-03/31/82	ONE-YEAR SUBSCRIPTION	8.00
09-15	1254500003	DAVID R RAMAGE	08/25/81	PRINT CONSTIT. REQUEST FORMS FOR DISTRICT OFFICE USE	24.40
09-15	1254500008	UNITED AIR LINES	06/28/81-07/03/81	FINANCE CHARGE ON AIR TRANSPORTATION	2.38
09-15	1254500010	FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL MEMBERSHIP FEE FOR OFFICIAL BUSINES VISA ACCOUNT	15.00
09-15	1254500011	BENCHMARK SYSTEMS	08/14/81	RECYCLED TYPEWRITER RIBBONS	51.70
09-15	1254500013	XEROX CORPORATION	05/29/81-06/30/81	COPIER USAGE IN WASHINGTON OFFICE	76.16
09-15	1254500014	XEROX CORPORATION	06/01/81-07/02/81	COPIER USAGE IN CALIFORNIA OFFICE	84.66
09-15	1254500007	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPT. 1981	970.12
09-15	1254500016	C & P TELEPHONE	07/01/81-07/31/81	PHONE SERVICE FOR JULY (WASH. OFFICE)	33.32
09-15	1254500001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGES FOR MONTH OF JULY 1981	11.03
09-15	1254500009	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR DISTRICT OFFICE	396.84
09-16	1258320010	SACRAMENTO APPLICATION SYSTEMS, INC	08/24/81	CHESHIRE LABELS FOR SR. CITIZEN NEWSLTR.	290.37

09-16	1257500002	WILLIAM H DEVINE	07/31/81–08/17/81	FOOD AND RELATED EXPENSES WHILE IN TRAVEL STATUS	34.14
09-16	1257500004	CAPITOL PLAZA HOLIDAY INN	08/02/81–08/09/81	LODGING FOR ANN LEIGH DURING OFFICIAL TRAVEL	224.00
09-16	1257500005	ANN LEIGH	08/02/81–08/13/81	AUTO RENTAL, PARKING, MEALS AND CONSTITUENT CONFERANCE EXPENSES IN DISTRICT	260.50
09-16	1257520025	ALLENS PRESS CLIPPING BUREAU	08/01/81–08/31/81	CLIPPING SERVICE FOR AUG	34.00
09-16	1257520026	WILLIAM H DEVINE	08/25/81	LUNCH MTG WITH CONSTITUENTS RE PENDING LEGIS	14.17
09-16	1257520027	GSA, OAD, FINANCE DIVISION	08/18/81	DISTRICT OFFICE SUPPLIES	3.30
09-16	1258320008	UNITED AIR LINES	08/07/81–09/02/81	ROUND TRIP AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI UNITED CARD #2016812194714.	358.00
09-16	1258320009	ROBERT MATSUI	08/07/81–09/02/81	TRANSP. TO & FROM DULLES AIRPORT, 60 MILES @ .24	14.40
09-16	1257500001	WILLIAM H DEVINE	07/31/81–08/17/81	R/T AIR FARE TO DISTRICT (WASH, DC/SACRAMENTO, CA/WASH, DC)	482.00
09-16	1257500003	ANN LEIGH	08/02/81–08/13/81	R/T AIR FARE TO DISTRICT (WASH, DC/SACRAMENTO, CA/WASH, DC) AND TAX	375.00
09-18	1260820019	ROBERT MATSUI	09/11/81	REIMB FOR TWO BOOKS FOR OFFICE USE, BLUE SMOKE AND MIRRORS, POLITICS IN AMERICA	38.55
09-18	1260820020	THE ALMANAC OF AMERICAN POLITICS	09/09/81	TWO COPIES OF THE ALMANAC OF AM POLITICS	36.40
09-18	1260820021	NEWSWEEK	01/31/82–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL	32.50
09-18	1260820022	WILLIAM H DEVINE	09/11/81	PARKING TO ATTEND OFFICIAL BUSINESS MTG	3.10
09-18	1260820023	ROBERT MATSUI	08/08/81	REIMB GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	15.71
09-18	1260820018	WESTERN UNION	08/24/81	MESSAGE SENT FROM DISTRICT OFFICE	12.00
09-21	1261600026	WILLIAM H DEVINE	09/12/81	REIMB FOR BOOK FOR OFFICE USE: POLITICS IN AMERICA	25.02
09-21	1261600028	THE CALIFORNIA EYE	02/01/82–02/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
09-21	1261510015	ROGER HACKNEY	08/07/81	R/T TRANSPORTATION TO SAN FRANCISCO, CA AIRPORT FROM SACRAMENTO, CA TO PICK UP CONG'MAN - 230 MI @ .24.	55.20
09-21	1261510016	ROGER HACKNEY	08/07/81	BRIDGE TOLLS AND PARKING AT SAN FRANCISCO AIRPORT	2.40
09-21	1261510017	ROGER HACKNEY	09/02/81	R/T TRANSPORTATION FROM SACRAMENTO TO SAN FRANCISCO, CA AIRPORT TO RETURN CONGRESSMAN - 230 MILES @ .24.	55.20
09-21	1261510018	ROGER HACKNEY	09/02/81	BRIDGE TOLLS	1.15
09-21	1261510019	ROGER HACKNEY	08/07/81–09/02/81	GASOLINE USED FOR OFFICIAL TRAVEL DURING DISTRICT WORK PERIOD	40.59
09-21	1261510020	UNITED AIR LINES	08/01/81–08/31/81	FINANCE CHARGE	5.72
09-21	1261510021	ROGER HACKNEY	09/02/81	LEGISLATIVE LUNCH MEETING WITH CONSTITUENT	17.26
09-21	1261600025	ROBERT MATSUI	06/16/81–08/25/81	REIMB FOR COFFEE FOR OFFICE VISITORS AND CONSTITUENTS	20.00
09-21	1261600027	JEFFREY KUHN	09/07/81	REIMB FOR OFFICE SUPPLIES	11.13
09-22	1264320023	DAVID R RAMAGE	09/08/81–09/14/81	PRINT TOUR REQUEST FORMS, NEWSLTRS., EMPL. CARDS, & RECORD REPRINTS	850.65
09-22	1264320022	C & P TELEPHONE	08/01/81–08/31/81	PHONE SERVICE FOR WASH. OFFICE	35.10
09-23	1265330006	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SACRAMENTO CA 00000	4,203.00
09-28	1267520025	ROBERT MATSUI	09/22/81	PARKING TO ATTEND OFFICIAL MEETING	5.00
09-28	1267520026	ROBERT MATSUI	09/22/81	LEGISLATIVE LUNCH MEETING WITH CONSTITUENT	9.90
09-28	1268410021	ROBERT MATSUI	09/23/81	LUNCH WITH CONSTITUENT RE: PENDING LEGISLATION	15.65
09-29	1271320030	ROBERT MATSUI	09/24/81	REIMB. PRINTING 'ADDRESS CORR.' ENVELOPES	14.00
09-29	1271320031	ROBERT MATSUI	09/24/81	BREAKFAST MTG. WITH CONSTITUENTS TO DISCUSS PENDING LEGIS.	15.40
09-29	1272620008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	319.12
09-30	1274400030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,315.99
09-30	1274570015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		603.38
				TOTAL	**27,283.02**

ADJUSTMENTS/REFUNDS

02-26	1265990103	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

07-14	1194630006	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	303.00
07-17	1196320029	LYNN A GIBSON	06/24/81	ONE WAY AIR FARE FROM WASHINGTON - DALLAS	141.00
07-22	1202640017	FEDERAL EXPRESS CORP.	06/09/81	SHIPPING OF MAG. TAPES	30.75
07-22	1202640018	FEDERAL EXPRESS CORP.	06/11/81	SHIPPING PRINTED MATERIAL	56.76
07-22	1202640019	FEDERAL EXPRESS CORP.	06/15/81	SHIPPING PRINTED MATERIAL	49.71

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM MATTOX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202640016	AMERICAN 'PERSONALIZED' TELEPHONE	07/01/81-07/31/81	ANSWERING SERVICE FOR DALLAS OFFICE	48.50
07-22	1202640020	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-24	1204320017	FORT WORTH STAR TELEGRAM	07/14/81-01/14/82	SIX MONTHS SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	39.50
07-24	1204320016	DAVID R RAMAGE	06/22/81-06/25/81	TYPESETTING, PASTE-UP, NEGATIVES, PLATES & HALFTONE (CALLING CARDS)	60.50
07-24	1204320022	DIANNE PATTERSON	04/01/81-06/30/81	IN DISTRICT TRAVEL 242 MILES @ .20 PER MILE	48.40
07-24	1204320023	LINDA S RUSSELL	04/01/81-06/30/81	IN DISTRICT TRAVEL 232 MILES @ .20 PER MILE	46.40
07-24	1204320024	GSA, OAD, FINANCE DIVISION	06/30/81	PAPER	6.83
07-24	1204320021	JIM MATTOX	07/10/81-07/12/81	ROUND-TRIP AIR FARE WASHINGTON-DALLAS, DALLAS-WASHINGTON	282.00
07-24	1204320025	JIM MATTOX	06/26/81-07/07/81	ROUND-TRIP AIRFARE WASHINGTON DALLAS, DALLAS-WASHINGTON	337.00
07-24	1204320019	CONGRESSIONAL SYSTEMSINC.	07/16/81	SELECT/PROCESS/LABELS	105.37
07-24	1204320020	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	11.64
07-24	1204320018	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/09/81	TELEGRAMS	44.60
07-29	1210620018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	285.95
07-30	1209890371	SPACE CENTER DALLAS, INC.	07/01/81-07/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
07-31	1215430030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,607.46
07-31	1215700039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		145.88
08-05	1212520022	YVONNE DAVIS	04/01/81-06/30/81	IN DISTRICT TRAVEL - 517 MILES @ .20 PER MILE	103.40
08-05	1212520023	ANTHONY COLLINS	04/01/81-06/30/81	IN DISTRICT TRAVEL - 436 MILES @ 20 PER MILE	87.20
08-05	1212520026	THE WASHINGTON STAR	07/10/81	CLASSIFIED ADVERTISING	25.20
08-05	1212520024	AMERICAN 'PERSONALIZED' TELEPHONE	08/01/81-08/31/81	ANSWERING SERVICE FOR DISTRICT OFFICE	48.50
08-05	1212520025	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR MONTH - FOLLOW UP DIRECTORY	97.08
08-06	1216300019	DAVID R RAMAGE	07/14/81-07/21/81	LABELS ON NEWSLETTERS & CALLING CARDS	35.10
08-06	1216300020	THE WASHINGTON POST	07/10/81	CLASSIFIED ADVERTISING	36.00
08-06	1216300018	JIM MATTOX	07/17/81-07/26/81	ROUND TRIP AIR FARE WASHINGTON-DALLAS, DALLAS-WASHINGTON PLUS CAB	312.00
08-06	1216300016	CONGRESSIONAL SYSTEMSINC.	06/16/81	SENIOR CITIZEN LABELS	166.55
08-06	1216300017	CONGRESSIONAL SYSTEMSINC.	06/18/81	LABELS	20.63
08-07	1219410025	PRINTING AND PUBLISHING CO.	07/13/81	CLIPBOARDS FOR PHOTOGRAPHS	51.87
08-07	1219410023	DIALCOM, INCORPORATED	08/04/81	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62
08-07	1219410026	CONGRESSIONAL SYSTEMSINC.	07/15/81	PROCESSING	441.18
08-07	1219410027	CONGRESSIONAL SYSTEMSINC.	07/10/81	LABELS	5.46
08-07	1219410024	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE BILL FOR DALLAS OFFICE	505.30
08-10	1219800014	DAVID R RAMAGE	07/28/81-07/29/81	LABELS ON NEWSLETTERS AND POST CARDS	567.20
08-10	1219800023	FEDERAL EXPRESS CORP.	07/21/81	DELIVERY OF PRINTED MATTER	47.71
08-13	1223530021	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	38.50
08-13	1223530022	GRANTSMANSHIP CENTER NEWS	06/02/81	TWO PUBLICATIONS	4.20
08-13	1223530020	DALLAS INDEPENDENT SCHOOL DISTRICT	08/03/81	CHARGE FOR AIR-CONDITIONING WHILE USING SCHOOL FOR CONGRESSIONAL MEETING	78.32
08-13	1223530023	FEDERAL EXPRESS CORP.	07/21/81	DELIVERY OF PRINTED MATERIAL	21.00
08-13	1224630006	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	208.50
08-13	1223530019	JIM MATTOX	08/17/81-08/28/81	REIMB FOR R/T AIR FARE FOR STAFF PERSON (Y DAVIS) - DALLAS/WASHINGTON/DALLAS	282.00
08-27	1238890377	SPACE CENTER DALLAS, INC.	08/01/81-08/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
08-31	1244800030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,021.47
08-31	1244430039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,144.22
09-03	1245760024	DAVID R RAMAGE	08/21/81	CHESHIRE LABELS ON NEWSLETTERS #906	24.25
09-03	1245760031	DAVID R RAMAGE	08/19/81	NEWSLETTERS - PEAKS BRANCH #815	70.50
09-03	1245760018	TEXAS PRESS SERVICE	07/01/81-07/31/81	READING/CLIPPING	136.00
09-03	1245760022	DAVID R RAMAGE	08/20/81	TYPESET, NEGATIVES, HALFTONE & PLATE #842	48.00

09-03	1245760023	DAVID R RAMAGE	08/20/81	TYPESET, NEGATIVES & PLATES - NEWSLETTERS #843	97 00
09-03	1245760025	DAVID R RAMAGE	08/07/81	HALFTONES, NEGATIVES, POSITIVE & PLATES #952	25.00
09-03	1245760026	AMERICAN 'PERSONALIZED' TELEPHONE	09/01/81-09/30/81	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
09-03	1245760027	AMERICAN 'PERSONALIZED' TELEPHONE	08/01/81-08/31/81	SERVICE CHARGE	.73
09-03	1245760028	GSA, OAD, FINANCE DIVISION	07/31/81	PAPER, PENS, GLUE, TAPES TYPEWRITER RIBBONS	62.49
09-03	1245760029	COLUMBIA MEDIA SERVICES	08/12/81	TOWN HALL MEETING ANNOUNCEMENT TYPESETTING & COMPOSITION	60 00
09-03	1245760030	DAVID R RAMAGE	08/17/81	NEGATIVE & PLATE #656	10.00
09-03	1245760019	DIALCOM, INCORPORATED	07/01/81-07/31/81	DIALCOM/CHARGES	854 03
09-03	1245760020	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	57.73
09-03	1245760021	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	475.23
09-04	1247520022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	279 46
09-16	1258320011	VISUAL SYSTEMS	08/03/81	COLORED PENS, CRESENT BOARD GLUE	15.95
09-16	1258620013	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	33.50
09-16	1258320012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	895.50
09-16	1258320014	CONGRESSIONAL SYSTEMSINC	08/19/81	CHESHIRE LABELS	58.14
09-16	1258320015	CONGRESSIONAL SYSTEMSINC	08/19/81	CHESHIRE LABELS	9.09
09-16	1258320013	WESTERN UNION	08/27/81	TELEGRAM	34.85
09-23	1264870003	DAVID R RAMAGE	09/03/81-09/04/81	CHESHIRE LABELS ON NEWSLETTERS AND SCHEDULE CARDS	202.50
09-23	1265600008	COLUMBIA MEDIA SERVICES	09/15/81	SENIOR CITIZENS NEWSLETTER	1,350.00
09-23	1265600011	PRINTING AND PUBLISHING CO	08/20/81	PRINTED MATERIAL FOR CONSTITUENT MAILING	791.46
09-23	1264870001	DALLAS TIMES HERALD	09/30/81-09/30/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	75.00
09-23	1264870002	COLUMBIA MEDIA SERVICES	09/15/81	INSERT CARD OF CONSTITUENT MAILING	50.00
09-23	1264870004	FEDERAL EXPRESS CORP.	07/24/81	DELIVERY CHARGES FOR MAGNETIC TAPES	63.52
09-23	1265600010	TEXAS PRESS SERVICE	08/01/81-08/31/81	READING/CLIPPING	167.75
09-23	1264870005	CONGRESSIONAL SYSTEMSINC	08/19/81	SENIOR CITIZEN LABELS #2	166.55
09-23	1265600009	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	78.89
09-29	1272520015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	266.83
09-30	1274400031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,239.07
09-30	1272890374	SPACE CENTER DALLAS, INC.	09/01/81-09/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206 92
09-30	1274570039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		636 49
				TOTAL	**24,747.85**

ADJUSTMENTS/REFUNDS

01-11	1265990089	THE WASHINGTON STAR	12/10/80-12/09/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

07-09	1189600022	COLUMBIA BOOKS, INC., PUBLISHERS	06/25/81	PAYMENT FOR PUBLICATION	37.00
07-09	1189600019	MASSACHUSETTS ELECTRIC	05/08/81-06/09/81	ELECTRIC BILL	131.78
07-09	1189600020	JENNIFER C. DROUGAS	06/18/81	PROJECT OUTREACH. NORTH ANDOVER, MIDDLETON 39 MILES AT .20	7.80
07-09	1189600023	VIVIAN NICKERSON	06/01/81-06/30/81	PAYMENT FOR OFFICE CLEANING FOR LYNN DISTRICT OFFICE, JUNE, 1981	35.00
07-09	1189600024	BENCHMARK SYSTEMS	06/30/81	PAYMENT FOR OFFICE SUPPLIES (RIBBONS)	302.40
07-09	1189600014	DELTA AIRLINES, INC	04/27/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON, MA TO WASH, D.C. N. MAVROULES	108.00
07-09	1189600016	DELTA AIRLINES, INC	05/04/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON, MA TO WASH, D.C. N. AVROULES	69.00
07-09	1189600018	DELTA AIRLINES, INC	05/01/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON, MASS N. MAVROULES	108.00
07-09	1189600025	DELTA AIRLINES, INC	05/07/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON, MASS N. MAVROULES	108.00
07-09	1189600026	DELTA AIRLINES, INC	05/11/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON, MASS TO WASH, D.C. N. MAVROULES	69.00
07-09	1189600027	DELTA AIRLINES, INC	05/15/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON, MASS N. MAVROULES	69.00
07-09	1189600028	DELTA AIRLINES, INC	05/18/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON, MASS TO WASH, D.C. N. MAVROULES	69.00
07-09	1189600029	DELTA AIRLINES, INC	05/20/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON, MASS N. MAVROULES	129.00
07-09	1189600015	DELTA AIRLINES, INC	05/03/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON, MA TO WASH, D.C. I. LIGNOS	69.00
07-09	1189600017	DELTA AIRLINES, INC	05/06/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON, MASS I. LIGNOS	108.00
07-09	1189600021	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE FOR JUNE, 1981	323.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191600012	COUNCIL ON ECONOMIC PRIORITIES	06/30/81	REIMBURSEMENT FOR 'THE IRON TRIANGLE BOOK FOR USE IN WASHINGTON, D.C. OFFICE	15.00
07-14	1191600011	MASSACHUSETTS ELECTRIC	05/21/81–06/22/81	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE FOR JUNE 1980	40.80
07-14	1191600016	STANDARD COFFEE SERVICE	06/16/81	PAYMENT FOR COFFEE SUPPLIES FOR OFFICE	38.25
07-14	1191600017	DAVID R RAMAGE	06/10/81–06/11/81	PAYMENT FOR CALLING CARDS	69.50
07-14	1191600018	ESSEX STATIONERY OFFICE SUPPLY CO	06/16/81	PAYMENT FOR COPIER SUPPLIES IN LYNN DISTRICT OFFICE	95.32
07-14	1194630007	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-14	1191600013	NEW ENGLAND TELEPHONE	05/05/81–06/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT	94.32
07-14	1191600014	NEW ENGLAND TELEPHONE	05/05/81–06/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT	36.52
07-14	1191600015	NEW ENGLAND TELEPHONE	05/11/81–06/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT	46.95
07-14	1191600019	DIALCOM, INCORPORATED	07/01/81–07/31/81	PAYMENT FOR COMPUTER SERVICES FOR JULY, 1981	870.62
07-22	1203410013	NEW ENGLAND TELEPHONE	06/01/81–06/30/81	PHONE SERVICE	138.50
07-22	1203410014	NEW ENGLAND TELEPHONE	05/27/81–06/26/81	PHONE SERVICE	205.61
07-22	1203410015	NEW ENGLAND TELEPHONE	05/27/81–06/26/81	PHONE SERVICE	49.33
07-22	1203410016	NEW ENGLAND TELEPHONE	05/27/81–06/26/81	PHONE SERVICE	59.83
07-22	1203410017	NEW ENGLAND TELEPHONE	06/05/81–07/04/81	PHONE SERVICE	40.57
07-22	1203410018	NEW ENGLAND TELEPHONE	06/05/81–07/04/81	PHONE SERVICE	145.14
07-24	1204330014	JERRY PROST	04/16/81	REIMBURSEMENT FOR CABFARE TO NATIONAL AIRPORT	9.00
07-24	1204330015	DAVID R RAMAGE	07/09/81	PAYMENT FOR CALLING CARDS	16.50
07-24	1204330016	PAUL'S LOCKSMITH SHOP	06/23/81	PAYMENT FOR SERVICES IN SALEM DISTRICT OFFICE	25.00
07-24	1204330013	NEW ENGLAND TELEPHONE	05/27/81–06/26/81	PHONE SERVICE	54.19
07-24	1204330017	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE	143.29
07-29	1210820028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	226.74
07-30	1209890372	JORIMAN TRUST	07/01/81–07/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
07-30	1209890373	BARCLAN REALTY TRUST	07/01/81–07/30/81	140 UNION ST., LYNN MA 01901	350.00
07-31	1215430031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		745.70
07-31	1215700016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		189.98
08-13	1224510025	BENNY OUELLETTE	07/31/81	REPLACEMENT FLOURESCENT BULBS IN SALEM OFFICE	18.00
08-27	1238320018	DAVID R RAMAGE	07/22/81	PAYMENT FOR NEWSLETTERS	2,165.20
08-27	1238890378	JORIMAN TRUST	08/01/81–08/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
08-27	1238890379	BARCLAN REALTY TRUST	08/01/81–08/30/81	140 UNION ST., LYNN MA 01901	350.00
08-27	1238320015	MASSACHUSETTS ELECTRIC	06/09/81–07/08/81	SALEM ELECTRICITY JUNE, 1981	142.58
08-27	1238320016	MASSACHUSETTS ELECTRIC	06/22/81–07/21/81	LYNN ELECTRICITY, JULY 1981	.92
08-27	1238320017	KWIK KOPY PRINTING	07/27/81	PAYMENT FOR COPIES	20.25
08-27	1238320020	NEW ENGLAND TELEPHONE	06/27/81–07/26/81	JULY TELEPHONE SERVICE	46.93
08-27	1238320021	NEW ENGLAND TELEPHONE	06/27/81–07/26/81	JULY TELEPHONE SERVICE	45.55
08-27	1238320022	NEW ENGLAND TELEPHONE	06/27/81–07/26/81	JULY TELEPHONE SERVICE	50.41
08-27	1238320023	NEW ENGLAND TELEPHONE	06/27/81–07/26/81	JULY TELEPHONE SERVICE	170.24
08-27	1238320024	NEW ENGLAND TELEPHONE	07/05/81–08/04/81	JULY TELEPHONE SERVICE	142.67
08-27	1238320019	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR TELEPHONE SERVICES IN JULY, 1981	72.55
08-31	1244800031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		744.00
08-31	1240520001	A. F. GOLDSMITH & CO.	01/04/81–06/30/81	DAILY NEWSPAPERS - 1/2 YEAR	245.50
08-31	1240520011	BOSTON HERALD AMERICAN	06/27/81–07/30/81	DAILY NEWSPAPER	6.75
08-31	1240090008	MICHAEL GREENSTEIN	07/28/81	CAMBRIDGE, HARVARD, 40 MI @ 20¢ PER MILE, PARKING, TOLLS	12.05
08-31	1240090009	PATRICIA CARNEY	07/16/81	IPSWICH, ROCKPORT, PROJECT OUTREACH, 48 MI @ 20¢ PER MILE	9.60
08-31	1240090010	PATRICIA CARNEY	07/09/81	W NEWBURY, PROJECT OUTREACH, 50 MI @ 20¢ PER MILE	10.00
08-31	1240090011	PATRICIA CARNEY	07/23/81	BYFIELD, NEWBURY, PROJECT OUTREACH, 40 MI @ 20¢ PER MILE	8.00

08-31	1240090012	PATRICIA CARNEY	07/28/81	BOSTON, 34 MI @ 20¢ PER MILE, PARKING, TOTAL	9.30
08-31	1240090013	MICHAEL GREENSTEIN	07/31/81	IMMIGRATION SEMINAR, 36 MI @ 20¢ PER MILE, PARKING, TOLLS	12.15
08-31	1240090014	NANCY BAKER	08/04/81	SALISBURY, EROSION MTG, 70 MI @ 20¢ PER MILE	14.00
08-31	1240090015	NANCY BAKER	08/06/81	HAVERVILLE, FAIR SHARE HAZARDOUS WASTE MTG, 68 MI @ 20¢ PER MILE	13.60
08-31	1240090016	PATRICIA CARNEY	07/07/81	BOSTON, SOCIAL SECURITY HEARING, 34 MI @ 20¢ PER MILE, PARKING, TOLLS	9.80
08-31	1240090017	NANCY BAKER	07/23/81	BOSTON, HAZARDOUS WASTE MTG, TRAIN FARE	4.00
08-31	1240090018	NANCY BAKER	07/24/81	HAVERHILL, RIVER PLANNING MTG, 52 MI @ 20¢ PER MILE	10.40
08-31	1240090019	NANCY BAKER	07/02/81	HAVERHILL, ANDOVER, OUTREACH, 58 MI @ 20¢ PER MILE	11.60
08-31	1240090020	NANCY BAKER	06/29/81	HAVERHILL HAZARDOUS WASTE MTG, 45 MI @ 20¢ PER MILE	9.00
08-31	1240090021	TOM TILAS	07/07/81	BOSTON, SBA MEETING, 45 MI @ 20¢ PER MILE	9.00
08-31	1240090022	TOM TILAS	07/01/81	HAVERHILL, MVPC MEETING, 45 MI @ 20¢ PER MILE	9.00
08-31	1240090023	MASSACHUSETTS ELECTRIC	07/08/81–08/06/81	ELECTRIC BILL	163.35
08-31	1240090024	MICHAEL GREENSTEIN	08/14/81	BOSTON, IRS, 18 MI @ 20¢ PER MILE, TOLLS	5.60
08-31	1240090025	JENNIFER C. DROUGAS	08/12/81	GLOUCESTER, PROJECT OUTREACH, 40 MI @ 20¢ PER MILE	8.00
08-31	1240520002	JENNIFER C. DROUGAS	07/09/81	NEWBURYPORT, AMESBURY - PROJECT OUTREACH (65 MILES @ .20 PER MILE)	13.00
08-31	1240520003	JENNIFER C. DROUGAS	06/01/81–07/10/81	OFFICE MAINTENANCE	49.00
08-31	1240520004	MICHAEL GREENSTEIN	07/09/81	HAVERHILL - 56 MILES @ .20 PER MILE	11.20
08-31	1240520005	MICHAEL GREENSTEIN	07/08/81	GLOUCESTER - 36 MILES @ .20 PER MILE	7.20
08-31	1240520006	NANCY BAKER	07/13/81	HAVERHILL SCOPING SESSION, HAZ. WASTE - 45 MILES @ .20 PER MILE	9.00
08-31	1240520007	NANCY BAKER	07/13/81	BOSTON, SCOPING SESSION HAZ WASTE - 32 MILES @ .20 PER MILE PLUS PARKING AND TOLLS	13.00
08-31	1240520008	MICHAEL GREENSTEIN	06/26/81	GLOUCESTER, NATURLIZATION CEREMONY - 36 MILES @ .20 PER MILE	7.20
08-31	1240520009	MICHAEL GREENSTEIN	06/26/81	GLOUCESTER, ST PETER'S FESTIBLE (2ND TRIP) - 36 MILES @ .20 PER MILE	7.20
08-31	1240520010	J. STONE & SON, INC.	07/29/81	TRASH BARRELL LINERS - 1 CASE	14.55
08-31	1240520012	JENNIFER C. DROUGAS	07/27/81	CLEANING UTENSILS FOR OFFICE	5.62
08-31	1240520013	JENNIFER C. DROUGAS	07/30/81	WENHAM, HAMILTON - PROJECT OUTREACH - 25 MILES @ .20 PER MILE	5.00
08-31	1240520014	MICHAEL GREENSTEIN	07/29/81	GLOUCESTER, CITY HALL SPEECH - 36 MILES @ .20 PER MILE	7.20
08-31	1240520015	JENNIFER C. DROUGAS	08/06/81	BEVERLY DANVERS - PROJECT OUTREACH - 20 MILES @ .20 PER MILE	4.00
08-31	1240520016	SAWTELL OFFICE SUPPLY INC	06/22/81	5 PACKS OF INDEX CARDS	5.00
08-31	1240520017	MICHAEL GREENSTEIN	06/23/81–06/25/81	HOTEL ACCOMMODATIONS IN WASHINGTON, DC - ROCK CREEK HOTEL	70.60
08-31	1240520027	MICHAEL GREENSTEIN	06/23/81	DINNER AT DC SEMINAR	4.37
08-31	1244430016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		524.34
08-31	1244840006	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(7.25)
09-03	1239300034	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/05/81	PAYMENT FOR PUBLICATION	7.45
09-03	1239300030	NEW ENGLAND TELEPHONE	07/11/81–08/10/81	TELEPHONE SERVICE, JULY	46.95
09-03	1239300031	NEW ENGLAND TELEPHONE	06/11/81–07/10/81	TELEPHONE SERVICE, JUNE	46.95
09-03	1239300018	DELTA AIRLINES, INC	07/07/81	WASHINGTON, D.C. TO BOSTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	113.00
09-03	1239300019	DELTA AIRLINES, INC	07/13/81	BOSTON TO WASHINGTON, D.C. PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300020	DELTA AIRLINES, INC	06/04/81	WASHINGTON, D.C. TO BOSTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	113.00
09-03	1239300021	DELTA AIRLINES, INC	06/09/81	BOSTON TO WASHINGTON, D.C. PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300022	DELTA AIRLINES, INC	06/15/81	BOSTON TO WASHINGTON, D.C. PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300023	DELTA AIRLINES, INC	06/18/81	WASHINGTON, D.C. TO BOSTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	113.00
09-03	1239300024	DELTA AIRLINES, INC	06/22/81	BOSTON TO WASHINGTON, D.C. PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300025	DELTA AIRLINES, INC	05/11/81	PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS WASHINGTON TO BOSTON-N. MAVROULES	69.00
09-03	1239300027	DELTA AIRLINES, INC	06/01/81	BOSTON TO WASHINGTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300028	DELTA AIRLINES, INC	06/03/81	WASHINGTON TO BOSTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	113.00
09-03	1239300029	DELTA AIRLINES, INC	06/04/81	BOSTON TO WASHINGTON PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS-N. MAVROULES	69.00
09-03	1239300026	DELTA AIRLINES, INC	05/25/81	PAYMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINEES WASHINGTON TO BOSTON-M. GREENSTEIN	113.00
09-03	1239300032	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS FOR JULY, 1981	638.69
09-03	1239300033	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	970.12
09-04	1247830030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	219.72
09-21	1264550004	POSTMASTER	09/01/81	200 - 18¢ STAMPS	36.00
09-22	1264620017	NICHOLAS MAVROULES	08/31/81	REIMB FOR OFCL TVL FROM BOSTON, MA TO WASH, D.C. 500 MI AT .20	100.00
09-22	1264620016	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	303.42
09-23	1265600013	SHEPARD SHERBELL	08/11/81	PAYMENT FOR 'DESIGN, ARTWORK, PHOTOGRAPHY OF 1981 NEWSLETTERS'	600.00
09-23	1264870010	BOSTON HERALD AMERICAN	07/27/81–09/29/81	DAILY NEWSPAPERS	12.15
09-23	1264870008	MICHAEL GREENSTEIN	08/19/81	HAVERHILL/LYNN - 66 MILES @ .20 PER MILE	13.00
09-23	1264870009	MICHAEL GREENSTEIN	09/08/81	AMESBURY TOWN HALL - 50 MILES @ .20 PER MILE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264870011	JENNIFER C. DROUGAS	07/10/81–09/04/81	OFFICE MAINTENANCE	140.00
09-23	1265600014	IRENE LIGNOS	08/15/81–08/29/81	PAYMENT ON OFFICIAL TRAVEL 500 MILES AT .20 TOLLS FROM WASH, D.C. TO PEABODY, MA	109.85
09-23	1265600016	POCAHONTAS SPRING WATER COMPANY	08/18/81–08/26/81	PAYMENT FOR SUPPLIES IN LYNN DISTRICT OFFICE	30.30
09-23	1264870006	NEW ENGLAND TELEPHONE	03/05/81–04/04/81	PAYMENT FOR 599-7106	34.76
09-23	1264870007	NEW ENGLAND TELEPHONE	03/11/81–04/10/81	PAYMENT FOR 744-7470	43.84
09-23	1265600012	NEW ENGLAND TELEPHONE	07/27/81–08/26/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN DISTRICT OFFICE FOR AUGUST, 1981	326.92
09-23	1265600018	DELTA AIRLINES, INC	07/08/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH, D.C. N. MAVROULES	69.00
09-23	1265600019	DELTA AIRLINES, INC	07/10/81	PAYMENT FOR AIRLINE TRAVEL FROM WASH, D.C. TO BOSTON N. MAVROULES	113.00
09-23	1265600020	DELTA AIRLINES, INC	07/17/81	PAYMENT FOR AIRLINE TRAVEL FROM WASH, D.C. TO BOSTON N. MAVROULES	69.00
09-23	1265600021	DELTA AIRLINES, INC	07/27/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, D.C. N.MAVROULES	72.00
09-23	1265600022	DELTA AIRLINES, INC	07/31/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON N. MAVROULES	118.00
09-23	1265600023	DELTA AIRLINES, INC	08/04/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, D.C. N. MAVROULES	72.00
09-23	1265600024	DELTA AIRLINES, INC	08/11/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO BOSTON N. MAVROULES	69.00
09-23	1265600026	DELTA AIRLINES, INC	07/20/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH, D.C. N. MAVROULES	69.00
09-23	1265600015	NICHOLAS KOSKORES	08/21/81–09/07/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO SALEM, MASS AND RETURN 1000 MI AT .20/MI	200.00
09-23	1265600017	DELTA AIRLINES, INC	06/23/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH, D.C. M. GREENSTEIN	69.00
09-29	1272420024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	191.72
09-30	1274400032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		853.98
09-30	1272890375	JORIMAN TRUST	09/01/81–09/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
09-30	1272890376	MR JOSEPH VENTURA	09/01/81–09/30/81	140 UNION ST., LYNN MA 01901	350.00
09-30	1274570016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		276.67
				TOTAL	**22,321.46**

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

07-07	1188630029	THE NEWSWEEK	07/01/81–07/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR. OFFICIAL USE FOR DISTRICT OFFICE	5.00
07-07	1188630025	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	2 GALLON OF COFFEE FOR PRO-LIFE CAUCUS - OFFICIAL USE	21.50
07-07	1188630026	MARY LEE HOLTZMANN	06/22/81–06/26/81	DISTRICT OFFICE STAFFER, REIMBURSEMENT FOR STAY IN HOTEL WHILE ATTENDING C.R.S. SEMINAR - OFFICIAL USE.	201.20
07-07	1188630027	ASMAN CUSTOM PHOTO SERVICE, INC	06/19/81	1 5X7 PRINT. OFFICIAL USE	3.95
07-07	1188630030	FORD INDUSTRIES, INC.GOVERNMENT OFFICE	06/11/81	REPAIR OF CODE-A-PHONE. OFFICIAL USE	40.37
07-07	1188630028	DMC	06/01/81–06/30/81	DATA PROCESSIING SERVICES - OFFICIAL USE	1,116.19
07-20	1198910029	SCRIPPS-HOWARD PRESS CO.	07/01/81–07/01/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE REPORTER PAPER. FOR DISTRICT USE. OFFICIAL USE.	12.60
07-20	1198910030	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF EQUIPMENT FOR JULY,1981. OFFICIAL USE	228.00
07-20	1198910031	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF EQUIPMENT FOR JULY, 1981. OFFICIAL USE	74.00
07-20	1198910028	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE, 1981, OFFICIAL USE	33.21
07-22	1203410019	DAVID R RAMAGE	07/13/81	3,000 RECORD REPRINTS ON RECONCILIATION - OFFICIAL USE	46.50
07-29	1210620019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	210.50
07-30	1210570029	ASMAN CUSTOM PHOTO SERVICE, INC	07/21/81	1 ROLL DEVELOPED AND CONTACT - OFFICIAL USE	5.50
07-30	1210570030	XEROX CORPORATION	04/30/81–06/01/81	MONTHLY MINIMUM CHARGE	41.99
07-30	1210570031	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONES - (502) 582-5129, 582-6104, 582-5897) - OFFICIAL USE	348.43
07-31	1215430032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		648.90
07-31	1215700040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		327.44
08-14	1225700011	DAVID R RAMAGE	07/31/81	3,200 FOREIGN VEHICLES LETTERS OFFICIAL USE	145.25

08-14	1225700012	DAVID R RAMAGE	07/31/81	6,000 TAX PACKAGE RECORD REPRINTS OFFICIAL USE	85.60
08-14	1225700014	DAVID R RAMAGE	07/31/81	175,000 JULY NEWSLETTER OFFICIAL USE	3,263.40
08-14	1225700013	DAVID R RAMAGE	07/28/81	250 CALLING CARDS FOR DONALD TEMPLE OFFICIAL USE	16.50
08-14	1225700015	ASMAN CUSTOM PHOTO SERVICE, INC	07/29/81	6 5X7 PRINTS OFFICIAL USE	23.70
08-14	1225700018	COFFEE BREAK INC	07/18/81	COFFEE FOR SENIOR CITIZENS FORUM ON 07/18/81 OFFICIAL USE	19.50
08-14	1225700016	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE	228.00
08-14	1225700017	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74 00
08-21	1231720021	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	COFFEE & DONUTS FOR MEETING WITH FLORIDA DELEGATION OFFICIAL USE	26.68
08-25	1236400007	LIBERTY NATIONAL BANK	07/09/81-07/11/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	242.00
08-25	1236400008	LIBERTY NATIONAL BANK	07/17/81-07/19/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L'VILLE/WASH	140.00
08-25	1236400006	LIBERTY NATIONAL BANK	06/22/81-06/26/81	STAFF ROUND TRIP AIR TRAVEL LEE HOLTZMANN - L'VILLE/WASH/L'VILLE	247.00
08-31	1244800032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		728.49
08-31	1240520021	XEROX CORPORATION	06/01/81-06/30/81	MONTHLY MINIMUM CHARGE FOR JUNE 1981 - OFFICIAL USE	58.46
08-31	1240520022	SARA L LUNA	08/23/81-08/24/81	REIMB FOR HOTEL & MEALS FOR ONE NIGHT WHILE IN DISTRICT (LOUISVILLE) - OFFICIAL USE	58.39
08-31	1244430040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		851.25
08-31	1240520019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR JULY, 1981 - OFFICIAL USE	71 67
08-31	1240520020	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	401.82
09-04	1247520023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	215.92
09-15	1254500017	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR AUGUST, 1981 (OFFICIAL USE)	710.49
09-15	1254500018	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES FOR JULY, 1981 (OFFICIAL USE)	1,145.74
09-23	1265510006	THE NEW YORK TIMES SALES, INC.	08/30/81-10/05/81	CURRENT CHARGE FOR SUNDAY ONLY SUBSCRIPTION FOR HOME - OFFICIAL USE	9.00
09-23	1265330007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LOUISVILLE KY 00000	138.00
09-23	1265330008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LOUISVILLE KY 00000	2,821.00
09-23	1266610011	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LOUISVILLE KY 00000	330.00
09-23	1266610012	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	LOUISVILLE KY 00000	649.00
09-23	1265720018	LIBERTY NATIONAL BANK	08/31/81-09/04/81	MEMBER R/T AIR TRAVEL WASH/L'VILLE/WASH	252.00
09-23	1265720017	LIBERTY NATIONAL BANK	08/23/81-08/24/81	STAFF R/T AIR TRAVEL SARAH LUNA WASH/L'VILLE/WASH OFFICIAL USE	252.00
09-23	1265510008	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1981 - OFFICIAL USE	77 74
09-23	1265510007	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT TELEPHONES - OFFICIAL USE	350.08
09-29	1272520016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	201.99
09-30	1274400033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		713.71
09-30	1274570040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		309.22
				TOTAL	**18,222.88**

ADJUSTMENTS/REFUNDS

03-13	1265990079	THE WASHINGTON STAR	03/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

07-08	1187940027	IBM	06/23/81	STOCK AND SETUP CHARGE DATA PROCESSING CARDS POSTAL PATRON QUESTION'IAIRE	570.10
07-08	1187450018	ILLINOIS BELL	06/16/81-07/15/81	TELEPHONE SERVICE - WAUKEGAN	181.63
07-08	1187940026	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	870 62
07-09	1188660011	ROBERT MCCLORY	06/02/81	REIMBURSEMENT: REPAIRS TO 'COMET' (MAINTAINED FOR OFFICIAL USE ONLY IN 13TH CONG DISTRICT)	15.08
07-09	1188660012	ROBERT MCCLORY	05/25/81-05/28/81	REIMBURSEMENT: GASOLINE PURCHASED FOR 'COMET' USED FOR OFFICIAL BUSINESS IN 13TH CONG DISTRICT	32.50
07-14	1194630008	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	34.00
07-15	1195440025	CAPITOL HILL CLUB	06/15/81-06/27/81	CONSTITUENT LUNCHEONS	43.65
07-15	1195440024	ILLINOIS BELL	07/01/81-07/31/81	TELEPHONE SERVICE CRYSTAL LAKE OFFICE	61.88
07-15	1195440023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	INTERNATIONAL TELEGRAMS	99.32
07-17	1196320001	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/81-06/24/81	CONSTITUENT LUNCHEONS	56.65
07-20	1198910017	ANSWERING KANE COUNTY	07/01/81-07/31/81	SERVICE-CARPENTERSVILLE OFFICE	42 00
07-20	1198910018	ILLINOIS BELL	06/19/81-07/18/81	TELEPHONE SERVICE CRYSTAL LAKE OFFICE	50.42
07-20	1198950028	UNITED AIRLINES	05/29/81-05/31/81	AIR TRAVEL/MEMBER DC/CHI/DC	464.00
07-20	1198950029	UNITED AIRLINES	06/05/81-06/07/81	AIR TRAVEL/MEMBER DC/CHI/DC	488 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT MCCLORY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203530008	LONCHAR & NORDIGAN	01/01/81–06/30/81	SERVICE CHARGE ON EXTENSION OF CONGRESSIONAL TELEPHONE (336-4554)	71.40
07-23	1203530009	ROBERT MCCLORY	06/09/81–07/09/81	REIMB: METER READING/COMMONWEALTH CRYSTAL LAKE OFFICE, 56 N. WILLIANS STREET, CRYSTAL LAKE, ILL 60014.	189.65
07-23	1203530007	UNITED AIRLINES	06/13/81–06/13/81	AIR TRAVEL FOR MEMBER - JUNE 13, 1981	488.00
07-24	1204330001	ROBERT MCCLORY	05/30/81	REIMBURSEMENT: VISA - CONSTITUENTS/DINNER	71.65
07-24	1204330002	ROBERT MCCLORY	07/10/81	REIMBURSEMENT: OVERNIGHT/LODGING/MEMBER ONLY 7/10/81 WAUKEGAN TRAVELODGE 222 GRAND AVE., WAUKEGAN, ILL.	29.16
07-29	1210810029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	285.41
07-30	1209890343	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	07/01/81–07/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
07-30	1209890344	LEONARD HEISLER	07/01/81–07/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
07-30	1209890345	VILLAGE OF CARPENTERSVILLE	07/01/81–07/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
07-30	1210560025	ILLINOIS BELL	07/16/81–08/15/81	SERVICE - WAUKEGAN OFFICE (312/336-4554)	218.41
07-30	1210560027	ILLINOIS BELL	07/10/81–08/09/81	SERVICE - CARPENTERSVILLE OFFICE	140.92
07-30	1210560026	WESTERN UNION TELEGRAPH COMPANY	07/15/81	TELEGRAM	17.34
07-31	1215430033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,268.48
07-31	1215700006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		567.83
08-06	1216300007	THOMAS J LANKFORD	07/26/81	QUESTIONNAIRE RESULTS	1,462.40
08-06	1216300006	THOMAS J LANKFORD	05/22/81–06/28/81	HEADINGS, LETTERHEAD	211.30
08-06	1217900016	ILLINOIS BELL	07/19/81–08/18/81	PHONE SERVICE CRYSTAL LAKE OFFICE	46.89
08-06	1217830007	ROBERT MCCLORY	07/14/81	REIMBURSEMENT - QUESTIONNAIRE PROCESSING CHARGE	70.00
08-06	1217900015	DIALCOM, INCORPORATED	08/01/81–08/31/81	SERVICE CONTRACT #777	970.21
08-13	1224630007	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	30.00
08-13	1223660007	ANSWERING KANE COUNTY	08/01/81–08/31/81	SERVICE CARPENTERSVILLE OFFICE 1200 MEADOWDALE DRIVE, CARPENTERSVILLE, IL 60110	42.00
08-26	1237510032	POSTMASTER	08/08/81	500 18¢ STAMPS - 90 $1 STAMPS - 100 50¢ STAMPS - 50 40¢ AIR STAMPS - OFFICIAL POSTAGE	250.00
08-27	1238890347	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	08/01/81–08/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
08-27	1238890348	LEONARD HEISLER	08/01/81–08/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
08-27	1238890349	VILLAGE OF CARPENTERSVILLE	08/01/81–08/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
08-31	1244800033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,258.93
08-31	1240530018	ROBERT MCCLORY	07/31/81–08/01/81	REIMB: LODGING FOR MEMBER - WAUKEGAN TRAVELODGE, WAUKEGAN,IL	58.32
08-31	1240530019	ROBERT MCCLORY	07/02/81	REIMB (VISA CHARGE) - CONSTITUENTS/DINNER MEETING AT LEVICHYSSOIS RESTAURANT (MCHENRY, ILL)	203.87
08-31	1240530020	ROBERT MCCLORY	06/30/81	REIMB (VISA CHARGE) - GASOLINE PURCHASED FOR AUTO MAINTAINED FOR OFFICIAL USE	19.00
08-31	1244430006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		426.64
09-03	1243810013	THOMAS J LANKFORD	08/19/81	NEWSLETTER (POSTAL PATRON)	2,968.85
09-03	1243810012	THOMAS J LANKFORD	08/11/81	LETTERHEAD - REORDER	253.30
09-03	1243400014	ILLINOIS BELL	08/01/81–08/31/81	MONTHLY PHONE SERVICE - CRYSTAL LAKE OFFICE	70.13
09-03	1243400015	ILLINOIS BELL	08/10/81–09/09/81	PHONE SERVICE - CARPENTERSVILLE OFFICE	87.96
09-03	1245780021	ILLINOIS BELL	08/16/81–09/15/81	SERVICE 312/336-4554 WAUKEGAN OFFICE	194.73
09-03	1245730018	UNITED AIRLINES	07/31/81–08/02/81	AIR TRAVEL/MEMBER/OFFICIAL DC/CHICAGO/DC	498.00
09-03	1245730019	UNITED AIRLINES	07/24/81–07/26/81	AIR TRAVEL/MEMBER/OFFICIAL DC/CHICAGO/DC	296.00
09-03	1243400013	WESTERN UNION TELEGRAPH COMPANY	07/31/81–08/15/81	INTERNATIONAL TELEGRAMS	154.01
09-04	1246720001	C & P TELEPHONE	06/01/81–06/30/81	SERVICE/LONG DISTANCE 202/225-5221	115.97
09-04	1247520001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	288.06
09-08	1251620024	ANSWERING KANE COUNTY	09/01/81–09/30/81	SERVICE CARPENTERSVILLE OFFICE	42.00
09-08	1251620025	ILLINOIS BELL	08/19/81–09/18/81	SERVICE CRYSTAL LAKE OFFICE	59.80
09-08	1251620023	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-10	1252400011	MACMILLAN PUBLISHING CO., INC.	08/21/81	VOLUME: HISTORY OF SUPREME COURT VOL. 2 (FOR OFFICE LIBRARY)	26.32

09-10	1252400012	DOURELLE JAY GRIESHEIMER	07/01/81	REIMBURSEABLE EXPENSES: GASOLINE, TOLLS, NEWSPAPERS, MASKING TAPE./OFFICE/JULY	30.12
09-10	1252540009	ROBERT MCCLORY	08/16/81-08/22/81	REIMB: LODGING - MEMBER ONLY (WAUKEGAN TRAVELODGE)	204.12
09-10	1252540010	ROBERT MCCLORY	07/08/81	REIMB: SHIPPING CHARGES-QUESTIONNAIRES-FOR PROCESSING - EMERY AIR FREIGHT	124.02
09-10	1252540011	XEROX CORPORATION	05/31/81-06/30/81	OVERAGE - JUNE 1981	13.95
09-15	1254630016	ROBERT MCCLORY	08/07/81-08/31/81	REIMB: SUBSCRIPTION RENEWAL ST. CHARLES CHRONICLE TO CARPENTERSVILLE OFFICE	7.00
09-15	1254630017	ROBERT MCCLORY	08/28/81	REIMB: DICTAPHONE/PITNEY BOWES CO. 2 CASSETTES FOR ANSAFONE INSTALLED IN CRYSTAL LAKE OFFICE	7.09
09-15	1254630018	ROBERT MCCLORY	07/27/81	REIMB: CONSTITUENTS/LUNCHEON HOUSE RESTAURANT	17.50
09-15	1254630019	ROBERT MCCLORY	08/21/81	REIMB: GASOLINE CHARGED/TEXACO FOR USE WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT	16.00
09-16	1258620014	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	24.00
09-17	1258810021	ILLINOIS BELL GOVERNMENT SERVICE CENTER	09/01/81-09/30/81	MONTHLY SERVICE CRYSTAL LAKE OFFICE	95.22
09-23	1264870018	DOURELLE JAY GRIESHEIMER	05/01/81-06/30/81	REIMB FOR NEWSPAPERS - MAY & JUNE	19.60
09-23	1264870019	DOURELLE JAY GRIESHEIMER	05/01/81-06/30/81	TOLLS - MAY & JUNE	8.40
09-23	1264870020	DOURELLE JAY GRIESHEIMER	05/01/81-06/30/81	GASOLINE (AUTOMOBILE MAINTAINED IN 13TH DISTRICT FOR OFFICIAL USE BY MEMBER) - MAY & JUNE	27.85
09-23	1264870021	DOURELLE JAY GRIESHEIMER	05/20/81	REIMB FOR TRAIN TICKET (EPA HEARING)	6.00
09-23	1264870022	DOURELLE JAY GRIESHEIMER	05/21/81	REIMB FOR CONFERENCE FEE - LAKE COUNTY COUNCIL ON ALCOHOLISM	20.00
09-23	1264870023	DOURELLE JAY GRIESHEIMER	05/29/81	REIMB FOR TRAIN TICKET - ILLINOIS WATERWAYS MEETING	6.00
09-23	1264870024	DOURELLE JAY GRIESHEIMER	06/22/81	REIMB FOR LUNCHEON MEETING - LAKE COUNTY URBAN LEAGUE	12.00
09-23	1264330001	XEROX CORPORATION	10/29/79-12/31/79	RENTAL 1740 TERMINAL W/TRACTOR COUPLER	296.41
09-23	1264330002	XEROX CORPORATION	01/01/80-01/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330003	XEROX CORPORATION	02/01/80-02/28/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330004	XEROX CORPORATION	03/01/80-03/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330005	XEROX CORPORATION	04/01/80-04/30/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330006	XEROX CORPORATION	05/01/80-05/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330007	XEROX CORPORATION	06/01/80-06/30/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330008	XEROX CORPORATION	07/01/80-07/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330009	XEROX CORPORATION	08/01/80-08/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330010	XEROX CORPORATION	09/01/80-09/30/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330011	XEROX CORPORATION	10/01/80-10/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330012	XEROX CORPORATION	11/01/80-11/30/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330013	XEROX CORPORATION	12/01/80-12/31/80	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330014	XEROX CORPORATION	01/01/81-01/31/81	RENTAL 1740 COMM. TERM. W/TRACTOR AND COUPLER	149.35
09-23	1264330015	XEROX CORPORATION	02/01/81-02/28/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-23	1264330016	XEROX CORPORATION	03/01/81-03/31/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-23	1264330017	XEROX CORPORATION	04/01/81-04/30/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-23	1264330018	XEROX CORPORATION	05/01/81-05/31/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-23	1264330019	XEROX CORPORATION	06/01/81-06/30/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-23	1264330020	XEROX CORPORATION	07/01/81-07/31/81	RENTAL 1740 TERM/WITH TRACTOR AND COUPLER	16.15
09-29	1272820025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	275.43
09-30	1274400034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,356.44
09-30	1272890345	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	09/01/81-09/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
09-30	1272890346	LEONARD HEISLER	09/01/81-09/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
09-30	1272890347	VILLAGE OF CARPENTERSVILLE	09/01/81-09/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
09-30	1274570006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		116.49
				TOTAL	**23,757.90**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

07-07	1188630017	JOAN WILLIAMS	06/01/81	REIMBURSEMENT FOR INDEX CARDS FOR DISTRICT OFFICE	4.06
07-07	1188630018	JOAN WILLIAMS	06/15/81	REIMBURSEMENT FOR PHOTOGRAPHS OF MILITARY ACADEMY GRADUATES FOR DISTRICT OFFICE	6.12
07-07	1188630019	JOAN WILLIAMS	06/03/81	REIMBURSEMENT FOR PARKING FOR HUD MEETING IN SAN FRANCISCO	4.00
07-08	1187470014	THOMAS J LANKFORD	03/13/81-04/01/81	PRINTING SERVICES	7,022.20
07-08	1187470010	DISTRICT NEWS COMPANY	07/01/81-09/30/81	WALL ST. JOURNAL SUBSCRIPTION	29.28
07-08	1187470011	THE ENERGY DAILY NEWS	06/01/81-05/31/82	ONE YEAR SUBSCRIPTION	700.00
07-08	1187470017	MICHAEL W TOMEY	06/01/81-06/30/81	SAN JOSE MERCURY SUBSCRIPTION FOR DISTRICT OFFICE	7.00
07-08	1187470009	XEROX CORPORATION	02/13/81-05/14/81	NET BILLABLE COPIES	169.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL N MCCLOSKEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187470013	FREMONT UNION HIGH SCHOOL	04/11/81	RENTAL FEE FOR SUNNYVALE HIGH SCHOOL FOR CONSTITUENT MEETING	32.00
07-08	1187470015	PUROLATOR COURIER CORP.	06/24/81	DELIVERY SERVICE OF STATE BAR OF CA LIST FOR LEGAL SERVICES MAILING	18.00
07-08	1187470016	E AMBER SCHOLTZ	06/01/81	REIMB FOR SALE OF ONE EASTERN AIRLINES COUPON TO CONG. MCCLOSKEY FOR TRAVEL ON 6/1/81 FROM DC TO CA.	50.00
07-08	1187470012	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	MONTHLY LEASE OF COMPUTER COUPLERS FOR DISTRICT & WASHINGTON OFFICES	118.00
07-08	1187470008	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	87.53
07-09	1188660015	ROBERT D WOLDOW	06/22/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING AN OPM SEMINAR	6.00
07-09	1188660013	PAUL N MCCLOSKEY	06/01/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO PALO ALTO, CA	219.00
07-09	1188660014	PAUL N MCCLOSKEY	06/18/81–06/22/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO PALO ALTO, CA	878.00
07-09	1189530018	PAUL N MCCLOSKEY	06/22/81	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL FROM BALTIMORE INT'L AIRPORT TO WASH DC	31.04
07-09	1189530014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER MONTHLY SERVICE LEASE	273.62
07-09	1189530015	DIALCOM, INCORPORATED	05/01/81–05/31/81	COMPUTER PRIME TIME CONNECT HOURS	5.25
07-09	1189530016	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR D.C. OFFICE	1,161.87
07-09	1189530017	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/81–05/31/81	LEASE OF COMPUTER COUPLERS FOR DISTRICT AND D.C. OFFICES	118.00
07-13	1190410016	JOAN WILLIAMS	06/25/81	REIMBURSEMENT FOR MILITARY ACADEMY PICTURES FOR DISTRICT OFFICE	31.47
07-29	1210810030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	262.57
07-30	1209890346	LYNN T ANDERSON	07/01/81–07/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
07-31	1215430034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,266.29
07-31	1215700030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		396.13
08-04	1238500005	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(21.37)
08-06	1216300009	ADRIANO ROSSO	07/01/81–07/31/81	SAN JOSE MERCURY SUBSCRIPTION FOR DISTRICT OFFICE	7.00
08-06	1217310022	NEW YORK TIMES	07/06/81–10/04/81	NY TIMES SUBSCRIPTION	38.50
08-06	1216300008	DAVID BEAVER	07/29/81	REIMBURSEMENT FOR TAXI TO DELIVER IMMIGRATION SPEECH	2.20
08-06	1217310021	XEROX CORPORATION	06/19/81	DEVELOPER FOR DISTRICT OFFICE	36.28
08-06	1217310027	LEE A PALMER	07/29/81	REIMBURSEMENT FOR BUSINESS CARDS	18.00
08-06	1217830008	THOMAS J LANKFORD	05/18/81–07/21/81	PRINTING SERVICES	2,586.08
08-06	1217310020	PACIFIC TELEPHONE	05/29/81	PHONE SERVICE FOR DISTRICT OFFICE	24.08
08-06	1217310029	PACIFIC TELEPHONE	06/29/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	37.03
08-06	1217310030	PACIFIC TELEPHONE	06/29/81	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	7.29
08-06	1217310023	DIALCOM, INCORPORATED	06/30/81	COMPUTER CONNECT HOURS	20.80
08-06	1217310024	DIALCOM, INCORPORATED	07/01/81–07/31/81	MONTHLY COMPUTER SERVICE LEASE	273.62
08-06	1217310025	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR COMPUTER	15.97
08-06	1217310026	DIALCOM, INCORPORATED	07/22/81	COMPUTER SERVICES	1,889.37
08-06	1217310028	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81–07/31/81	MONTHLY LEASE FOR COMPUTER COUPLERS	118.00
08-07	1217330001	FEDERAL EXPRESS CORP.	07/01/81	COURIER SERVICE	32.70
08-07	1217330002	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE FOR DISTRICT OFFICE	97.96
08-07	1217330003	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE FOR DISTRICT OFFICE	84.15
08-10	1219420006	PAUL N MCCLOSKEY	07/24/81–07/26/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND PALO ALTO, CA	808.00
08-10	1219420007	PAUL N MCCLOSKEY	07/09/81–07/14/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND PALO ALTO, CA	980.00
08-13	1224630008	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	42.00
08-14	1225700007	PAUL N MCCLOSKEY	07/31/81–08/06/81	REIMBURSEMENT FOR R/T TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CALIFORNIA	914.00
08-18	1226830021	PAUL N MCCLOSKEY	06/11/81	REIMB FOR ONE WAY TRAVEL FROM WASH, DC TO LOS ANGELES, CA	439.00
08-18	1226830022	PAUL N MCCLOSKEY	06/29/81–07/02/81	REIMB FOR ROUND TRIP TRAVEL FROM WASH, DC TO PALO ALTO, CA	1,037.00
08-18	1226830020	DAVID BEAVER	06/29/81	RIEMB FOR ONE WAY TRAVEL FROM SANTA BARBARA, CA TO WASHINGTON, DC	379.00
08-19	1230610021	BUSINESS EQUIPMENT CENTER LTD	07/29/81	REPAIR OF TAPE RECORDER	42.50
08-26	1236340012	NATIONAL JOURNAL REPORTS	11/07/81–11/06/82	ONE-YEAR SUBSCRIPTION AND BINDERS	439.00

08-26	1236340014	CALIFORNIA JOURNAL PRESS	09/01/81–09/01/82	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	30.00
08-26	1236340015	SANTA CLARA UNIFIED SCHOOL DISTRICT	06/27/81	FEE FOR USE OF BUCHSER HIGH SCHOOL MULTI-PURPOSE ROOM FOR CONSTITUENT MEETING	21.50
08-26	1237700007	XEROX CORPORATION	05/14/81–07/01/81	NET BILLABLE COPIES	319.68
08-26	1236340013	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81–08/31/81	MONTHLY LEASE FOR COMPUTER SERVICES	118.00
08-26	1236820002	DIALCOM, INCORPORATED	07/31/81	COMPUTER PRIME TIME AND NONPRIME TIME CONNECT HOURS	14.28
08-26	1236820019	DIALCOM, INCORPORATED	08/01/81–08/31/81	MONTHLY COMPUTER SERVICE LEASE	348.25
08-26	1237520001	POSTMASTER	08/06/81	STAMPS: 100 @ $1 AND 500 @ 18¢	190.00
08-26	1236340016	WESTERN UNION TELEGRAPH COMPANY	07/31/81	THREE TELEGRAMS	67.20
08-27	1238890350	LYNN T ANDERSON	08/01/81–08/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
08-31	1244800034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,254.57
08-31	1244430030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		622.67
09-04	1247520002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	271.20
09-17	1258810024	ADRIANO ROSSO	08/01/81–08/31/81	SAN JOSE MERCURY-NEWS SUBSCRIPTION FOR DISTRICT OFFICE	7.00
09-17	1258810029	SAN FRANCISCO NEWSPAPER PRINTING CO	09/04/81–08/31/82	SUBSCRIPTION TO S F CHRONICLE FOR DISTRICT OFFICE	65.36
09-17	1258810030	MEREDITH NEWSPAPERS	09/01/81–09/01/82	SUBSCRIPTION TO SUNNYVALE SCRIBE FOR DISTRICT OFFICE	12.00
09-17	1258810023	THOMAS J LANKFORD	07/22/81–08/18/81	PRINTING SERVICES	3,352.85
09-17	1258810027	DAVID BEAVER	09/08/81	REIMB FOR TAXI AND PARKING CHARGES INCURRED IN DELIVERING THE CONGRESSMAN'S CAR TO DULLES AIRPORT.	16.50
09-17	1258810028	PAUL N MCCLOSKEY	07/27/81	REIMB OF TAXIFARE PROVIDED TO INTERN FOR DELIVERY OF LETTER TO DEPT OF THE INTERIOR	4.90
09-17	1258810025	DONNA VINSON DAVIS	08/11/81	REIMB FOR ONE WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	179.00
09-17	1258810026	DONNA VINSON DAVIS	08/22/81	REIMB FOR ONE WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	341.00
09-17	1258810022	DIALCOM, INCORPORATED	08/15/81	COMPUTER SERVICES	1,941.28
09-21	1258520001	JOAN WILLIAMS	08/16/81	REIMB FOR PAPER GOODS FOR DISTRICT OFFICE	15.73
09-21	1261600008	PAUL N MCCLOSKEY	07/31/81–08/06/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND PALO ALTO, CA	914.00
09-21	1261600009	PAUL N MCCLOSKEY	08/07/81–09/08/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND PALO ALTO, CA	914.00
09-21	1261600010	PAUL N MCCLOSKEY	09/10/81–09/14/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND PALO ALTO, CA	752.00
09-21	1264540019	POSTMASTER	07/28/81	STAMPS FOR DIST OFC - 500 @ 18¢; 50 @ $1; 100 @ 5¢; 100 @ 10¢ AND 100 @ 1¢	156.00
09-21	1258520002	WESTERN UNION	08/15/81	TELEGRAM	15.70
09-28	1267520020	SANDRA BURKE	09/22/81	TAXI FARE FROM BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT TO 205 CANNON HOB	31.00
09-29	1271320010	LEE A PALMER	09/17/81–09/20/81	ROUND-TRIP AIRFARE WASHINGTON TO NEW YORK TO ATTEND AMERICAN ASSEMBLY CONFERENCE ON MILITARY MANPOWER.	108.00
09-29	1271320019	PACIFIC TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR DISTRICT	147.30
09-29	1271320020	PACIFIC TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR DISTRICT	30 07
09-29	1271320021	PACIFIC TELEPHONE	08/01/81–08/31/81	PHONE SERVICE FOR DISTRICT	5.72
09-29	1271320022	PACIFIC TELEPHONE	08/01/81–08/31/81	PHONE SERVICE FOR DISTRICT	105.56
09-29	1271320011	C & P TELEPHONE	08/01/81–08/31/81	PHONE SERVICE FOR DC OFFICE	417.69
09-29	1271320012	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR DC OFFICE	177.11
09-29	1271320013	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE FOR DC OFFICE	187.66
09-29	1271320014	C & P TELEPHONE	05/01/81–05/31/81	PHONE SERVICE FOR DC OFFICE	356.56
09-29	1271320015	C & P TELEPHONE	04/01/81–04/30/81	PHONE SERVICE FOR DC OFFICE	505.66
09-29	1271320016	C & P TELEPHONE	03/01/81–03/31/81	PHONE SERVICE FOR DC OFFICE	204.86
09-29	1271320017	C & P TELEPHONE	02/01/81–02/28/81	PHONE SERVICE FOR DC OFFICE	530.26
09-29	1271320018	C & P TELEPHONE	01/01/81–01/31/81	PHONE SERVICE FOR DC OFFICE	386.46
09-29	1272820026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	303.85
09-29	1271320007	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE SERVICE FOR DISTRICT OFFICE, PALO ALTO, CA	100.86
09-29	1271320008	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR DISTRICT OFFICE, PALO ALTO, CA	36.35
09-29	1271320009	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR DISTRICT OFFICE, PALO ALTO, CA	38.89
09-30	1274400035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,298.81
09-30	1272890348	LYNN T ANDERSON	09/01/81–09/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
09-30	1274570030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		589.12
				TOTAL	**42,326.32**

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

07-08	1187470019	THE DELTA COMPANY	03/23/81	INITIAL SUPPLIES FOR NEW COPIER; ALTAMONTE SPRINGS, FL DISTRICT OFFICE	154.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187470020	VAUGHN S FORREST	05/29/81-06/02/81	TRAVEL WITHIN DISTRICT 284 MI @ .24 MEALS	93.13
07-13	1190740019	POTOMAC HOUSE OF OFFSET, INC	04/30/81	PRINTING OF NEWSLETTER	4,900.47
07-13	1190740020	GENERAL TELEPHONE CO OF FLORIDA	05/16/81-06/16/81	STATEMENT FOR LOCAL PHONE SERVICE TO HOLIDAY, FL., DISTRICT OFFFICE: 5800 US HWY 19 N., HOLIDAY, FL	183.42
07-13	1190740018	BILL MCCOLLUM	06/25/81-07/07/81	TRAVEL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FLA., TO WASH, DC	298.00
07-13	1190740022	BILL MCCOLLUM	04/29/81-05/07/81	TRAVEL TO & FROM DISTRICT FOR SPEC. ASST. CLIFTON W. RUMBLEY: FROM ORLANDO, FLA., TO WASH, DC & RETURN.	283.00
07-13	1190740021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR MONTH OF JULY, 1981	870.62
07-14	1191620021	BILL MCCOLLUM	06/30/81-07/04/81	REIMB FOR HABITATION ITEM: 6 WOVEN BASKETS FOR PLANTS IN WASHINGTON, D.C. OFFICE	50.49
07-14	1191620022	BILL MCCOLLUM	07/07/81	REIMB FOR REPRINT OF PHOTO FOR HANGING IN WASH OFFICE	59.89
07-14	1191620024	ELAINE LOUISE WHIPPLE	07/01/81	REIMB FOR KEYS TO ALTAMONTE DISTRICT OFFICE	2.00
07-14	1191620025	BILL MCCOLLUM	06/29/81	TRAVEL WITHIN THE DISTRICT FROM ORLANDO, FLA TO MIAMI, FLA TO TAMPA, FLA	110.00
07-14	1194630009	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	143.45
07-14	1191620023	SOUTHERN BELL	06/20/81-07/20/81	MO SERVICE ON PORTABLE TELEPHONE IN ALTAMONTE SPR, FL DISTRICT OFFICE	16.55
07-21	1201320020	VAUGHN S FORREST	06/21/81	REIMBURSEMENT FOR DINNER W/CONGR. LIAISON JUSTICE DEPT.	18.00
07-21	1201320018	FLORIDA TELEPHONE CORPORATION	06/05/81-07/04/81	CONSTITUENT PHONE LINE FROM LAKE CO., FLA., TO ALTAMONTE SPRINGS, FLA. DISTRICT OFFICE	184.94
07-21	1201320021	VAUGHN S FORREST	03/13/81-06/03/81	REIMBURSEMENT FOR LONG-DIST. PHONE CALLS FROM HOME PHONE: 904-425-6194 AND FROM 305-352-1660.	13.16
07-21	1201320016	BILL MCCOLLUM	07/10/81-07/13/81	TRAVEL TO AND FROM DISTRICT FROM WASH., D.C. TO ORLANDO, FLA., TO WASH., D.C.	318.00
07-21	1201320017	BILL MCCOLLUM	07/02/81-07/15/81	TRAVEL TO AND FROM DISTRICT: FROM WASH., D.C., TO DAYTONA, FLA., TO WASH., D.C.	298.00
07-21	1201320019	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES TO WASH., D.C. OFFICE 202-225-2176	34.43
07-27	1208600009	THE WINTER PARK TELEPHONE CO	06/15/81-07/17/81	TELEPHONE SERVICE TO ALTAMONTE SP., FL DISTRICT OFFICE	422.07
07-29	1210520030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	202.02
07-30	1210560028	CONGRESSIONAL QUARTERLY INC	06/01/81-12/31/81	6 MONTHS SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON, DC OFFICE	80.00
07-30	1209890347	THE JUSTICE CORP., 5800 BLDG.	07/01/81-07/30/81	5800 U.S.19,N	484.63
07-30	1209890348	701 BUILDING	07/01/81-07/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	789.36
07-31	1215430035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		744.17
07-31	1212400023	BILL MCCOLLUM	07/26/81	REIMBURSEMENT FOR FRAMING OF PHOTOGRAPHS FOR OFFICE	117.06
07-31	1212400024	NEW YORK TIMES	06/17/81-07/05/81	SUBSCRIPTION FOR 2 1/2 WEEKS	8.00
07-31	1212400025	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR 4 MONTHS	40.50
07-31	1212400022	BILL MCCOLLUM	06/29/81-06/29/81	TVL WITHIN DIST FOR/BY SPEC. ASST. STEVEN VAN SLYKE FROM TAMPA TO MIAMI, FL TO TAMPA	148.00
07-31	1212400026	VAUGHN S FORREST	06/09/81-06/13/81	REIMB FOR TRAVEL & MEALS EXPENSES WITHIN DISTRICT	80.46
07-31	1215700007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,001.30
08-07	1217330004	THOMAS J LANKFORD	07/02/81	LETTERHEAD, NEWSRELEASE PAPER	164.15
08-07	1219410010	SOUTHERN BELL	07/20/81-08/20/81	MO. SERVICE ON PORTABLE TELEPHONE IN ALTAMONTE SPR., FLA DISTRICT OFFICE	16.55
08-07	1219410012	GENERAL TELEPHONE CO OF FLORIDA	06/17/81-07/16/81	LOCAL SERVICE FOR HOLIDAY DISTRICT OFFICE TELEPHONE	182.54
08-07	1219410013	GENERAL TELEPHONE CO OF FLORIDA	07/04/81-08/04/81	CONSTITUENT LINE FROM PASCO CO. TO HOLIDAY DISTRICT OFFICE	131.85
08-07	1219410009	BILL MCCOLLUM	08/02/81-08/04/81	TRAVEL TO DISTRICT FROM WASH., DC TO ORLANDO, FL TO WASH., DC	298.00
08-07	1219410011	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST 1981	870.62
08-13	1224630009	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(47.67)
08-19	1230610018	ELLEN M MARACOTTA	07/11/81	REIMB FOR IN-DISTRICT TRAVEL ON CASE WORK 53.3 AT .24/MI	12.79
08-19	1230610020	FRANCES L DAMRON	08/11/81	FRAMING OF PICTURES FOR CONGRESSMAN'S OFFICE IN WASHINGTON	14.19
08-19	1230610017	FLORIDA TELEPHONE CORP	07/05/81-08/04/81	CONSTITUENT PHONE FROM LAKE CO. TO ALTAMONTE SPRINGS, FL 904-383-2323	122.84
08-19	1230610019	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FLA DISTRICT OFFICE	133.05
08-27	1238890351	THE JUSTICE CORP., 5800 BLDG.	08/01/81-08/30/81	5800 U.S.19,N	484.63
08-27	1238890352	701 BUILDING	08/01/81-08/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
08-31	1244800035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,297.07
08-31	1244430007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		861.39

09-04	1247820003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	215.15
09-10	1252540013	ELAINE LOUISE WHIPPLE	08/18/81	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES - 58 MILES	13.92
09-10	1252540014	FRANCES L DAMRON	08/11/81	STYROFOAM CUPS FOR CONSTITUENTS	19.08
09-10	1252540016	SOUTHERN BELL	08/20/81-09/20/81	MONTH SERVICE ON PORTABLE TELEPHONE IN ALTAMONTE SPRINGS, FL (DISTRICT OFFICE)	16 55
09-10	1252540017	GENERAL TELEPHONE CO OF FLORIDA	07/17/81-08/16/81	LOCAL SERVICE FOR HOLIDAY DISTRICT OFFICE TELEPHONE	180.90
09-10	1252540018	THE WINTER PARK TELEPHONE CO	07/18/81-08/17/81	LOCAL SERVICE FOR ALTAMONTE SPRINGS, FL - DISTRICT OFFICE TELEPHONE	220 40
09-10	1252540019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES TO WASH, DC OFFICE	137.92
09-10	1252540012	WESTERN UNION TELEGRAPH COMPANY	06/30/81-07/31/81	TELEGRAM CHARGES FOR JULY, 1981	20.47
09-10	1252540015	GSA, OAD, FINANCE DIVISION	07/19/81-08/22/81	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FL (DISTRICT OFFICE)	133.05
09-11	1253700005	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE TO HOLIDAY, FLA., DISTRICT OFFICE	117.03
09-11	1253700006	GSA, OAD, FINANCE DIVISION	06/18/81-08/22/81	FTS TELEPHONE SERVICE TO HOLIDAY, FLA. DISTRICT OFFICE	252.37
09-15	1254680019	TERESA F SMITH	08/16/81-08/29/81	REIMB FOR TRAVEL IN DISTRICT; MEALS	21.60
09-15	1254680020	MARY S KESSEL	08/11/81-08/23/81	REIMB FOR TRAVEL EXPENSES IN DISTRICT 295 MI AT .24/MI	70 80
09-15	1254680022	NANCY ABERNETHY	08/25/81-08/26/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT: 174.3 MI AT .24/MI	41.83
09-15	1254680021	MARY S KESSEL	08/12/81	REIMB FOR PHONE CALL ON HOME TELEPHONE	8.97
09-15	1254680018	TERESA F SMITH	08/16/81-08/29/81	TRAVEL TO AND FROM DISTRICT: FROM WASH, D.C. TO ORLANDO, FLA TO WASH, D.C.	206.00
09-16	1258620015	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	2 50
09-23	1264870016	NANCY ABERNETHY	09/01/81	REIMB FOR DIST TRVL FOR CONSTITUENT SRVS: R/T ALTAMONTE SPR, FL/TRAVARES, FL - 67.1 MILES @ .24 PER MI.	16.10
09-23	1264870013	FLORIDA TELEPHONE CORP	08/05/81-09/04/81	CONSTITUENT PHONE FROM LAKE CO, FL TO ALTAMONTE SPRINGS, FL DISTRICT OFFICE - 904-383-2323	126.51
09-23	1265420009	VAUGHN S FORREST	06/22/81-07/23/81	REIMBURSEMENT FOR PHONE CALLS CHARGED TO HOME PHONE	3.31
09-23	1265420006	BILL MCCOLLUM	09/08/81	TRAVEL FROM DISTRICT TO D.C. FROM ORLANDO, FLA., TO WASH., DC	149 00
09-23	1265420007	BILL MCCOLLUM	09/12/81-09/13/81	TRAVEL TO & FROM DISTRICT FROM WASHINGTON, DC TO TAMPA, FLORIDA TO WASHINGTON, DC	280.00
09-23	1265420008	BILL MCCOLLUM	09/15/81	TRAVEL FROM DISTRICT (ORLANDO, FLA) TO WASHINGTON, DC FOR ADMIN. ASST. VAUGHN FORREST	149.00
09-23	1264870012	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS COMPUTER CHARGES FOR JULY 1981	7.24
09-23	1265420010	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES TO D.C. OFFICE FOR SEPT. 1981	870.62
09-23	1264870015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CHARGES TO WASH, DC OFFICE	13.46
09-23	1264870014	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM CHARGES FOR AUG 1981	40.23
09-24	1267430023	THOMAS J LANKFORD	07/31/81-09/15/81	RECORD REPRINT - NEWSLETTER	6,825.85
09-29	1272610028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	223.01
09-30	1274400036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		789.48
09-30	1272890349	THE JUSTICE CORP., 5800 BLDG.	09/01/81-09/30/81	5800 U.S.19,N	484 63
09-30	1272890350	701 BUILDING	09/01/81-09/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	789.36
09-30	1274570007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		140.94
				TOTAL	**31,068.56**

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

07-09	1190400002	WILLIAM VAUGHN CLARK	06/18/81	STAFF TRAVEL, SOC. SECURITY SEMINAR 260 MILES @ .24 (TULSA, OK)	62.40
07-09	1190400001	DAVE MCCURDY	06/27/81	ONE WAY AIRLINE TICKET TO DISTRICT (OKLA CITY)	212.00
07-09	1190400003	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES - DUAL ACCESS, DISTRICT OFFICE	13.42
07-09	1190400004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-09	1190400005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS EQUIPMENT & SERVICES	164.36
07-14	1195800013	MOORE MONITOR	06/01/81-06/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO MOORE MONITOR	7.50
07-14	1195800012	ROBIN A . DYER	06/01/81-06/30/81	JUNE CLEANING SERVICES FOR NORMAN DISTRICT OFFICE	80.00
07-14	1195800014	DAVE MCCURDY	07/04/81-07/06/81	OFFICIAL TRAVEL FROM DISTRICT, 1,446 MILES @ 24¢ PER MILE VIA PRIVATE AUTO	347.04
07-20	1198610021	DAVE MCCURDY	06/26/81-07/04/81	LODGING IN CONGRESSIONAL DISTRICT	156.08
07-20	1198610022	WILLIAM VAUGHN CLARK	07/07/81	OFFICIAL STAFF TRAVEL 108 AT .24	25.92
07-20	1198610023	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH SERVICE	18.13
07-29	1210600016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	327.84
07-30	1209890349	FRED NOLAN	07/01/81-07/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687 50
07-31	1215430036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		953 25
07-31	1215700031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		825.75
08-05	1212520005	DAVID R RAMAGE	07/08/81	REPRODUCTIONS FOR NEWSLETTER	75.00
08-05	1212520003	SOUTHWEST DISTRIBUTION SERVICE	07/25/81-10/25/81	WALL STREET JOURNAL SUBSCRIPTION	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVE MCCURDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1212520001	ROBIN A . DYER	07/01/81-07/31/81	DISTRICT OFFICE CLEANING SERVICE	100.00
08-05	1212520006	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	ESC MEMBERSHIP	75.00
08-05	1212520007	XEROX CORPORATION	03/10/81-06/12/81	USAGE OVER ALLOWANCE	53.27
08-05	1212520008	SOUTHWESTERN BELL	07/01/81-07/31/81	TELEPHONE SERVICE NORMAN, OK (DISTRICT OFFICE)	111.98
08-05	1212520004	DIALCOM, INCORPORATED	06/01/81	DUAL ACCESS CHARGES	6.27
08-05	1212520002	MARVIN F HOCKENSON	07/13/81	EXPRESS MAIL, OFFICIAL DOCUMENTS	9.30
08-05	1212520009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS FOR NORMAN, OK DISTRICT OFFICE	70.50
08-07	1217330007	DAVID R RAMAGE	06/24/81	PRINTING NEWSLETTERS	3,815.50
08-07	1217330006	SOUTHWESTERN BELL	07/09/81-08/08/81	TELEPHONE SERVICE LAWTON, OKLA DISTRICT OFFICE	51.67
08-07	1217330005	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE	55.27
08-21	1230810013	DAVID R RAMAGE	07/30/81	PRINTING	18.50
08-21	1230810014	MITCHELL W MERRYMAN	06/29/81-06/30/81	STAFF TRAVEL IN DISTRICT, 363 MILES @ 24¢ PER MILE	87.12
08-21	1230810011	DAVE MCCURDY	08/04/81-08/06/81	ROUND TRIP DC/OKL CITY/DC CONGRESSIONAL DISTRICT	275.00
08-21	1230810012	DIALCOM, INCORPORATED	08/01/81-08/31/81	AUGUST COMPUTER SERVICES	870.62
08-26	1237700011	REX J GIVENS	07/30/81	REIMBURSEMENT ON HABITATION EXPENSE PICTURES MATTED	20.35
08-26	1237700009	U.S. NEWS & WORLD REPORT	07/27/81-07/27/82	ONE YEAR SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	31.00
08-26	1237700010	DAVID R RAMAGE	08/13/81	PRINTING	75.00
08-26	1237700008	SOUTHWESTERN BELL	08/01/81-08/31/81	TELEPHONE SERVICE - NORMAN, OK OFFICE	145.61
08-26	1237520002	POSTMASTER	07/30/81	300 POSTAGE STAMPS @ 18¢	54.00
08-26	1237700012	WILLIAM VAUGHN CLARK	07/24/81	EXPRESS MAIL FROM DISTRICT OFFICE	9.85
08-27	1238890353	FRED NOLAN	08/01/81-08/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687.50
08-31	1244800036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		951.26
08-31	1244430031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		694.07
09-04	1247620019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	214.86
09-09	1251310007	DAVE MCCURDY	06/28/81-07/04/81	LODGING IN DISTRICT	209.01
09-09	1251310008	ROBIN DYER	08/01/81-08/31/81	CLEANING SERVICE FOR NORMAN DISTRICT OFFICE	100.00
09-09	1251310006	SOUTHWESTERN BELL	08/09/81-09/08/81	TELEPHONE SERVICE LAWTON DIST. OFF	91.57
09-09	1251310005	REX J GIVENS	08/27/81-09/01/81	D.C.-OKLAHOMA CITY-D.C. ROUNDTRIP AIR LINE TICKET TO DISTRICT - STAFF	198.00
09-09	1251310009	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	870.62
09-18	1260820006	THE WALTERS HERALD	09/01/81-09/01/82	SUBSCRIPTION - 1 YEAR	10.50
09-18	1260820007	THE WARUIKA-NEWS DEMOCRAT	08/01/81-08/01/82	SUBSCRIPTION - 1 YEAR	8.16
09-18	1260820005	DAVE MCCURDY	03/23/81-09/12/81	REIMB FOR MISC OFFICE EXPENSES: CLEANING SUPPLIES, ETC	163.50
09-21	1258520008	DAVID R RAMAGE	08/26/81-08/31/81	PUBLICATIONS	987.50
09-21	1258520005	DAVE MCCURDY	08/13/81	PUBLICATIONS	43.20
09-21	1258520009	SOUTHWEST DISTRIBUTION, INC.	10/26/81-01/24/82	WALL STREET JOURNAL SUBSCRIPTION	26.00
09-21	1258520010	MAYSVILLE NEWS	09/01/81-09/01/82	ANNUAL SUBSCRIPTION	10.50
09-21	1258520011	THE RYAN LEADER	08/25/81-08/25/82	NEWSPAPER SUBSCRIPTION	8.00
09-21	1258520012	PAULS VALLEY DEMOCRAT	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION	52.00
09-21	1258520004	DAVE MCCURDY	08/16/81-09/06/81	MILEAGE IN DISTRICT - 1654 MILES	396.96
09-21	1258520003	DAVE MCCURDY	08/16/81-09/06/81	R/T MILEAGE 2892 MILES @ .24 PER MILE - DC/NORMAN/DC	694.08
09-21	1258520006	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER DUAL ACCESS	46.19
09-21	1258520007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE NORMAN DISTRICT OFFICE	57.00
09-23	1265330009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LAWTON,OK.	183.00
09-23	1266610013	GENERAL SERVICES ADMINISTRATION	02/16/81-06/30/81	LAWTON,OK.	270.00
09-24	1267430024	DAVE MCCURDY	08/16/81-09/03/81	LODGING - TRIP TO AND DURING STAY IN CONGRESSIONAL DISTRICT	374.69
09-24	1267430026	BRADLEY M ROSE	08/27/81-08/31/81	STAFF TRAVEL @ .24 - 110 MILES	26.40

09-24	1267430027	SOUTHWESTERN BELL	09/01/81–09/30/81	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE	147.95
09-24	1267430028	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER - DUAL ACCESS, AUGUST	24.27
09-24	1267430025	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE SERVICE	11.11
09-25	1267460001	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE	1.34
09-29	1272830014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	200.93
09-30	1274400037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,090.06
09-30	1272890351	FRED NOLAN	09/01/81–09/30/81	207 W.MAIN,SUITE100 NORMAN,OK	687.50
09-30	1274570031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		351.85
				TOTAL	**20,678.20**

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

07-07	1188630023	EXXON COMPANY, U.S.A.	06/10/81	GASOLINE FOR LEASED AUTO	253.26
07-07	1188630024	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/81–07/18/81	TELEPHONE SERVICE SCRANTON OFFICE	220.03
07-07	1188630020	JOSEPH M MCDADE	07/02/81–07/03/81	OFFICIAL TRAVEL TO DISTRICT (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO	125.76
07-07	1188630021	PROGRAM DEVELOPMENT CORP.	06/30/81	COMPUTER SERVICES	1,210.00
07-07	1188630022	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE SCRANTON OFFICE	103.65
07-17	1196320002	MUTUAL PRESS CLIPPING SERVICE	06/30/81	CLIPPING SERVICE	68.55
07-17	1196320003	PASCO'S EXXON	07/02/81	GASOLINE, OIL, LUBE, FILTER FOR LEASED AUTO	41.75
07-17	1196320004	GLEN SUMMIT SPRINGS WATER CO	06/30/81	DRINKING WATER - SCRANTON OFFICE	10.00
07-17	1196320005	MOBIL	06/25/81	GASOLINE FOR LEASED AUTO	26.50
07-17	1196320006	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPHIC SERVICES	16.14
07-20	1198500008	JOSEPH M MCDADE	07/05/81–07/08/81	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ .24.	125.76
07-20	1198500009	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	182.31
07-24	1204320004	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER SUBSCRIPTION	38.50
07-24	1204320006	TEXACO, INC	06/04/81–06/27/81	GASOLINE FOR LEASED AUTO	102.90
07-24	1204320005	JOSEPH M MCDADE	07/17/81–07/19/81	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MILES @ .24/MILE.	125.76
07-29	1210620001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	193.25
07-30	1209890350	BANK TOWERS ASSOCIATES	07/01/81–07/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
07-31	1215430037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		716.85
07-31	1215700008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		706.61
08-07	1218810004	GERTRUDE L MOSER	08/03/81	REIMB FOR PICTURE FRAMING FOR OFFICE USE	34.79
08-07	1218810002	PATRICK J BOLAND	08/29/81–12/31/81	INSURANCE ON LEASED AUTO	194.48
08-07	1218810005	PROGRAM DEVELOPMENT CORP.	07/31/81	COMPUTER SERVICES	1,210.00
08-07	1218810003	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
08-13	1224700016	ANTHRACITE NEWS CO	08/30/81–08/29/82	YEAR'S SUBSCRIPTION TO SCRANTONIAN - SCRANTON OFFICE	26.00
08-13	1224700015	GULF OIL CORPORATION	07/28/81	GASOLINE FOR LEASED AUTO	42.60
08-13	1224700017	MUTUAL PRESS CLIPPING SERVICE	07/31/81	CLIPPING SERVICE	69.25
08-19	1230610022	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	33.15
08-19	1230610023	TEXACO, INC	08/05/81	GASOLINE FOR LEASED AUTO	232.69
08-19	1230610024	WESTERN UNION ELECTRONIC MAIL, INC	07/31/81	TELEGRAPHIC SERVICES	6.08
08-27	1238890354	BANK TOWERS ASSOCIATES	08/01/81–08/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
08-27	1238320008	GLEN SUMMIT SPRINGS WATER CO	07/31/81	DRINKING WATER - SCRANTON OFFICE	10.00
08-27	1238320009	HOUSE OF REPRESENTATIVES RESTAURANT	07/30/81	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	29.50
08-27	1238320010	AVIS	08/01/81–08/31/81	LEASED AUTO RENTAL AND EXCESS MILEAGE CHARGES	1,238.50
08-27	1238320007	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	228.65
08-31	1244800037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		714.57
08-31	1244430008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		381.12
09-03	1245780022	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/81–09/18/81	TELEPHONE SERVICE-SCRANTON OFFICE	164.45
09-03	1245780023	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/81–08/18/81	TELEPHONE SERVICE-SCRANTON OFFICE	176.06
09-03	1245780024	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - SCRANTON OFFICE	103.65
09-04	1247520004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	210.20
09-09	1251310010	PROGRAM DEVELOPMENT CORP.	08/31/81	COMPUTER SERVICES	1,210.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1258620016	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	2.50
09-18	1260820011	THE SCRANTON TRIBUNE	10/03/81-10/03/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	72.80
09-18	1260820008	GLEN SUMMIT SPRINGS WATER CO	08/31/81	DRINKING WATER - SCRANTON OFFICE	4.00
09-18	1260820009	EXXON COMPANY, USA	08/10/81	FINANCE CHARGES	20.42
09-18	1260820010	SUNMARK INDUSTRIES	07/20/81	FINANCE CHARGES	1.20
09-21	1258520013	MUTUAL PRESS CLIPPING SERVICE	08/31/81	CLIPPING SERVICE	82.40
09-21	1258520022	AVIS RENT A CAR	09/01/81	MONTHLY RENTAL ON LEASED AUTO PLUS REGISTRATION AND TITLE	350.30
09-23	1264870017	JORDON CLARK	09/17/81	REIMB FOR FRAMING (HABITATION EXPENSES) - REIMB FOR PURCHASE OF INCOMING & OUTGOING MAIL BASKETS.	92.95
09-28	1267520023	JOSEPH M MCDADE	09/11/81-09/11/81	OFFICIAL TRAVEL TO HERSHEY, PA & RETURN VIA PERSONAL AUTOMOBILE 250 MILES @ .24 PER MILE	60.00
09-28	1267520022	JORDON CLARK	09/17/81-09/17/81	OFFICIAL TRAVEL VIA PERSONAL AUTO TO HARRISBURG, PA AND RETURN 216 MILES @ .24 PER MILE	51.84
09-28	1267520021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	156.71
09-29	1272540027	ARCO PETROLEUM PRODUCTS CO	09/23/80	GAS FOR LEASED AUTO - BILLED ON VOUCHER 306977 DATED 10/06/80 AS $16 - SHOULD HAVE BEEN FOR $59.95.	43.95
09-29	1272540028	ARCO PETROLEUM PRODUCTS CO	09/23/81	ACCUMULATED FINANCE CHARGES ON ABOVE	1.92
09-29	1272820028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	188.99
09-30	1274400038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		714.54
09-30	1272890352	BANK TOWERS ASSOCIATES	09/01/81-09/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
09-30	1274570008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		175.44
				TOTAL	**14,065.93**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

07-14	1194630010	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	9.00
07-27	1208600013	AMERICAN HISTORY ILLUSTRATED	07/01/81	PUBLICATION FOR OFFICE USE	15.00
07-27	1208600014	H DU B REPORTS	06/29/81	PUBLICATION FOR OFFICE USE	75.00
07-27	1208600021	FREEMEN INSTITUTE	07/02/81	PUBLICATIONS FOR OFFICE USE	37.96
07-27	1208600010	CORY COFFEE SERVICE	07/15/81	COFFEE FOR CONSTITUENT USE	36.60
07-27	1208600011	AUTOMATED ANSWERING ACCESSORIES	06/26/81	SERVICE CALL FOR TELEPHONE ANSWERING SERVICE FOR MARIETTA DISTRICT OFFICE (NON-GSA EQUIP)	40.00
07-27	1208600012	JOSEPH RUZICKA, INC	06/19/81	BINDING OF PUBLICATIONS FOR CONGRESSIONAL OFFICE USE	69.70
07-27	1208600016	JOSEPH RUZICKA, INC	07/02/81	BINDING OF PUBLICATIONS FOR CONGRESSIONAL OFFICE USE	100.36
07-27	1208600017	CORY COFFEE SERVICE	06/05/81	COFFEE FOR CONSTITUENT USE	36.60
07-27	1208600018	RIDDLE, INC.	07/07/81	TONER FOR OFFICE EQUIPMENT (ROME OFFICE)	26.77
07-27	1208600020	SOUTHERN BELL	05/23/81-06/23/81	PHONE SERVICE DISTRICT OFFICE (ROME, GA)	25.64
07-27	1208600015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	350.62
07-27	1208600019	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE CHARGES (WESTERN UNION)	67.27
07-28	1208300003	LARRY P MCDONALD	06/24/81	RESTAURANT CHARGE (CONSTITUENT-CONGRESSIONAL BUSINESS)	11.75
07-28	1208300007	LARRY P MCDONALD	07/09/81	RESTAURANT CHARGE (CONSTITUENTS - CONGRESSIONAL BUSINESS)	23.75
07-28	1208300012	ANN C TOLES	04/02/81-06/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES (ROME OFFICE) 290 MI. X $.17	49.30
07-28	1208300013	DEBORAH D THOMAS	06/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES (MARIETTA OFFICE) 48.6 MI. @ .17	8.26
07-28	1208300014	CATHY WHITE	04/30/81-06/30/81	REIMBURSEMENT FOR REPRODUCING MATERIAL FOR DISTRICT OFFICE (ROSSVILLE)	5.60
07-28	1208300001	LARRY P MCDONALD	06/18/81	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	146.92
07-28	1208300002	LARRY P MCDONALD	06/23/81	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	146.92
07-28	1208300004	LARRY P MCDONALD	06/25/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES-MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	146.92

07-28	1208300005	LARRY P MCDONALD	07/03/81	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES-MILEAGE FROM MARIETTA TO ATLANTA 33 MILES	88.92
07-28	1208300006	LARRY P MCDONALD	07/08/81	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES-MILEAGE FROM MARIETTA TO ATLANTA 33 MILES	146.92
07-28	1208300008	LARRY P MCDONALD	07/11/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES-MILEAGE FROM ATLANTA TO MARIETTA 33 MILES	146.92
07-28	1208300009	LARRY P MCDONALD	07/17/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES-MILEAGE FROM ATLANTA TO MARIETTA 33 MILES	132.92
07-28	1208300010	LARRY P MCDONALD	07/18/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES-MILEAGE FROM ATLANTA TO MARIETTA 33 MILES	146.92
07-28	1208300011	GENERAL COMPUTER CORP.	06/01/81–06/30/81	FILE RETENTION (JUNE)	6.00
07-29	1210620002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	217.92
07-30	1210560031	DATA MAN	07/02/81	INFORMATION PUBLICATIONS SVCS FOR DISTRICT USE	65.00
07-30	1210560033	FOUNDATION NEWS	07/01/81	RENEWAL OF PUBLICATIONS FOR OFFICE USE	20.00
07-30	1209890351	TAYLOR PROPERTIES	07/01/81–07/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
07-30	1210560029	DELTA AIR LINES INC	06/29/81	SHIPMENT MATERIAL FOR MEMBER'S USE	40.00
07-30	1210560030	SOUTH CENTRAL BELL	06/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	54.32
07-30	1210560032	SOUTHERN BELL	06/17/81–07/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	277.51
07-31	1215430038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,530.42
07-31	1215700032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		414.79
08-13	1223660024	CAPITOL HILL GRAPHICS	07/31/81	PREPARATION OF CONGRESSIONAL NEWSLETTER FOR CONSTITUENTS	96.60
08-13	1223660018	HUMAN EVENTS	07/29/81	PUBLICATIONS FOR OFFICE USE	30.00
08-13	1223660019	DATA MAN	09/01/81–09/30/81	INFORMATION PUBLICATIONS SVCS FOR DISTRICT USE	65.00
08-13	1223660020	FREEMEN INSTITUTE	07/15/81	PUBLICATIONS FOR OFFICE USE	31.05
08-13	1223660022	PHYLLIS SCHLAFLY REPORT	07/15/81	PUBLICATIONS FOR OFFICE USE (MARIETTA DISTRICT OFFICE)	10.00
08-13	1223660008	LARRY P MCDONALD	07/23/81	RESTAURANT CHARGE (CONSTITUENT - CONGRESSIONAL BUSINESS)	9.70
08-13	1223660009	LARRY P MCDONALD	07/24/81	RESTAURANT CHARGES (CONSTITUENTS - CONGRESSIONAL BUSINESS -2 MEALS)	31.77
08-13	1223660012	LARRY P MCDONALD	07/28/81	RESTAURANT CHARGES (CONSTITUENTS - CONGRESSIONAL BUSINESS)	17.70
08-13	1223660015	DEBORAH D THOMAS	07/09/81–07/16/81	REIMBURSEMENT FOR TRAVEL AND LUNCHEON WITH CONSTITUENTS	13.26
08-13	1223660016	CAROLYN PRICE	07/09/81	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	5.00
08-13	1223660017	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/81	LUNCHEON AND COFFEE SERVICE FOR CONDUCTING CONGRESSIONAL BUSINESS WITH CONSTITUENTS	711.50
08-13	1223660021	CORY COFFEE SERVICE	07/24/81	COFFEE FOR CONSTITUENT USE	36.60
08-13	1223660023	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	METER USAGE CHARGE FOR OFFICE COPIER	109.38
08-13	1223660025	DAVID R RAMAGE	07/29/81	PRINTING OF CALLING CARDS FOR DISTRICT AIDE (MARIETTA)	13.25
08-13	1224630010	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	19.84
08-13	1223660026	SOUTHERN BELL	07/17/81–08/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	275.53
08-13	1223660027	SOUTH CENTRAL BELL	07/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE, GA)	53.40
08-13	1223660010	LARRY P MCDONALD	07/25/81	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI	152.92
08-13	1223660011	LARRY P MCDONALD	07/27/81	ATLANTA, GA TO WASHINGTON, DC DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MI	152.92
08-13	1223660013	LARRY P MCDONALD	08/01/81	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MI	88.92
08-13	1223660014	LARRY P MCDONALD	08/04/81	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MI	88.92
08-27	1238890355	TAYLOR PROPERTIES	08/01/81–08/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
08-31	1244800038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,540.04
08-31	1244430032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		826.79
09-04	1247520005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	263.55
09-21	1261600014	DATA MAN	09/01/81	INFORMATION PUBLICATIONS SVCS FOR DISTRICT USE	65.00
09-21	1261600011	DAVID R RAMAGE	08/14/81–08/14/81	CALLING CARDS FOR LEGISLATIVE ASSISTANT	27.00
09-21	1261600012	SOUTH CENTRAL BELL	08/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE, GA)	53.40
09-21	1261600013	SOUTHERN BELL	08/17/81–09/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	254.50
09-21	1261600015	SOUTHERN BELL	06/23/81–07/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	23.75
09-23	1265330010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ROSSVILLE GA 00000	473.00
09-23	1265330011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ROME GA 00000	1,985.00
09-23	1265420011	LARRY P MCDONALD	07/10/81	RESTAURANT CHARGE (CONSTITUENT - CONGRESSIONAL BUSINESS)	9.00
09-23	1265420012	LARRY P MCDONALD	07/14/81	RESTAURANT CHARGE (CONSTITUENT - CONGRESSIONAL BUSINESS)	13.70
09-23	1265420013	LARRY P MCDONALD	07/30/81	RESTAURANT CHARGE (CONSTITUENT CONGRESSIONAL BUSINESS)	9.80
09-23	1265420015	LARRY P MCDONALD	08/12/81	RESTAURANT CHARGE (CONSTITUENT CONGRESSIONAL BUSINESS)	18.25
09-23	1265420016	LARRY P MCDONALD	08/14/81	RESTAURANT CHARGE (CONSTITUENT CONGRESSIONAL BUSINESS)	25.80
09-23	1265420019	LARRY P MCDONALD	08/27/81	PARKING FOR LEGISLATIVE LUNCHEON - DOWNTOWN WASHINGTON, DC	4.00
09-23	1265420026	ANN C TOLES	07/02/81–08/20/81	REIMBURSEMENT FOR DISTRICT AIDE FOR TRAVEL TO SERVICE CONSTIEUNTS 552 MI @ .17 PER MILE	93.84
09-23	1265420027	CAROLYN PRICE	07/09/81–07/09/81	REIMBURSEMENT FOR TRAVEL	9.16
09-23	1265420028	DEBORAH D THOMAS	08/20/81–08/20/81	REIMBURSEMENT FOR TRAVEL TO SERVICE CONSTITUENTS	8.26
09-23	1265420014	LARRY P MCDONALD	08/07/81	ATLANTA, GA TO WASHINGTON, DC - DELTA AIRLINES - MILEAGE FROM MARIETTA TO ATLANTA (33 MILES)	152.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265420017	LARRY P MCDONALD	08/15/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) MILEAGE FROM ATLANTA TO MARIETTA (33 MILES)	152.92
09-23	1265420018	LARRY P MCDONALD	08/16/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) MILEAGE FROM MARIETTA TO ATLANTA (33 MILES)	152.92
09-23	1265420020	LARRY P MCDONALD	08/31/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) MILEAGE FROM ATLANTA TO MARIETTA (33 MILES)	152.92
09-23	1265420021	LARRY P MCDONALD	08/31/81	ATLANTA, GA/BALTIMORE, MD (DELTA A/L) MILEAGE FROM MARIETTA/ATLANTA (33 MILES) LIMO SVCS - BALTO. TO DC.	159.92
09-23	1265420022	LARRY P MCDONALD	09/03/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) MILEAGE FROM ATLANTA TO MARIETTA (33 MILES)	152.92
09-23	1265420023	LARRY P MCDONALD	09/06/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) MILEAGE FROM MARIETTA TO ATLANTA (33 MILES)	152.92
09-23	1265420024	TOMMY TOLES	08/03/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) MILEAGE: ROME, GA TO ATLANTA (42 MILES)	155.08
09-23	1265420025	TOMMY TOLES	08/04/81	WASHINGTONA, DC TO ATLANTA, GA (DELTA AIRLINES) MILEAGE FROM ATLANTA TO ROME, GA	155.08
09-29	1272820029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	208.84
09-30	1274400039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,581.69
09-30	1272890353	TAYLOR PROPERTIES	09/01/81-09/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
09-30	1274570032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		484.25
				TOTAL	**18,786.73**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

07-14	1194630011	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	57.75
07-22	1202640010	BOB MCEWEN	07/17/81-07/18/81	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	223.00
07-22	1202640011	BOB MCEWEN	07/06/81	ONE WAY AIRFARE DAYTON/WASHINGTON	126.00
07-24	1204330008	THOMAS J LANKFORD	05/21/81-06/22/81	PRINTING SERVICES FOR GRADUATION CREEDS AND MOBILE OFFICE SCHEDULE	1,625.50
07-24	1204320007	WASHINGTON MONITOR, INC	04/04/81-10/04/81	SUBSCRIPTION FOR CONGRESS DAILY (6 MONTHS)	100.00
07-24	1204320008	BOB MCEWEN	06/01/81-06/30/81	947 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .24 A MILE	227.78
07-24	1204330006	WILLIAM C KRIEGER	06/01/81-07/31/81	EXPENSES GAS AND SUPPLIES FOR MOBILE OFFICE	180.13
07-24	1204330007	BOB MCEWEN	05/01/81-05/31/81	300 MILES OF ADDITIONAL IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .24 A MILE	72.00
07-24	1204330011	XEROX CORPORATION	05/26/81-06/26/81	MONTHLY SERVICE	30.40
07-24	1204330018	FEDERAL EXPRESS CORP.	06/09/81	SHIPPING SERVICE	18.00
07-24	1204320009	GENERAL TELEPHONE CO OF OHIO	07/07/81-08/07/81	LOCAL SERVICE AND LONG DISTANCE	88.45
07-24	1204330003	OHIO BELL TELEPHONE	06/17/81-07/16/81	SERVICE AND EQUIPMENT	79.17
07-24	1204330005	CINCINNATI BELL	06/17/81-07/16/81	SERVICE AND EQUIPMENT	157.28
07-24	1204330010	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	61.93
07-24	1204330004	WESTERN UNION TELEGRAPH COMPANY	06/15/81	MONTHLY MESSAGE SERVICE	27.60
07-24	1204330009	GSA, OAD, FINANCE DIVISION	06/18/81	F.T.S. PHONE SERVICE FOR DISTRICT OFFICE	105.49
07-29	1210820030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	302.12
07-30	1209890352	ROBERTA ELSTUN	07/01/81-07/30/81	190 MAIN STREET, BATAVIA, OH 45103	225.00
07-30	1209890353	SHERWOOD AUTO & CAMPER SALES	07/01/81-07/30/81	MOBILE OFFICE	450.00
07-30	1210570001	BOB MCEWEN	07/24/81-07/27/81	R/T AIRFARE - WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	218.00
07-31	1215430039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,084.05
07-31	1215700009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		241.67
08-07	1217330008	NINA O MAY	07/13/81	TYPESET, LAYOUT, PROOF, FINAL, CORRECTIONS POSTAL PATRON	300.00
08-07	1218810007	THOMAS J LANKFORD	06/22/81-07/22/81	REPRO NEWSLETTER - 2 COLOR PAPER - 6 PIX - YOUR COPY - TYPESET CHGS	3,997.40
08-07	1218810016	JAMES E. JENKINS	08/10/81-08/10/82	NEWSPAPER SERVICE FOR 1 YEAR	66.00
08-07	1217330009	FEDERAL EXPRESS CORP.	06/15/81	SHIPPING CHARGE	9.50
08-07	1218810008	XEROX CORPORATION	04/30/81-06/01/81	USEAGE CHARGE	65.80

08-07	1218810009	XEROX CORPORATION	03/04/81-07/16/81	USEAGE CHARGE	18.80
08-07	1218810012	DAVID A CARPENTER	07/06/81	TRAVEL EXPENSES IN THE DISTRICT FOR OFFICIAL BUSINESS	17.00
08-07	1218810014	CONGRESSIONAL PHOTO SHOPPE	05/28/81-06/11/81	CUSTOM PHOTO PROCESSING	29.95
08-07	1218810010	OHIO BELL TELEPHONE	07/17/81-08/16/81	CURRENT CHARGES	118.56
08-07	1218810011	CINCINNATI BELL	07/17/81-08/16/81	CURRENT CHARGES	139.02
08-07	1218810006	BOB MCEWEN	08/05/81	WASHINGTON/COLUMBUS ONE WAY AIRFARE	104.00
08-07	1218810015	DMC	05/01/81-08/01/81	DATA PROCESSING SERVICES	2,674.15
08-07	1218810013	GSA, OAD, FINANCE DIVISION	07/18/81	TOLL CHARGES	8.41
08-13	1224630011	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	35.75
08-13	1224700018	BOB MCEWEN	07/01/81-07/31/81	2344 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT 24¢ A MILE	562.56
08-21	1231310017	BOB MCEWEN	08/16/81-08/17/81	ROUNDTRIP AIRFARE CINCINNATI/WASHINGTON/WASHINGTON	238.00
08-21	1231310018	BOB MCEWEN	08/10/81-08/11/81	ROUNDTRIP AIRFARE CINCINNATI/WASHINGTON/CINCINNATI	238.00
08-24	1233310016	BOB MCEWEN	08/01/81-08/17/81	2674 MILES @ .24 A MILE FOR OFFICIAL IN-DISTRICT TRAVEL	641.76
08-26	1237520003	POSTMASTER	08/11/81-08/11/81	2 SHEETS OF 50¢ STAMPS AND 2 SHEETS OF 30¢ STAMPS	160.00
08-27	1238320013	WASHINGTON MONITOR, INC	07/22/81-07/22/82	CONGRESS DAILY-RENEWAL OF SUBSCRIPTION	200.00
08-27	1238890356	ROBERTA ELSTUN	08/01/81-08/30/81	190 MAIN STREET, BATAVIA, OH 45103	225.00
08-27	1238890357	SHERWOOD AUTO & CAMPER SALES	08/01/81-08/30/81	MOBILE OFFICE	450.00
08-27	1238320011	FAYETTE COUNTY AGRICULTURAL SOCIETY	08/26/81	BUILDING RENTAL FOR DISTRICT TOWN MEETING	110.00
08-27	1238320014	GENERAL TELEPHONE OF OHIO	08/07/81-09/07/81	LOCAL SERVICE AND LONG DISTANCE CHARGES	91.46
08-27	1238320012	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	64.56
08-31	1244800039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		812.51
08-31	1244430009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		465.93
09-03	1243410005	DAVID A CARPENTER	05/17/81-06/25/81	GAS EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	52.00
09-03	1239300016	BOB MCEWEN	08/24/81	ONE WAY AIRFARE CINCINNATI/WASHINGTON	119.00
09-03	1245730020	BOB MCEWEN	08/25/81-08/31/81	R/T AIRFARE WASHINGTON, CINCINNATI, WASHINGTON	227.00
09-04	1247530001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	303.27
09-09	1251310011	BOB MCEWEN	08/18/81-08/31/81	2200 IN-DISTRICT OFFICIAL TRAVEL @.24 A MILE	528.00
09-15	1254740027	THOMAS J LANKFORD	08/18/81	REPRO SCHEDULE CARDS	1,495.74
09-15	1254740026	BOB MCEWEN	08/25/81	LUNCH WITH OHIO DIRECTOR OF FMHA	16.72
09-15	1254740028	NINA O MAY	08/24/81	TOWN MEETING CARDS	42.00
09-15	1254740029	XEROX CORPORATION	07/01/81-07/31/81	MONTHLY MINIMUM	30.40
09-16	1258620017	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	44.25
09-18	1259420001	BOB MCEWEN	09/01/81-09/08/81	983 MILES OF OFFICIAL TRAVEL AT .24 A MILE	235.92
09-18	1259420002	BOB MCEWEN	09/01/81-09/09/81	757 MILES OF IN-DISTRICT TRAVEL @ .24 A MILE	181.68
09-18	1259420003	BOB MCEWEN	09/10/81-09/13/81	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	132.00
09-21	1258520017	OHIO BELL TELEPHONE	08/17/81-09/16/81	SERVICE AND EQUIPMENT MONTHLY CHARGES	85.71
09-21	1258520018	CINCINNATI BELL	08/17/81-09/16/81	SERVICE AND EQUIPMENT MONTHLY CHARGES	137.73
09-21	1258520019	GENERAL TELEPHONE OF OHIO	09/07/81-10/07/81	LOCAL PHONE SERVICE	100.63
09-21	1258520015	BRAD MINNICK	09/03/81-09/08/81	R/T AIRFARE - WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	130.00
09-21	1258520016	CHARLES GREENER	08/21/81-09/06/81	R/T AIRFARE - WASHINGTON/COLUMBUS/WASHINGTON	134.00
09-21	1264540017	POSTMASTER	08/25/81-08/25/81	5 SHEETS OF 18¢ STAMPS	95.00
09-21	1264540018	POSTMASTER	07/22/81	2 SHEETS OF 18¢ STAMPS	36.00
09-23	1265330012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HILLSBORO, OH	711.00
09-23	1265330013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTSMOUTH, OH	695.00
09-23	1265600001	BOB MCEWEN	09/18/81-09/20/81	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	227.00
09-25	1267460002	BOB MCEWEN	09/10/81-09/22/81	2714 IN-DISTRICT MILEAGE - TRAVEL @ .24 A MILE	651.36
09-29	1272420026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	308.11
09-30	1274400040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		882.63
09-30	1272890354	ROBERTA ELSTUN	09/01/81-09/30/81	190 MAIN STREET, BATAVIA, OH 45103	225.00
09-30	1274570009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		227.17
				TOTAL	**25,599.76**

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

07-09	1190400008	JOHN CRIBBIN	05/07/81	PHOTOGRAPHY SERVICES	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1190400009	PARK INN AUTO RENTALS, INC.	05/29/81-06/25/81	MEMBERS IN DISTRICT TRAVEL - AUTO RENTAL	376.47
07-09	1189660015	NEW YORK TELEPHONE COMPANY	06/22/81-07/21/81	DISTRICT OFFICE TELEPHONE	219.06
07-09	1189530019	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	219.65
07-09	1189530021	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-09	1190400006	FREDERIC L WHITING	06/05/81	REIMBURSEMENT FOR POSTAGE	4.41
07-09	1190400007	VICTORIA B PECKHAM	07/06/81	REIMBURSEMENT FOR POSTAGE	4.92
07-09	1189530020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAPH CHARGES	25.40
07-14	1194440022	THOMAS J LANKFORD	06/25/81-06/30/81	TOWN MEETING CARDS, NEWSLETTER	4,036.60
07-14	1191440001	DISTRICT NEWS COMPANY	07/01/81-09/30/81	SUBSCRIPTION	77.32
07-14	1191740014	OCEANSIDE BEACON	06/30/81-07/01/82	SUBSCRIPTION	10.00
07-14	1191740015	GATEWAY	06/30/81-07/01/82	SUBSCRIPTION	6.00
07-14	1191440002	LONG ISLAND JOURNAL	06/18/81	PHOTO REPRODUCTION	25.00
07-14	1191440003	SOUTH SHORE RECORD	06/25/81	PHOTO REPRODUCTION	20.00
07-14	1191740013	JOHN CRIBBIN	06/30/81	PHOTOGRAPHY	40.00
07-14	1191740016	C.A. THOMPSON	04/05/81	DISTRICT OFFICE SIGNS	125.00
07-14	1191740017	VICTORIA B PECKHAM	06/08/81	REIMBURSEMENT/CENSUS MAPS	89.52
07-14	1191740018	KEVIN P MCDERMOTT	05/28/81-05/30/81	REIMBURSEMENT/MILEAGE ON OFFICIAL BUSINESS 218 MILES AT 20¢	43.60
07-14	1194630014	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	166.50
07-14	1191440004	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE PHONE	11.89
07-14	1191440005	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE	94.74
07-29	1210310025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	280.53
07-30	1210570002	WESTBURY TIMES	06/01/81-05/31/82	SUBSCRIPTION	11.00
07-30	1210570011	GERRY'S DELI	06/01/81-06/30/81	NEWSPAPERS	16.50
07-30	1209890354	CLS DEVELOPERS	07/01/81-07/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
07-30	1210570003	RICHNER PUBLICATIONS, INC.	06/25/81	REPRODUCTION CHARGE	17.50
07-30	1210570004	SOUTH SHORE RECORD	04/16/81	REPRODUCTION CHARGE	20.00
07-30	1210570005	SOUTH SHORE RECORD	04/30/81	REPRODUCTION CHARGE	20.00
07-30	1210570007	FREDERIC L WHITING	07/08/81-07/10/81	REIMBURSEMENT FOR LODGING IN DISTRICT	100.58
07-30	1210570010	CHRISTOPHER D. LORD	07/17/81-07/18/81	REIMB FOR ROOM CHARGE IN DISTRICT	68.48
07-30	1210570014	VICTORIA B PECKHAM	07/17/81-07/18/81	REIMB FOR LODGING FOR 2 NIGHTS IN DISTRICT	136.96
07-30	1210570008	FREDERIC L WHITING	07/08/81-07/10/81	R/T AIR FARE - WASHINGTON/LAGUARDIA/WASHINGTON	118.00
07-30	1210570009	CHRISTOPHER D. LORD	07/17/81-07/18/81	REIMB R/T AIR FARE - WASH/LAGUARDIA/WASH	88.00
07-30	1210570015	VICTORIA B PECKHAM	07/17/81-07/18/81	R/T WASH TO VALLEY STREAM, NY AND RETURN - 506 MILES @ .20 PER MILE	101.20
07-30	1210570013	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE TELEPHONE	17.58
07-30	1210570006	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH CHARGES	29.44
07-30	1210570012	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE	94.14
07-31	1215430040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,537.46
07-31	1215700033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		344.42
08-05	1217400022	RAYMOND J. MCGRATH	06/11/81	ONE WAY TRIP - WASH/LAGUARDIA	59.00
08-05	1217400023	RAYMOND J. MCGRATH	06/16/81	ONE WAY TRIP - LAGUARDIA/WASH	59.00
08-05	1217400024	RAYMOND J. MCGRATH	06/18/81	ONE WAY TRIP - WASH/LAGUARDIA	59.00
08-05	1217400025	RAYMOND J. MCGRATH	06/22/81	ONE WAY TRIP - LAGUARDIA/WASH	59.00
08-05	1217400026	RAYMOND J. MCGRATH	06/27/81	ONE WAY TRIP / WASH/LAGUARDIA	59.00
08-07	1217330010	METRO BUSINESS FORMS	07/24/81	LETTERHEAD	574.52
08-07	1218810017	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER TERMINAL LEASE	142.05
08-07	1218810018	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81-03/31/81	COMPUTER TERMINAL LEASE	59.00

08-13	1224630012	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	134.50
08-18	1229610010	ARTHUR K DECELLE	06/06/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT (LAGUARDIA AIRPORT)	29.00
08-18	1229610011	ARTHUR K DECELLE	06/06/81	AIRPORT LIMOUSINE FARE FROM LAGUARDIA AIRPORT TO LYNBROOK, NEW YORK	5.25
08-18	1229610012	ARTHUR K DECELLE	06/14/81	COMMERCIAL AIR TRAVEL FROM DISTRICT (LAGUARDIA AIRPORT) TO WASHINGTON	59.00
08-27	1238890358	CLS DEVELOPERS	08/01/81–08/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
08-31	1244800040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,382.31
08-31	1244430049	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		404.58
09-03	1245760013	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION	38.50
09-03	1245760016	JOHN CRIBBIN	07/20/81	PHOTOGRAPHY SERVICES	40.00
09-03	1245760017	DUN'S MARKETING SERVICES	08/25/81	MAILING LABELS	709.07
09-03	1245760012	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	870.62
09-03	1245760014	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES	488.73
09-03	1245760015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	405.81
09-03	1245760011	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE PHONE	25.17
09-04	1246720006	THOMAS J LANKFORD	07/14/81	NEWSLETTER	338.90
09-04	1246500004	SUBURBAN CAUCUS	01/03/81–12/31/81	DUES FOR 1981	25.00
09-04	1246720002	PARK INN AUTO RENTALS, INC.	07/24/81	MEMBERS AUTO RENTAL IN DISTRICT	503.75
09-04	1246720004	THOMAS J LANKFORD	07/07/81	CERTIFICATES	87.50
09-04	1246720005	THOMAS J LANKFORD	07/10/81	POSTERS	195.00
09-04	1246720007	THOMAS J LANKFORD	07/15/81	'WELCOME' & INFO CARD	32.50
09-04	1246720008	THOMAS J LANKFORD	07/15/81	LABELS	61.55
09-04	1246720009	THOMAS J LANKFORD	07/17/81	LABELS	21.28
09-04	1246720003	NEW YORK TELEPHONE COMPANY	07/22/81	DISTRICT OFFICE CHARGES	224.71
09-04	1246720010	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	839.25
09-04	1247570016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	255.27
09-08	1251300001	JOHN B CARTAFALSA	08/30/81	AIR TRAVEL/LAGUARDIA TO WASHINGTON	59.00
09-09	1251310015	MAILEADER	07/30/81	PHOTO REPRODUCTION CHARGE	10.50
09-09	1251310016	GERRY'S DELI	08/01/81-08/31/81	NEWSPAPERS	17.25
09-09	1251310017	LONG ISLAND JOURNAL	03/26/81	PHOTO REPRODUCTION CHARGE	25.00
09-09	1251310012	JOHN CRIBBIN	08/24/81	PHOTOGRAPHY SERVICES	40.00
09-09	1251310013	JOHN CRIBBIN	08/01/81–08/03/81	PHOTOGRAPHY SERVICES	100.00
09-09	1251310014	JOHN CRIBBIN	08/07/81	PHOTOGRAPHY SERVICES	50.00
09-09	1251310018	RICHNER PUBLICATIONS, INC.	07/23/81	PHOTO REPRODUCTION CHARGE	17.50
09-16	1258620018	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	171.25
09-29	1272630012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	249.03
09-30	1274400041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,433.97
09-30	1272890355	CLS DEVELOPERS	09/01/81–09/30/81	175 N.CENTRAL AVE. VALLEY STREAM,NY	1,225.00
09-30	1274570033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		451.89
				TOTAL	**25,046.70**

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

07-09	1190400010	DAVID R RAMAGE	05/12/81	SCHEDULE CARDS FOR STONE RIDGE & ROSCOE	138.00
07-09	1190400011	DAVID R RAMAGE	05/27/81–06/04/81	SCHEDULE CARDS FOR CALLICOON, MARGARETVILLE, DELHI, WALTON & OWEGO	279.90
07-09	1190400012	DAVID R RAMAGE	06/19/81	10,000 LETTERHEADS	135.00
07-09	1190400014	NEW YORK TELEPHONE	06/13/81–07/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	107.54
07-09	1190400013	HAZELTINE CORPORATION	06/01/81–06/30/81	COMPUTER TERMINAL RENTAL	80.00
07-14	1194630013	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	9.00
07-20	1198400022	ROLL CALL	01/03/81–01/03/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
07-20	1197450007	JOHN SPENCER	06/01/81–06/27/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (544.9 MILES @ .24/MILE)	130.78
07-20	1197450008	JOAN LOEHR	06/03/81	HOTEL ROOM IN DISTRICT DURING OFFICIAL BUSINESS	33.12
07-20	1197450009	JOAN LOEHR	06/03/81–06/04/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS VIA PRIVATE CAR (312 MILES @ .24/MILE)	74.88
07-20	1197450010	JOAN LOEHR	06/19/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS VIA PRIVATE CAR (106 MILES @ .24/MILE)	25.44
07-20	1197450011	GABRIEL KAJECKAS	06/13/81–06/15/81	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	68.28
07-20	1197450013	GABRIEL KAJECKAS	06/13/81	TRAVEL FROM NEW YORK CITY TO KINGSTON, NEW YORK VIA BUS	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-20	1197450014	GABRIEL KAJECKAS	06/15/81	TRAVEL FROM KINGSTON, NY TO NEW YORK CITY VIA BUS	18.00
07-20	1198400017	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-20	1198400025	MATTHEW F MCHUGH	05/01/81	DINNER WITH CONSTITUENTS IN DISTRICT	56.18
07-20	1198500010	MATTHEW F MCHUGH	07/11/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	41.00
07-20	1198400019	NEW YORK TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
07-20	1198400020	NEW YORK TELEPHONE	06/04/81-07/03/81	TELEPHONE SERVICE FOR MONTICELLO	196.87
07-20	1198400021	NEW YORK TELEPHONE	05/04/81-06/03/81	TELEPHONE SERVICE FOR MONTICELLO	220.65
07-20	1198500011	MATTHEW F MCHUGH	07/12/81	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	95.00
07-20	1198500012	MATTHEW F MCHUGH	07/11/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	104.00
07-20	1197450012	GABRIEL KAJECKAS	06/13/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	29.00
07-20	1197450015	GABRIEL KAJECKAS	06/15/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	49.00
07-20	1198400018	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER MICROFILE RENTAL & CONTRACT	187.00
07-20	1198400024	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-20	1198400026	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER TERMINAL RENTAL	80.00
07-20	1198400023	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR ITHACA & BIRGHAMTON OFFICES	167.12
07-27	1208600022	NEW YORK TELEPHONE	07/07/81-08/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	94.72
07-29	1210620005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	245.30
07-30	1209890355	BIJAL SONIL, INC.	07/01/81-07/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
07-30	1209890356	R.H.P. INC.	07/01/81-07/30/81	TERRACE HILL ITHACA NY 14850	300.00
07-30	1210570016	ELEANOR BROWN	04/01/81-04/11/81	IN-DISTRICT TRAVEL DURING OFFICIAL BUSINESS VIA PRIVATE CAR - 525 MILES @ .24 PER MILE	126.00
07-30	1210570017	ELEANOR BROWN	05/04/81-05/28/81	IN-DISTRICT TRAVEL DURING OFFICIAL BUSINESS VIA PRIVATE CAR - 1,132 MILES @ .24 PER MILE	271.68
07-30	1210570018	ELEANOR BROWN	06/02/81-06/29/81	IN-DISTRICT TRAVEL DURING OFFICIAL BUSINESS VIA PRIVATE CAR - 1,265 MILES @ .24 PER MILE	303.60
07-30	1210570019	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER DUAL ACCESS CHARGE	35.87
07-31	1215430041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		920.22
07-31	1215700010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		630.99
08-05	1212520010	NEW YORK TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	112.05
08-06	1217900018	MATTHEW F MCHUGH	07/24/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	38.52
08-06	1217900017	MATTHEW F MCHUGH	07/24/81-07/26/81	TRAVEL FROM WASHINGTON, D.C. TO ALBANY, N.Y., SULLIVAN CO. TO NYC THEN TO WASHINGTON, D.C. VIA AIR	212.00
08-07	1217330011	NEW YORK TIMES	07/06/81-10/04/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	38.50
08-07	1217330013	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	BILLABLE COPIES	2.63
08-07	1217330012	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-07	1217330014	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	35.39
08-13	1224630013	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	43.50
08-13	1224700019	DAVID R RAMAGE	06/30/81-07/02/81	SCHEDULE CARDS FOR DISTRICT REPRESENTATIVE, SCHEDULE CARDS FOR CONGRESSMAN	255.15
08-13	1224700020	DAVID R RAMAGE	07/16/81-07/17/81	SCHEDULE CARDS FOR DISTRICT REPRESENTATIVE, BUSINESS CARDS FOR STAFF MEMBER	136.80
08-13	1224700021	DAVID R RAMAGE	07/27/81	LETTERHEADS	252.00
08-26	1236720003	ANDREA N LEIDERMAN	08/05/81	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT	27.82
08-26	1236720004	ANDREA N LEIDERMAN	08/05/81	TRAVEL FROM ITHACA, NY TO BINGHAMTON, NY VIA BUS	10.60
08-26	1236720005	ANDREA N LEIDERMAN	08/05/81-08/10/81	MEALS DURING OFFICIAL TRIP TO DISTRICT	12.74
08-26	1236820003	DAVID R RAMAGE	08/05/81	CALLING CARDS, BOMBARDIER #416	16.50
08-26	1236820004	DAVID R RAMAGE	08/07/81	REPRINTS - TRIBUTE TO THE LATE HARRY CHAPIN #489	14.50
08-26	1236820005	DAVID R RAMAGE	08/07/81	LETTER-AWARD MEDAL TO HARRY CHAPIN #488	55.00
08-26	1236820006	DAVID R RAMAGE	08/10/81	SCHEDULES FOR DISTRICT REPRESENTATIVE #571	68.00
08-26	1236820007	DAVID R RAMAGE	08/10/81	CALLING CARDS, MCHUGH $440	16.50
08-26	1236820008	ANDREA N LEIDERMAN	08/07/81	TRAVEL FROM KERHONKSON, NY TO NEW YORK CITY VIA BUS	14.45
08-26	1236820009	ANDREA N LEIDERMAN	08/03/81	TAXI FROM WASHINGTON, DC TO NATIONAL AIRPORT	6.45

08-26	1236820010	ANDREA N LEIDERMAN	08/10/81	TAXI FROM NATIONAL AIRPORT TO WASHINGTON, DC	8.00
08-26	1236340017	NEW YORK TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	21.21
08-26	1236340018	NEW YORK TELEPHONE	08/07/81–09/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	97.79
08-26	1236720001	ANDREA N LEIDERMAN	08/03/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	92.00
08-26	1236720002	ANDREA N LEIDERMAN	08/10/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINES	49.00
08-26	1237520004	POSTMASTER	08/05/81	500 18¢ STAMPS, 100 1¢ STAMPS, 100 3¢ STAMPS, 100 10¢ STAMPS, AND 100 50¢ STAMPS	154.00
08-26	1236820011	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.57
08-27	1238890359	BIJAL SONIL, INC.	08/01/81–08/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
08-27	1238890360	R.H.P. INC.	08/01/81–08/30/81	TERRACE HILL ITHACA NY 14850	300.00
08-31	1244800041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,000.22
08-31	1240530021	DAVID R RAMAGE	08/13/81	190,000 NEWSLETTERS - #611	1,697.35
08-31	1240090001	NEW YORK TELEPHONE	08/13/81–09/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	117 71
08-31	1240090002	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES	75 72
08-31	1244430010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		798.62
09-04	1245820010	MATTHEW F MCHUGH	08/19/81–08/21/81	HOTEL ROOM FOR TWO NIGHTS DURING OFFICIAL TRIP TO DISTRICT	89.49
09-04	1245820011	MATTHEW F MCHUGH	08/17/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	39.97
09-04	1246600020	CHRISTOPHER ARTHUR	08/01/81–08/03/81	MEALS DURING OFFICIAL TRIP TO DISTRICT	10.43
09-04	1245820009	MATTHEW F MCHUGH	08/02/81–08/22/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND RETURN VIA PRIVATE CAR, 652 MILES @ 24¢ A MILE	156.48
09-04	1245820012	MATTHEW F MCHUGH	08/04/81	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	208 00
09-04	1246600019	CHRISTOPHER ARTHUR	08/01/81–08/09/81	TRAVEL FROM HYATTSVILLE, MD TO ITHACA, NY & RTN FROM MONTICELLO, NY VIA PRIVATE CAR 864 MI AT .24/MILE.	207.36
09-04	1247520009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	242.62
09-10	1252400013	THE WASHINGTON SPECTATOR	09/01/81–08/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-10	1252320010	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-18	1260820016	DAVID R RAMAGE	08/25/81	SCHEDULE CARDS FOR DISTRICT REPRESENTATIVE'S TOWN MEETING	183.00
09-18	1260820014	DAVID R RAMAGE	09/02/81–09/03/81	SCHEDULE CARDS FOR CONGRESSMAN FOR TOWN MEETINGS	390.00
09-18	1260820012	SAVIN CORPORATION	07/30/81–08/30/81	NET BILLABLE COPIES	2.42
09-18	1260820013	NEW YORK TELEPHONE	09/01/81–09/30/81	TELEPHONE SERVICE FOR OWEGO OFFICE	26.83
09-18	1260820015	NEW YORK TELEPHONE	07/04/81–08/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	254.02
09-18	1260820017	NEW YORK TELEPHONE	08/04/81–09/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	221.13
09-18	1259420006	MATTHEW F MCHUGH	09/01/81–09/04/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND MONTICELLO, NY TO NEW YORK CITY VIA COMMERCIAL AIRLINE.	154.00
09-18	1259420007	MATTHEW F MCHUGH	09/04/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	59.00
09-18	1259420005	JOAN LOEHR	09/04/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	59.00
09-18	1259420033	JOAN LOEHR	09/04/81	TRAVEL FROM MONTICELLO, NY TO NEW YORK CITY VIA COMMERCIAL AIRLINE	50.00
09-21	1258520020	MATTHEW F MCHUGH	09/03/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	46.28
09-21	1258520021	MATTHEW F MCHUGH	09/02/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	34.56
09-21	1261600017	MATTHEW F MCHUGH	09/11/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	28.00
09-21	1261600018	MATTHEW F MCHUGH	09/12/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, LIBERTY, N.Y.)	57.34
09-21	1261600019	MATTHEW F MCHUGH	09/13/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (TURF INN, ALBANY, N.Y.)	51.16
09-21	1261600016	MATTHEW F MCHUGH	09/11/81–09/14/81	TVL FM WASH, D.C. TO BINGHAMTON, N.Y. & ALBANY, N.Y. TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	202.00
09-23	1265330014	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BINGHAMTON NY 00000	1,330 00
09-25	1267460008	DAVID R RAMAGE	09/14/81	MEMO SLIPS #1453	37.50
09-25	1267460009	JOAN LOEHR	09/02/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL BUSINESS	34.56
09-25	1267460010	JOAN LOEHR	09/03/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL BUSINESS	42.54
09-25	1267460005	NEW YORK TELEPHONE	09/07/81–10/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	98.98
09-25	1267460006	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS	41.98
09-25	1267460007	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.31
09-25	1267460003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR BINGHAMTON OFFICE	69.31
09-25	1267460004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR ITHACA OFFICE	96.87
09-29	1272520002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	228 69
09-30	1274400042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,176.79
09-30	1272890356	BIJAL SONIL, INC.	09/01/81–09/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
09-30	1272890357	R.H.P. INC.	09/01/81–09/30/81	TERRACE HILL ITHACA NY 14850	300.00
09-30	1274570010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,034.11
				TOTAL	**22,801.23**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198610024	CAPITOL HILL GRAPHICS	07/06/81	PASTE UP FOR NEWSLETTER	52.73
07-20	1198610025	POTOMAC HOUSE OF OFFSET, INC	06/24/81	PRINTING OF NEWSLETTER	3,237.50
07-20	1198500015	HENRY J. SPRING	06/24/81	OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) - TOLLS & GAS CHARGES	49.30
07-20	1198610026	NATIONAL CONFERENCE OF EDITORIAL WRITERS	06/23/81	LIST OF EDITORIAL WRITERS	20.00
07-20	1198610028	HELCO	06/02/81–07/01/81	MONTHLY ELECTRIC BILL - JUNE	43.45
07-20	1198400028	SNET	06/01/81–06/30/81	MONTHLY STAMFORD BILL - JUNE, INCLUDES SPECIAL SERVICE FOR JULY & EQUIPMENT CHARGES	716.88
07-20	1198500014	STEWART B. MCKINNEY	07/11/81	ONE WAY OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA EASTERN AIRLINES & CT LIMOUSINE	76.00
07-20	1198500016	STEWART B. MCKINNEY	06/19/81	ONE WAY OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA AIR FLORIDA	92.00
07-20	1198500013	DIANE K BROCKETT	06/20/81	ONE WAY OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) VIA EASTERN AIRLINES & CT LIMOUSINE	46.00
07-20	1198400029	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	MONTHLY COMPUTER - JULY	423.00
07-20	1198400030	DIALCOM, INCORPORATED	07/01/81–07/31/81	MONTHLY COMPUTER - JULY	870.62
07-20	1198400027	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAMS	33.53
07-20	1198500017	GSA, OAD, FINANCE DIVISION	06/18/81	BRIDGEPORT - PHONE SERVICE FOR JUNE	230.43
07-20	1198610027	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	STAMFORD FTS - JUNE	115.05
07-29	1210620007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	338.03
07-30	1209890357	WINTER MANAGEMENT	07/01/81–07/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
07-31	1215430042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		778.30
07-31	1215700034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		313.93
08-27	1238890361	WINTER MANAGEMENT	08/01/81–08/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
08-31	1244800042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,961.71
08-31	1244430034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		171.78
09-04	1247520011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	244.22
09-21	1264540020	POSTMASTER	09/02/81	STAMPS FOR OFFICIAL USE	36.00
09-23	1265330015	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BRIDGEPORT CT 00000	2,622.00
09-29	1272520004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	252.77
09-30	1274400043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,641.11
09-30	1272890358	WINTER MANAGEMENT	09/01/81–09/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
09-30	1274570034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		177.28
				TOTAL	**16,043.62**

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

07-14	1194420002	FEDERAL EXPRESS CORP.	05/29/81	OFFICE MATERIALS TO DISTRICT	33.20
07-14	1194420003	FEDERAL EXPRESS CORP.	05/29/81	OFFICE MATERIALS TO DISTRICT	21.00
07-14	1194420004	FEDERAL EXPRESS CORP.	06/03/81	OFFICE MATERIALS TO DISTRICT	34.75
07-14	1194420005	FEDERAL EXPRESS CORP.	06/11/81	MATERIALS SENT TO DISTRICT OFFICE	33.20
07-14	1194420009	SAVIN BUSINESS MACHINES	01/30/81–02/02/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE	8.48
07-14	1194420010	PHOTO EQUIPMENT SERVICE CO.	06/04/81	PHOTO PROCESSING FOR DISTRICT OFFICE	25.00
07-14	1194630015	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	474.50
07-14	1194420008	SOUTHERN BELL	05/05/81–06/05/81	DISTRICT OFFICE PHONE SERVICE - WEST PALM BEACH, FL FOR MONTH OF MAY, 1981	246.73
07-14	1194420001	C & P TELEPHONE	03/30/81–04/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	304.19
07-14	1194420006	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR WEST PALM BEACH OFFICE IN DISTRICT	23.50
07-14	1194420007	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR MARGATE, FL OFFICE IN DISTRICT	27.50

07-17	1195460001	FLORIDA CLIPPING SERVICE	05/04/81–05/25/81	NEWSPAPER CLIPPING SERVICE FOR OFFICE	102.20
07-17	1196600001	ARDEN-GREEN ARCHITECTS	07/07/81	USE OF COPIER AND SUPPLIES	15.00
07-17	1197600001	DIANE KOHL	07/01/81	ROUND TRIP TO BOCA RATON CHAMBER OF COMMERCE 34 MI AT .24/MI	8.16
07-22	1198920002	EILEEN CULLIGAN	07/13/81	LUNCH AND DINNER REIMBURSEMENT WHILE WORKING IN THE DISTRICT OFFICE	14.00
07-22	1198920001	EILEEN CULLIGAN	07/10/81–07/14/81	ROUND TRIP TO WEST PALM BEACH-WORK DISTRICT OFFICE	299.50
07-24	1204410003	DAVID R RAMAGE	06/02/81–06/09/81	UPDATES, FORM LETTERS	602.35
07-24	1204410005	DAVID R RAMAGE	06/02/81	QUESTIONAIRE CARDS FOR DISTRICT MAILINGS	2,308.50
07-24	1204410001	DAVID R RAMAGE	06/15/81	OFFICE MEMO PADS	71.00
07-24	1204410002	DAVID R RAMAGE	06/01/81	REPRINT - WALL STREET JOURNAL NEWS ARTICLES	14.50
07-24	1204410004	DAVID R RAMAGE	06/02/81–06/09/81	NEWSRELEASE, BUSINESS CARDS	46.20
07-29	1210530036	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	341.42
07-30	1210540002	CARLOS CASTELLANOS	06/01/81–07/31/81	SUBSCRIPTION TO SUN SENTINEL NEWSPAPER FOR DISTRICT OFFICE IN MARGATE, FL	7.65
07-30	1209890374	GROUP NOVUS INC	07/01/81–07/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
07-30	1210540001	FEDERAL EXPRESS CORP.	07/16/81	OFFICE MATERIALS TO DISTRICT	36.30
07-30	1210540003	DANIEL A. MICA	06/06/81	POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
07-30	1210540004	DANIEL A. MICA	06/20/81	POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
07-30	1210540005	FLORIDA CLIPPING SERVICE	06/08/81–06/25/81	MONTHLY NEWSPAPER CLIPPING SERVICE FOR WASHINGTON AND DISTRICT OFFICES	51.70
07-30	1210830002	RICHARD W. MCBRIDE	05/28/81	REIMBURSEMENT FOR MEAL W/CONGRESSMAN WHILE IN DISTRICT	38.92
07-30	1210830003	RICHARD W. MCBRIDE	05/28/81–05/31/81	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN DISTRICT	93.44
07-30	1210830004	DANIEL A. MICA	05/21/81	REIMB TO CONGRESSMAN FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELING TO SPEAKING ENGAGEMENT IN VA.	20.00
07-30	1210830005	DANIEL A. MICA	05/22/81–05/24/81	REIMB TO CONGRESSMAN FOR ROUNDTRIP AIRFARE WASHINGTON-WEST PALM BEACH-WASHINGTON TO WORK IN DISTRICT.	244.00
07-30	1210830001	RICHARD W. MCBRIDE	05/28/81–05/30/81	REIMB FOR ROUNDTRIP AIRFARE FOR ADMIN ASST, RICHARD MCBRIDE, DC-WEST PALM BEACH-DC	314.00
07-31	1215430043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,193.11
07-31	1211330005	DAVID R RAMAGE	07/17/81–07/21/81	IMMIGRATION LETTERS & REPRINTS	61.85
07-31	1211330007	UNITED WAY OF PALM BEACH COUNTY CIRS	07/10/81	REFERENCE DIRECTORY FOR D.C. & DISTRICT OFFICES	20.00
07-31	1211330006	FEDERAL EXPRESS CORP.	07/02/81	OFFICE MATERIALS TO DISTRICT	40.95
07-31	1211330008	DAVID R RAMAGE	07/06/81	BUSINESS CARDS FOR DISTRICT MANAGER	21.50
07-31	1211330009	DAVID R RAMAGE	07/10/81	STATIONERY-MEMO FOR WASHINGTON OFFICE USE	71.00
07-31	1211330010	DANIEL A. MICA	05/24/81	AIRPORT PARKING WHILE WORKING IN DISTRICT	1.00
07-31	1211330014	DANIEL A. MICA	06/30/81	GAS IN RENTAL CAR WHILE WORKING IN DISTRICT	24.00
07-31	1211330015	DANIEL A. MICA	07/02/81	TOLL CHARGE WHILE TRAVELING IN DISTRICT	.95
07-31	1211330016	DANIEL A. MICA	05/01/81	LIGHT REFRESHMENT FOR MEETING W/ ACADEMY CADETS & FAMILIES IN DISTRICT	4.96
07-31	1211630004	FEDERAL EXPRESS CORP.	06/25/81	OFFICE MATERIALS TO DISTRICT	34.75
07-31	1212300001	DANIEL A. MICA	07/17/81	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT (WORK WEEKEND)	20.00
07-31	1212300002	DANIEL A. MICA	07/24/81	GAS FOR RENTAL CAR WHILE WORKING AND TRAVELING IN THE DISTRICT	19.00
07-31	1212930001	EILEEN CULLIGAN	07/13/81	PARKING AT AIR TERMINAL WHILE WORKING IN DISTRICT OFFICE	1.00
07-31	1211330003	SOUTHERN BELL	07/14/81–08/14/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MARGATE, FL	53.23
07-31	1211630001	SOUTHERN BELL	06/14/81–07/14/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MARGATE, FL	51.80
07-31	1211630003	SOUTHERN BELL	06/05/81–07/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN WEST PALM BEACH, FL	234.89
07-31	1211330001	DANIEL A. MICA	05/28/81–05/31/81	REIMB TO MEMBER FOR ROUNDTRIP AIRFARE WASH-WEST PALM BEACH-D.C. WHILE WORKING IN DISTRICT	238.00
07-31	1211330002	DANIEL A. MICA	07/24/81–07/28/81	REIMB TO MEMBER FOR ROUNDTRIP AIRFARE D.C.-WEST PALM BEACH-D.C. WHILE WORKING IN DISTRICT	298.00
07-31	1211330011	DANIEL A. MICA	05/03/81–05/04/81	ROUNDTRIP AIRFARE WHILE WORKING IN DISTRICT D.C.-WEST PALM BEACH-D.C.	238.00
07-31	1211330012	DANIEL A. MICA	05/04/81	SEATING CHANGE IN AIRFARE WHILE WORKING IN DISTRICT D.C.-WASHINGTON-D.C.	20.00
07-31	1211330013	DANIEL A. MICA	06/30/81–07/02/81	ROUNDTRIP TRAVEL, DC-WPB-MIAMI-DC, TO DISTRICT OFFICE AND D.C. TO WORK IN DISTRICT	354.00
07-31	1211630005	DANIEL A. MICA	07/20/81–07/20/81	ROUNDTRIP TRAVEL TO DISTRICT TO WORK: DC-WPB-DC	318.20
07-31	1211630006	DANIEL A. MICA	07/20/81	SEATING CHANGE ON RETURN TRIP: WPB-DC	20.00
07-31	1212930002	JAMES LAMBLE	07/22/81	TRANSPORTATION COST FROM AIRPORT TO D.C. OFFICE	6.00
07-31	1211630007	TERMINAL DATA CORPORATION	07/01/81–07/31/81	RENTAL FOR COMPUTER EQUIPMENT FOR D.C. OFFICE	16.00
07-31	1211630008	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY, 1981 FOR WASHINGTON OFFICE	870.62
07-31	1211630009	DIALCOM, INCORPORATED	06/22/81	DELIVERY CHARGES FOR COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	12.00
07-31	1211630010	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	JULY RENTAL OF COMPUTER ACOUSTIC COUPLE FOR WASHINGTON OFFICE	74.00
07-31	1215700017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		525.06
07-31	1211630002	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MESSAGE CHARGES FOR D.C. OFFICE	156.36
07-31	1211330004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
08-06	1217380002	FEDERAL EXPRESS CORP.	07/23/81	OFFICE MATERIALS SENT TO DISTRICT	33.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217380004	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE	21.51
08-06	1217380003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST, 1981 - WASHINGTON OFFICE	970.12
08-06	1217380001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR MARGATE OFFICE	27.50
08-10	1219510003	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/81	LUNCH WITH CONSTITUENTS, M/M PAUL CULLER & MR WEINKER W/CONGRESSAMN MICA TO DISCUSS LOCAL MATTERS.	13.00
08-10	1219510004	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/81	LUNCH WITH CHARLIE TSE & PETER KU TO DISCUSS BUSINESS & FOREIGN AFFAIRS MATTERS WITH CONGRESSMAN MICA.	20.00
08-10	1219510005	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/81	LUNCH WITH CONSTITUENTS, HUBBARD FAMILY OF WEST PALM BEACH, TO DISCUSS LOCAL MATTERS	27.50
08-10	1219510001	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF MAY, 1981	331.47
08-10	1219510002	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF JUNE	229.51
08-13	1224630014	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	254.50
08-14	1225430001	DANIEL A. MICA	07/31/81	GAS FOR RENTAL CAR WHILE WORKING AND TRAVELLING IN DISTRICT	20.00
08-14	1225430002	DANIEL A. MICA	07/21/81	LIGHT REFRESHMENT FOR MEETING WITH YOUNG STUDENT CONSTITUENTS FROM DISTRICT	5.25
08-14	1225430003	DANIEL A. MICA	07/27/81	AIRPORT PARKING IN DISTRICT WHILE WORKING IN DISTRICT	8.00
08-19	1229640001	FEDERAL EXPRESS CORP.	05/14/81	OFFICE MATERIALS SENT TO DISTRICT	33.20
08-19	1229640002	FEDERAL EXPRESS CORP.	08/06/81	OFFICE MATERIALS SENT TO DISTRICT	33.20
08-19	1229640003	WESTERN UNION TELEGRAPH COMPANY	06/30/81–07/31/81	TELEGRAM MESSAGE SERVICE WASHINGTON OFFICE	104.54
08-20	1230730002	FLORIDA CLIPPING SERVICE	06/25/81–07/25/81	FOR NEWSPAPER CLIPPING SERVICES FOR MONTH OF JULY, 1981	62.44
08-20	1230730001	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENTAL FOR COMPUTER EQUIPMENT FOR DC OFFICE	16.00
08-26	1236510007	DAVID R RAMAGE	08/07/81–08/11/81	PRINTED FORMS AND VETERAN LETTERS	113.10
08-26	1236510001	SAVIN BUSINESS MACHINES	05/30/81–06/30/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE FOR MONTH OF JUNE, 1981	33.42
08-26	1236510002	SAVIN BUSINESS MACHINES	06/30/81–07/30/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE FOR MONTH OF JULY, 1981	85.66
08-26	1236510003	DANIEL A. MICA	07/03/81	PARKING FEE FOR RENTAL CAR WHILE WORKING AND TRAVELING IN DISTRICT	1.75
08-26	1236510004	DANIEL A. MICA	08/03/81	GASOLINE CHARGE FOR RENTAL CAR WHILE WORKING AND TRAVELING IN DISTRICT	13.00
08-26	1236510005	DANIEL A. MICA	08/03/81	ONE WAY AIRLINE FLIGHT FROM MIAMI - WASHINGTON WHILE WORKING IN DISTRICT	149.00
08-26	1236510006	DANIEL A. MICA	08/05/81	ONE WAY AIRLINE FLIGHT FROM WASHINGTON - WEST PALM BEACH WHILE WORKING IN THE DISTRICT	149.00
08-27	1238300004	DAVID R RAMAGE	08/03/81–08/18/81	PRINTED NEWSLETTER AND LEGISLATIVE LETTERS	563.30
08-27	1238300001	CARLOS CASTELLANOS	08/01/81–08/31/81	AUGUST SUBSCRIPTION RATE FOR SUN-SENTINEL NEWSPAPER FOR CONGRESSIONAL OFFICE	3.40
08-27	1238890380	GROUP NOVUS INC.	08/01/81–08/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
08-27	1238300005	DANIEL A. MICA	08/01/81–07/31/82	ANNUAL AMERICAN EXPRESS CREDIT CAR FEE FOR CREDIT CAR USED ONLY FOR CONGRESSIONAL BUSINESS	35.00
08-27	1238430005	SAVIN CORPORATION	04/30/81–05/30/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE	45.24
08-27	1238300006	SOUTHERN BELL	07/05/81–08/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN WEST PALM BEACH, FL	141.60
08-27	1238430004	DIALCOM, INCORPORATED	07/01/81–08/01/81	DUAL ACCESS CHARGES FOR MONTH OF JULY, 1981 - WASHINGTON OFFICE	882.85
08-27	1238300002	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE TOLL CHARGES FOR DISTRICT/OFFICES DURING MONTH OF JULY, 1981	273.76
08-27	1238300003	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS SERVICE FOR WEST PALM BEACH, FLORIDA OFFICE	23.50
08-27	1238430006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR MARGATE OFFICE	27.50
08-31	1244800043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,178.97
08-31	1244430017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,943.09
09-04	1247630007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	317.01
09-21	1261410001	DAVID R RAMAGE	08/24/81–08/25/81	WASHINGTON POST ARTICLE REPRINTS FOR MAILING TO DISTRICT & LABELS	54.15
09-21	1261410003	ARDEN-GREEN ARCHITECTS	07/01/81–07/30/81	USE OF COPIER AND SUPPLIES	15.00
09-21	1261410004	ARDEN-GREEN ARCHITECTS	08/01/81–08/31/81	USE OF COPIER AND SUPPLIES	15.00
09-21	1264600001	DIANE KOHL	09/10/81	ROUND TRIP TO OPENING OF FT. LAUDERDALE VIETNAM VET CENTER 25 MILES AT .24/MI	6.00
09-21	1261410002	SOUTHERN BELL	07/14/81–08/14/81	TOLL CHARGES FOR MARGATE DISTRICT OFFICE	55.27
09-21	1264550005	POSTMASTER	07/29/81	REIMB FOR STAMPS FOR USE IN DC & DIST OFFICE - 800 @ 18¢ EACH	144.00
09-23	1265330016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WEST PALM BEACH FL 00000	2,511.00

09-29	1272430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	310.84
09-30	1274400044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,186.01
09-30	1272890377	GROUP NOVUS INC.	09/01/81–09/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
09-30	1274570017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		226.48
				TOTAL	**24,614.46**

ADJUSTMENTS/REFUNDS

12-09	1239990007	C & P TELEPHONE	10/01/80–10/31/80	REFUND DUE TO PERSONAL CALLS	(44.19)
06-05	1239990039	EASTERN AIR LINES	05/01/81	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
				TOTAL	**(84.19)**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

07-08	1187670005	ROBERT H MICHEL	06/01/81–06/01/82	SUBSCRIPTION TO SPRING VALLEY GAZETTE	12.00
07-08	1187670006	ROBERT H MICHEL	06/01/81–06/01/82	SUBSCRIPTION TO OBSERVER	12.50
07-08	1187670007	ROBERT H MICHEL	05/31/81–05/31/82	TAZWELL COURIER SUBSCRIPTION	15.60
07-08	1187670008	ROBERT H MICHEL	01/01/81–01/01/82	THE HEIGHTS HERALD SUBSCRIPTION	15.00
07-08	1187670009	ROBERT H MICHEL	03/30/81–05/29/81	REIMBURSEMENT FOR ELECTRICITY CHARGES DISTRICT OFFICE	188.38
07-08	1187670010	ROBERT H MICHEL	06/05/81	REIMBURSEMENT FOR MEMBERS LUNCHEON WITH CONSTITUENTS/SMALL BUSINESS ADVISORY COMMITTEE	388.25
07-08	1187670002	ROBERT H MICHEL	04/12/81–04/13/81	TRAVEL TO PEORIA, ILLINOIS FROM WASH, D.C. & RTN VIA PRIVATE AUTO - 1676 MI AT .24/MILE	402.24
07-08	1187670003	ROBERT H MICHEL	06/04/81	WASHINGTON, D.C. TO PEORIA, ILL VIA CHICAGO - UNITED AND OZARK AIRLINES	255.00
07-08	1187670004	ROBERT H MICHEL	06/27/81	WASHINGTON, D.C. TO PEORIA, ILL VIA PRIVATE AUTO - 838 MILES AT .24/MI	201.12
07-14	1194390002	PHILLIP J WATKINS	06/27/81–07/01/81	REIMBURSEMENT FOR ROOM CHARGES - PEORIA, ILLINOIS	116.64
07-14	1194390003	PHILLIP J WATKINS	06/27/81–07/01/81	REIMBURSEMENT FOR PHONE CHARGES WHILE ON OFFICIAL BUSINESS	47.67
07-14	1194390004	PHILLIP J WATKINS	06/27/81–07/01/81	REIMBURSEMENT FOR AUTO RENTAL EXPENSE PEORIA, ILLINOIS	184.07
07-14	1194390005	RAMADA INN	06/29/81	ROOM CHARGE - PRESS CONFERENCE	25.00
07-14	1194390006	ROLL CALL	01/01/81–01/01/82	SUBSCRIPTION RENEWAL - 15 COPIES	25.00
07-14	1194390007	JOHN SCHAD	06/15/81–07/01/82	REIMBURSE FOR DISTRICT OFFICE EXPENSES: WATER USAGE, LIGHT BULB, COFFEE & RELATED SUPPLIES	23.61
07-14	1194390012	LOGAN PRINTING COMPANY	06/01/81–06/30/81	4 ISSUES OF WEEKLY COLUMN @ $125.00 - #70977	500.00
07-14	1194390010	ILLINOIS BELL	06/07/81–07/06/81	PHONE CHARGES - DISTRICT OFFICE	230.35
07-14	1194390001	PHILLIP J WATKINS	06/27/81–07/01/81	REIMB OF PLANE FARE FROM WASH., D.C. TO PEORIA, ILL (VIA ST. LOUIS, MO); PLANE FARE FROM PEORIA, ILL .	429.00
07-14	1194390008	PROGRAM DEVELOPMENT CORP.	06/01/81–06/30/81	LETTER PROCESSING	850.00
07-14	1194390009	COMPUTER DEVICES, INC.	07/01/81–07/31/81	MONTHLY RENTAL FEE OF 1201 MINITERM COMPUTER	70.00
07-14	1194390011	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE CHARGES - DISTRICT OFFICE	85.40
07-22	1202750002	C & P TELEPHONE	06/01/81–06/30/81	COMPUTER SERVICE - MONTHLY CHARGE	49.19
07-22	1202750001	C & P TELEPHONE	06/01/81–06/30/81	PHONE CHARGES	251.79
07-22	1202750003	WESTERN UNION TELEGRAPH COMPANY	06/24/81	TELEGRAPH CHARGES (PLYMOUTH, ILL.)	37.13
07-22	1202750004	WESTERN UNION TELEGRAPH COMPANY	05/07/81	TELEGRAPH CHARGES (PEKIN, ILL.)	10.20
07-24	1204420001	ILLINOIS BELL	07/07/81–08/06/81	PHONE CHARGES - DISTRICT OFFICE	249.82
07-24	1204420002	HAZELTINE CORPORATION	02/01/81–02/28/81	MONTHLY RENTAL OF COMPUTER	60.00
07-29	1210620023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	239.91
07-30	1209890375	THE FIRST NATIONAL BANK OF PEORIA	07/01/81–07/30/81	416 MAIN ST PEORIA IL 61602	490.00
07-30	1211040005	OFFICE OF RECORDS AND REGISTRATION	06/30/81–07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON ROBERT H MICHEL	104.00
07-31	1215430044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,829.59
07-31	1212500005	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION CHARGE	58.00
07-31	1212500006	COFFEE-MAN INC.	06/09/81	TEA & COFFEE CHARGES FOR CONSTITUENTS	32.80
07-31	1212500004	HAZELTINE CORPORATION	07/01/81–07/31/81	RENTAL OF COMPUTER TERMINAL	60.00
07-31	1215700041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		458.55
08-13	1224630015	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-18	1226710013	LOGAN PRINTING COMPANY	07/01/81–07/31/81	4 ISSUES OF WEEKLY COLUMN FOR MONTH OF JULY	541.00
08-18	1226710014	PROGRAM DEVELOPMENT CORP.	07/01/81–07/31/81	COMPUTER PROCESSING OF LETTER & ENVELOPES - MONTHLY SUBSCRIPTION	850.00
08-18	1226710015	HAZELTINE CORPORATION	08/01/81–08/31/81	MONTHLY RENTAL OF COMPUTER	60.00
08-18	1226710016	COMPUTER DEVICES, INC.	08/01/81–08/31/81	MONTHLY RENTAL OF TERMINAL	70.00
08-18	1226710017	GSA, OAD, FINANCE DIVISION	07/18/81	PHONE CHARGES - DISTRICT OFFICE	97.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1236510008	AMS MICROGRAPHICS CENTER	08/15/81	QUESTIONNAIRE - SET UP, SCANNING & PICKUP/DELIVERY	434.93
08-26	1229340003	GENERAL SERVICES ADMINISTRATION	05/01/81	PURCHASE AND INSTALL SINK AND CABINETS FOR HONORABLE ROBERT MICHEL'S DISTRICT OFFICE	700.00
08-26	1236510010	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER CHARGES - MONTHLY LEASE	48.77
08-26	1236510009	C & P TELEPHONE	07/01/81-07/31/81	TOLL PHONE CHARGES	404.28
08-27	1238890381	THE FIRST NATIONAL BANK OF PEORIA	08/01/81-08/15/81	416 MAIN ST PEORIA IL 61602	245.00
08-31	1244800047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,617.47
08-31	1244430041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		537.17
09-03	1239540011	XEROX CORPORATION	06/02/81-07/08/81	EXTRA COPY CHARGE - INV #071863834, SER #935-015944 (PERORIA OFFICE)	18.00
09-03	1239540013	RAMADA INN	08/10/81	ROOM CHARGE FOR MEMBER - PRESS CONFERENCE	25.00
09-03	1239540014	JOHN SCHAD	07/05/81-08/19/81	REIMB FOR SUNDRY ITEMS FOR DISTRICT OFFICE & CONSTITUENTS	40.43
09-03	1239540015	JACQUINS	08/07/81	OFFICE SUPPLIES - DISTRICT OFFICE (INVOICE #086709)	24.40
09-03	1239540012	ILLINOIS BELL	08/07/81-09/06/81	PHONE CHARGES - DISTRICT OFFICE	275.11
09-04	1247520027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	269.58
09-10	1252810013	PHILLIP J WATKINS	08/01/81-08/28/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 18TH DIST ILLINOIS, 148 MILES @ 24¢ PER MILE	35.52
09-10	1252810014	PHILLIP J WATKINS	08/01/81-08/28/81	REIMB FOR ROOM EXPENSES, PHONE	278.36
09-10	1252810012	PHILLIP J WATKINS	08/01/81-08/28/81	REIMB FOR MILEAGE - WASHINGTON, DC TO PEORIA, IL AND RETURN VIA PRIVATE AUTO, 1676 MILES @ 24¢ PER MILE.	402.24
09-14	1254830004	FRAMES UNLIMITED	08/22/81	6 - 8X10 PICTURE FRAMES FOR DISTRICT OFFICE	39.60
09-14	1254830002	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	CATERING EPENSES FOR DISTRICT PRESS ACCT 31437	34.68
09-14	1254830003	COFFEE-MAN INC.	07/30/81	COFFEE EXPENSE FOR CONSTITUENTS	30.80
09-14	1254830005	JACQUINS	08/21/81-08/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	97.45
09-14	1254830009	JACQUINS	08/19/81	OFFICE SUPPLIES - DISTRICT OFFICE	9.49
09-14	1254830001	COMPUTER DEVICES, INC	09/01/81-09/30/81	MONTHLY LEASE OF MINITERM	70.00
09-14	1254830006	HAZELTINE CORPORATION	09/01/81-09/30/81	MONTHLY RENTAL OF COMPUTER	60.00
09-14	1254830007	PROGRAM DEVELOPMENT CORP.	08/01/81-08/31/81	LETTER PROCESSING	850.00
09-14	1254830008	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PHONE CHARGES - DISTRICT OFFICE	85.40
09-21	1264550006	POSTMASTER	08/26/81	500 - 18¢ POSTAGE STAMPS	90.00
09-24	1266770001	LOGAN PRINTING COMPANY	08/31/81	4 ISSUES OF COLUMN - THE MICHEL REPORT	500.00
09-24	1266770003	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER SERVICE - MONTHLY CHARGE	48.79
09-24	1266770002	C & P TELEPHONE	08/01/81-08/31/81	TOLL PHONE CHARGES	277.62
09-29	1272520020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	256.95
09-30	1274400045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,586.55
09-30	1274570041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		875.52
				TOTAL	**19,909.79**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

07-08	1187350001	JOAN M GOODIN	06/04/81-06/06/81	CRS ADVANCED LEGISLATIVE INSTITUTE (SEMINAR)	60.00
07-08	1187350002	BARBARA A MIKULSKI	06/14/81-06/14/81	41 MILES ATTENDING FESTIVITIES IN BALTO. FLAG DAY CEREMONY, ST. ANTHONY PROCESSION	9.84
07-08	1187350007	U.S. TREASURY	06/19/81	MISSING ACOUSTICAL HOOD BN7	81.46
07-08	1187350009	BARBARA A MIKULSKI	06/16/81	22 MILES @ .24 PER TO BALTO. FOR TAPING OF TV PROGRAM	5.28
07-08	1187350011	BARBARA A MIKULSKI	06/10/81	DISTRICT TRAVEL 22 MILES @ .24/MILE	5.28
07-08	1187350013	BARBARA A MIKULSKI	06/12/81	26 MILES @ .24 PER MILE CHANGE OF COMMAND CEREMONY IN BALTO., FILMING ON BALTO. NEIGHBORHOODS	6.24
07-08	1187350008	BARBARA A MIKULSKI	06/16/81-06/16/81	81 MILES @ .24 PER ROUND TRIP PRIVATE AUTO BALTO/D.C.	19.44

07-08	1187350012	BARBARA A MIKULSKI	06/10/81–06/10/81	81 MI. @ .24/MI BALT-DC-BALT AWARD PRESENTATION IN BALTIMORE	19.44
07-08	1187350010	MARLENE BANKS	06/14/81–06/14/81	72 MILES @ .24 PER MILE ROUND TRIP D.C./BALTO/D.C.	17.28
07-08	1187350004	TERMINAL DATA CORPORATION	06/01/81–06/30/81	LEASE OF SOUND ENCLOSURE WITH BASE	23.00
07-08	1187350005	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81–06/30/81	COMPUTER TERMINAL LEASE AND TWO COUPLERS	197.00
07-08	1187350006	DMC	05/01/81–05/30/81	DATA PROCESSING SERVICES MULTIPLE TERMINAL TIME DISK STORAGE/PRINT DELIVERY	631.33
07-08	1187350003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TOLL SERVICE	107.65
07-17	1195460005	DISTRICT NEWS COMPANY	07/01/81–09/30/81	FOR RECEIVING BOTH THE BALTIMORE SUN AND THE BALT. EVENING SUN NEWSPAPERS	77.32
07-17	1195460003	JOAN M GOODIN	06/24/81	PARKING IN HOTEL LOT, DINNER FOR JOAN & JEFF JOHNSON (STAFF MEMBER) BOTH ATTENDED A PUBLIC HEARING.	28.25
07-17	1195460004	BARBARA A MIKULSKI	06/19/81	148 MILES @ 24¢ PER ATTENDING VARIOUS AFFAIRS IN BALTIMORE	35.52
07-17	1195460006	ARCHER COURIER SYSTEMS	06/12/81	FOR DELIVERING LETTER TO THE STATE DEPARTMENT	7.25
07-17	1195460009	ARCHER COURIER SYSTEMS	06/19/81	FOR DELIVERY SERVICE (LETTER TO COMMERCE DEPT.)	7.25
07-17	1195460011	DAVID R RAMAGE	06/16/81–06/16/81	FOR PRINTING OF MONEY MARKET LETTERS, DEAR COLLEAGUE AND SOCIAL SECURITY LETTERS AND CARDS	82.00
07-17	1195460012	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/01/81–06/21/81	FOR CLIPPING SERVICE (NEWS CLIPS)	29.20
07-17	1195460013	KATHLEEN M HYNES	07/01/81	REIMBURSEMENT ON OFFICE SUPPLY PURCHASE	19.98
07-17	1195460014	KATHLEEN M HYNES	07/01/81	REIMBURSEMENT FOR CRS TRAINING	60.00
07-17	1195460015	KATHLEEN M HYNES	06/17/81	REIMBURSEMENT FOR ROUND TRIP FROM WASH/BALTO/WASH AND DRIVING WITHIN DISTRICT TO MEETINGS-92 MI @ 24¢.	22.08
07-17	1195460002	JOAN M GOODIN	06/24/81–06/24/81	ROUND TRIP WASH./BALT./WASH. 81 MILES @ 24¢	19.44
07-17	1195460010	JEFF R JOHNSON	07/07/81	ROUND TRIP BALTO-WASH 80 MILE PLUS PARKING FEE - ATTENDED CLEAN AIR HEARING	23.70
07-17	1195460007	DMC	06/26/81–07/26/81	DATA PROCESSING SERVICES (TERMINAL TIME)	564.68
07-17	1195460008	TERMINAL DATA CORPORATION	07/02/81–08/02/81	LEASE OF SOUND ENCLOSURE WITH BASE	23.00
07-20	1198330001	SALLY WINGO BEMENT	06/10/81–06/20/81	TRAVEL THROUGHOUT DISTRICT TO ATTEND COMMUNITY MEETINGS 20 MI. @ .24	4.80
07-20	1198330002	GSA, OAD, FINANCE DIVISION	05/13/81–06/10/81	SUPPLIES PURCHASED AT GSA STORE FOR USE IN DISTRICT OFFICE	75.55
07-28	1208630001	JOAN M GOODIN	06/16/81–06/16/81	TAXI FARE ROUNDTRIP D.C. OFFICE/OAS 3 PERSONS BARBARA MIKULSKI, TOM KAHN & GOODIN	7.75
07-28	1208630002	SAVIN BUSINESS MACHINES	03/25/81–04/25/81	COPIER MACHINE RENTAL	46.19
07-28	1208630003	DAVID R RAMAGE	06/11/81	PRINTING/PRESS RELEASE PAPER #1347	34.25
07-28	1208630004	XEROX CORPORATION	02/27/81–03/31/81	XEROX COPIES (USAGE)	7.03
07-29	1210620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	228.31
07-30	1209890376	EDWARD M BLAZUCKI	07/01/81–07/30/81	2121 EASTERN AVE BALTIMORE MD 21231	250.00
07-30	1210830006	BARBARA A MIKULSKI	06/12/81	WASH/BALTO/WASH - 81 MILES @ 24¢ PER CHANGE OF COMMAND CEREMONY IN BALTIMORE	19.44
07-30	1210830007	BARBARA A MIKULSKI	07/06/81–07/07/81	81 MILES @ 24¢ WASH/BALTO ROUNDTRIP PLUS 46 MILES BALTIMORE HEALTH DEPT TOUR - MET W/ COUNTY EXEC.	30.48
07-30	1210830008	BARBARA A MIKULSKI	06/19/81	81 MILES @ 24¢ WASH/BALTO ROUNDTRIP PLUS 12 MILES SR. CITIZENS INNER HARBOR	22.32
07-31	1215430045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,058.06
07-31	1211630014	ARCHER COURIER SYSTEMS	06/30/81	FOR LETTER DELIVERY	7.25
07-31	1215700018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		165.46
07-31	1211630013	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	47.10
07-31	1211630011	GSA, OAD, FINANCE DIVISION	05/22/81	DISTRICT OFFICE TELEPHONE CHARGES	698.62
07-31	1211630012	GSA, OAD, FINANCE DIVISION	06/22/81	DISTRICT OFFICE TELEPHONE CHARGES	594.96
08-06	1217430001	PEGGY FOX	06/01/81	FEE FOR PHOTOGRAPHY SERVICE & PRINTS FOR NEWSLETTER	250.00
08-06	1217430003	BARBARA A MIKULSKI	07/13/81	TRAVEL WITHIN DISTRICT - ATTENDING VARIOUS ACTIVITIES 32 MI @ .24/MI	7.68
08-06	1217430005	BARBARA A MIKULSKI	07/15/81	TRAVEL WITHIN DISTRICT (PUBLIC HEALTH HOSPITAL MEETING) 11 MILES @ .24 PER MILE	2.64
08-06	1217430002	BARBARA A MIKULSKI	07/13/81–07/13/81	81 MILES PLUS 32 @ .24 PER MI (DC-BALT-DC)	19.44
08-06	1217430004	BARBARA A MIKULSKI	07/15/81–07/15/81	81 MILES (BALT-DC-BALT) @ .24 PER MI	19.44
08-06	1217430007	ALANTHUS DATA COMMUNICATIONS CORP.	07/10/81–08/10/81	FOR LEASING OF EQUIPMENT	197.00
08-06	1217430006	WESTERN UNION TELEGRAPH COMPANY	06/03/81–06/30/81	TELEGRAMS AND OTHER MESSAGE SERVICES	160.58
08-10	1219510007	SALLY WINGO BEMENT	07/09/81	TRAVEL TO AND FROM DISTRICT OFFICE TO GOVANS SENIOR CENTER - 17 MILES @ .24 PER MILE	4.08
08-10	1219510008	GINNEY P FRIEDLANDER	07/07/81–07/20/81	TRAVEL WITHIN THE 3RD DISTRICT - 66 MILES @ .24 PER MILE - TO NECO MTG, CATONSVILLE MEETING	15.84
08-10	1219510009	GINNEY P FRIEDLANDER	07/13/81	LUNCH WITH CONGRESSWOMAN & COMMUNITY REPRESENTATIVES AT BO BROOKS RESTAURANT	22.93
08-10	1219510010	GINNEY P FRIEDLANDER	07/09/81	TRAVEL TO WASHINGTON, DC OFFICE AND RETURN TO BALTO DISTRICT OFFICE VIA AUTO - 86 MILES @ .24 PER MILE.	20.64
08-10	1219510012	DAVID R RAMAGE	06/30/81–07/07/81	FOR THE PRINTING OF SOCIAL SECURITY LETTERS, BLOCK GRANT LETTERS, & CALLING CARDS FOR G FRIEDLANDER.	60.25
08-10	1219510013	MDDC MEDIA MONITORS MDDC PRESS CLIPS	06/22/81–07/19/81	FOR NEWS CLIPPING SERVICE	37.40
08-10	1219510014	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	FOR RENTAL OF COPIER MACHINE - METERED COPIES	21.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	1219510006	RUTH ANN RIOS	07/08/81-07/09/81	PARKING FOR COMMUNITY MTG; TRAVEL TO WASH, DC FROM BALTIMORE DISTRICT OFFICE FOR MEETING VIA AMTRAK.	10.00
08-10	1219510011	DMC	07/01/81-07/31/81	FOR DATA PROCESSING SERVICES (MONTHLY RENTAL OF EQUIPMENT)	611.45
08-12	1223620008	DWYNNE M ARCHUNG	07/28/81-08/03/81	PARKING EXPENSES INCURRED WHILE IN BALTIMORE	15.25
08-12	1223620010	BARBARA A MIKULSKI	08/01/81-08/02/81	81 MI AT .24 (DISTRICT MILEAGE) ATTENDING THE ITALIAN FESTIVAL, AND OTHER FESTIVITIES	19.44
08-12	1223620009	BARBARA A MIKULSKI	07/20/81-07/20/81	81 MI AT .24/MI WASH/BALTIMORE R/T MET WITH PARK SAUSAGE COMPANY OFFICIAL HEALTH/WELFARE COUNCIL MTG.	19.44
08-12	1223620006	DWYNNE M ARCHUNG	07/29/81	BALTIMORE/WASHINGTON COORDINATE DISTRICT WORK SCHEDULE 43 MI AT .24	10.32
08-12	1223620007	DWYNNE M ARCHUNG	08/03/81	BALTIMORE/WASHINGTON COORDINATE DISTRICT WORK SCHEDULE 43 MI AT .24/MI	10.32
08-19	1229640004	GINNEY P FRIEDLANDER	08/07/81	PAPER GOODS AND SODAS FOR LUNCHEON MEETING WITH 18 COMMUNITY NEWSPAPER EDITORS AND MEMBER	12.27
08-19	1229640005	GINNEY P FRIEDLANDER	08/05/81-08/07/81	TRAVEL WITHIN 3RD CONG DISTRICT FOR COMMUNITY MEETINGS 75 MI AT .24	18.00
08-19	1229640006	RUTH ANN RIOS	08/06/81	DONUTS FOR MEETING WITH URBAN GARDENING PEOPLE WITH CONGRESSWOMAN	4.78
08-19	1229640007	PERRY SFIKAS	06/22/81-08/03/81	PARKING FOR COMMUNITY MEETINGS WITHIN 3RD CONG DISTRICT 4 DAYS AT $2.50	10.00
08-19	1229640008	PERRY SFIKAS	06/22/81-08/03/81	TRAVEL WITHIN 3RD CONG DISTRICT FOR COMMUNITY MEETINGS 52 MILES AT .24	12.48
08-19	1229640009	COUNCILL'S RESTAURANT & BAKERY, INC.	08/12/81	MEMBERS LUNCH W/COMMUNITY ACTIVISTS, STATE OFCLS & EPA FED OFCLS AFTER TOUR OF AMERICAN RECOVERY PLANT.	101.00
08-19	1229640010	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR DISTRICT OFFICE	28.35
08-19	1229640011	GSA, OAD, FINANCE DIVISION	07/22/81	SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR DISTRICT OFFICE	7.49
08-19	1229640013	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR DISTRICT OFFICE	7.55
08-19	1229640014	GEORGE'S LUNCH DELI	08/07/81	LUNCHEON DELI PLATTER FOR COMMUNITY NEWSPAPER EDITORS FOR MEETING WITH MEMBER (18 PEOPLE)	63.00
08-19	1229640012	GSA, OAD, FINANCE DIVISION	06/23/81-07/22/81	DISTRICT OFFICE TELEPHONE CHARGES	543.18
08-20	1230730003	SALLY WINGO BEMENT	07/27/81-08/03/81	PARKING FOR COMMUNITY MEETINGS WITHIN THE DISTRICTS	7.00
08-20	1230730004	SALLY WINGO BEMENT	08/10/81	PUBLIC HEARING ON UNEMPLOYMENT ICE FOR MEETING, 4 CASSETTE TAPES	14.99
08-20	1230730005	SALLY WINGO BEMENT	07/27/81-08/03/81	TRAVEL WITHIN THE 3RD CONGRESS DISTRICT FOR COMMUNITY MEETINGS 60 MILES AT 24¢	14.40
08-20	1230730006	ARA FOOD SERVICE COMPANY	08/10/81	COFFEE & DANISH FOR UNEMPLOYMENT HEARING HOSTED BY MIKULSKI	19.74
08-20	1230730007	GINNEY P FRIEDLANDER	08/07/81	TRAVEL WITHIN THE 3RD CONGL DISTRICT 34 MILES AT 24¢/MILE	8.16
08-20	1230730008	SALLY WINGO BEMENT	08/11/81	TRAVEL TO & FROM TRANSCRIBING COMPANY FOR OFFICE WORK, 6 MILES AT 24¢ PER MILE	1.44
08-20	1230730009	PERRY SFIKAS	08/10/81	RECEPTION REFRESHMENTS FOR PANEL MEMBERS OF UNEMPLOYMENT HEARING (8-10-81) CONVENED BY MIKULSKI.	25.27
08-27	1238890382	EDWARD M BLAZUCKI	08/01/81-08/30/81	2121 EASTERN AVE BALTIMORE MD 21231	375.00
08-31	1244800045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,048.58
08-31	1244430018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		116.48
09-04	1247520028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	232.18
09-15	1254730010	DAVID R RAMAGE	08/10/81	FOR THE PRINTING OF TAX CUT OPINION LETTERS	14.25
09-15	1254730011	KOGAN PRINTING AND OFFSET	08/14/81	PRINTING OF NEWSLETTERS TO CONSTITUENTS	3,906.00
09-15	1254800007	CONGRESSIONAL QUARTERLY INC	06/16/81	FOR THE PURCHASE OF WASHINGTON INFORMATION AND FEDERAL REGULATORY DIRECTORIES	50.00
09-15	1254730002	CORY COFFEE SERVICE	08/01/81-08/31/81	COFFEE SUPPLIES FOR VARIOUS MEETINGS IN DISTRICT OFFICE	10.00
09-15	1254730006	XEROX CORPORATION	03/31/81-06/01/81	FOR RENTAL OF XEROX COPIER LESS DISCOUNT	137.41
09-15	1254730009	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	METER USAGE CHARGE FOR COPIER EQUIPMENT	43.71
09-15	1254730012	MDDC MEDIA MONITORS MDDC PRESS CLIPS	07/20/81-08/16/81	CLIPPING SERVICE & READING FEE	43.60
09-15	1254800009	EDWARD OWENS	09/02/81-09/03/81	REIMB FOR PARKING WHILE WORKING INDISTRICT OFFICE, 2 DAYS	9.00
09-15	1254800004	JOAN M GOODIN	08/11/81-08/11/81	WORDEN IN DISTRICT OFFICE (BALTO) USE OF PRIVATE AUTO, 81 MILES @ 24¢ PER MILE	19.44
09-15	1254800005	JOAN M GOODIN	08/12/81-08/12/81	WORDED IN DIST OFFICE (BALTO) USE OF PRIVATE AUTO, 81 MILES @ 24¢ PER MILE	19.44
09-15	1254800008	EDWARD OWENS	09/02/81-09/02/81	REIMB FOR ROUNDTRIP TRAVEL TO DISTRICT OFFICE WASH/BALTO/WASH, 81 MILES @ 24¢ PER MILE	19.44
09-15	1254800022	EDWARD OWENS	09/03/81-09/03/81	REIMB FOR ROUND TRIP TRAVEL TO DISTRICT OFFICE WASH/BALTO/WASH, 81 MILES @ .24 PER MILE	19.44
09-15	1254730003	DMC	04/01/81-04/30/81	FOR DATA PROCESSING SERVICE FOR APRIL, 1981 INCLUDING DISK STORAGE	566.75

09-15	1254730004	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	FOR THE MONTHLY LEASING OF DATA PROCESSING HOOD & COUPLERS	197.00
09-15	1254730005	TERMINAL DATA CORPORATION	08/01/81-08/31/81	LEASE OF ONE #3798 SOUND ENCLOSURE	23.00
09-15	1254730008	TERMINAL DATA CORPORATION	09/01/81-09/30/81	FOR LEASE OF SOUND ENCLOSURE EQUIPMENT	23.00
09-15	1254800006	JOAN M GOODIN	08/13/81	FOR REIMB OF CASH PAID TO EXPRESS MAIL SERVICE, FOR DELIVERY OF LETTER FROM CONG MIKULSKI TO GOV HUGHES.	8.85
09-15	1254730007	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	40.26
09-15	1254730001	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MONTH JULY	597.37
09-21	1260440001	THE BALTIMORE AFRO-AMERICAN	08/22/81-08/25/81	ADVERTISEMENT RUN FOR CASEWORKER POSITION OPEN IN THE DISTRICT OFFICE	18.00
09-21	1260440002	FEDERAL EXPRESS CORP.	08/21/81	DELIVERY OF TEXT OF SPEECH TO NATIONAL ASSOC. OF WOMEN RELIGIOUS CONFERENCE	21.00
09-21	1260440003	THE NEWS AMERICAN	08/19/81-08/21/81	ADVERTISEMENT RUN FOR CASEWORKER POSITION OPEN IN THE DISTRICT OFFICE	20.79
09-21	1260440004	SALLY WINGO BEMENT	09/0. .'81	DRIVING WITHIN THE DISTRICT 18 MILES @ .24 PER MILE	4.32
09-21	1260440005	PERRY SFIKAS	08/24/81	DRIVING ROUND TRIP TO COMMUNITY MEETING AT GRACELAND 10 MILES @ .24 PER MILE PARKING GARAGE	6.90
09-21	1260620001	PERRY SFIKAS	08/10/81	ICE FOR BEVERAGES FOR UNEMPLOYMENT HEARINGS SPONSORED BY CONGRESSWOMAN	.75
09-23	1265330017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BALTIMORE MD 00000	4,782.00
09-23	1264410003	DWYNNE M ARCHUNG	08/05/81-08/20/81	REIMBURSEMENT FOR PARKING FEES WHILE WORKING IN DISTRICT OFFICE 11 DAYS	49.50
09-23	1264410001	ROBERT E HELLAUER	08/26/81-08/26/81	REIMBURSEMENT FOR ROUND TRIP MILEAGE - WASH/BALTO/WASH 81 MILES @ .24 PER MILE	19.44
09-23	1264410002	DWYNNE M ARCHUNG	08/12/81	REIMBURSEMENT FOR TRAVEL-BALTO /WASH 43 MILES @ .24 PER MILE	10.32
09-23	1264410004	MARLENE BANKS	08/25/81-08/25/81	REIMB FOR ROUND TRIP TRAVEL TO DISTRICT OFFICE - WASH/BALTO/WASH 81 MILES @ .24 PER MILE	19.44
09-23	1264410005	MARLENE BANKS	08/26/81-08/26/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT OFFICE - WASH/BALTO/WASH 81 MILES @ .24 PER MILE.	19.44
09-23	1264410006	DOROTHY GILLMAN	08/19/81-08/21/81	PRIVATE AUTO DC-BALTO-DC AT 81 MILES FOR 3 DAYS	58.32
09-23	1264410007	DOROTHY GILLMAN	08/19/81-08/21/81	REIMBURSEMENT FOR PARKING WHILE WORKING IN BALTIMORE DISTRICT OFFICE	12.75
09-23	1264410008	DWYNNE M ARCHUNG	09/08/81-09/08/81	REIMBURSEMENT FOR TRAVEL (ROUND TRIP) TO DISTRICT OFFICE - WASH/BALTO/WASH 81 MILES @ .24 PER MILE.	19.44
09-23	1264410009	DWYNNE M ARCHUNG	09/02/81-09/08/81	REIMBURSEMENT FOR PARKING WHILE WORKING IN DISTRICT (BALTO) OFFICE TWO DAYS	9.00
09-23	1264410010	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST	560.00
09-29	1272520021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	232.35
09-30	1274400046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,052.79
09-30	1272890378	EDWARD M BLAZUCKI	09/01/81-09/30/81	2121 EASTERN AVE BALTIMORE MD 21231	375.00
09-30	1274570018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		292.26
				TOTAL	**23,019.60**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

07-14	1194630016	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	66.50
07-14	1194460003	OHIO BELL	06/20/81-07/19/81	TELEPHONE SERVICE EQUIP & CALLS	137.18
07-14	1194460002	CLARENCE E MILLER	05/29/81-06/01/81	OFFICIAL TRIP VIA TWA ROUND TRIP VIA COLUMBUS, OHIO DC/COLUMBUS/DC	285.00
07-14	1194460004	WANG LABORATORIES INC	06/15/81	COMPUTER SERVICES	911.34
07-14	1194460001	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	62.01
07-23	1203640001	CITY NEWS, SPORTING GOODS	07/01/81-12/31/81	LANCASTER EAGLE GAZETTE, COLUMBUS-JOURNAL, COLUMBUS DISPATCH, DAILY PAPERS	115.50
07-23	1203640002	NATIONAL JOURNAL REPORTS	07/04/81-12/05/81	23 WEEK SUBSCRIPTION	22.31
07-23	1203640003	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
07-29	1210620027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	228.72
07-30	1209890377	TAYLOR LEASING CORP.	07/01/81-07/30/81	00000	256.00
07-31	1215430046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,314.45
07-31	1215700042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		402.71
08-12	1223620014	J. MEDILL WYGUM-PHOTOGRAPHIC ILLUSTRATOR	07/17/81	FILMS DEVELOPED - NEWSLETTER	67.95
08-12	1223620012	BETTER BUSINESS COMMUNICATIONS	07/08/81	MAILING LIST FOR COMPUTER SERVICES	601.57
08-12	1223620013	METRO BUSINESS FORMS	07/16/81	16.2M CONTINUOUS LETTERHEAD	513.77
08-12	1223620015	AVIS RENT A CAR	05/29/81-06/01/81	OFFICIAL TRIP 10TH DISTRICT OHIO CAR RENTAL IN DISTRICT FOR MEMBER	104.33
08-12	1223620011	CLARENCE E MILLER	06/13/81-06/14/81	ROUND TRIP 10TH DISTRICT OH VIA COL OH TWA DC/CMH/DC	292.00
08-13	1224630016	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	53.75
08-14	1225430004	J. MEDILL WYGUM-PHOTOGRAPHIC ILLUSTRATOR	07/20/81	DEVELOPING SERVICES	15.75
08-14	1225430009	PETER MCGEOCH	07/10/81-07/17/81	MOBILE OFFICE GAS & FOOD, OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO, JACKSON COUNTY FAIR	60.25
08-14	1225430010	PETER MCGEOCH	07/20/81-07/24/81	MOBILE OFFICE GAS & COOLANT	55.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1225430005	WANG LABORATORIES INC	08/01/81-08/31/81	COMPUTER SERVICE	911.34
08-14	1225430007	C & P TELEPHONE	06/30/81	DATA SVS	22.43
08-17	1225650001	PETER MCGEOCH	07/27/81	MOBILE OFFICE GAS LODGING LAWRENCE COUNTY FAIR, MEALS	184.55
08-19	1229640015	SAVIN BUSINESS MACHINES	01/22/81-04/30/81	98 DAY CHARGE - COPIER	44.85
08-19	1229640016	PERRY COUNTY	07/27/80	1980 EXHIBITOR PASS AND CAR PASS.	8.00
08-19	1229640017	PERRY COUNTY	07/27/81	1981 EXHIBITOR AND CAR PASS	8.00
08-19	1229640018	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	ESC MEMBERSHIP	75.00
08-19	1229640020	OHIO BELL	07/20/81-08/19/81	DISTRICT OFFICE TELEPHONE SERVICE	137.81
08-19	1229640019	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	61.73
08-26	1236510012	TAYLOR LEASING	07/03/81	CAR RENTAL	39.20
08-26	1236510015	LINDA RODERICK	07/04/81	TRAVEL BY CAR WITHIN DISTRICT - LANCASTER/GALLIPOLIS/RUTLAND/POMEROY/LANCASTER - 187 MILES @ .24.	44.88
08-26	1236510016	LINDA RODERICK	07/01/81-07/02/81	MEAL AND LODGING DURING OFFICIAL TRIP	47.93
08-26	1236510017	LINDA RODERICK	07/06/81	MEAL DURING OFFICIAL TRIP	6.76
08-26	1236510014	LINDA RODERICK	07/01/81-07/07/81	R/T BY CAR - DC/LANCASTER/DC (840 MILES @ .24 PER MILE)	201.60
08-26	1236510013	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANT TELEPHONE SERVICE	16.66
08-26	1236510011	WESTERN UNION TELEGRAPH COMPANY	07/15/81	TELEGRAPH SERVICE	13.95
08-27	1238890383	TAYLOR LEASING CORP.	08/01/81-08/30/81	00000	256.00
08-31	1244800046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,314.45
08-31	1225430008	NATIONAL JOURNAL REPORTS	07/20/81	TWO BINDERS	24.00
08-31	1244430042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		474.23
09-03	1245750004	THOMAS J LANKFORD	07/07/81	FAIR POLL - QUESTIONNAIRE	97.80
09-03	1245750001	THOMAS J LANKFORD	05/12/81	RECORD REPRINT	10.10
09-03	1245750002	THOMAS J LANKFORD	05/14/81-05/20/81	XEROX LETTER, 2 FORMS	40.35
09-03	1245750003	THOMAS J LANKFORD	06/02/81-06/03/81	CARD, REFER SLIPS	110.10
09-03	1245750005	THOMAS J LANKFORD	06/30/81	LETTER	31.10
09-03	1245750007	ATHENS COUNTY AGRICULTURAL SOCIETY	08/10/81-08/10/82	ONE SEASON TICKET, RENTAL SPACE	86.00
09-03	1245750011	CLARENCE E MILLER	08/07/81-08/16/81	LODGING WHILE ON OFFICIAL TRIP & MEALS WHILE ON OFFICIAL TRIP MEALS & LODGING	122.31
09-03	1245750012	CLARENCE E MILLER	08/16/81	MEAL OFFICIAL TRIP	5.01
09-03	1245750010	CLARENCE E MILLER	08/07/81-08/16/81	R/T BY CAR 10TH DISTRICT OHIO DC/LANCASTER/DC 840 MILES AT 24¢	201.60
09-03	1245750006	C & P TELEPHONE	07/31/81	DATA SVCS	23.22
09-03	1245750008	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	18.45
09-03	1245750009	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE	60.89
09-04	1246430005	R L POLK AND CO	08/03/81	CITY DIRECTORY GALLIPOLIS	62.00
09-04	1246430001	PETER MCGEOCH	08/17/81-08/21/81	GAS AND TOLL FOR MOBILE OFFICE	56.20
09-04	1246430002	BETTER BUSINESS COMMUNICATIONS	08/10/81	50 MINUTES KEYBOARDING NOA'S	13.50
09-04	1246430003	CLARENCE E MILLER	07/03/81-07/06/81	ROUND TRIP TWA 10TH DISTRICT OHIO VIA COL., OH DC/COL/DC	292.00
09-04	1246430004	WANG LABORATORIES INC	08/15/81	COMPUTER SERVICE	911.34
09-04	1247520031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	232.52
09-16	1258620019	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	48.15
09-23	1265330018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LANCASTER OH 00000	1,397.00
09-29	1272520024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.59
09-30	1274400047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,333.31
09-30	1272500004	THE VINTON COUNTY COURIER	09/01/81-09/01/82	YEARLY SUBSCRIPTION	8.50
09-30	1272890379	TAYLOR LEASING CORP.	09/01/81-09/30/81	00000	256.00
09-30	1272500001	PETER MCGEOCH	08/04/81-08/08/81	GAS MOBILE OFFICE - 10TH DISTRICT OHIO	56.75

09-30	1272500002	PETER MCGEOCH	08/24/81–08/26/81	GAS MOBILE OFFICE - 10TH DISTRICT OFFICE	53.00
09-30	1272500003	JOHN A CAREY	08/31/81–09/05/81	GAS MOBILE OFFICE AND FAIR TICKET	67.96
09-30	1272500006	JOHN A CAREY	08/17/81–08/22/81	GAS FOR MOBILE OFFICE	35.00
09-30	1272500005	OHIO BELL	08/20/81–09/19/81	TELEPHONE SERVICE DISTRICT OFFICE	143.25
09-30	1274570042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		352.73
				TOTAL	**16,164.36**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

07-08	1187660001	EPOP PRODUCTIONS	06/18/81	TYPE & PASTE-UP INVITATIONS FOR TOWN HALL MEETINGS	48.50
07-08	1187660004	DAVID R RAMAGE	06/04/81–06/08/81	15,000 FRANKED CARDS #1083 57,200 CONSUMER BULLETINS #1182	562.60
07-08	1187660006	DAVID R RAMAGE	06/16/81–06/22/81	PRINT LETTERHEADS; RECORD REPRINTS; AND CHESHIRE LABELS #1448, 1439, 1434, 1488, 1744	619.70
07-08	1187660011	WASHINGTON POST	07/11/81–07/11/82	RENEW SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR	54.60
07-08	1187660005	DAVID R RAMAGE	06/10/81	RECORD REPRINTS #1313	14.50
07-08	1187660008	CHEVRON USA INC	05/22/81–06/22/81	GAS USAGE IN DISTRICT	98.59
07-08	1187660012	BILLY CAMAROTTA	06/06/81	SOUND TRACK FOR MONTHLY TELEVISED DISTRICT REPORT	200.00
07-08	1187670011	SYLVIA MUSZALSKI	05/04/81–05/05/81	CAR RENTAL FOR MR. MILLER'S OFFICIAL TRAVEL	36.47
07-08	1187660010	PACIFIC TELEPHONE	06/04/81–07/03/81	COMMERCIAL TELEPHONE BILL PLEASANT HILL DISTRICT OFFICE	191.69
07-08	1187660003	DIALCOM, INCORPORATED	06/22/81	DELIVERY CHARGES FOR COMPUTER SERVICES	24.00
07-08	1187660009	WEIDNER CO INC	06/17/81	COMPUTER SERVICE	4,037.76
07-08	1187660002	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE BILL FOR THE MONTH OF MAY	90.43
07-08	1187660007	GSA, OAD, FINANCE DIVISION	06/18/81	SPDO TELEPHONE BILL	265.68
07-14	1194630017	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	34.50
07-20	1198900002	AABCO PRINTING	06/22/81	PRINTING OF INVITATIONS TO NEIGHBORHOOD MEETINGS	56 00
07-20	1198900006	DAVID R RAMAGE	06/24/81	CHESHIRE LABELS ON ENVELOPES #1817	19.40
07-20	1198900008	DAVID R RAMAGE	06/22/81–07/08/81	CHESHIRE LABELS CALLING CARDS, & REPRINTS (#1847, #2040, #2021)	467.75
07-20	1198900001	OAKLAND TRIBUNE, INC	07/01/81–07/01/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE OAKLAND TRIBUNE	68.75
07-20	1198330003	JOHN A LAWRENCE	06/26/81–06/28/81	AIRFARE FROM L.A. TO MONTEREY, CA & RETURN L.A. TO ATTEND CONFERENCE ON MARKETING ORDERS	129.00
07-20	1198330004	JOHN A LAWRENCE	06/27/81	REGISTRATION FEE FOR CONFERENCE	66.00
07-20	1198330005	JOHN A LAWRENCE	06/27/81–06/28/81	MEALS IN CONNECTION WITH CONFERENCE	29.25
07-20	1198330006	JOHN A LAWRENCE	06/26/81–06/28/81	CAB FARES TO AND FROM AIRPORT IN CONNECTION WITH CONFERENCE	12.00
07-20	1198900003	MCGOWAN & ASSOCIATES	03/21/81–03/21/82	AMENDED INSURANCE POLICY TO COVER CHANGE IN LOCATION AND GLASS COVERAGE	74.00
07-20	1198900007	ALLENS PRESS CLIPPING BUREAU	06/01/81–06/30/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	34.38
07-20	1198900005	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-20	1198900004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE	111.14
07-21	1201610008	DAVID R RAMAGE	07/09/81–07/13/81	CALLING CARDS, LETTERHEADS & LETTERS #2095, #2211, #2216	509.00
07-21	1201610004	GEORGE MILLER	06/28/81–06/30/81	AIRFARE FROM SAN FRANCISCO TO LOS ANGELES AND RETURN S.F.	80.00
07-21	1201610006	MARJORIE ROSS	07/06/81	GASOLINE FOR OFFICIAL TRAVEL	12.80
07-21	1201610005	GEORGE MILLER	06/28/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES @ $.24/MILE	12.00
07-21	1201610007	C & P TELEPHONE	06/01/81–06/30/81	TOLL PHONE BILL FOR THE MONTH OF JUNE	53.74
07-23	1203710002	PILLSBURY'S OFFICE PRODUCTS	05/27/81	PLEASANT HILL OFFICE SUPPLIES	88.76
07-23	1203710001	PACIFIC TELEPHONE	07/04/81–08/03/81	COMMERCIAL TELEPHONE BILL PLEASANT HILL DISTRICT OFFICE	208.77
07-24	1204420006	JOHN A LAWRENCE	07/09/81–07/11/81	MEALS WHILE ON OFFICIAL BUSINESS	6.01
07-24	1204420007	JOHN A LAWRENCE	07/10/81	TOLL FEE WHILE ON OFFICIAL BUSINESS	.75
07-24	1205400001	GEORGE MILLER	07/10/81	HOTEL FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	45.15
07-24	1205400002	THE HERTZ CORP	07/10/81–07/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	42.47
07-24	1205400003	JOHN A LAWRENCE	07/19/81	HOTEL FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	45.90
07-24	1205400004	JOHN A LAWRENCE	07/17/81–07/20/81	PARKING FEE IN CONNECTION WITH OFFICIAL TRAVEL	7.50
07-24	1205400006	JOHN A LAWRENCE	07/19/81	AIRFARE FROM SAN FRANCISCO TO FRESNO, CA TO TESTIFY AT USDA HEARING ON MARKETING ORDERS	46.00
07-24	1205400007	JOHN A LAWRENCE	07/18/81–07/20/81	MEALS WHILE ON OFFICIAL BUSINESS	33.85
07-24	1205400008	JOHN A LAWRENCE	07/18/81	BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	.75
07-24	1205400009	JOHN A LAWRENCE	07/19/81	GAS WHILE TRAVELLING ON OFFICIAL BUSINESS	4.50
07-24	1204420008	PACIFIC TELEPHONE	05/04/81–06/03/81	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	192.22
07-24	1204420009	PACIFIC TELEPHONE	06/04/81–07/03/81	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	191.69
07-24	1204420003	P.T.M.I. TRAVEL	07/09/81–07/13/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO, L.A., & RETURN	910 00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204420005	JOHN A LAWRENCE	07/13/81	CHARGE IN FLIGHT STATUS FROM NIGHT COACH TO DAY COACH FOR RTN FLIGHTS OF BOTH MR. MILLER & MR. LAWRENCE.	106.00
07-24	1204420004	P.T.M.I. TRAVEL	07/09/81-07/13/81	AIRFARE FOR JOHN LAWRENCE FROM WASH., DC TO SAN FRANCISCO, L.A., & RETURN	910.00
07-24	1205400005	JOHN A LAWRENCE	07/17/81-07/20/81	AIRFARE FROM WASH., DC TO SAN FRANCISCO & FROM FRESNO, CA TO D.C.	394.00
07-29	1210620028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	186.38
07-30	1209890378	IRVIN DEUTSCHER CO	07/01/81-07/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
07-30	1209890379	CITY OF SAN PABLO	07/01/81-07/30/81	CITY HALL SAN PABLO CA 94806	650.00
07-31	1215300001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,097.76
07-31	1211630016	DAVID R RAMAGE	07/09/81-07/22/81	CHESHIRE LABELS AND LETTERS #2492, 2493,2475	269.70
07-31	1211630017	LOMPA PRINTING AND LITHOGRAPH CO	06/26/81	PRINTING OF 10,000 'UPDATE' LETTERHEADS	565.00
07-31	1211630015	NEW YORK TIMES	07/06/81-10/04/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	58.00
07-31	1211630018	JOHN A LAWRENCE	07/19/81-07/20/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	51.35
07-31	1212500007	P.T.M.I. TRAVEL	07/24/81-07/26/81	AIRFARE FOR MR MILLER FROM WASH, DC TO SF AND RETURN TO DC	1,053.00
07-31	1212500008	GEORGE MILLER	07/24/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN - 50 MILES @ .24 PER MILE	12.00
07-31	1212500009	GEORGE MILLER	07/27/81	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
07-31	1215700019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		762.66
08-13	1224630017	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	120.00
08-20	1230730016	LOMPA PRINTING AND LITHOGRAPH CO	07/31/81	TOWN HALL CARDS	142.00
08-20	1230730010	CONCORD TRANSCRIPT	08/01/81-08/01/82	RENEW ANNUAL SUBSCRIPTION OF THE CONCORD TRANSCRIPT	18.00
08-20	1230730011	MARY MAHONEY	07/01/81	REIMBURSEMENT FOR FOOD SUPPLIES FOR NEIGHBORHOOD MEETING	35.00
08-20	1230730012	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	38.96
08-20	1230730014	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	SECOND QUARTER MEMBERSHIP DUES	300.00
08-20	1230730015	GSA, OAD, FINANCE DIVISION	05/01/81	OFFICE SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE	62.38
08-20	1230730017	CHEVRON USA INC	06/23/81-07/22/81	GAS USAGE IN DISTRICT	137.45
08-20	1230730013	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-21	1231420002	PILLSBURY'S OFFICE PRODUCTS	06/29/81	OFFICE SUPPLIES (BULLETIN BOARD, LABELS) FOR PLEASANT HILL DISTRICT OFFICE	40.15
08-21	1231420003	MARY MAHONEY	08/12/81	REIMBURSEMENT FOR OFFICE SUPPLIES - PAPER	6.69
08-21	1231420001	PACIFIC TELEPHONE	08/04/81-09/03/81	COMMERCIAL TELPHONE FOR PLEASANT HILL DISTRICT OFFICE	219.46
08-24	1233710001	DAVID R RAMAGE	07/23/81	PRINTING OF LETTERS & CALLING CARDS #38, 49, 57, 58	621.00
08-24	1233710002	DAVID R RAMAGE	07/29/81	187,000 NEWSLETTERS #245	3,875.35
08-24	1233710004	DAVID R RAMAGE	07/23/81	CHESHIRE LABELS ON ENVELOPES #363, 364, 365, 366	281.65
08-24	1233710003	CHILD PROTECTION REPORT	08/01/81-07/31/82	SUBSCRIPTION TO CHILD PROTECTION REPORT FOR ONE YEAR	95.00
08-24	1233710005	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE BILL FOR THE MONTH OF JULY	215.82
08-26	1236510020	ROBERT T. HUGHES	07/22/81-07/27/81	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	44.00
08-26	1236510023	JOHN A LAWRENCE	07/17/81-07/19/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL	67.04
08-26	1236510024	THE HERTZ CORP	07/24/81-07/27/81	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL	94.25
08-26	1236510018	ROBERT T. HUGHES	07/22/81-07/27/81	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN	318.00
08-26	1236510019	ROBERT T. HUGHES	07/27/81	CHANGE IN FLIGHT STATUS FROM WASHINGTON, DC TO SAN FRANCISCO	20.00
08-26	1236510021	MARY MAHONEY	07/22/81-07/27/81	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN	318.00
08-26	1236510022	MARY MAHONEY	07/27/81	CHANGE IN FLIGHT STATUS FROM WASHINGTON, DC TO SAN FRANCISCO	20.00
08-27	1238890384	IRVIN DEUTSCHER CO	08/01/81-08/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
08-27	1238890385	CITY OF SAN PABLO	08/01/81-08/30/81	CITY HALL SAN PABLO CA 94806	650.00
08-31	1244300001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,097.76
08-31	1244430019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		163.84
09-04	1246800017	DAVID R RAMAGE	08/10/81	LETTER REPRINTS	56.00
09-04	1246800018	DAVID R RAMAGE	08/17/81	CHESHIRE LABELS AND LETTERS	1,038.55

09-04	1246800019	DAVID R RAMAGE	08/25/81	CHESHIRE LABELS ON ENVELOPES	52.60
09-04	1246800021	ESQUIRE	09/01/81–09/01/82	RENEW ANNUAL SUBSCRIPTION TO ESQUIRE	16.00
09-04	1246600022	CHEVRON USA INC	07/23/81–08/20/81	GAS USAGE IN DISTRICT	94.68
09-04	1246800020	JOHN A LAWRENCE	07/20/81–08/20/81	3 CABFARES WHILE ON OFFICIAL BUSINESS	6.10
09-04	1247510001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	240.69
09-04	1246600021	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE BILL FOR SPDO	248.38
09-14	1254720004	DAVID R RAMAGE	08/24/81	PRINTING OF LETTER ON TAX LAW #898	150.10
09-14	1254720001	CALIFORNIA DEMOCRATIC DELEGATION	08/31/81	STAFF DEVELOPMENT CONF. FEE FOR 3 PEOPLE ($55 PER PERSON) JOHN LAWRENCE, BOB HUGHES, MARY MAHONEY.	165.00
09-14	1254720003	ALLENS PRESS CLIPPING BUREAU	08/01/81–08/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	38.76
09-14	1254720005	P.T.M.I. TRAVEL	08/01/81–09/08/81	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN TO DC	1,096.00
09-14	1254720006	GEORGE MILLER	08/01/81–09/08/81	TWO R/T BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 100 MILES AT 24¢/MILE	24.00
09-14	1254720002	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-23	1265400001	MARY MAHONEY	08/19/81	REIMBURSEMENT FOR OFFICE SUPPLIES (LABELS) FOR DISTRICT OFFICE	12.57
09-23	1265400002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	93.82
09-25	1267500001	DAVID R RAMAGE	09/10/81	CALLING CARDS #1312	16.50
09-25	1267500003	P.T.M.I. TRAVEL	09/11/81–09/14/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO S.F. AND RETURN D.C.	1,097.00
09-25	1267500004	GEORGE MILLER	09/14/81	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	26.00
09-25	1267500005	GEORGE MILLER	09/21/81	AIRFARE FROM S.F. TO WASH., DC	457.00
09-25	1267500006	GEORGE MILLER	09/21/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES @ .24/MILE	12.00
09-25	1267500002	C & P TELEPHONE	08/01/81–08/31/81	TOLL PHONE BILL FOR THE MONTH OF AUGUST	112.84
09-28	1268830001	DAVID R RAMAGE	09/01/81	CHESHIRE LABELS ON ENVELOPES	37.50
09-28	1268830002	DAVID R RAMAGE	09/03/81	CERTIFICATES	49.50
09-28	1268830003	THE HERTZ CORP	07/10/81–07/13/81	MEMBER'S CAR RENTAL FOR OFFICIAL TRAVEL	183.74
09-28	1268830004	THE HERTZ CORP	08/01/81–08/15/81	MEMBER'S CAR RENTAL FOR OFFICIAL TRAVEL	357.98
09-28	1268830005	GEORGE MILLER	08/25/81–08/28/81	AIRFARE FROM OAKLAND, CA TO SAN DIEGO AND RETURN OAKLAND	138.00
09-29	1272520025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	187.12
09-30	1274820001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,090.99
09-30	1272890380	IRVIN DEUTSCHER CO	09/01/81–09/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
09-30	1272890381	CITY OF SAN PABLO	09/01/81–09/30/81	CITY HALL SAN PABLO CA 94806	650.00
09-30	1274570019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		183.80
				TOTAL	**40,551.28**

ADJUSTMENTS/REFUNDS

11-14	1202910005	THE HERTZ CORP	10/09/80–10/22/80	REFUND DUE TO DUPLICATE PAYMENT	(439.64)
01-23	1265990031	PACIFIC TELEPHONE	07/30/80–09/30/80	REFUND DUE TO OVERBILLING	(13.61)
01-23	1265990033	PACIFIC TELEPHONE	01/01/81–01/20/81	REFUND DUE TO OVERBILLING	(4.32)
01-23	1265990034	PACIFIC TELEPHONE	10/01/80–12/31/80	REFUND DUE TO OVERBILLING	(19.87)
01-23	1265990035	PACIFIC TELEPHONE	01/01/79–09/30/79	REFUND DUE TO OVERBILLING	(179.80)
01-23	1265990036	PACIFIC TELEPHONE	10/01/79–12/31/79	REFUND DUE TO OVERBILLING	(59.94)
01-23	1265990037	PACIFIC TELEPHONE	01/01/80–02/29/80	REFUND DUE TO OVERBILLING	(7.38)
				TOTAL	**(724.56)**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

07-14	1194420011	NORMAN Y MINETA	05/01/81	ADDITIONAL RATE INCREASE FOR AIR FARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA	21.50
07-17	1196600007	NORMAN Y MINETA	07/02/81–07/07/81	AUTO TRAVEL WHILE IN HIS DISTRICT 533 MILES AT .20/MI	106.60
07-17	1196600008	NORMAN Y MINETA	07/02/81–07/07/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT .20/MI	10.40
07-17	1196600009	DAVID R RAMAGE	06/25/81	PRINTING SERVICES - CALLING CARDS	66.25
07-17	1196600010	DAVID R RAMAGE	06/29/81	PRINTING SERVICES - RECORD REPRINTS	15.00
07-17	1196600013	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/81–07/31/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
07-17	1196600014	EAST SIDE UNION HIGH SCHOOL DISTRICT	04/25/81	COST OF TOWN MEETING SITE AT OAK GROVE HIGH SCHOOL	41.64
07-17	1196600015	EAST SIDE UNION HIGH SCHOOL DISTRICT	04/04/81	COST OF TOWN MEETING SITE AT SILVER CREEK HIGH SCHOOL	25.00
07-17	1196600002	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/81–07/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	30.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1196600003	PACIFIC TELEPHONE	06/14/81-07/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	69.80
07-17	1196600004	PACIFIC TELEPHONE	06/14/81-07/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	68.72
07-17	1196600006	NORMAN Y MINETA	07/02/81-07/07/81	AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA AND FROM SAN JOSE, CA TO WASHINGTON, D.C.	398.00
07-17	1196600012	DMC	05/23/81-06/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING	880.00
07-17	1196600016	NORMAN Y MINETA	07/07/81	POSTAGE FOR SPECIAL DELIVERY MAILING TO MEXICO	3.30
07-17	1196600005	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	340.95
07-17	1196600011	GSA, OAD, FINANCE DIVISION	06/25/81	FTS SERVICE FOR D.C. OFFICE	6.00
07-29	1210620029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	218.82
07-30	1210320005	NEW YORK TIMES	07/06/81-10/04/81	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR D.C. OFFICE	38.50
07-30	1210320006	PENINSULA NEWSPAPERS, INC	07/15/81-07/15/82	1 YEAR SUBSCRIPTION TO THE PENINSULA TIMES TRIBUNE FOR THE SAN JOSE OFFICE	84.00
07-30	1209890380	GOLDEN PACIFIC CENTER	07/01/81-07/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
07-30	1209890381	CUNNINGHAM GATES & FILICE	07/01/81-07/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
07-30	1210320001	KATHLEEN VACHON	06/02/81-06/25/81	DISTRICT TRAVEL FOR JUNE 21 MILES @ .20	4.20
07-30	1210320002	SHERRI RUTH SAGER	06/13/81-06/30/81	DISTRICT TRAVEL FOR JUNE TOTAL MILES 156 AT .20	31.20
07-30	1210320003	MICHAEL RANCER	06/01/81-06/30/81	DISTRICT TRAVEL FOR JUNE 156 MILES AT .20	31.20
07-30	1210320004	PATRICIA LOPEZ SANCHEZ	06/03/81-06/30/81	DISTRICT TRAVEL FOR JUNE 116 MILES AT .20	23.20
07-30	1210830011	NORMAN Y MINETA	07/17/81-07/19/81	AUTO TRAVEL WHILE IN HIS DISTRICT TOTAL MILES 218 AT 20¢/MILE	43.60
07-30	1210830009	NORMAN Y MINETA	07/17/81	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA	439.00
07-30	1210830010	NORMAN Y MINETA	07/19/81	ONE WAY AIR FARE FROM SAN JOSE, CA-LOS ANGELES, CA-WASHINGTON, D.C.	239.00
07-30	1210830012	NORMAN Y MINETA	07/17/81-07/19/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) AT 20¢/MILE	10.40
07-30	1210830013	C & P TELEPHONE	05/22/81-06/29/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	140.53
07-31	1215300002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,150.73
07-31	1215700043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,136.80
08-06	1217540001	DAVID R RAMAGE	07/16/81	PRINTING SERVICES	16.50
08-06	1217540002	XEROX CORPORATION	04/29/81-05/29/81	OVERAGE FOR 3100LDC IN SAN JOSE OFFICE	85.14
08-06	1217540006	STEPHANIE DEAN	07/24/81	REIMB FOR PARKING TO ATTEND CA DEMOCRATIC DELEGATION SEMINAR IN WASHINGTON, DC	5.00
08-06	1217540007	TIMOTHY SCOTT SECHRIST	07/24/81	REIMB FOR PARKING TO ATTEND CA DEMOCRATIC DELEGATION SEMINAR IN WASHINGTON, DC	5.00
08-06	1217540010	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	JULY - SEPTEMBER MEMBERSHIP DUES	300.00
08-06	1217540003	PACIFIC TELEPHONE	07/14/81-08/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	63.04
08-06	1217540004	PACIFIC TELEPHONE	07/14/81-08/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	66.68
08-06	1217540005	CONTINENTAL TELEPHONE OF CALIFORNIA	07/16/81-08/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	32.72
08-06	1217540008	NORMAN Y MINETA	07/30/81	POSTAGE FOR EXPRESS MAIL TO SAN JOSE, CA	9.55
08-12	1222300001	SHERRI RUTH SAGER	06/24/81	REIMBURSEMENT FOR ATTENDANCE AT THE SAN JOSE CHAMBER OF COMMERCE CONGRESSIONAL ACTION COMMITTEE LUNCH.	4.00
08-27	1238890386	GOLDEN PACIFIC CENTER	08/01/81-08/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
08-27	1238890387	STEPHEN L. MILLICH	08/01/81-08/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
08-31	1244300002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,378.89
08-31	1244430043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		242.52
09-03	1239540016	WESTERN UNION TELEGRAPH COMPANY	06/02/81-06/18/81	MAILGRAM AND TELEGRAM SERVICES	89.47
09-04	1247510002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	214.35
09-16	1258620020	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	42.00
09-18	1258540012	DAVID R RAMAGE	08/13/81-08/17/81	PRINTING SERVICES	3,785.50
09-18	1258540007	NORMAN Y MINETA	08/19/81	REIMB FOR COST OF TOWN MTG SITE ON AUGUST 19, 1981 AT FIRST UNITED METHODIST CHURCH IN CAMPBELL, CA.	70.00
09-18	1258540013	DAVID R RAMAGE	08/19/81	PRINTING SERVICES	216.00
09-18	1258540014	DAVID R RAMAGE	08/20/81	PRINTING SERVICES	33.00

09-18	1258540017	XEROX CORPORATION	05/29/81-06/29/81	OVERAGE FOR 3100 LDC FOR SAN JOSE OFFICE	11.63
09-18	1258540020	ANTOINETTE DURKIN	07/25/81	REIMB FOR PARKING TO ATTEND CA DEMOCRATIC DELEGATION SEMINAR IN WASHINGTON, DC	5.00
09-18	1258540023	MICHAEL RANCER	07/23/81	REIMB FOR ATTENDANCE AT THE SAN JOSE CHAMBER OF COMMERCE AGRICULTURE ROUND TABLE BREAKFAST	4.23
09-18	1258540024	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81-07/25/81	ATTENDANCE FEE FOR 5 STAFFERS TO ATTEND CA DEMO CONG'L DELEGATION STAFF DEVELOPMENT SEMINAR IN DC.	275.00
09-18	1258540001	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/81-09/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	33.60
09-18	1258540002	PACIFIC TELEPHONE	08/14/81-09/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	77.18
09-18	1258540003	PACIFIC TELEPHONE	08/14/81-09/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	60.89
09-18	1258540005	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/81-09/30/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
09-18	1258540022	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/81-08/31/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
09-18	1258540018	ANTOINETTE DURKIN	08/14/81-08/21/81	R/T AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA & FROM SAN JOSE, CA TO WASHINGTON, DC	358.00
09-18	1258540019	ANTOINETTE DURKIN	08/14/81-08/21/81	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM HOME TO DULLES - 50 MILES @ .20 PER MILE	10.00
09-18	1258540015	DMC	06/23/81-07/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING	880.00
09-18	1258540016	DMC	07/23/81-08/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING AND DELIVERY CHARGE	886.50
09-18	1258540006	NORMAN Y MINETA	08/06/81	REIMB FOR EXPRESS MAIL FROM SAN JOSE, CA TO WASHINGTON, DC OFFICE	9.70
09-18	1258540021	NORMAN Y MINETA	08/12/81	POSTAGE FOR MAILING TO GREECE	1.60
09-18	1258540026	C & P TELEPHONE	06/30/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	119.95
09-18	1258540008	WESTERN UNION TELEGRAPH COMPANY	07/02/81-07/24/81	MAILGRAM SERVICES FOR JULY	86.01
09-18	1258540009	WESTERN UNION TELEGRAPH COMPANY	08/07/81-08/19/81	MAILGRAM SERVICES FOR AUGUST	19.84
09-18	1258540004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR SAN JOSE OFFICE	300.74
09-18	1258540011	GSA, OAD, FINANCE DIVISION	08/31/81	FTS SERVICE FOR DC OFFICE	215.45
09-21	1259800001	ROLL CALL	07/30/81-07/30/82	1 YEAR SUBSCRIPTION TO ROLL CALL FOR DISTRICT OFFICE	15.00
09-21	1259800002	THE POLITICAL ANIMAL	08/01/81-08/01/82	1 YEAR SUBSCRIPTION TO THE POLITICAL ANIMAL FOR DISTRICT OFFICE	54.00
09-21	1259800003	ASIAN WEEK	03/01/81-03/01/82	1 YEAR SUBSCRIPTION TO ASIAN WEEK FOR DISTRICT OFFICE	10.00
09-21	1264600002	DAVID R RAMAGE	09/03/81	PRINTING SERVICES	208.85
09-21	1264600006	NORMAN Y MINETA	08/15/81-09/02/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 37,761 AND ENDING MILEAGE 38,549 788 MI AT .20/MI.	157.60
09-21	1264600005	NORMAN Y MINETA	08/01/81-09/04/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO SAN JOSE, CALIFORNIA	358.00
09-21	1264600007	NORMAN Y MINETA	08/01/81-09/04/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT FROM RESIDENCE 52 MILES AT .20/MI.	10.40
09-21	1264600009	NORMAN Y MINETA	08/03/81-08/05/81	ROUNDTRIP AIRFARE FROM FRESNO, CA TO WASHINGTON, D.C. (VIA LOS ANGELES)	849.00
09-21	1264600010	NORMAN Y MINETA	08/03/81-08/05/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM YOSEMITE TO FRESNO 200 MILES AT .20/MI	40.00
09-21	1264600011	NORMAN Y MINETA	08/04/81-08/05/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT 52 MILES AT .20/MI	10.40
09-21	1264600008	FRANK STANTON	08/22/81	ONE WAY TRAIN FARE FROM OAKLAND, CA TO WASHINGTON, D.C. (VIA CHICAGO)	442.00
09-21	1264600003	WESTERN UNION	05/21/81	MAILGRAM SERVICE	8.85
09-21	1264600004	WESTERN UNION	05/20/81	MAILGRAM SERVICE	6.50
09-25	1266620001	PATRICIA LOPEZ SANCHEZ	07/31/81	DISTRICT TRAVEL FOR JULY 24 MI AT .20/MI	4.80
09-25	1266620002	STEVEN DONLON	07/07/81-07/16/81	DISTRICT TRAVEL FOR JULY 32 MI AT .20/MI	6.40
09-25	1266620003	MICHAEL RANCER	07/07/81-07/23/81	DISTRICT TRAVEL FOR JULY 142 MI AT .20/MI	28.40
09-25	1266620004	KATHLEEN VACHON	07/17/81-07/31/81	DISTRICT TRAVEL FOR JULY 130 MI AT .20/MI	26.00
09-25	1266620005	DEAN MUNRO	07/14/81-07/29/81	DISTRICT TRAVEL FOR JULY 56 MI AT .20/MI	11.20
09-25	1266620006	STEVEN DONLON	08/04/81-08/28/81	DISTRICT TRAVEL FOR AUGUST 54 MI AT .20/MI	10.80
09-25	1266620007	DEAN MUNRO	08/04/81-08/26/81	DISTRICT TRAVEL FOR AUGUST 177 MI AT .20/MI	35.40
09-25	1266620008	SHERRI RUTH SAGER	08/26/81	DISTRICT TRAVEL FOR AUGUST 23 MI AT .20/MI	4.60
09-25	1266620009	MICHAEL RANCER	08/03/81-08/31/81	DISTRICT TRAVEL FOR AUGUST 311 MI AT .20/MI	62.20
09-25	1266620010	KATHLEEN VACHON	08/13/81	DISTRICT TRAVEL FOR AUGUST 87 MI AT .20/MI	17.40
09-25	1266620011	FRANK STANTON	09/12/81	ONE WAY TRAIN FARE FROM WASHINGTON, D.C. TO OAKLAND, CA (VIA CHICAGO)	547.00
09-29	1272520026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	208.09
09-30	1274820002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,746.94
09-30	1272890382	GOLDEN PACIFIC CENTER	09/01/81-09/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
09-30	1272890383	STEPHEN L. MILLICH	09/01/81-09/30/81	7951 WREN AVE SUITE D GILROY CA 95020	75.00
09-30	1272500008	NORMAN Y MINETA	09/17/81-09/20/81	AUTO TRAVEL WHILE IN HIS DIST - MILEAGE (220 @ .20 PER MILE)	44.00
09-30	1272500007	NORMAN Y MINETA	09/17/81-09/20/81	R/T AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA	398.00
09-30	1272500009	NORMAN Y MINETA	09/17/81-09/20/81	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT - 52 MILES @ .20 PER MILE	10.40
09-30	1274570043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		518.95
				TOTAL	**27,848.51**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	1267980001	PACIFIC TELEPHONE	01/01/79-09/30/79	REFUND DUE TO OVERBILLING	(92.95)
02-11	1267980002	PACIFIC TELEPHONE	10/01/79-12/31/79	REFUND DUE TO OVERBILLING	(30.99)
02-11	1267980003	PACIFIC TELEPHONE	01/01/80-02/29/80	REFUND DUE TO OVERBILLING	(4.13)
02-11	1267980004	PACIFIC TELEPHONE	01/01/79-09/30/79	REFUND DUE TO OVERBILLING	(27.57)
02-11	1267980005	PACIFIC TELEPHONE	12/14/79	REFUND DUE TO OVERBILLING	(9.19)
02-11	1267980006	PACIFIC TELEPHONE	01/01/80-02/29/80	REFUND DUE TO OVERBILLING	(1.23)
				TOTAL	**(166.06)**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1190700011	JOSEPH MINISH	04/02/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIRLINES	59.00
07-09	1190700012	JOSEPH MINISH	04/07/81-04/08/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	92.00
07-09	1190700013	JOSEPH MINISH	04/10/81-04/26/81	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PVT AUTO PLUS TOLLS 488 MILES AT 24¢	126.32
07-09	1190700014	JOSEPH MINISH	04/27/81-04/30/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700015	JOSEPH MINISH	05/04/81-05/07/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	105.00
07-09	1190700016	JOSEPH MINISH	05/12/81-05/12/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700017	JOSEPH MINISH	05/18/81-05/21/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700018	JOSEPH MINISH	05/27/81-05/28/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700019	JOSEPH MINISH	06/02/81-06/04/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700020	JOSEPH MINISH	06/09/81-06/12/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
07-09	1190700021	JOSEPH MINISH	06/15/81-06/18/81	WEST ORANGE, NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES AT 24¢	126.32
07-09	1190700022	JOSEPH MINISH	06/23/81-06/26/81	NEWARK, NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	92.00
07-09	1189650001	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MONTH OF MAY, 1981	80.83
07-09	1189650002	GSA, OAD, FINANCE DIVISION	05/18/81	BLOOMFIELD DISTRICT OFFICE - FTS PHONE BILL FOR MAY, 1981	130.19
07-09	1189650003	GSA, OAD, FINANCE DIVISION	06/18/81	ORANGE DISTRICT OFFICE - FTS PHONE BILL FOR JUNE, 1981	124.41
07-29	1210620030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	174.70
07-31	1215300003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,649.83
07-31	1215700020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		516.19
08-06	1217540013	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	METER USAGE CHARGE CURRENT READING AS OF 4/30	4.53
08-06	1217540014	DAVID R RAMAGE	06/19/81	500 CALLING CARDS FOR ROZ MOSKOVITZ AND JANE F MEYER	76.00
08-06	1217540012	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR THE MONTH OF JUNE, 1981	26.94
08-06	1217540011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE FOR JUNE, 1981	138.68
08-06	1217540015	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE - FTS PHONE BILL FOR BLOOMFIELD, NJ	84.70
08-21	1230810017	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICE	72.40
08-31	1244300003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,648.89
08-31	1244430020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		183.67
09-04	1246430006	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR THE MONTH OF JULY, 1981	71.47
09-04	1247510003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	175.34
09-23	1265330019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ORANGE NJ 00000	877.00
09-23	1265330020	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BLOOMFIELD NJ 00000	1,416.00
09-29	1272520027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	161.39

09-30	1274820003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,632.78
09-30	1274570020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		216.68
				TOTAL	**10,771.26**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

07-08	1187440011	NEW YORK TELEPHONE	06/19/81–07/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	47.38
07-14	1194460007	ROME CITY PRINTING	04/01/81–06/30/81	223 COPIES @ 5¢ PER COPY FOR OFFICIAL BUSINESS	11.15
07-14	1194460008	LARRY VAN ATTA	06/01/81–06/30/81	PVT AUTO TRAVEL WHILE ON OFCL CONGRESSIONAL BUSS. 1042 MILES @ .24, TOLLS AND PARKING	253.88
07-14	1194630018	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	188.50
07-14	1194460005	CONTINENTAL TELEPHONE SYSTEM	06/22/81–07/21/81	MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE	32.39
07-17	1196600019	ROLL CALL	09/01/81–09/01/82	ONE YEAR'S SUBSCRIPTION D.C. OFFICE	15.00
07-17	1196600018	DONALD J MITCHELL	06/27/81–07/08/81	TOLLS, GASOLINE, MEAL WHILE ON OFFICIAL CONG BUSINESS	39.74
07-17	1196600017	DONALD J MITCHELL	06/26/81–07/08/81	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	212.00
07-21	1201610009	NEW YORK TELEPHONE	07/01/81–07/31/81	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	57.23
07-22	1198920006	DONALD J MITCHELL	07/10/81–07/14/81	PARKING, TOLLS, GASOLINE WHILE ON OFFICIAL CONG. BUSINESS	26.27
07-22	1198920005	DONALD J MITCHELL	07/10/81–07/14/81	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	212.00
07-22	1198920007	DONALD J MITCHELL	06/25/81–07/08/81	PARKING WHILE ON OFFICIAL CONG. BUSINESS	18.00
07-22	1198920003	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CALLS	226.37
07-22	1198920004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - UTICA DISTRICT OFFICE	216.30
07-27	1205640004	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION - WASHINGTON OFFICE	58.00
07-27	1205640002	DONALD J MITCHELL	07/20/81	TOLL, LUNCH, WHILE ON OFFICIAL CONG BUSINESS	10.42
07-27	1205640005	ARLENE R ADAMS	07/17/81	PVT AUTO TRANSPORTATION AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	20.40
07-27	1205640003	NEW YORK TELEPHONE	07/07/81–08/06/81	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	129.40
07-27	1205640006	NEW YORK TELEPHONE	07/13/81–08/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	151.56
07-27	1205640007	NEW YORK TELEPHONE	07/13/81–08/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	70.16
07-27	1205640001	DONALD J MITCHELL	07/17/81–07/20/81	AIRFARE: DC/SYRACUSE UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	216.00
07-29	1210510024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	212.92
07-30	1209890382	ONEIDA COUNTY EISENHOWER CLUB INC	07/01/81–07/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
07-30	1209890383	C.R.I.M. ASSOCIATES	07/01/81–07/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
07-30	1209890384	SLINGERLANDS INC	07/01/81–07/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
07-30	1209890385	CITY OF ROME	07/01/81–07/30/81	ROME CITY HALL ROME NY 13440	140.00
07-30	1209890386	EASTERN AUTO MALL	07/01/81–07/30/81	MOBILE	333.00
07-31	1215300004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,649.84
07-31	1212940001	DONALD J MITCHELL	07/16/81–07/17/81	OVERNIGHT ACCOMMODATIONS	59.92
07-31	1212940003	DONALD J MITCHELL	07/24/81–07/27/81	TOLLS, PARKING, MEAL WHILE ON OFFICIAL CONG. BUSS	16.35
07-31	1212940002	DONALD J MITCHELL	07/24/81–07/27/81	AIRFARE: DC/UTICA/DC	220.00
07-31	1215700044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,190.40
08-12	1222330001	THOMAS J LANKFORD	05/29/81–06/05/81	XEROX LETTERS	55.00
08-12	1222330002	THOMAS J LANKFORD	07/02/81–07/15/81	LETTERS, NEWSLETTER - QUESTIONNAIRE	3,672.15
08-12	1222330008	CONGRESSIONAL QUARTERLY INC	10/01/81–09/01/82	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	360.00
08-12	1222330003	THOMAS J LANKFORD	07/23/81	REPRO LETTERHEAD	182.90
08-12	1222330004	LARRY VAN ATTA	07/01/81–07/31/81	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 1,168 MILES @ .24 PLUS TOLLS	286.42
08-12	1222330006	ARLENE R ADAMS	07/31/81	PVT. AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUS. 60 MILES @ .24 PLUS PARKING	21.90
08-12	1222330007	PETER MOLINARO	07/07/81	PVT. AUTO TRANSPORTATION WHILE ON OFFICIAL CONG. BUSINESS 72 MILES @ .24	17.28
08-12	1222330005	GARY N. PASLOW	07/30/81–08/03/81	AIRFARE: DC/ALBANY/DC TAXI FARES WHILE ON OFFICIAL CONG. BUSINESS	157.00
08-13	1224630018	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	234.50
08-21	1231420005	DONALD J MITCHELL	08/01/81–08/12/81	TOLLS, LUNCH WITH CONSTITUENT, GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	41.35
08-21	1231420010	DONALD J MITCHELL	08/03/81	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	8.50
08-21	1231420006	NEW YORK TELEPHONE	08/01/81–08/31/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE	69.30
08-21	1231420007	NEW YORK TELEPHONE	08/07/81–09/06/81	MONTHLY TELEPHONE SERVICE - UTICA DISTRICT OFFICE	136.70
08-21	1231420008	NEW YORK TELEPHONE	07/19/81–08/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	57.72
08-21	1231420009	CONTINENTAL TELEPHONE SYSTEM	07/22/81–08/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	32.39
08-21	1231420004	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	283.70
08-24	1233710006	XEROX CORPORATION	04/15/81–06/01/81	OVERAGE OF XEROX COPIES	179.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	1233520001	DONALD J MITCHELL	08/19/81	TRAVEL VIA PVT PLANE - OFFICIAL BUSINESS - 106 MILES @ .47 PER MILE	49.82
08-25	1233520002	JEANETTE I KENNARD	08/12/81	AIRFARE: SYRACUSE/BUFFALO/SYRACUSE TO ATTEND VA SEMINAR - OFFICIAL CONG BUSINESS	148.00
08-25	1233520003	JEANETTE I KENNARD	08/12/81	PVT AUTO TRAVEL; PARKING, TOLLS, MEAL WHILE ON OFCL CONG BUSS TO ATTEND SEMINAR - 100 MILES @ .24.	30.56
08-25	1233520004	JACQUIE BROWN	08/12/81	AIRFARE: SYRACUSE/BUFFALO/SYRACUSE TO ATTEND VA SEMINAR - OFFICIAL CONG BUSINESS	148.00
08-27	1238890388	ONEIDA COUNTY EISENHOWER CLUB INC	08/01/81-08/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
08-27	1238890389	C.R.I.M. ASSOCIATES	08/01/81-08/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
08-27	1238890390	SLINGERLANDS INC.	08/01/81-08/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
08-27	1238890391	CITY OF ROME	08/01/81-08/30/81	ROME CITY HALL ROME NY 13440	140.00
08-27	1238890392	EASTERN AUTO MALL	08/01/81-08/30/81	MOBILE	333.00
08-27	1238300008	L. TERRENCE PROSSNER	07/08/81-07/09/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG. BUSINESS	59.35
08-27	1238300009	L. TERRENCE PROSSNER	07/08/81-07/09/81	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 60 MILES @ .24	14.40
08-27	1238300010	NEW YORK TELEPHONE	08/13/81-09/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1057	80.41
08-27	1238300011	NEW YORK TELEPHONE	08/13/81-09/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE 315/866-1051	150.29
08-27	1238300007	L. TERRENCE PROSSNER	07/08/81-07/09/81	AIRFARE: UTICA/WASHINGTON/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	224.00
08-31	1244300004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,574.44
08-31	1244430044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		714.10
09-04	1246430009	DONALD J MITCHELL	08/17/81	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG. BUSINESS	38.00
09-04	1246430007	NEW YORK TELEPHONE	08/19/81-09/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	53.60
09-04	1246430008	CONTINENTAL TELEPHONE SYSTEM	08/22/81-09/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	32.39
09-04	1247510005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	207.94
09-08	1251420015	LARRY VAN ATTA	08/04/81-08/26/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 717 MILES @ .24	172.08
09-08	1251420016	CARL R SAHRE	08/18/81-08/25/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 106 MILES @ .24	25.44
09-08	1251420017	DONALD J MITCHELL	08/28/81	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG. BUSINESS	18.70
09-18	1260840002	DENTON PUBLICATIONS, INC.	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION JOHNSTOWN OFFICE	11.00
09-18	1260840004	DONALD J MITCHELL	07/31/81	PARKING FOR CAR	5.25
09-18	1260840005	DONALD J MITCHELL	08/28/81	LUNCH WITH TWO CONSTITUENTS WHILE ON OFFICIAL CONG BUSINESS	9.54
09-18	1260840007	DONALD J MITCHELL	09/05/81-09/11/81	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG BUSINESS	46.60
09-18	1260840028	DONALD J MITCHELL	09/08/81	LUNCH AND TOLL WHILE ON OFFICIAL CONG BUSINESS	4.60
09-18	1260840001	NEW YORK TELEPHONE	09/01/81-09/30/81	MONTHLY TELEPHONE SERVICE UTICA	71.86
09-18	1260840027	DONALD J MITCHELL	07/31/81-08/04/81	AIRFARE, DC/SYRACUSE/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	216.00
09-21	1261410005	THOMAS J LANKFORD	07/30/81-08/12/81	XEROX TAX INFO, REVENUE CODE	107.40
09-21	1264600012	DONALD J MITCHELL	09/13/81	PVT AUTO TRANSPORTATION FROM HERKIMER, NY TO WASHINGTON, D.C. WHILE ON OFFICIAL CONG BUSS 420 AT .24/MI.	100.80
09-23	1265330021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ROME NY 00000	396.00
09-24	1266770004	DONALD J MITCHELL	08/20/81-08/25/81	TRAVEL VIA PVT PLANE WHILE ON OFFICIAL CONG. BUSINESS 490 MILES AT 47¢	230.30
09-25	1266620012	NEW YORK TELEPHONE	09/07/81-10/06/81	MONTHLY TELEPHONE SERVICE UTICA	141.81
09-25	1266620013	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPONE SERVICE	348.04
09-29	1272520029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	193.99
09-30	1274820004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,612.88
09-30	1272890384	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/81-09/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
09-30	1272890385	C.R.I.M. ASSOCIATES	09/01/81-09/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
09-30	1272890386	SLINGERLANDS INC.	09/01/81-09/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
09-30	1272890387	CITY OF ROME	09/01/81-09/30/81	ROME CITY HALL ROME NY 13440	140.00
09-30	1272890388	EASTERN AUTO MALL	09/01/81-09/30/81	MOBILE	333.00
09-30	1271460006	TREASURER OF THE US C/O AIR FORCE	09/17/81-09/19/81	INFLIGHT MEALS ON MILITARY AIRCRAFT TO ATTEND OFFICIAL COMMITTEE HEARINGS	12.43

09-30	1271460007	DONALD J MITCHELL	09/17/81–09/19/81	CAR RENTAL WHILE ON OFFICIAL CONG. BUSINESS	123.57
09-30	1271460008	DONALD J MITCHELL	09/17/81–09/18/81	MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	19.51
09-30	1271460004	NEW YORK TELEPHONE	09/13/81–10/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE	155.55
09-30	1271460005	NEW YORK TELEPHONE	09/13/81–10/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE	76.00
09-30	1274570044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		474.18
09-30	1271460001	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE - UTICA DISTRICT OFFICE	216.30
09-30	1271460002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	120.00
09-30	1271460003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	96.30
				TOTAL	**24,533.07**

ADJUSTMENTS/REFUNDS

04-13	1244990009	NEW YORK TELEPHONE	02/01/81–02/28/81	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE INSTALLATION BY NY TELEPHONE	(313.70)
				TOTAL	**(313.70)**

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

07-09	1189650004	CONGRESSIONAL QUARTERLY INC	09/01/81–08/31/82	RENEWAL OF SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY'	360.00
07-09	1189650005	DATANAMICS	05/01/81–05/31/81	COMPUTER SERVICES - MAY, 1981	800.00
07-09	1189650006	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	COMPUTER SERVICES - AUGUST, 1981	237.00
07-09	1189650007	TERMINAL DATA CORPORATION	07/01/81–07/31/81	COMPUTER EQUIPMENT SERVICES - JULY, 1981	45.00
07-09	1189650008	GSA, OAD, FINANCE DIVISION	06/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG DISTRICT OFFICE	182.68
07-17	1197600002	GSA, OAD, FINANCE DIVISION	06/30/81	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	151.11
07-17	1197600003	GSA, OAD, FINANCE DIVISION	06/30/81	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	62.63
07-17	1196500002	PARREN J MITCHELL	06/01/81–06/01/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MI @ .24 PER MILE	20.64
07-17	1196500003	PARREN J MITCHELL	06/02/81–06/02/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MI @ .24 PER MILE	20.64
07-17	1196500004	PARREN J MITCHELL	06/03/81–06/03/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500005	PARREN J MITCHELL	06/04/81–06/04/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500006	PARREN J MITCHELL	06/05/81	BALTIMORE, MD TO WASHINGTON, DC BY PRIVATE AUTO - 43 MILES @ .24 PER MILE	10.32
07-17	1196500007	PARREN J MITCHELL	06/08/81–06/08/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500008	PARREN J MITCHELL	06/09/81–06/09/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500009	PARREN J MITCHELL	06/10/81–06/10/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500010	PARREN J MITCHELL	06/11/81–06/11/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500011	PARREN J MITCHELL	06/15/81–06/15/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500012	PARREN J MITCHELL	06/16/81–06/16/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500013	PARREN J MITCHELL	06/17/81–06/17/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500014	PARREN J MITCHELL	06/18/81–06/18/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500015	PARREN J MITCHELL	06/19/81–06/19/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500016	PARREN J MITCHELL	06/22/81–06/22/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500017	PARREN J MITCHELL	06/23/81–06/23/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500018	PARREN J MITCHELL	06/24/81–06/24/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500019	PARREN J MITCHELL	06/25/81–06/25/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500020	PARREN J MITCHELL	06/26/81–06/26/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500021	PARREN J MITCHELL	06/29/81–06/29/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 86 MILES @ .24 PER MILE	20.64
07-17	1196500001	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MESSAGE SERVICES - JUNE, 1981	36.25
07-20	1198420001	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE SERVICE - JUNE 1981	10.16
07-22	1202320018	POSTMASTER	07/15/81	1,000 18¢ POSTAGE STAMPS FOR OFFICIAL USE	180.00
07-24	1204420010	NEW YORK TIMES	07/06/81–10/04/81	DELIVERY NEW YORK TIMES NEWSPAPER	55.00
07-28	1208630005	DATANAMICS COMPUTER CORP	06/01/81–06/30/81	COMPUTER SERVICES - JUNE, 1981	800.00
07-29	1210510023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	192.28
07-30	1209890387	KAY-M MANAGEMENT CO	07/01/81–07/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
07-31	1215300005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,462.81
07-31	1211400002	THE A.S. ABELL CO	07/22/81–11/20/81	DELIVERY 3 EDITIONS OF BALTIMORE SUN NEWSPAPER - FEDERAL BLDG. DISTRICT OFFICE	33.15
07-31	1211400003	R.M. FRANKLIN	03/29/81–07/18/81	DELIVER BALTIMORE NEWS AMERICAN NEWSPAPER - FEDERAL BLDG DISTRICT OFFICE	29.88
07-31	1215700021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		208.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1211400001	GSA, OAD, FINANCE DIVISION	07/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	247.84
07-31	1211400004	GSA, OAD, FINANCE DIVISION	07/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	169.41
08-07	1217820001	PARREN J MITCHELL	07/09/81-07/09/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820002	PARREN J MITCHELL	07/10/81-07/10/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820003	PARREN J MITCHELL	07/13/81-07/13/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820004	PARREN J MITCHELL	07/14/81-07/14/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820005	PARREN J MITCHELL	07/15/81-07/15/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820006	PARREN J MITCHELL	07/16/81-07/16/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820007	PARREN J MITCHELL	07/20/81-07/20/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-07	1217820008	PARREN J MITCHELL	07/21/81-07/21/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-07	1217820009	PARREN J MITCHELL	07/22/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. PRIVATE AUTO 43 MI AT .24	10.32
08-07	1217820010	PARREN J MITCHELL	07/23/81	WASHINGTON, D.C. TO BALTIMORE, MARYLAND PRIVATE AUTO 43 MI AT .24	10.32
08-07	1217820011	PARREN J MITCHELL	07/24/81-07/24/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820012	PARREN J MITCHELL	07/27/81-07/27/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MI AT .24	20.64
08-07	1217820013	PARREN J MITCHELL	07/28/81-07/28/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-07	1217820014	PARREN J MITCHELL	07/29/81-07/29/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-07	1217820015	PARREN J MITCHELL	07/30/81-07/30/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-07	1217820016	PARREN J MITCHELL	07/31/81-07/31/81	BALTIMORE, MARYLAND TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 86 MILES AT .24	20.64
08-10	1219510015	GSA, OAD, FINANCE DIVISION	05/22/81	STATIONERY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE - MAY 1981	54.26
08-10	1219510016	GSA, OAD, FINANCE DIVISION	06/22/81	STATIONERY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE - JUNE 1981	9.48
08-10	1219510017	TERMINAL DATA CORPORATION	08/01/81-08/31/81	COMPUTER EQUIPMENT LEASE - AUGUST 1981	45.00
08-10	1219510018	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER EQUIPMENT LEASE - SEPTEMBER 1981	237.00
08-12	1223620016	BALTIMORE GAS AND ELECTRIC COMP	06/18/81-07/30/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	318.40
08-19	1229640021	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGE SERVICES - JULY, 1981	59.93
08-21	1231610023	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE FOR MEMBERS CREDIT CARD	28.87
08-24	1233310018	R.M. FRANKLIN	07/19/81-08/15/81	DELIVERY BALTIMORE NEWS AMERICAN NEWSPAPER TO FEDERAL BLDG. DISTRICT OFFICE	7.15
08-24	1233710007	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/17/81	3 COPIES FEDERAL EMPLOYMENT DIRECTORY	15.50
08-25	1233520005	DATANAMICS COMPUTER CORP	07/01/81-07/31/81	COMPUTER SERVICES - JULY 1981	800.00
08-27	1238890393	KAY-M MANAGEMENT CO	08/01/81-08/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
08-27	1238300012	DATED BOOKS	08/03/81	1982 DATE BOOK	17.30
08-31	1244300005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,462.81
08-31	1244430021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		36.32
09-04	1247510004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	201.86
09-21	1264550007	POSTMASTER	09/14/81	POSTAGE STAMPS FOR OFFICIAL USE - 1,000 @ 18¢ EACH	180.00
09-23	1265330022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BALTIMORE MD 00000	4,609.00
09-29	1272520028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	189.23
09-30	1274820005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,477.48
09-30	1272890389	KAY-M MANAGEMENT CO	09/01/81-09/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
09-30	1274570021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		450.87
				TOTAL	**18,456.66**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

07-22	1202750005	RO JO COMPANY INC	07/13/81	PAYMENT FOR GASOLINE PURCHASE FOR MOBILE DISTRICT VAN 9B GAS PURCHASE	33.00

07-22	1202530002	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY DATA SERVICE CHARGES	49.19
07-22	1202530001	C & P TELEPHONE	06/01/81–06/30/81	TOTAL TOLL CHARGES FOR LONG DISANCE CALLS	59.92
07-22	1202750006	WESTERN UNION TELEGRAPH COMPANY	06/18/81	PAYMENT FOR TELEGRAM SENT ON JUNE 18TH TO FOXBORO, MA	26.71
07-23	1203640004	RO JO COMPANY INC	04/16/81	PAYMENT FOR 9B GASOLINE PURCHASE FOR MOBILE VAN (DISTRICT CONGRESSIONAL VAN)	33.00
07-27	1205640008	RO JO COMPANY INC	06/30/81	HERTZ CAR RENTAL & GAS FOR CONGRESSMAN, GASOLINE FOR CONGRESSIONAL VAN	141.20
07-28	1208510001	RO JO COMPANY INC	03/13/81–03/16/81	PAYMENT FOR HERTZ CAR RENTAL FOR CONGRESSMAN AND PAYMENT FOR 9B GASOLINE PRUCHASE	108.08
07-28	1208510002	RO JO COMPANY INC	04/06/81	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	34.00
07-28	1208510003	RO JO COMPANY INC	04/30/81–05/05/81	PAYMENT FOR 9 B GASOLINE PURCHASE, HERTZ CAR RENTAL FOR CONGRESSMAN & GASOLINE PURCHASE FOR RENTED CAR.	71.60
07-28	1208510004	RO JO COMPANY INC	05/22/81	PAYMENT FOR 9B GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	33.00
07-28	1208510005	RO JO COMPANY INC	04/24/81–05/13/81	(5/13) GAS FOR MOBILE VAN, (4/24 & 5/2-3) MEMBER'S CAR RENTAL AND INSPECTION STICKER	155.64
07-29	1210510025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	234.50
07-30	1209890388	BLUE RIBBON AUTOMOTIVE INC	07/01/81–07/30/81	MOBILE 00000	425.00
07-31	1215300006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81	.....	3,694.52
07-31	1212300003	SAVIN BUSINESS MACHINES	02/27/81–04/30/81	PAYMENT FOR METER USAGE CHARGE	43.70
07-31	1212300004	DAVID R RAMAGE	07/23/81	PRINTING OF 200 BIOGRAPHIES OF CONGRESSMAN MOAKLEY	37.45
07-31	1212500010	RO JO COMPANY INC	06/18/81	PAYMENT FOR 9B GASOLINE PURCHASE OF GASOLINE FOR CONGRESSIONAL DISTRICT VAN	38.00
07-31	1212500015	RO JO COMPANY INC	06/05/81	PAYMENT FOR 9B GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	36.25
07-31	1212500012	JOHN JOSEPH MOAKLEY	06/18/81	REIMB FOR AIRFARE VIA COMMERCIAL AIRLINES FOR ONE WAY TRIP TO BOSTON FOR DISTRICT BUSINESS	113.00
07-31	1215700045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81	.....	509.97
07-31	1212500011	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR MONTHLY TELEPHONE CHARGES AND EXCLUSIVE EQUIPMENT	541.80
07-31	1212500013	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR ADVANCED RECORD SYSTEM CHARGES (USAGE)	2.47
07-31	1212500014	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR MAY 1981 ADVANCED RECORD SYSTEM CHARGES, FTS	22.26
08-06	1216310001	THE WALL STREET JOURNAL	09/20/81–09/20/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR BOSTON STAFF	77.00
08-07	1218370008	U.S. TREASURY	08/05/81	PAYMENT FOR MISSING IBM TYPEWRITER	60.00
08-13	1223350019	DAVID R RAMAGE	07/17/81	CALLING CARDS	26.50
08-13	1223350015	WESTERN UNION TELEGRAPH COMPANY	06/26/81	PAYMENT FOR TELEGRAM SERVICE SENT TO RANDOLPH, MA	32.52
08-21	1230810018	DAVID R RAMAGE	08/06/81	PAYMENT FOR PRINTING COSTS OF 185,000 QUESTIONNAIRES FOR 9TH CONGRESSIONAL DISTRICT	2,118.00
08-21	1230810019	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR DATA SERVICE CHARGES	48.77
08-21	1231420011	C & P TELEPHONE	07/01/81–07/31/81	PAYMENT FOR TOTAL TOLL CHARGES FOR JULY 1981	33.81
08-24	1233730017	THE WALL STREET JOURNAL	09/20/81–09/19/82	PAYMENT FOR ONE SUBSCRIPTION TO THE WALL STREET JOURNAL, FOR USE IN BOSTON DISTRICT OFFICE	77.00
08-24	1233310019	RO JO COMPANY INC	07/23/81	PAYMENT FOR 6B GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	31.00
08-24	1233730016	GSA, OAD, FINANCE DIVISION	08/18/81	PAYMENT FOR ADVANCED RECORD SYSTEM CHARGES FOR JUNE 1981	20.28
08-27	1238890394	BLUE RIBBON AUTOMOTIVE INC	08/01/81–08/30/81	MOBILE 00000	425.00
08-31	1244300006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81	.....	1,480.29
08-31	1244430045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81	.....	656.42
09-04	1247510006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	245.32
09-16	1258530003	DAVID R RAMAGE	08/18/81	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD REPRINTS ON VIETNAM VETERANS	14.50
09-16	1258530002	WESTERN UNION TELEGRAPH	04/10/81	PAYMENT FOR TELEGRAM SENT ON APRIL 10, 1981	19.01
09-16	1258530001	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS CHARGES FOR AUGUST 1981	574.04
09-21	1260620002	THE BARON REPORT	11/01/81–11/01/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON OFFICE	65.00
09-21	1260620003	DAVID R RAMAGE	08/26/81	PAYMENT FOR PRINTING OF 300 ACADEMY POSTERS FOR 9TH CONGRESSIONAL DISTRICT	500.00
09-21	1260620004	RO JO COMPANY INC	09/09/81	PAYMENT FOR 9B GASOLINE PURCHASE FOR MOBILE VAN IN DISTRICT	38.05
09-21	1264600013	SAVIN CORPORATION	09/30/80–11/25/80	PAYMENT FOR METER USAGE CHARGE FOR MONTH FOR COPIER	20.88
09-21	1264600014	SAVIN CORPORATION	02/27/81–04/30/81	PAYMENT FOR METER USAGE CHARGE FOR COPIER	.57
09-21	1260620006	C & P TELEPHONE	01/01/81–01/31/81	TOTAL TOLL CHARGES FOR JANUARY 1981	27.27
09-21	1260620007	C & P TELEPHONE	02/01/81–02/28/81	TOTAL TOLL CHARGES FOR FEBRUARY 1981	29.60
09-21	1260620008	C & P TELEPHONE	03/01/81–03/31/81	TOTAL TOLL CHARGES FOR MARCH 1981	17.06
09-21	1260620009	C & P TELEPHONE	04/01/81–04/30/81	TOTAL TOLL CHARGES FOR APRIL 1981	31.13
09-21	1260440006	GSA, OAD, FINANCE DIVISION	09/18/81	ADVANCED RECORD SYSTEM CHARGES FOR JULY 1981	19.51
09-21	1260620005	WESTERN UNION TELEGRAPH COMPANY	08/19/81	PAYMENT FOR TELEGRAM SENT ON SEPTEMBER 19TH, 1981 FROM WASH TO BOSTON	16.19
09-23	1265330023	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BOSTON MA 00000	8,761.00
09-23	1264340010	C & P TELEPHONE	11/01/80–11/30/80	TOTAL TOLL CHARGES FOR MONTH	9.48
09-23	1264340011	C & P TELEPHONE	12/01/80–12/31/80	TOTAL TOLL CHARGES FOR MONTH	22.43
09-23	1264340031	C & P TELEPHONE	10/01/80–10/31/80	TOTAL TOLL CHARGES FOR MONTH	30.07
09-23	1264340001	C & P TELEPHONE	02/01/81–02/28/81	PAYMENT FOR TOTAL DATA CHARGES FOR MONTH	256.27
09-23	1264340002	C & P TELEPHONE	03/01/81–03/31/81	PAYMENT FOR TOTAL DATA CHARGES FOR MONTH	256.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264340003	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR TOTAL DATA CHARGES FOR MONTH	263.23
09-23	1264340004	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR DATA SERVICE CHARGES	256.22
09-23	1264340005	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR DATA SERVICE CHARGES	256.18
09-23	1264340006	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR DATA SERVICE CHARGES	255.96
09-23	1264340007	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR MONTHLY DATA SERVICE AUGUST 1981	48.79
09-23	1264340008	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR MONTHLY TOTAL TOLL CHARGES FOR AUGUST 1981	140.41
09-23	1265400003	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR ADVANCED RECORD SYSTEM FOR AUGUST 1981	49.63
09-25	1267500007	DAVID R RAMAGE	08/26/81	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD REPRINTS ON VIETNAM VETERANS	14.50
09-28	1268630001	JOHN JOSEPH MOAKLEY	08/06/81	REIMBURSEMENT FOR ROUND TRIP PLANE TICKET WASH/BOSTON/WASHINGTON, FOR DISTRICT BUSINESS	138.00
09-28	1268810014	GSA, OAD, FINANCE DIVISION	09/03/81	PAYMENT FOR MONTHLY TOLL CHARGES, EXCLUSIVE EQUIPMENT AND COMMON DISTURIBUTABLE	564.79
09-29	1271410002	SAVIN BUSINESS MACHINES	07/29/81	PAYMENT FOR METER USAGE CHARGE OF SAVIN COPY MACHINE	65.81
09-29	1271410001	JOHN JOSEPH MOAKLEY	09/17/81	REIMBURSEMENT FR ONE-WAY TRIP FROM WASHINGTON TO BOSTON FOR DISTRICT BUSINESS	118.00
09-29	1272520030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	239.08
09-30	1274820006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,470.63
09-30	1272890390	BLUE RIBBON AUTOMOTIVE INC	09/01/81-09/30/81	MOBILE 00000	425.00
09-30	1274570045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		114.72
				TOTAL	**26,905.43**

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

07-08	1187440014	DAVID R RAMAGE	06/18/81	12,336 CHESHIRE LABELS ON NEWSLETTERS	77.85
07-08	1187440015	JOSEPH MARFUGGI	05/15/81-06/23/81	AUTO MILEAGE REIMB WHILE ON CONG. BUSINESS IN DISTRICT 577 MILES @ .24	138.48
07-08	1187440016	JOSEPH MARFUGGI	06/18/81-06/21/81	CAR RENTAL REIMB FOR USE IN CONG. DISTRICT	107.60
07-08	1187660013	WILLIAM B. BLACKLOW	06/29/81	REIMB FOR SPRINT SMALL PACKAGE DELIVERY VIA EA SHUTTLE	40.00
07-08	1187660014	WILLIAM B. BLACKLOW	06/29/81	REIMBURSEMENT FOR PARKING FEE AT NATIONAL AIRPORT TO SEND SPRINT PKG	1.00
07-08	1187660016	ACE PRINTERY INC	06/25/81	150 CITIZEN CONGRESS DAY POSTERS	75.00
07-08	1187660015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/81-07/18/81	NEW BRITAIN DISTRICT OFFICE PHONE BILL	472.76
07-08	1187440013	TOBY MOFFETT	06/23/81-06/24/81	AIRFARE REIMB VIA TEXAS INT. (BALTO-HARTFORD) & USAIR (HRTD-DC)	170.00
07-08	1187440012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-08	1187660017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE IN DISTRICT	61.00
07-09	1188340001	POSTAL INSTANT PRESS	06/25/81	COPIES OF HAZARDOUS WASTE MATERIALS	29.60
07-09	1188340002	POSTAL INSTANT PRESS	06/29/81	COPIES OF HAZARDOUS WASTE/EPA MATERIALS	29.50
07-09	1188340003	POSTAL INSTANT PRESS	07/01/81	COPIES OF DOT/HAZ. WASTE MATERIALS	7.00
07-09	1188340004	POSTAL INSTANT PRESS	06/26/81	PRINTING OF WEEKLY CONG. REPORT COLUMN	10.85
07-09	1188340005	POSTAL INSTANT PRESS	07/01/81	PRINTING OF WEEKLY CONG. REPORT COLUMN	16.30
07-09	1188340006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/81-07/22/81	ENFIELD DISTRICT OFC. PHONE BILL	61.82
07-09	1188340007	JEAN LEAL	06/22/81-06/26/81	AIRFARE REIMB. VIA USAIR FOR BUS. TRIP FROM HARTFORD TO DC & RETURN	158.00
07-09	1188340008	ELLEN TURLEY	06/22/81-06/26/81	AIRFARE REIMB. VIA USAIR FOR BUS. TRIP FROM HARTFORD TO DC & RETURN	158.00
07-09	1188340009	BENCHMARK SYSTEMS	06/29/81	PICK UP/DELIVERY OF DIABLO TAPES FOR COMPUTER	67.60
07-14	1194390016	ENVIRONMENTAL ACTION FOUNDATION	07/02/81	PURCHASE OF HAZARDOUS WASTE MATERIALS FOR OFC. USE	5.50
07-14	1194390014	JEAN LEAL	06/22/81-06/25/81	HOTEL, BUS. PHONE CALL REIMB. WHILE IN DC ON CONG. BUSINESS	230.81
07-14	1194390015	SHERATON-PARK PLAZA HOTEL	06/05/81	ROOM RENTAL/COFFEE & DANISH FOR MTG. HOSTED BY CONGMAN W/CT SHIPPERS/BUSS/UNIONS TO DISCUSS FUTURE PLAN.	203.49
07-14	1194390018	TOBY MOFFETT	07/08/81	REIMB. FOR SODA/ICE FOR STOCKMAN MTG. RE: DOE SUBPOENA (HOSTED BY CONG. MOFFETT)	5.12

07-14	1194390022	TOBY MOFFETT	06/29/81–07/03/81	GASOLINE REIMB. WHILE IN CONN. ON BUSINESS	49.00
07-14	1194630019	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	351.50
07-14	1194390013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/81–07/31/81	800-TELEPHONE LINE IN DISTRICT	634.27
07-14	1194390019	TOBY MOFFETT	06/28/81	AIRFARE REIMB. VIA EA FROM DC TO NYC	59.00
07-14	1194390020	TOBY MOFFETT	07/07/81	TAXI FARE REIMB. FROM NAT. AIRPORT TO OFC.	8.00
07-14	1194390021	TOBY MOFFETT	07/07/81	AIRFARE REIMB. VIA USAIR FROM HARTFORD TO DC	105.00
07-14	1194390017	WESTERN UNION TELEGRAPH COMPANY	06/11/81–06/25/81	BUSINESS TELEGRAM CHARGES	74.84
07-22	1198920010	WILLIAM B. BLACKLOW	07/13/81	REIMB. FOR PURCHASE OF NATIONAL DEFENSE MATERIAL FOR OFFICE USE	11.66
07-22	1198920008	POSTAL INSTANT PRESS	07/06/81	PRINTING OF CITIZEN'S CONGRESS DAY MATERIALS	10.90
07-22	1198920009	JEFFREY M. LEICHTMAN	06/28/81–07/07/81	CAR RENTAL REIMB. FOR REP. MOFFETT'S USE IN DISTRICT	314.55
07-22	1202750007	CT LIGHT & POWER CO.	06/09/81–07/08/81	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED BY LEASE)	59.01
07-22	1202750008	DAVID R RAMAGE	07/10/81	500 DEAR COLLEAGUE ON A-7	32.00
07-22	1202750009	POSTAL INSTANT PRESS	07/13/81	PRINTING OF WEEKLY CONG. REPORT COLUMN	10.85
07-22	1202750010	POSTAL INSTANT PRESS	07/17/81	PRINTING OF WEEKLY CONG. REPORT COLUMN	10.85
07-22	1202320019	POSTMASTER	07/16/81	POSTAGE FOR EXPRESS MAIL DELIVERY TO SEND INFORMATION TO WNBC FOR UPCOMING SHOW	9.05
07-22	1202320020	POSTMASTER	07/10/81	EXPRESS MAIL POSTAGE TO SEND BFI INFO TO CASE	9.10
07-22	1202320021	POSTMASTER	07/02/81	18¢ STAMPS, WITH ANY UNEVEN AMT. TO BE RECEIVED IN 1¢ STAMPS	500.00
07-22	1202320022	POSTMASTER	07/07/81	POSTAGE FOR EXPRESS MAIL DELIVERY OF BFI LETTER	9.30
07-23	1203510013	DENNIS B O'NEIL	06/07/81–07/02/81	AUTO MILEAGE REIMB WHILE ON OFFICIAL BUSINESS - 166 MILES @ .24 PER MILE	39.84
07-23	1203510015	ANNE M. SENESE	07/16/81–07/20/81	CAR RENTAL REIMB WHILE ON CONG BUSINESS IN CT	124.10
07-23	1203510016	ANNE M. SENESE	07/20/81	GASOLINE PURCHASE WHILE ON CONG BUSINESS IN CT	7.00
07-23	1203510014	ANNE M. SENESE	07/16/81–07/20/81	AIRFARE REIMB VIA USAIR FROM DC TO HARTFORD & RETURN	210.00
07-23	1203510017	ANNE M. SENESE	07/20/81	AIRPORT PARKING, NATIONAL AIRPORT, WHILE ON CONG BUSINESS IN CT	18.00
07-29	1210510026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	202.54
07-30	1209890389	SIDNEY F MANNING	07/01/81–07/30/81	173 ELM ST ENFIELD CT 06082	150.00
07-30	1209890390	JOSEPH J. GUSTIN	07/01/81–07/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
07-30	1210320009	WILLIAM B. BLACKLOW	07/17/81–07/17/81	AIRFARE REIMB. FROM DC-LAGUARDIA VIA EASTERN SHUTTLE; RETURN LAGUARDIA-DC VIA EASTERN	118.00
07-30	1210320010	DAVID R RAMAGE	07/14/81	550 DEAR COLLEAGUE A-7K	18.50
07-30	1210320011	TOBY MOFFETT	06/20/81	GASOLINE REIMB. WHILE IN CT ON BUSINESS	10.00
07-30	1210320008	CALL CONTROL	07/01/81–07/31/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFC.	46.00
07-30	1210320007	C & P TELEPHONE	06/01/81–06/30/81	D.C. OFC. TOLL PHONE BILL	346.84
07-31	1215300007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,349.05
07-31	1212940004	TOBY MOFFETT	07/20/81	AIRFARE REIMB CT-NY (REMAINDER PAID BY SUBC.)	46.00
07-31	1212940005	TOBY MOFFETT	07/18/81	GASOLINE REIMB WHILE IN CT ON BUSINESS	5.00
07-31	1212940006	TOBY MOFFETT	07/25/81	AIRFARE REIMB. VIA PI FROM GREENSBORO TO DC (CALLED BACK FOR CONF. COMMITTEE BUSINESS)	57.00
07-31	1215700022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		734.57
08-06	1217380005	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION FOR D.C. OFFICE	78.00
08-06	1217380007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/19/81–08/18/81	NEW BRITAIN DISTRICT OFC. PHONE BILL	380.61
08-06	1217380006	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-13	1223350020	TOBY MOFFETT	08/05/81	GASOLINE REIMB. WHILE ON TRIP FROM CT ON BUSINESS	10.00
08-13	1223350021	TOBY MOFFETT	08/05/81	MOTEL REIMB. WHILE ON TRIP FROM CT FOR BUSINESS	41.74
08-13	1223350022	POSTAL INSTANT PRESS	04/16/81	PRINTING OF MATERIAL FOR CONRAIL MEETING	16.35
08-13	1223350023	POSTAL INSTANT PRESS	06/04/81	PHOTO COPIES OF MATERIAL FOR CONRAIL MEETING	6.50
08-13	1223350024	POSTAL INSTANT PRESS	08/06/81	PRINTING OF CONGRESSIONAL REPORT WEEKLY COLUMN	16.30
08-13	1224630019	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	8.25
08-17	1225650002	PATRICIA H DOWNS	07/01/81–07/30/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 173 MI AT .24	41.52
08-17	1225650006	CT LIGHT & POWER CO.	07/08/81–08/04/81	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE (NOT COVERED BY LEASE)	62.08
08-17	1225650005	CALL CONTROL	08/01/81–08/31/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE	46.00
08-17	1225650004	BENCHMARK SYSTEMS	08/03/81	PICK UP/DELIVER OF DIABLO TAPES FOR COMPUTER	67.60
08-17	1225650003	WESTERN UNION TELEGRAPH COMPANY	07/13/81	BUSINESS TELEGRAM CHARGES	3.84
08-19	1229640022	JEAN LEAL	07/01/81–08/05/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 72 MI AT .24	17.28
08-19	1229640025	POSTAL INSTANT PRESS	08/10/81	PRINTING OF CONGRESSIONAL REPORT WEEKLY COLUMN	10.85
08-19	1229640023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/81–08/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	58.21
08-19	1229640024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/81–08/31/81	800-TELEPHONE LINE SERVICE IN DISTRICT	547.65
08-26	1237520007	POSTMASTER	08/13/81	POSTAGE FOR EXPRESS MAIL DELIVERY TO SEND INFORMATION TO UCONN FOR MEETING	9.10
08-26	1237520008	POSTMASTER	08/17/81	REIMB FOR EXPRESS MAIL DELIVERY POSTAGE OF LETTER TO HARVARD UNIV	9.10
08-27	1238890395	SIDNEY F MANNING	08/01/81–08/30/81	173 ELM ST ENFIELD CT 06082	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890396	JOSEPH J. GUSTIN	08/01/81-08/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
08-31	1244300007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,132.40
08-31	1244430022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		869.75
09-04	1247510007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	229.86
09-08	1251420018	MOLLIE OSTROSKI	07/08/81-07/31/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 267 MI @ .24	64.08
09-08	1251420019	JOSEPH MARFUGGI	07/13/81-07/31/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 282 MI @ .24	67.68
09-08	1251420020	JOSEPH MARFUGGI	07/21/81-07/30/81	REIMB FOR TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES FOR USE IN CONGRESSIONAL DISTRICT OFFICE .	11.65
09-08	1251420021	XEROX CORPORATION	04/08/81-07/13/81	OVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	465.14
09-08	1251420022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/19/81-09/18/81	NEW BRITAIN DISTRICT OFFICE PHONE BILL	409.20
09-16	1258620021	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	2.00
09-18	1260840008	THE SPRINGFIELD NEWSPAPERS	10/04/81-04/04/82	NEWSPAPER SUBSCRIPTION FOR ENFIELD OFFICE	31.30
09-18	1260840009	THE MERIDEN RECORD JOURNAL	08/26/81-02/26/82	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE	38.50
09-18	1260840010	SHERATON-PARK PLAZA HOTEL	08/26/81	ROOM RENTAL FOR A PRESS CONFERENCE WHILE ON BUSINESS IN CONNECTICUT	50.00
09-18	1260840011	CT LIGHT & POWER CO	08/04/81-09/03/81	ELECTRICITY USED IN ENFIELD DIST OFFICE	60.31
09-18	1260840017	DAVID R RAMAGE	09/01/81	400 STAFF DIRECTORIES	61.25
09-18	1260840012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/81-09/30/81	800 TELEPHONE LINE SERVICE IN DISTRICT	579.67
09-18	1260840014	CALL CONTROL	09/01/81-09/30/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE	46.00
09-18	1260840016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/81-09/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	119.23
09-18	1260840013	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-18	1260840015	C & P TELEPHONE	07/01/81-07/31/81	DC OFFICE PHONE BILL	496.58
09-21	1264550009	POSTMASTER	08/28/81	EXPRESS MAIL OVERNIGHT DELIVERY POSTAGE TO SEND CONRAIL MATERIALS	9.10
09-21	1264550010	POSTMASTER	07/22/81	POSTAGE FOR EXPRESS MAIL DELIVERY TO SEND INFORMATION TO WTIC FOR UPCOMING SHOW	9.10
09-21	1264550011	POSTMASTER	08/27/81	EXPRESS OVERNIGHT MAIL POSTAGE FOR DELIVERY OF NAT GAS MATERIALS	9.75
09-21	1264550012	POSTMASTER	09/08/81	EXPRESS OVERNIGHT MAIL POSTAGE FOR DELIVERY OF EDUCATIONAL MATERIALS	9.10
09-29	1272620001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	217.23
09-30	1274820007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,383.72
09-30	1272890391	SIDNEY F MANNING	09/01/81-09/30/81	173 ELM ST ENFIELD CT 06082	150.00
09-30	1272890392	JOSEPH J. GUSTIN	09/01/81-09/30/81	MAIN ST. NEW BRITAIN CT 06052	900.00
09-30	1274570022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		382.79
				TOTAL	**21,865.83**

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

07-08	1187350016	MICHAEL TORRUSIO	06/25/81	REIMBURSEMENT FOR PURCHASE OF NEW YORK CITY HEALTH CODE PUBLICATION	25.00
07-08	1187350018	NATIONAL NEWS AGENCY	05/13/81-09/30/81	NEWSPAPERS SUBSCRIPTIONS FOR WASHINGTON OFFICE, JULY-SEPT PLUS ONE SUBSCRIPTION	170.25
07-08	1187350014	COFFEE SYSTEM OF WASHINGTON D C	06/26/81	COFFEE AND SUPPLIES FOR SPECIAL VISITORS AND CONSTITUENTS	30.00
07-08	1187350015	RELIABLE COPY SYSTEMS	06/13/81	OFFICE SUPPLIES (GLUE STICKS) FOR DISTRICT OFFICE	3.27
07-08	1187350017	MICHAEL TORRUSIO	04/08/81-04/10/81	HOTEL CHARGES IN WASHINGTON, D.C	63.40
07-08	1187660019	GSA, OAD, FINANCE DIVISION	05/11/81	OFFICE SUPPLIES	15.71
07-08	1187660018	GSA, OAD, FINANCE DIVISION	01/18/81-06/18/81	TELEPHONE CHARGES FOR MANHATTAN OFFICE	968.13
07-20	1198900017	SAVERIO LO PRIMO	06/01/81-06/30/81	CHARGES FOR NEWSPAPERS PURCHASED AT NEWSSTAND FOR USE IN DISTRICT OFFICE	20.25
07-20	1198900010	RELIABLE COPY SYSTEMS	06/04/81-06/11/81	OFFICE SUPPLIES - PADS AND PENS, EXPANDING FILES	120.00
07-20	1198900012	SAVERIO LO PRIMO	06/16/81	REIMBURSEMENT FOR CHARGES FOR LIGHT BULBS FOR DISTRICT OFFICE	7.84
07-20	1198900013	BRIAN M SWEENEY	06/23/81	REIMBURSEMENT FOR FEE FOR AIR EXPRESSING PACKAGE TO STATEN ISLAND	40.00

07-20	1198900016	SAVERIO LO PRIMO	06/01/81–06/30/81	DISTRICT TRAVEL FOR JUNE 831 MILES @ .18 PER MILE PLUS TOLLS AND PARKING	195.08
07-20	1198900014	GUY V. MOLINARI	06/26/81–07/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK (NEWARK)	105.00
07-20	1198900015	GUY V. MOLINARI	07/10/81–07/13/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK (NEWARK)	118.00
07-20	1198900009	LEWIS SYSTEMS WASHINGTON	06/01/81–06/30/81	COMPUTER SERVICES FEE FOR JUNE	859.50
07-20	1198900011	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	CABLES AND TELEGRAM CHARGES FOR JUNE	112.44
07-23	1203710005	THE ALMANAC OF AMERICAN POLITICS	07/20/81	TWO COPIES OF 1982 EDITION OF ALMANAC	35.15
07-23	1203710004	COFFEE SYSTEM OF WASHINGTON D C	07/16/81	COFFEE SUPPLIES FOR CONSTITUENTS & SPECIAL VISITORS	30.00
07-23	1203710007	CANTRELL/CUTTER PRINTING, INC.	07/15/81	PRINTING OF BUSINESS CARDS FOR STAFF	17.50
07-23	1203710003	GUY V. MOLINARI	07/17/81–07/20/81	R/T AIRFARE BETWEEN WASHINGTON, DC & NEW YORK, NY	118.00
07-23	1203710006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE	222.66
07-28	1208630006	RELIABLE COPY SYSTEMS	01/06/81	PHOTOCOPYING CHARGES	43.60
07-28	1208630010	CARMELA PIAZZA	07/17/81	REIMBURSEMENT FOR PURCHASE OF CASSETTE TAPES	5.85
07-28	1208630008	NEW YORK TELEPHONE	05/23/81–06/22/81	TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	541.72
07-28	1208630007	MICHAEL J PETRIDES	07/08/81–07/09/81	ROUNDTRIP AIRFARE BETWEEN NEW YORK (NEWARK) AND WASHINGTON, D.C.	118.00
07-28	1208630009	LEWIS SYSTEMS WASHINGTON	06/30/81	KEYPUNCHING CHARGES FOR JUNE	1,153.12
07-29	1210510035	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	275.23
07-30	1209890391	BLUE RIBBON AUTOMOTIVE	07/01/81–07/30/81	MOBILE OFFICE	400.00
07-31	1215300008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		972.32
07-31	1215700046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		573.15
08-06	1216710002	GUY V. MOLINARI	05/18/81	PRINTING CHARGES (REIMBURSEMENT) FOR ENVELOPES FROM PUBLIC PRINTER	40.00
08-06	1216710003	GUY V. MOLINARI	07/27/81	PRINTING CHARGES (REIMBURSEMENT) FOR ENVELOPES FROM PUBLIC PRINTER	20.00
08-06	1216710005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81–12/31/81	ANNUAL DUES	25.00
08-06	1216710001	GUY V. MOLINARI	07/24/81–07/27/81	R/T AIRFARE BETWEEN WASHINGTON, DC & NEW YORK (NEWARK)	60.00
08-06	1216710004	LEWIS SYSTEMS WASHINGTON	06/30/81	CHARGES FOR QUESTIONNAIRE ANALYSIS	1,157.40
08-17	1225650008	COFFEE SYSTEM OF WASHINGTON D C	08/03/81	COFFEE SUPPLIES FOR SPECIAL VISITORS AND CONSTITUENTS	39.00
08-17	1225650011	DILEO'S INCORPORATED	07/17/81	CLEANING SUPPLIES FOR JULY	21.98
08-17	1225650007	GUY V. MOLINARI	07/31/81–08/04/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)	107.00
08-17	1225650009	GUY V. MOLINARI	08/05/81	AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK (NEWARK), ONE WAY	49.00
08-17	1225650010	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM AND CABLE CHARGES FOR JULY	10.84
08-24	1233710015	THOMAS J LANKFORD	06/04/81–08/03/81	CERTIFICATES, SCHEDULE CARDS, LETTERS, REPRINT	762.70
08-24	1233710014	THOMAS J LANKFORD	06/02/81	CERTIFICATES-PLAIN	2.00
08-27	1238890397	BLUE RIBBON AUTOMOTIVE	08/01/81–08/30/81	MOBILE OFFICE	400.00
08-31	1244300009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		933.44
08-31	1244430046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		280.66
09-03	1245750017	THOMAS J LANKFORD	08/14/81–08/20/81	NEWSLETTER, SCHEDULE CARDS	5,600.30
09-03	1239540020	STATEN ISLAND REGISTER	08/01/81–08/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
09-03	1239540018	PELLICANO'S SERVICE STATION	07/01/81–07/31/81	GAS FOR MOBILE OFFICE	64.00
09-03	1239540019	COFFEE SYSTEM OF WASHINGTON D C	08/20/81	COFFEE AND SUPPLIES FOR CONSTITUENTS AND SPECIAL VISITORS	30.00
09-03	1239540021	CAPITOL HILL GRAPHICS	08/19/81	TYPESETTING FOR SUMMER NEWSLETTER	160.00
09-03	1245750015	MR BRIAN C HERNON	08/22/81	CHARGES FOR REPRINT OF CONGRESSIONAL RECORD & FACT SHEET	30.00
09-03	1245750016	RELIABLE COPY SYSTEMS	08/10/81	PRINTED FORMS	85.00
09-03	1245750018	THOMAS J LANKFORD	08/21/81	POSTERS	68.40
09-03	1239540017	NEW YORK TELEPHONE	06/23/81–07/22/81	TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	470.38
09-03	1245750014	LEWIS SYSTEMS WASHINGTON	07/01/81–07/31/81	DATA PROCESSING CHARGES FOR JULY	1,521.25
09-03	1245750013	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CHARGES FOR JULY	189.92
09-04	1246610003	FEDERAL EXPRESS CORP.	08/20/81	CHARGE FOR SHIPMENT OF PACKAGE TO DISTRICT OFFICE FROM WASHINGTON, D.C.	21.00
09-04	1246610004	GUY V. MOLINARI	08/22/81	REIMBURSEMENT FOR PARKING AND TOLLS FOR DISTRICT TRAVEL	6.00
09-04	1246610005	SAVERIO LO PRIMO	07/01/81–07/31/81	CHARGES FOR DISTRICT TRAVEL, 449 AT .18, TOLLS AND PARKING, NEWSPAPERS FOR DISTRICT OFFICE	118.02
09-04	1246610001	C&P TELEPHONE COMPANY	07/16/81–08/15/81	INSTALLATION AND SERVICE OF NEW LINE	167.56
09-04	1246610002	SCHUYLER J. BAAB	08/24/81–08/26/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)	98.00
09-04	1247510016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	286.58
09-11	1253530013	GUY V. MOLINARI	09/03/81	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK (NEWARK)	29.00
09-11	1253530014	BARBARA PALUMBO	08/31/81–09/03/81	R/T AIRFARE BETWEEN NEW YORK (NEWARK) AND WASHINGTON	58.00
09-11	1253530015	ELAINE J HILSEE	08/31/81–09/02/81	R/T AIRFARE BETWEEN WASHINGTON & NEW YORK (NEWARK), CABFARE, SUBWAY FM AIRPORT & 10 AUTO MILES @ .15.	66.80
09-11	1253530016	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	CABLE CHARGES FOR MONTH OF AUGUST	6.30
09-21	1259800006	PELLICANO'S SERVICE STATION	08/01/81–08/31/81	GAS AND OIL FOR MOBILE OFFICE	44.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1259800004	GUY V. MOLINARI	09/10/81	AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK) REIMBURSEMENT	29.00
09-21	1259800005	GUY V. MOLINARI	09/13/81	TRAVEL TO WASHINGTON, DC FROM STATEN ISLAND VIA PRIVATE AUTO, 233 MILES @ 18¢ PER MILE, TOLLS	46.24
09-21	1259800007	BRIAN M SWEENEY	08/10/81–08/14/81	ROUND TRIP BETWEEN WASHINGTON, DC AND NEW YORK BY PRIVATE AUTO, 460 MILES @ 18¢ PER MILE AND TAXIFARE.	94.25
09-21	1264550008	POSTMASTER	07/21/81	FEE FOR EXPRESS MAIL TO DISTRICT OFFICE	9.60
09-23	1265330024	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81		3,807.00
09-23	1266610014	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81		(1,754.00)
09-23	1266610015	GENERAL SERVICES ADMINISTRATION	03/12/81–06/30/81		4,594.00
09-24	1266770007	SAVERIO LO PRIMO	08/01/81–08/31/81	CHARGES FOR DISTRICT TRAVEL IN AUGUST, 212 MILES AT 18¢, TOLLS & PARKING, NEWSPAPERS FOR DISTRICT OFC.	82.76
09-24	1266770008	COFFEE SYSTEM OF WASHINGTON D C	09/10/81	COFFEE & SUPPLIES FOR VISITORS & CONSTITUENTS	38.00
09-24	1266770005	LEWIS SYSTEMS WASHINGTON	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	868.40
09-24	1266770006	LEWIS SYSTEMS WASHINGTON	08/15/81	KEYPUNCHING CHARGES FOR AUGUST	538.56
09-25	1267500009	GUY V. MOLINARI	09/17/81–09/22/81	ROUND TRIP BETWEEN WASHINGTON AND NEW YORK, NY AIRFARE REIMBURSEMENT	118.00
09-25	1267500010	C & P TELEPHONE	02/01/81–02/28/81	INSTALLATION AND CHARGES FOR DATA SETS, FEBRUARY	282.68
09-25	1267500011	C & P TELEPHONE	05/01/81–05/31/81	CHARGES FOR DATA SETS FOR MAY	97.43
09-25	1267500008	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CHARGES FOR AUGUST	584.34
09-29	1272620011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	288.05
09-30	1274820008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		986.07
09-30	1272890393	BLUE RIBBON AUTOMOTIVE	09/01/81–09/30/81	MOBILE OFFICE	400.00
09-30	1274570046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		456.03
				TOTAL	**31,963.11**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

07-14	1194420016	CANTRELL/CUTTER PRINTING, INC	06/25/81	PRINTING MEETING CARDS	194.72
07-14	1194420014	C & P TELEPHONE COMPANY	05/19/81–06/18/81	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	101.96
07-14	1194420015	C & P TELEPHONE COMPANY	06/16/81–07/15/81	TELEPHONE SERVICE CLARKSBURG DISTRICT OFFICE	77.95
07-14	1194420012	GSA, OAD, FINANCE DIVISION	06/22/81	FTS, PARKERSBURG DISTRICT OFFICE	37.65
07-14	1194420013	GSA, OAD, FINANCE DIVISION	06/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
07-27	1205640017	ROBERT H MOLLOHAN	04/03/81–06/30/81	TRAVEL WITHIN DISTRICT, 2,895 MILES AT .24	694.80
07-27	1205530001	C & P TELEPHONE COMPANY	06/02/81–07/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	79.25
07-27	1205640009	ROBERT H MOLLOHAN	04/03/81–04/06/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640010	ROBERT H MOLLOHAN	04/09/81–04/26/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MI AT .24	119.04
07-27	1205640011	ROBERT H MOLLOHAN	05/01/81–05/03/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640012	ROBERT H MOLLOHAN	05/08/81–05/10/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640013	ROBERT H MOLLOHAN	05/15/81–05/17/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640014	ROBERT H MOLLOHAN	05/21/81–05/25/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640015	ROBERT H MOLLOHAN	06/12/81–06/15/81	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - 496 MILES AT .24	119.04
07-27	1205640016	ROBERT H MOLLOHAN	06/26/81	TRAVEL DC TO FAIRMONT VIA AUTO 248 MILES AT .24	59.52
07-27	1205640018	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES WASHINGTON OFFICE	6.61
07-27	1205530002	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE	91.57
07-29	1210510027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	234.70
07-30	1209890392	JOHN WASHENITZ	07/01/81–07/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00

07-31	1215300047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,451.23
07-31	1212910005	C & P TELEPHONE COMPANY	06/19/81-07/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	103.78
07-31	1212910006	C & P TELEPHONE COMPANY	07/16/81-08/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
07-31	1212910007	C & P TELEPHONE COMPANY	07/16/81-08/15/81	TELEPHONE SERVCE, FAIRMONT DISTRICT OFFICE	121.94
07-31	1215700023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		399.51
07-31	1212910008	GSA, OAD, FINANCE DIVISION	07/22/81	FTS, PARKERSBURG DISTRICT OFFICE	37.65
08-12	1222500004	CANTRELL/CUTTER PRINTING, INC.	07/31/81	TOWN MEETING CARDS	182.39
08-12	1222500002	KATHY A SNODGRASS	08/06/81-08/08/81	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-12	1222500003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
08-21	1231420013	MICHAEL FULTON	08/06/81-08/07/81	ONE NIGHT'S LODGING AT ELBY'S WHEELING INN, WHEELING, WV	31.24
08-21	1231420016	ATLAS PHOTO COMPANY	08/11/81	PHOTO WORK	73.23
08-21	1231420014	C & P TELEPHONE COMPANY	07/02/81-08/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	70.75
08-21	1231420012	MICHAEL FULTON	08/06/81-08/14/81	TRAVEL BY AUTO FROM DC TO WHEELING, WV & VARIOUS OTHER POINTS IN 1ST DIST. & RETURN TO DC 1,199 MI .24.	287.76
08-21	1231420015	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAM SERVICE	45.86
08-27	1237630025	CANTRELL/CUTTER PRINTING, INC.	08/20/81	MEETING CARDS	199.96
08-27	1237630028	MOUNDSVILLE DAILY ECHO	08/16/81-01/16/82	5 MONTHS SUBSCRIPTION	9.33
08-27	1238890398	JOHN WASHENITZ	08/01/81-08/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
08-27	1237630006	SHERATON INN	08/10/81	PRESS LUNCHEON - TO DISCUSS MATTERS RELATING TO OFFICIAL AND REPRESENTATIONAL DUTIES	146.11
08-27	1237630007	BENCHMARK SYSTEMS	08/19/81	COMPUTER SUPPLIES	545.50
08-27	1237630029	FORT HENRY CLUB	08/07/81	PRESS LUNCHEON - TO DISCUSS MATTERS RELATING TO OFFICIAL AND REPRESENTATIONAL DUTIES	298.56
08-27	1237630027	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES	41.10
08-27	1237630026	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS, WASHINGTON OFFICE	2.40
08-31	1244300010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,258.66
08-31	1244430023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		463.28
09-04	1247510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	242.13
09-22	1259350005	THE PARKERSBURG NEWS	09/16/81-03/15/82	6 MONTHS' SUBSCRIPTION, DAILY & SUNDAY, FOR PARKERSBURG DISTRICT OFFICE	58.04
09-22	1259350004	WILMAR CAFETERIA	08/26/81	PRESS LUNCHEON-TO DISCUSS MATTERS RELATING TO OFFICIAL REPRESENTATIONAL DUTIES	148.50
09-22	1259350008	ROBERT H MOLLOHAN	09/03/81	PURCHASE OF ACCESSORIES FOR PORTABLE CASSETTE TAPE RECORDER	11.65
09-22	1259350001	C & P TELEPHONE COMPANY	08/16/81-09/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
09-22	1259350002	C & P TELEPHONE COMPANY	08/16/81-09/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	97.25
09-22	1259350003	C & P TELEPHONE COMPANY	07/19/81-08/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	109.46
09-22	1259350006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
09-22	1259350007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS-PARKERSBURG DISTRICT OFFICE	37.65
09-23	1265330025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CLARKSBURG WV 00000	1,214.00
09-23	1265330026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	WHEELING WV 00000	901.00
09-23	1265330027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PARKERSBURG WV 00000	1,262.00
09-24	1266770013	CANTRELL/CUTTER PRINTING, INC.	09/15/81	NEWSLETTER	2,061.87
09-24	1266770009	DAVID R RAMAGE	09/10/81	PRINTING MEMO SHEETS	32.50
09-24	1266770010	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICES, MAY 1981	144.12
09-24	1266770011	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICES, JUNE 1981	41.64
09-24	1266770012	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICES, AUGUST 1981	48.79
09-29	1272620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	229.59
09-30	1274820009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,073.55
09-30	1271460013	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING MEETING CARDS	187.09
09-30	1272890394	JOHN WASHENITZ	09/01/81-09/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
09-30	1271460014	BENCHMARK SYSTEMS	09/23/81	COMPUTER SUPPLIES	25.00
09-30	1271460010	C & P TELEPHONE COMPANY	09/16/81-10/15/81	TELEPHONE SERVICE - FAIRMONT DISTRICT OFFICE	119.72
09-30	1271460011	C & P TELEPHONE COMPANY	09/16/81-10/15/81	TELEPHONE SERVICE - CLARKSBURG DISTRICT OFFICE	77.95
09-30	1271460012	C & P TELEPHONE COMPANY	08/02/81-09/01/81	TELEPHONE SERVICE - PARKERSBURG DISTRICT OFFICE	84.54
09-30	1274570023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		321.44
09-30	1271460009	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	14.51
				TOTAL	**17,584.29**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187350019	INEZ S MORSE	06/25/81	REIMBURSEMENT FOR PARKING & LUNCHEON RE: IRS SEMINAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS.	4.50
07-08	1187350020	DAN KIMBROUGH	06/02/81-06/27/81	REIMBURSEMENT FOR CAR TRAVEL WHILE ON OFFICIAL BUSINESS THROUGHOUT DISTRICT 1344 MI @ .24/MI	322.56
07-09	1189650009	MAGNOLIA STATE CLIPPING SERVICE	06/01/81-06/30/81	NEWSPAPER SERVICE FOR THE MONTH OF JUNE	70.80
07-09	1189650010	ROLL CALL	01/01/81-01/01/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
07-09	1189650012	COFFEE BUTLER SERVICE, INC	06/01/81-06/30/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	33.65
07-09	1189650013	G V MONTGOMERY	04/04/81-06/19/81	REIMBURSEMENT FOR CAR TRAVEL THROUGHOUT DISTRICT WHILE ON OFFICIAL BUSINESS 4588 MI AT .24/MI	1,101.12
07-09	1189650011	ANSA-PHONE OF PEARL INC	07/01/81-07/31/81	ANSWERING SERVICE FOR THE MONTH OF JULY FOR THE PEARL DISTRICT OFFICE	43.80
07-14	1194630020	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	306.45
07-17	1195460018	NATIONAL JOURNAL REPORTS	09/20/81-09/19/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
07-17	1195460019	INEZ S MORSE	06/25/81	REIMBURSEMENT FOR CAR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS-236 MI @ 24¢/MI	56.64
07-17	1195460020	JEANETTE NOE	04/03/81-05/20/81	REIMBURSEMENT FOR CAR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS-588 MI @ 24¢/M	141.12
07-17	1195460021	JEANETTE NOE	04/03/81-05/20/81	REIMBURSEMENT FOR OFFICIAL EXPENSES (LUNCHEONS WHILE @ SEMINARS)	21.69
07-17	1195460017	SOUTH CENTRAL BELL	05/20/81-06/19/81	TELEPHONE CHARGES FOR THE MERIDAN DISTRICT OFFICE	155.39
07-22	1202320023	POSTMASTER	07/09/81	PURCHASE OF 25 $1.00 STAMPS FOR OFFICIAL USE	25.00
07-22	1202320024	POSTMASTER	07/09/81	PURCHASE OF 700 50¢ STAMPS AND 700 13¢ STAMPS FOR OFFICIAL USE	441.00
07-27	1205530010	THE TROVER SHOPS OF WASHINGTON	07/07/81	PURCHASE OF TWO BOOKS FOR OFFICE USE ('DANCE OF LEGISLATION')	10.50
07-27	1205530004	G V MONTGOMERY	07/02/81-07/04/81	HOTEL ACCOMMODATIONS IN MISSISSIPPI WHILE ON OFFICIAL BUSINESS	88.69
07-27	1205530008	THOMAS HAMPTON	05/23/81-06/30/81	REIMBURSEMENT FOR CAR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 108 MI @ 24¢/M	25.92
07-27	1205530006	SOUTH CENTRAL BELL	05/30/81-06/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
07-27	1205530003	G V MONTGOMERY	06/26/81-07/04/81	ROUND TRIP FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON-WASHINGTON	483.00
07-27	1205530005	G V MONTGOMERY	07/04/81	CLAIMING TAXI FARE FROM AIRPORT TO OFFICE	7.00
07-27	1205530009	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR THE MONTH OF JUNE	208.73
07-27	1205530007	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF JUNE	34.90
07-28	1208630013	THOMAS HAMPTON	07/02/81-07/04/81	HOTEL ACCOMMODATIONS, FOOD, AND GAS MISCELLANEOUS EXPENSES WHILE ON OFFICIAL BUSINESS	76.61
07-28	1208630014	THOMAS HAMPTON	05/20/81-06/06/81	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	21.04
07-28	1208630011	G V MONTGOMERY	04/16/81-04/25/81	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON MOBILE-WASHINGTON	469.00
07-28	1208630012	G V MONTGOMERY	05/22/81-05/25/81	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON-WASHINGTON	426.00
07-29	1210510028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	203.06
07-30	1209890393	BILLY J PATTON	07/01/81-07/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
07-31	1215300010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		715.04
07-31	1215700047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(172.00)
08-06	1217380009	DAN KIMBROUGH	07/02/81-07/26/81	REIMBURSEMENT FOR CAR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT 1,133 MILES @ .24	271.92
08-06	1217380008	SOUTH CENTRAL BELL	06/20/81-07/19/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	160.43
08-06	1217380010	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	52.05
08-06	1217380011	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.15
08-13	1224630020	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	222.50
08-25	1233520006	MAGNOLIA STATE CLIPPING SERVICE	07/01/81-07/31/81	NEWSPAPER SERVICE FOR THE MONTH OF JULY	74.20
08-25	1233520008	CURT'S PHOTO SERVICE	07/30/81	OFFICIAL EXPENSE FOR FILM DEVELOPMENT (ORDERED THROUGH MERIDIAN DISTRICT OFFICE)	16.00
08-25	1233520010	XEROX CORPORATION	02/05/81-04/01/81	XEROX MACHINE EXPENSES FROM WASHINGTON OFFICE	9.22
08-25	1233520013	CELANE M MCWHORTER	08/20/81	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS WITHIN WASHINGTON	4.00
08-25	1233520007	ANSA-PHONE OF PEARL INC	08/01/81-08/31/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF AUGUST	62.25
08-25	1233520009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/30/81	TELEGRAPH/TELEGRAM SERVICES FOR THE MONTH OF JULY	188.09
08-25	1233520011	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	40.15
08-25	1233520012	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	52.05

08-26	1236510026	COFFEE BUTLER SERVICE, INC	07/08/81-07/30/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	68.43
08-26	1236510027	XEROX CORPORATION	04/01/81-07/01/81	XEROX MACHINE EXPENSES FROM WASHINGTON OFFICE	2.59
08-26	1236510025	SOUTH CENTRAL BELL	06/28/81-07/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
08-26	1236510028	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES FOR THE MONTH OF JULY	165.05
08-27	1238890399	BILLY J PATTON	08/01/81-08/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
08-27	1238300014	HILTON R VANCE	05/18/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS WITHIN WASHINGTON	4.00
08-27	1238300015	THE MERIDIAN STAR CIRCUALTION DEPT	08/17/81	PURCHASE OF PHOTOGRAPHS FOR NEWS RELEASE	27.00
08-27	1238300016	DAVID R RAMAGE	08/10/81	PRINTING OF MEMO PADS	77.50
08-27	1237630008	G V MONTGOMERY	08/05/81	FLIGHT FROM WASHINGTON, D.C. TO JACKSON, MS ON OFFICIAL BUSINESS	232.00
08-27	1238300013	HILTON R VANCE	08/18/81	REIMBURSEMENT FOR FLIGHT FROM GULFPORT-ATLANTA-WASHINGTON (IN MS ON OFFICIAL BUSINESS)	215.00
08-27	1238300017	HILTON R VANCE	08/18/81	CLAIMING TAXI FARE FROM NATIONAL AIRPORT TO RHOB	6.00
08-31	1244300011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		915.76
08-31	1244430047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		475.71
09-03	1243300001	DAN KIMBROUGH	07/28/81-08/24/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE 1547 MI @ .24/MILE	371.28
09-04	1247510009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	209.22
09-10	1252520013	THOMAS HAMPTON	08/27/81	REIMB FOR HOTEL WHILE TRAVELLING WITH CONGRESSMAN ON DISTRICT TOUR	24.15
09-10	1252520014	THOMAS HAMPTON	07/10/81-08/24/81	REIMB FOR EXPENSES INCURRED WHILE TRAVELLING WITH CONGRESSMAN ON DISTRICT TOUR	35.24
09-10	1252520015	THOMAS HAMPTON	08/04/81-08/25/81	REIMB FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	40.32
09-10	1252520027	G V MONTGOMERY	07/01/81-08/27/81	REIMB FOR CAR MILEAGE WHILE CONDUCTING DISTRICT TOUR	541.44
09-16	1258620022	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	254.75
09-18	1259550001	ANDRE CLEMANDOT	08/25/81-09/13/81	REIMB FOR TRAVEL, LODGING, FOOD & MISC EXPENSES WHILE ON TOUR OF 3RD DIST NEWS MEDIA BY PRESS SECRETARY.	368.97
09-18	1259550004	ANDRE CLEMANDOT	08/28/81-09/09/81	MILEAGE IN DIST BY PRIVATE AUTO 2085.6 MILES @ .24 PER MILE TOLLS & PARKING (TOUR OF DIST NEWS MEDIA).	503.44
09-18	1259550005	G V MONTGOMERY	08/27/81-08/28/81	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.27
09-18	1259550006	G V MONTGOMERY	09/15/81	REIMB FOR EXPENSES INCURRED FOR REFRESHMENTS FOR CONG'MAN & CONSTITUENTS (MEETING - OFFICIAL BUSINESS).	22.05
09-18	1259550002	ANDRE CLEMANDOT	08/25/81	WASH, DC/MERIDIAN, MS BY PRIVATE AUTO - 959.7 MILES @ .24 PER MILE	230.33
09-18	1259550003	ANDRE CLEMANDOT	09/10/81	MERIDAN, MS/WASH, DC BY PRIVATE AUTO - 963 MILES @ .24 PER MILE	231.12
09-18	1259550007	DAN KIMBROUGH	09/15/81-09/17/81	FLIGHT FROM JACKSON, MS TO WASHINGTON, DC AND RETURN TO JACKSON ON OFFICIAL BUSINESS	347.00
09-21	1264550013	POSTMASTER	08/25/81	PURCHASE OF 100 3¢ STAMPS FOR OFFICIAL USE	3.00
09-23	1265330028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MERIDIAN MS 00000	1,334.00
09-24	1265760021	DAVID R RAMAGE	08/27/81	NEWSLETTERS	2,380.90
09-24	1265760022	DAVID R RAMAGE	09/14/81	COURTESY CARDS	32.50
09-24	1265760023	COFFEE BUTLER SERVICE, INC	08/01/81-08/31/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	35.30
09-24	1265760028	MAGNOLIA STATE CLIPPING SERVICE	08/01/81-08/31/81	NEWSPAPER SERVICE FOR THE MONTH OF AUGUST	96.60
09-24	1265760029	DEMENT PRINTING COMPANY	07/31/81	OFFICIAL (BINDER & SHEETS) EXPENSE FOR OFFICE SUPPLIES (ORDERED THROUGH MERIDIAN DISTRICT OFFICE).	5.42
09-24	1265760026	SOUTH CENTRAL BELL	07/30/81-08/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	65.75
09-24	1265760027	SOUTH CENTRAL BELL	07/20/81-08/19/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	153.87
09-24	1265760030	ANSA-PHONE OF PEARL INC	09/01/81-09/30/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	51.40
09-24	1265760020	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH/TELEGRAM SERVICES FOR THE MONTH OF AUGUST	50.48
09-24	1265760024	GSA, OAD, FINANCE DIVISION	08/23/81-09/22/81	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	40.15
09-24	1265760025	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	52.05
09-28	1268630002	G V MONTGOMERY	08/24/81	REIMBURSEMENT FOR FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS DC NAT'L AP-ATLANTA-JACKSON, MS.	232.00
09-29	1272620003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	195.29
09-30	1274820010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		903.22
09-30	1272890395	BILLY J PATTON	09/01/81-09/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
09-30	1272500010	DAVID R RAMAGE	09/21/81	CALLING CARDS FOR STAFF MEMBER - NANCY SULLIVAN	18.50
09-30	1272500011	DAN KIMBROUGH	08/31/81-09/18/81	REIMB FOR CAR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT - 841 MILES @ .24 PER MILE	201.84
09-30	1272500012	DAN KIMBROUGH	09/16/81-09/17/81	REIMB FOR PARKING AND TAXI FARE WHILE ON OFFICIAL BUSINESS	11.50
09-30	1272500013	JEANETTE NOE	07/02/81-08/18/81	REIMB FOR CAR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT - 174 MILES @ .24 PER MILE	41.76
09-30	1272500014	JEANETTE NOE	07/15/81	REIMB FOR LUNCH ONLY IN WHICH MATTERS WERE DISCUSSED RELATING TO OFFICIAL BUSINESS	12.13
09-30	1274570047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		310.89
				TOTAL	**19,611.89**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188340016	HAWKEYE ART SERVICES	07/01/81	SERVICE ON PICTURE FOR MEMBER'S OFFICE	34.75
07-09	1188340011	W HENSON MOORE	06/30/81	MEAL AT MILES DRIVE-IN WHILE WORKING IN THE DISTRICT (FRANKLINTON, LA)	3.70
07-09	1188340012	W HENSON MOORE	06/27/81	MEAL WHILE WORKING IN DISTRICT	2.38
07-09	1188340015	METROPOLITAN PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE	59.39
07-09	1188340017	SOUTH CENTRAL BELL	06/16/81-07/16/81	TELEPHONE SERVICE - BATON ROUGE DISTRICT OFFICE	216.49
07-09	1188340018	SOUTH CENTRAL BELL	06/20/81-07/20/81	TELEPHONE SERVICE - HAMMOND DISTRICT OFFICE	30.30
07-09	1188340010	W HENSON MOORE	07/02/81	COACH AIRFARE FROM THE DISTRICT, BATON ROUGE, LA-D.C.	244.00
07-14	1194630021	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	64.50
07-17	1196600020	BATON ROUGE MAGAZINE	08/01/81-07/31/82	SUBSCRIPTION TO THE MAGAZINE FOR THE WASHINGTON OFFICE	12.00
07-17	1196600021	BATON ROUGE BAR ASSOC	07/08/81	LABELS FOR WOMEN'S BUSINESS CONFERENCE TO BE CONDUCTED IN BATON ROUTE IN NOVEMBER	19.61
07-17	1197900001	COMMUNICATIONS SYSTEMS INC	07/01/81-07/31/81	ANSWERING SERVICE - HAMMOND OFFICE	48.50
07-20	1198620014	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	71.88
07-29	1210510029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	227.05
07-30	1209890394	H N P LEASING	07/01/81-07/30/81	MOBILE OFFICE 00000	500.00
07-31	1215300011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,770.47
07-31	1215700024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		303.03
08-06	1217440001	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	COPIER USAGE	35.28
08-12	1222300005	METROPOLITAN PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPING SERVICE	58.07
08-12	1222300002	SOUTH CENTRAL BELL	07/16/81-08/16/81	TELEPHONE SERVICE - BATON ROUGE DISTRICT OFFICE	217.55
08-12	1222300003	SOUTH CENTRAL BELL	07/20/81-08/20/81	TELEPHONE SERVICE - HAMMOND OFFICE	30.30
08-12	1222300004	GSA, OAD, FINANCE DIVISION	07/18/81	TOLL CHARGES - BATON ROUGE OFFICE	310.20
08-13	1224630021	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	63.25
08-13	1224660013	W HENSON MOORE	08/01/81-08/02/81	MILEAGE FROM WASHINGTON, D.C. TO BESSEMER, ALABAMA 737 MI AT .24 ONE WAY	176.88
08-13	1224660014	W HENSON MOORE	08/02/81-08/03/81	RENT CAR SERVICE FROM BESSEMER, ALABAMA TO THE DISTRICT (BATON ROUGE)	189.00
08-13	1224660015	W HENSON MOORE	08/03/81	1-WAY AIRLINE TKT FROM BATON ROUGE (DIST) TO WASHINGTON, D.C. IN CONNECTION W/WORK IN THE DISTRICT.	212.00
08-13	1224660016	W HENSON MOORE	08/03/81	MI TO/FM RESIDENCE AND NAT'L AIRPORT IN CONNECTION W/WORK IN DISTRICT 40 MI AT .24/MI	9.60
08-26	1236720010	THOMAS J LANKFORD	04/22/81	3 PAGE LETTER	80.00
08-26	1236720012	THOMAS J LANKFORD	07/13/81-07/24/81	LETTER, SCHEDULE CARDS	316.50
08-26	1236720011	THOMAS J LANKFORD	04/30/81-07/14/81	5 WEEKLY COLUMNS, FORM, PAD	353.85
08-26	1236620001	W HENSON MOORE	08/18/81-08/19/81	ONE WAY FROM BATON ROUGE, LA TO WASHINGTON, DC 1112 MILES AT .24/MI	266.88
08-26	1236620002	W HENSON MOORE	08/05/81	MI TO DULLES AP FROM HOME (POTOMAC, MD) IN CONNECTION WITH TRIP TO THE DIST (BATON ROUGE) 23 MI @ .24/M.	5.52
08-27	1237630016	NATIONAL JOURNAL REPORTS	09/01/81-09/30/82	SUBSCRIPTION FOR THE WASHINGTON OFC - IN CONNECTION W/WORK ON THE WAYS AND MEANS COMMITTEE.	365.00
08-27	1238890400	H N P LEASING	08/01/81-08/30/81	MOBILE OFFICE 00000	500.00
08-27	1237630011	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/81	MEMBERS LUNCH WITH A CONSTITUENT IN CONNECTION WITH A CONSTITUENTS PROBLEM	8.00
08-27	1237630015	W HENSON MOORE	08/02/81-08/02/81	CAB FARE FROM GARAGE TO RENTAL CAR OFFICE	25.00
08-27	1237630009	COMMUNICATIONS SYSTEMS INC	08/01/81-08/31/81	ANSWERING SERVICE - HAMMOND OFFICE	48.50
08-27	1237630012	W HENSON MOORE	08/05/81	ONE WAY COACH AIR FARE FROM DULLES AIRPORT TO BIRMINGHAM, ALABAMA	88.00
08-27	1237630013	W HENSON MOORE	08/05/81	CAB FARE FROM BIRMINGHAM AIRPORT TO BESSEMER, ALABAMA	18.00
08-27	1237630014	W HENSON MOORE	08/05/81	MILEAGE FROM BESSEMER, ALABAMA TO BATON ROUGE, LA 371 MI AT .24/MI	89.04
08-27	1237630010	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	108.24
08-31	1244300012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,648.43
08-31	1244430024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		278.30
09-04	1247510010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	236.47

09-10	1252520010	THE OBSERVER	09/01/81-09/30/82	SUBSCRIPTION TO THE OBSERVER NEWSPAPER FOR THE WASHINGTON, DC OFFICE	12.00
09-10	1252520011	SOUTH CENTRAL BELL	08/16/81-09/16/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	217.66
09-10	1252520012	GSA, OAD, FINANCE DIVISION	08/01/81-08/22/81	TOLL CHARGES	108.69
09-21	1259800008	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/81	CATERING FOR A BUSINESS MEETING WITH LOUISIANA DELEGATION OF DELTA SIGMA THETA	100.00
09-21	1259800009	LUTHER COOK	04/02/81-09/01/81	GASOLINE FOR THE MOBILE OFFICE & REPLACEMENT OF 2 WIND SHIELDS	753.86
09-22	1259350010	SING'S CUSTOM FRAME SHOP	08/21/81	FRAMING SERVICES FOR THE BATON ROUGE DISTRICT OFFICE	100.00
09-22	1259350011	SING'S CUSTOM FRAME SHOP	05/18/81	FRAMING SERVICES FOR THE BATON ROUGE DISTRICT OFFICE	48.00
09-22	1259350012	METROPOLITAN PRESS CLIPPING BUREAU	08/01/81-08/28/81	CLIPPING SERVICE	44.50
09-22	1259350009	COMMUNICATIONS SYSTEMS INC	09/01/81-09/30/81	ANSWERING SERVICE-HAMMOND DISTRICT OFFICE	48.50
09-22	1259350013	SOUTH CENTRAL BELL	08/20/81-09/20/81	TELEPHONE SERVICE IN THE HAMMOND DISTRICT OFFICE	30.30
09-23	1265330029	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BATON ROUGE LA 00000	2,772.00
09-25	1266620017	COLEMAN OLDSMOBILE, INC.	09/07/81	REPAIRS ON THE MOBILE OFFICE	39.39
09-25	1266620014	CLETUS RAY UHLENHOPP	09/17/81-09/19/81	A/F TO DISTRICT (BATON ROUGE, LA FM WASH, DC) REPRESENTING CONG AT THE LA CREDIT UNION LEAGUE CONF.	424.00
09-25	1266620015	CLETUS RAY UHLENHOPP	09/17/81	CAB FARE FROM BATON ROUGE AIRPORT TO THE CAPITOL HOUSE HOTEL - IN CONNECTION WITH DISTRICT TRIP.	9.75
09-25	1266620016	CLETUS RAY UHLENHOPP	09/17/81-09/19/81	PARKING AT NATIONAL AIRPORT IN CONNECTION WITH TRIP TO BATON ROUGE	13.50
09-28	1268830006	TUNE-UP INCORPORATED	09/15/81	TUNE UP FOR THE MOBILE OFFICE	294.36
09-29	1271410004	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	80.72
09-29	1272620004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	222.54
09-29	1271410030	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - 47X4533	79.51
09-30	1274820011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,644.46
09-30	1272890396	H N P LEASING	09/01/81-09/30/81	MOBILE OFFICE 00000	500.00
09-30	1274570024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		122.03
				TOTAL	**17,011.68**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

07-08	1188430024	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICES FOR ONE MONTH	47.90
07-08	1188430025	PACIFIC TELEPHONE COMPANY	06/10/81-07/09/81	TELEPHONE SERVICE FOR GLENDALE D.O. FOR ONE MONTH	79.74
07-08	1188430026	PACIFIC TELEPHONE COMPANY	05/29/81-06/28/81	TELEPHONE SERVICE FOR PASADENA D.O. FOR ONE MONTH	61.28
07-14	1191550005	CARLOS J MOORHEAD	07/31/81-04/09/82	SUBSCRIPTION TO DAILY NEWS FOR 36 WEEKS FOR DISTRICT OFFICE FROM JULY 31, 1981	90.00
07-14	1191550003	CARLOS J MOORHEAD	05/27/81	SUPPLIES FROM GSA FOR DISTRICT OFFICES	186.53
07-14	1194630022	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	18.00
07-14	1191550001	CARLOS J MOORHEAD	06/27/81-07/07/81	ROUND TRIP AMERICAN AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MI. P.O.V. @ 24¢	387.28
07-14	1191550004	CARLOS J MOORHEAD	06/25/81	POSTAGE STAMPS FOR DISTRICT OFFICE	5.00
07-14	1191550002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	60.50
07-20	1198620016	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	256.19
07-20	1198620015	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGES TO CONSTITUENTS IN DISTRICT DURING MONTH OF JUNE	106.27
07-22	1202320025	POSTMASTER	07/10/81	3500 - 18¢ POSTAGE STAMPS	630.00
07-22	1198920011	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	51.70
07-27	1205530011	PACIFIC TELEPHONE COMPANY	06/29/81-07/28/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	64.42
07-29	1210510030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	233.85
07-30	1209890395	VAN DEVENTER & HOCH	07/01/81-07/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
07-30	1209890396	WESCO FINANCIAL CORP	07/01/81-07/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
07-31	1215300012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,076.18
07-31	1215700048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		(47.55)
08-12	1223700001	THE WALL STREET JOURNAL	07/24/81-07/24/82	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	77.00
08-12	1223700002	SAVIN BUSINESS MACHINES	01/22/81-02/27/81	OVERAGE CHARGE ON METER USAGE	3.95
08-12	1223700003	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	OVERAGE CHARGE ON METER USAGE	1.16
08-13	1223350013	ALERT TELEPHONE ANSWERING SERVICE	08/05/81-09/05/81	ANSWERING SERVICES FOR TWO DISTRICT OFFICE FOR ONE MO. FOR GLENDALE OFFICE AND PASADENA OFFICE	65.00
08-13	1223350014	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MESSAGES TO CONSTITUENTS IN GLENDALE AND PASADENA	59.29
08-17	1225650012	ALICE K. ANDERSON	08/12/81	REIMBURSEMENT FOR EXPRESS MAIL FROM WASHINGTON TO THE CONGRESSMAN IN CALIFORNIA	10.65
08-21	1232410017	PACIFIC TELEPHONE COMPANY	07/29/81-08/28/81	TELEPHONE SERVICE FOR ONE MONTH FOR PASADENA DISTRICT OFFICE	58.44
08-21	1232410018	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER DATA SERVICE FOR ONE MONTH	255.77
08-21	1232410019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	144.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890401	VAN DEVENTER & HOCH	08/01/81-08/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
08-27	1238890402	WESCO FINANCIAL CORP	08/01/81-08/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
08-31	1244300013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,262.65
08-31	1244430048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		248.98
09-03	1239540022	PACIFIC TELEPHONE COMPANY	07/10/81-08/10/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	77.62
09-03	1239540023	PACIFIC TELEPHONE COMPANY	08/10/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	109.88
09-04	1247510011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	232.27
09-08	1247800027	ALERT TELEPHONE ANSWERING SERVICE	09/03/81	SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	28.17
09-11	1253420002	THOMAS J LANKFORD	08/27/81-09/02/81	SCHEDULE CARDS, NEWSLETTER	4,804.40
09-11	1253420001	THOMAS J LANKFORD	07/07/81	REPRINT - PARCHMENT	98.00
09-11	1253430001	CARLOS J MOORHEAD	08/04/81-09/07/81	TRAVEL BY UNITED A/L FROM WASHINGTON, DC TO LOS ANGELES & RETURN PLUS 122 MI P.O.V. @ .24	927.28
09-21	1264600017	PACIFIC TELEPHONE COMPANY	08/29/81-09/29/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	83.96
09-21	1264600015	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER DATA SERVICE FOR ONE MONTH	255.79
09-21	1264600016	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR ONE MONTH	336.78
09-24	1266780004	CARLOS J MOORHEAD	07/06/81-01/09/82	SIX MONTH SUBSCRIPTION FOR DAILY REVIEW FOR WASHINGTON OFFICE	72.00
09-24	1266780005	CARLOS J MOORHEAD	07/24/81-01/24/82	SIX MONTH SUBSCRIPTION FOR GLENDALE NEWS PRESS FOR DC OFFICE	72.00
09-24	1266780003	CARLOS J MOORHEAD	06/23/81	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR JUNE	29.68
09-24	1266780002	ALERT TELEPHONE ANSWERING SERVICE	09/01/81-09/30/81	TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICES	29.25
09-24	1266780001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES FOR ONE MONTH	60.48
09-29	1272620005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.34
09-30	1274820012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,343.42
09-30	1272890397	VAN DEVENTER & HOCH	09/01/81-09/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
09-30	1272890398	WESCO FINANCIAL CORP	09/01/81-09/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00
09-30	1274570048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		74.19
				TOTAL	**18,389.36**

ADJUSTMENTS/REFUNDS

04-15	1211990002	PACIFIC TELEPHONE	07/30/80-09/30/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(8.83)
04-15	1211990004	PACIFIC TELEPHONE	01/01/81-01/20/81	REFUND DUE TO OVERBILLING OF TELEPHONE	(2.81)
04-15	1211990006	PACIFIC TELEPHONE	10/01/80-12/31/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(12.90)
04-15	1211990007	PACIFIC TELEPHONE	01/01/79-09/30/79	REFUND DUE TO OVERBILLING OF TELEPHONE	(78.59)
04-15	1211990008	PACIFIC TELEPHONE	10/01/79-12/31/79	REFUND DUE TO OVERBILLING OF TELEPHONE	(26.20)
04-15	1211990009	PACIFIC TELEPHONE	01/01/80-02/29/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(3.23)
04-15	1211990010	PACIFIC TELEPHONE	07/30/80-09/30/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(8.83)
04-15	1211990011	PACIFIC TELEPHONE	10/01/80-12/31/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(12.90)
04-15	1211990012	PACIFIC TELEPHONE	01/01/81-01/20/81	REFUND DUE TO OVERBILLING OF TELEPHONE	(2.81)
04-15	1211990013	PACIFIC TELEPHONE	01/01/79-09/30/79	REFUND DUE TO OVERBILLING OF TELEPHONE	(86.47)
04-15	1211990014	PACIFIC TELEPHONE	10/01/79-12/31/79	REFUND DUE TO OVERBILLING OF TELEPHONE	(28.82)
04-15	1211990015	PACIFIC TELEPHONE	01/01/80-02/29/80	REFUND DUE TO OVERBILLING OF TELEPHONE	(3.55)
12-10	1265990021	GSA, OAD, FINANCE DIVISION	10/18/80	REFUND DUE TO GSA BILING ERROR ON FTS LINES	(27.11)
				TOTAL	**(303.05)**

OFFICE OF THE HON. WILLIAM S MOORHEAD

ADJUSTMENTS/REFUNDS

12-09	1208990043	GSA, OAD, FINANCE DIVISION	10/31/80	REFUND FOR OFFICE SUPPLIES RETURNED	(65.00)
				TOTAL	(65.00)

OFFICE OF THE HON. SID MORRISON

OFFICIAL EXPENSES

07-08	1187660023	NAVE TYPOGRAPHIC SERVICES, INC	06/25/81	TYPESETTING FOR PRESS LETTERHEAD	35.00
07-08	1187660022	PACIFIC NORTHWEST BELL	06/01/81-06/30/81	YAKIMA DISTRICT OFFICE WATTS, 572-8601	107.11
07-08	1187660020	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES, DUAL ACCESS CHARGES	107.81
07-08	1187660024	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-08	1187660021	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE WA., D.C. OFFICE	94.15
07-14	1194390023	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	NEWSPAPER CLIPPING SERVICE	27.00
07-14	1194390024	WNPA CLIPPING SERVICE INC	06/30/81	NEWSPAPER CLIPPING SERVICE	35.50
07-14	1194390026	SID MORRISON	07/05/81-07/06/81	REIMB. FOR FOOD FOR CONG. MORRISON AND GRETACHEN WHITE; MOTEL FOR CONG. MORRISON	48.15
07-14	1194390027	SID MORRISON	06/27/81-07/04/81	REIMB. FOR MILEAGE AT 22.5 CENTS PER MILE FOR 787 MILES	177.08
07-14	1194460010	GRETCHEN P WHITE	07/06/81	REIMB. FOR MOTEL WHILE IN DISTRICT AND FOOD	33.75
07-14	1194460027	GRETCHEN P WHITE	06/30/81-07/06/81	REIMB. FOR MILEAGE AT 22.5 CENTS PER MILE FOR 1,141 MILES	256.73
07-14	1194630023	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	10.63
07-14	1194390025	SID MORRISON	06/26/81-07/08/81	REIMB. FOR AIRLINE TRAVEL TO DISTRICT WASHINGTON, D.C. TO SEATTLE; YAKIMA TO SEATTLE; SEATTLE TO WASH..	483.00
07-14	1194460009	GRETCHEN P WHITE	06/30/81-07/08/81	REIMB. FOR AIRLINE TRAVEL TO DISTRICT, WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	358.00
07-20	1198900022	YAKIMA BINDERY AND PRINTING CO	06/02/81	1 FLAG POLE	28.80
07-20	1198900019	ADVERTISING DESIGN ASSOCIATES, INC	06/29/81	NEWSLETTER, SUMMER ISSUE	4,418.00
07-20	1198900021	YAKIMA BINDERY AND PRINTING CO	06/02/81	STAMP PAD, QUICKSIT INDEX, POST IT NOTE PADS, PHONE MESSAGE PADS	31.97
07-20	1198900018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES IN YAKIMA DISTRICT OFFICE	656.72
07-20	1198900020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES IN VANCOUVER DISTRICT OFFICE	260.09
07-29	1210810031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	197.23
07-30	1209890397	CONOVER INSURANCE CORP	07/01/81-07/30/81	ROSS DENT BLDG. YAKIMA	965.00
07-30	1209890398	ARTS BUILDING	07/01/81-07/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
07-31	1215300013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		925.03
07-31	1212930004	SUE MILLER	06/03/81	REIMB FOR 144 MILES AT 22.5 CENTS PER MILE	32.40
07-31	1212930005	PATRICK J KEARNEY	07/07/81-07/10/81	REIMB FOR 365 MILES @ 22.5¢ PER MILE; MOTEL FOR 3 DAYS; TAPE RECORDER BATTERIES	162.29
07-31	1212930007	SID MORRISON	07/24/81-07/26/81	REIMB FOR 360 MILES @ 22.5¢ PER MILE	81.00
07-31	1212930003	PACIFIC NORTHWEST BELL	07/01/81-07/31/81	YAKIMA WATTS 800-572-8601	107.11
07-31	1212930006	SID MORRISON	07/24/81-07/27/81	REIMB FOR AIRLINE TRAVEL TO DISTRICT. WASHINGTON, DC TO SEATTLE AND RETURN	358.00
07-31	1215530001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		738.32
08-06	1216700011	CHELO PENA	07/06/81	REIMB. FOR 169 MILES AT 22.5 CENTS PER MILE	38.03
08-06	1217440002	NAVE TYPOGRAPHIC SERVICES, INC	07/28/81	TYPESETTING	20.00
08-06	1217440004	MIKE BOYLE	06/11/81	REIMB FOR PARKING, 118.6 MILES @ .22.5 CENTS PER MILE	28.69
08-06	1216700012	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR MONTH OF JUNE	496.17
08-06	1216700013	DIALCOM, INCORPORATED	07/22/81	DATA ENTRY	1,089.28
08-06	1217440003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-06	1216700014	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES - LONG DISTANCE WASHINGTON OFFICE	31.02
08-13	1224630022	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	14.50
08-24	1233320015	YAKIMA SCHOOL DIST. # 7	07/24/81	USE OF EISENHOWER FOYER FOR DISTRICT DAY MEETING	43.44
08-24	1233320016	PIONEER PRINTING & STATIONERY	07/02/81	PAPER	5.35
08-24	1233320019	GRETCHEN P WHITE	08/16/81-08/17/81	REIMB. FOR MOTEL WHILE IN THE DISTRICT, 318 MILES @ 22.5 CENTS PER MILE	102.09
08-24	1233320017	PACIFIC NORTHWEST BELL	08/01/81	FOR YAKIMA TOLL FREE NUMBER 800-572-8601	119.70
08-24	1233320018	GRETCHEN P WHITE	08/11/81-08/19/81	REIMB. FOR AIRLINE TRAVEL, WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	357.00
08-26	1237520009	POSTMASTER	07/31/81	POSTAGE STAMPS	100.00
08-27	1238890403	CONOVER INSURANCE CORP	08/01/81-08/30/81	ROSS DENT BLDG. YAKIMA	965.00
08-27	1238890404	ARTS BUILDING	08/01/81-08/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244300014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,117.93
08-31	1244620001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		377.82
09-03	1244900020	PATRICK J KEARNEY	07/31/81-08/03/81	REIMB. FOR MILEAGE -- 330 MILES AT 22.5 CENTS PER MILE	74.25
09-03	1244900021	JUDI MATSON	08/12/81	REIMB. FOR BRIEFCASE LOCK ADJUSTMENT	5.26
09-03	1245700012	PAMELA S SIMPSON	08/03/81-08/03/81	REIMB. FOR MILEAGE -- 160 MILES AT 22.5 CENTS PER MILE	36.00
09-03	1245700013	KATHLEEN S. MILLER	07/19/81-07/19/81	REIMB. FOR MILEAGE -- 248 MILES AT 22.5 CENTS PER MILE	55.80
09-03	1245700014	CONOVER INSURANCE CORP	01/04/81-03/17/82	LIABILITY INSURANCE FOR YAKIMA CONGRESSIONAL OFFICE	413.02
09-03	1245700011	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY	119.37
09-03	1245700010	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	52.58
09-04	1247520003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	213.59
09-10	1251650003	THOMAS J LANKFORD	04/29/81-06/05/81	PRINTING SERVICES	114.00
09-10	1251650004	THOMAS J LANKFORD	06/17/81	PRINTING SERVICES	128.15
09-10	1251650005	THOMAS J LANKFORD	06/23/81	PRINTING SERVICES	555.00
09-10	1251650007	GRETCHEN P WHITE	08/31/81-09/04/81	REIMB FOR 431 MILES AT 22.5 CENTS PER MILE - IN DISTRICT	96.98
09-10	1251650008	KATHLEEN S. MILLER	08/22/81-08/28/81	REIMB FOR 160 MILES AT 22.5 PER MILE	36.00
09-10	1251650010	BRUCE ALLENBAUGH	08/19/81-08/23/81	REIMB IN-DISTRICT TVL 712 MILES AT 22.5/MI AND FOOD	170.20
09-10	1251650012	SUE NEELY	08/20/81-09/04/81	REIMB FOR EXPENSES WHILE IN DISTRICT MOTEL, FOOD, CAB, GASOLINE, RENTAL CAR	530.18
09-10	1252810016	SID MORRISON	08/09/81-09/05/81	REIMB FOR FOOD, MOTEL, 1887 MILES @ 22.5¢ PER MILE	808.33
09-10	1252810015	SID MORRISON	08/08/81-09/06/81	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE, YAKIMA TO SEATTLE, SEATTLE TO WASHINGTON, DC.	510.00
09-10	1251650006	GRETCHEN P WHITE	08/31/81-09/06/81	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE; SEATTLE TO WASHINGTON, D.C.	338.00
09-10	1251650009	BRUCE ALLENBAUGH	08/18/81-08/31/81	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	358.00
09-10	1251650011	SUE NEELY	08/20/81-09/06/81	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE; LOS ANGELES TO WASHINGTON, D.C.	313.00
09-10	1251650001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR VANCOUVER DISTRICT OFFICES	202.75
09-10	1251650002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS CHARGES FOR YAKIMA DISTRICT OFFICES	295.69
09-11	1253420003	J LEE WADE	09/02/81	NEWSLETTER SKETCHES AND DOOR SIGN	55.00
09-11	1253420004	WNPA CLIPPING SERVICE INC	07/31/81	NEWSPAPER CLIPPING SERVICE	39.75
09-11	1253420006	PINNELL INC.	08/24/81	OFFICE SUPPLIES - YAKIMA DISTRICT OFFICE - SAVIN 775 TD PACK	21.05
09-11	1253420005	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	870.62
09-11	1253420007	U.S. DEPARTMENT OF ENERGY	01/03/81-06/30/81	FTS CHARGES FOR RICHLAND DISTRICT OFFICE	135.33
09-16	1258620023	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	19.50
09-23	1265330030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	RICHLAND, WA.	1,557.00
09-29	1272640002	SAVIN CORPORATION	07/29/81-08/30/81	OVERAGE ON TELECOPIER	49.66
09-29	1272640001	SID MORRISON	09/24/81-09/28/81	PLANE TRAVEL TO DISTRICT WASHINGTON, D.C. TO SEATTLE, SEATTLE TO WASHINGTON, D.C.	393.00
09-29	1272820027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	236.81
09-30	1274820013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,093.69
09-30	1272890399	CONOVER INSURANCE CORP	09/01/81-09/30/81	ROSS DENT BLDG. YAKIMA	965.00
09-30	1272890400	ARTS BUILDING	09/01/81-09/30/81	ARTS BLDG.,SUITE 314 VANCOUVER	625.00
09-30	1271460018	POSTMASTER	10/01/81-03/31/82	SIX MONTH RENTAL ON BOX	34.50
09-30	1272500015	WNPA CLIPPING SERVICE INC	08/31/81	NEWSPAPER CLIPPING SERVICE	32.75
09-30	1272500017	MIKE BOYLE	08/11/81-08/22/81	REIMB FOR 243.1 MILES @ .225 PER MILE	54.70
09-30	1272500019	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	SUBSCRIPTION FEE	75.00
09-30	1271460015	PACIFIC NORTHWEST BELL	09/01/81-09/30/81	WATS YAKIMA DISTRICT OFFICE 572-8601	110.88
09-30	1272500016	U.S. DEPARTMENT OF ENERGY	04/01/81-06/01/81	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	422.28
09-30	1271460016	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST	334.14
09-30	1274430001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		408.03

09-30	1271460017	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC	110.22
09-30	1272500018	C & P TELEPHONE	02/01/81–02/28/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	29.35
				TOTAL	**31,732.54**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

07-08	1187310012	DAVID R RAMAGE	06/24/81	FLYERS FOR SENIOR CITIZENS SEMINAR	1,532.40
07-08	1187310013	NATIONAL NEWS AGENCY	07/01/81–09/30/81	SUBSCRIPTION TO NEW YORK TIMES	45.00
07-08	1187310014	SHIPKA TRAVEL AGENCY INC	06/16/81–06/19/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR MEMBER	188.00
07-08	1187310015	SHIPKA TRAVEL AGENCY INC	06/23/81–06/26/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR MEMBER	188.00
07-08	1187310011	XEROX CORPORATION	05/01/81–05/31/81	RENTAL OF 1750 COMMUNICATION TERMINAL AND ACOUSTIC COUPLER	139.65
07-08	1187310016	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	135.76
07-08	1187310017	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	112.46
07-08	1187310018	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	377.79
07-14	1190460001	THE ALMANAC OF AMERICAN POLITICS	07/08/81	SUBSCRIPTION TO ALMANAC	18.20
07-20	1198620018	OHIO BELL	06/28/81–07/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	77.25
07-20	1198620019	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE FOR MONTH OF JULY	870.62
07-20	1198620020	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES WASHINGTON OFFICE	40.34
07-20	1198620021	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES WASHINGTON	14.08
07-20	1198620017	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM CHARGES	501.83
07-24	1202750013	BOB KITCHEL	06/08/81–07/03/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED TO WASHINGTON OFFICE BY NEWSBOY	4.00
07-24	1202750014	RONALD M MOTTL	06/26/81	CAB FARE FROM AIRPORT TO HOME	10.00
07-24	1202750015	RONALD M MOTTL	07/16/81	CAB FARE FROM AIRPORT TO HOME	10.00
07-24	1202750011	BOB KITCHEL	07/16/81–07/20/81	MILEAGE, 750 MILES AT 24¢ FROM WASHINGTON, DC TO CLEVELAND 23RD DISTRICT, OHIO & RETURN	180.00
07-24	1202750012	BOB KITCHEL	07/16/81–07/20/81	TURNPIKE TOLLS FROM DC TO CLEVELAND, OHIO & RETURN	10.40
07-24	1204420011	SHIPKA TRAVEL AGENCY INC	07/16/81–07/19/81	ROUND TRIP AIRFARE WASHINGTON, DC TO CLEVELAND DISTRICT OFFICE (NANCY TOMA)	143.00
07-29	1210510033	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	227.49
07-30	1209890399	ALLIANCE OF TRANSYLVANIA	07/01/81–07/30/81	5393 PEARL RD PARMA OH 44129	140.00
07-30	1209890400	FIRST FEDERAL OF LAKEWOOD	07/01/81–07/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
07-31	1215300014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		817.71
07-31	1215530027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		233.37
08-07	1217820021	COLUMBIA JOURNALISIM REVIEW	08/01/81–07/31/82	SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	14.00
08-07	1217680004	WALTER MINCH	07/16/81	REMBURSEMENT FOR RENTAL OF MICROPHONE FOR SENIOR CITIZENS SEMINAR	50.00
08-07	1217680005	DAVID R RAMAGE	07/15/81	MEMO PADS	37.50
08-07	1217820022	SAVIN BUSINESS MACHINES	03/09/81–04/30/81	METER USAGE CHARGE	5.77
08-07	1217680001	SHIPKA TRAVEL AGENCY INC	07/08/81–07/09/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	173.00
08-07	1217680002	SHIPKA TRAVEL AGENCY INC	07/14/81–07/16/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	188.00
08-07	1217680003	SHIPKA TRAVEL AGENCY INC	07/21/81–07/23/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	188.00
08-07	1217820020	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-07	1217820023	XEROX CORPORATION	06/01/81–06/30/81	RENTAL OF 1750 COMMUNICATION TERMINAL AND ACOUSTIC COUPLER	139.65
08-07	1217820017	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	132.49
08-07	1217820018	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	355.20
08-07	1217820019	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	108.37
08-18	1229320018	OHIO BELL	07/28/81–08/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	77.10
08-18	1229320009	SHIPKA TRAVEL AGENCY INC	07/27/81–07/31/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	188.00
08-18	1229320010	SHIPKA TRAVEL AGENCY INC	08/04/81–08/04/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	196.00
08-18	1229320019	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM CHARGES	39.22
08-27	1238430008	DAVID R RAMAGE	08/17/81	NEWSLETTERS	1,797.35
08-27	1238430007	BOB KITCHEL	07/06/81–08/07/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED TO WASHINGTON OFFICE BY NEWSBOY	5.00
08-27	1238890405	ALLIANCE OF TRANSYLVANIA	08/01/81–08/30/81	5393 PEARL RD PARMA OH 44129	140.00
08-27	1238890406	FIRST FEDERAL OF LAKEWOOD	08/01/81–08/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
08-27	1238430009	XEROX CORPORATION	07/01/81–07/31/81	RENTAL OF 1750 COMMUNICATION TERMINAL AND ACOUSTIC COUPLER	139.65
08-27	1238430013	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES - WASHINGTON OFFICE	7.99
08-27	1238430010	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	107.25
08-27	1238430011	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	367.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD M MOTTL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238430012	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	128.74
08-31	1244300015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		817.39
08-31	1244620025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		761.37
09-04	1247510014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	226.53
09-22	1264620019	OHIO BELL	08/28/81–09/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	64.60
09-22	1264620021	SHIPKA TRAVEL AGENCY INC	09/09/81–09/11/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	177.00
09-22	1264620022	SHIPKA TRAVEL AGENCY INC	09/15/81–09/17/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	187.00
09-22	1264620020	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	970.12
09-22	1264620018	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAM CHARGES	132.82
09-23	1265460001	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CLEVELAND OH 00000	3,657.00
09-29	1272640005	SHIPKA TRAVEL AGENCY INC	09/22/81–09/24/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTL	187.00
09-29	1272640006	XEROX CORPORATION	08/01/81–08/31/81	RENTAL OF 1750 COMMUNICATION TERMINAL AN ACOUSTIC COUPLER	139.65
09-29	1272640007	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES WASHINGTON OFFICE	14.36
09-29	1272620009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	206.22
09-29	1272640003	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	107.50
09-29	1272640004	GSA, OAD, FINANCE DIVISION	09/01/81–09/30/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	95.00
09-30	1274820014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		807.88
09-30	1272890401	ALLIANCE OF TRANSYLVANIA	09/01/81–09/30/81	5393 PEARL RD PARMA OH 44129	140.00
09-30	1272890402	FIRST FEDERAL OF LAKEWOOD	09/01/81–09/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
09-30	1274430025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		20.80
				TOTAL	**20,660.44**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

07-08	1187350021	H&B CHEVROLET-CADILLAC INC	07/01/81–07/31/81	RENTAL ON LEASED VEHICLE FOR THE MONTH OF JULY, 1981	310.50
07-08	1187440018	EVELYN BEAZLEY	06/01/81–06/30/81	STAFF TVL DC - EXPS INCURRED WHILE PICKING UP PASSPORTS FOR CONSTI (SUBWAY FM CHOB/ PASSPORTOFC/CHOB).	7.85
07-08	1187950005	BARBARA C MITCHELL	06/22/81–06/26/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICE 63 MILES @ .24¢ PER MILE	15.12
07-08	1187950002	BELL OF PENNSYLVANIA	06/19/81–07/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	26.78
07-08	1187950003	BELL OF PENNSYLVANIA	06/19/81–07/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	69.78
07-08	1187440017	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-08	1187950001	HAZELTINE CORPORATION	07/01/81–07/31/81	RENTAL ON COMPUTER VIDEO SCREEN FOR THE MONTH OF JULY, 1981	60.00
07-08	1187950004	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	RENTAL ON COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST, 1981	193.00
07-09	1189650014	THE ALMANAC OF AMERICAN POLITICS	07/07/81	PAYMENT FOR ONE (1) COPY OF THE ALMANAC OF AMERICAN POLITICS, PAPERBACK, SHIPPING	18.20
07-09	1188340013	DAVID R RAMAGE	06/23/81–06/25/81	PRINTING OF CALLING CARDS, NEWS BRIEF, DEAR COLLEAGUE	78.00
07-09	1189300010	ANDREW J JURACKO	06/08/81–06/29/81	TRAVEL ON CONGRESSIONAL BUSINESS (196 MILES @ .24) PLUS LUNCHEONS	60.68
07-09	1189300011	LEO P VICINI	05/20/81–06/23/81	TRAVEL ON CONGRESSIONAL BUSINESS (452 MILES @ .24) PLUS PARKING	112.48
07-09	1189300016	DISCOUNT TIRE CENTER	06/24/81	TIRES FOR LEASED VEHICLE AT 90% OFFICIAL USE	143.76
07-09	1189650016	CONGRESSIONAL PHOTO SHOPPE	07/06/81	DEVELOPMENT AND PROCESSING OF FILM	9.87
07-09	1189650017	MARY CABADAY	06/01/81–06/30/81	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE (JUNE)	50.00
07-09	1189650015	BELL OF PENNSYLVANIA	06/25/81–07/24/81	SERVICE FOR UNIONTOWN DISTRICT OFFICE	75.72
07-09	1189300013	UNITED AIR LINES	05/23/81–05/28/81	MEMBER TRAVEL ROUNDTRIP AIRFARE (D.C./PITT/D.C.)	173.00
07-09	1189300014	MASTER CHARGE	06/04/81–06/07/81	MEMBER TRAVEL ROUNDTRIP AIRFARE (D.C./PITT/D.C.)	174.00
07-09	1189300015	VISA, FIRST VIRGINIA BANK	05/08/81–05/11/81	MEMBER TRAVEL ROUNDTRIP AIRFARE (D.C./PITT/D.C.)	147.00

07-09	1189300017	AUSTIN J MURPHY	07/02/81–07/06/81	MEMBER AND STAFF TRAVEL IN LEASED CAR (GAS ONLY): STAFF DROVE CAR TO DIST., MEMBER DROVE BACK TO D.C..	57.60
07-09	1188340014	TERMINAL DATA CORPORATION	07/01/81	RENTAL ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF JULY, 1981	16.00
07-09	1189300012	LEO P VICINI	06/23/81	POSTAGE	.63
07-13	1194400001	CONGRESSIONAL PHOTO SHOPPE	07/09/81	DEVELOPING AND PROCESSING OF FILM	20.30
07-13	1194400004	AUSTIN J MURPHY	06/13/81–06/29/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	38.25
07-13	1194400005	AUSTIN J MURPHY	06/24/81	MEMBER & STAFF TRAVEL IN DISTRICT OF COLUMBIA	44.00
07-13	1194400008	HOUSE OF REPRESENTATIVES RESTAURANT	05/29/81	CONSTITUENT-STAFF & MEMBER MEETING & LUNCH	22.55
07-13	1194400002	BELL OF PENNSYLVANIA	06/25/81–07/24/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	46.32
07-13	1194400006	AUSTIN J MURPHY	06/21/81	MEMBER TRAVEL CHARLEROI, PA TO D.C.	28.73
07-13	1194400007	AUSTIN J MURPHY	06/22/81	MEMBER TRAVEL TO PA STATE CAPITOL FROM D.C.	15.00
07-14	1194390028	DONNA LEE THOMAS	06/23/81	STAFF TRAVEL IN D.C.: TRAVEL FROM CANNON HOB TO JAPANESE AND TAIWAN EMBASSIES & RTN 28 MILES @ .24.	6.72
07-14	1194390029	BARBARA C MITCHELL	06/25/81	STAFF TRAVEL IN DISTRICT TO ATTEND TELEVISION TAPING & PARKING 24 MILES @ .24, PARKING	7.76
07-14	1194390030	BARBARA C MITCHELL	06/30/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 58 MILES @ .24	13.92
07-14	1194630024	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	140.00
07-17	1197600004	AUSTIN J MURPHY	07/10/81	MEMBER AND STAFF TRAVEL IN D.C. - GASOLINE	17.00
07-17	1197600005	AUSTIN J MURPHY	07/05/81–07/10/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT CHARLEROI AND MONONGAHELA, PA	25.35
07-17	1197600006	SANDERS ARCO	06/01/81–06/30/81	MEMBER AND STAFF TRAVEL IN DISTRICT -- GAS ONLY	76.47
07-17	1197600007	CHARLES LOSKO	07/11/81	STAFF TRAVEL IN DISTRICT	20.00
07-22	1198920012	EASTER SEAL SOCIETY	06/01/81–06/30/81	45 NEWSPAPER CLIPS	26.00
07-22	1202750017	BARBARA C MITCHELL	07/06/81–07/10/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES AT 24¢ PER MILE	15.12
07-22	1202750016	MIDSTATE TELEPHONE CORPORATION	07/11/81–08/10/81	SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	23.18
07-22	1198920013	LUTHER D SHEETS	07/01/81–07/04/81	STAFF TRAVEL - ROUNDTRIP FROM D.C. TO CHARLEROI, PA 484 MILES @ .24¢/MILE	116.16
07-22	1198920014	DIALCOM, INCORPORATED	06/01/81–06/30/81	MONTHLY CHARGE FOR COMPUTER PRIME TIME CONNECT HOURS	5.00
07-22	1202320026	POSTMASTER	06/30/81	POSTAGE: 100 .18¢ STAMPS	18.00
07-22	1202320027	POSTMASTER	07/14/81	POSTAGE: 50 .3¢ STAMPS, 1000 .18 STAMPS	195.00
07-27	1205530012	AUSTIN J MURPHY	07/19/81	MEMBER & STAFF TRAVEL IN PA - GASOLINE	15.70
07-27	1205530013	AMERICAN EXPRESS CO	06/12/81–06/14/81	MEMBER TRAVEL ROUND TRIP AIR FARE DC TO PGH	154.00
07-28	1208510008	DAVID R RAMAGE	07/15/81	QUESTIONNAIRE RESULTS	281.00
07-28	1208510006	BARBARA C MITCHELL	07/13/81–07/17/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES - 63 MILES @ .24 PER MILE	15.12
07-28	1208510007	DAVID R RAMAGE	07/21/81	PRINTING OF DEAR COLLEGUE	16.25
07-29	1210510034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	237.19
07-30	1209890401	JACK H FRANCE	07/01/81–07/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
07-30	1209890402	GEORGE RETOS,JR	07/01/81–07/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	400.00
07-30	1209890403	WORK LAND AND CATTLE CO	07/01/81–07/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-30	1210320013	BARBARA C MITCHELL	07/20/81–07/24/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MI. @ .24 PER MILE	15.12
07-30	1210320012	BELL OF PENNSYLVANIA	07/16/81–08/15/81	SERVICE FOR CORAOPOLIS DISTRICT OFFICE	106.34
07-31	1215300015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		978.53
07-31	1215530002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		744.05
08-10	1219510031	MICHAEL E JOHNS	07/26/81	STAFF TRAVEL IN DISTRICT: R/T TO CORAOPLIS TO ATTEND FIELD OFFICE - 56 MILES @ .24 PER MILE	13.44
08-10	1219640002	SAVIN BUSINESS MACHINES	04/01/81–04/30/81	METER USAGE CHARGE ON SAVIN COPY MACHINE	52.89
08-10	1219640004	LOSKO'S AUTO	06/19/81	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE	175.05
08-10	1219640006	AUSTIN J MURPHY	07/02/81–07/05/81	MEMBER AND STAFF TRAVEL IN DISTRICT	78.00
08-10	1219640007	AUSTIN J MURPHY	07/02/81	OIL CHANGE, ETC., ON LEASED VEHICLE AT 90% OFFICIAL USE	24.98
08-10	1219640008	SUSAN D LOSKO	07/03/81	STAFF TRAVEL IN DISTRICT -- GAS ONLY FOR LEASED VEHICLE	20.00
08-10	1219640009	H&B CHEVROLET-CADILLAC INC	08/01/81–08/31/81	RENTAL ON LEASED VEHICLE FOR THE MONTH OF AUGUST, 1981 90% OFFICIAL USE	310.50
08-10	1219640010	AUSTIN J MURPHY	07/13/81	OIL FOR LEASED CAR FROM GUTTMAN OIL COMPANY (1/2 AMOUNT OFFICIAL EXPENSE)	13.01
08-10	1219640011	AUSTIN J MURPHY	07/24/81	MEMBER TRAVEL FROM D.C. TO PENNSYLVANIA (GAS ONLY)	51.56
08-10	1219640012	AUSTIN J MURPHY	07/25/81	MEMBER/CONSTITUENT MEETING AND BREAKFAST	13.23
08-10	1219640001	BELL OF PENNSYLVANIA	07/19/81–08/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	73.44
08-10	1219640005	RIVA TRAVEL AGENCY	06/30/81–07/02/81	MEMBER TRAVEL - ROUNDTRIP AIRFARE (PITT/D.C./PITT)	174.00
08-10	1219510032	MICHAEL E JOHNS	07/23/81	STAFF TRAVEL TO DISTRICT: DC TO CHARLEROI, PA - 484 MILES @ .24 PER MILE	116.16
08-10	1219510020	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENT ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF AUGUST, 1981	16.00
08-10	1219640003	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-12	1222300009	BARBARA C MITCHELL	07/27/81–07/31/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES @ .24	15.12
08-12	1222300006	BELL OF PENNSYLVANIA	07/25/81–08/24/81	SERVICE FOR UNIONTOWN DISTRICT OFFICE	70.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1222300007	BELL OF PENNSYLVANIA	07/25/81-08/24/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	42.78
08-12	1222300008	HAZELTINE CORPORATION	08/01/81-08/31/81	BILLING FOR A MONTHLY RENTAL CONTRACT FOR COMPUTER VIDEO SCREEN FOR THE MONTH OF AUGUST, 1981.	60.00
08-13	1224630023	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	368.00
08-13	1224660017	CONGRESSIONAL ARTS CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
08-13	1224660018	CONGRESSIONAL PHOTO SHOPPE	08/04/81	PHOTO PROCESSING SERVICES	22.02
08-13	1224660020	LEO P VICINI	07/02/81-07/23/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 602 MILES AT .24/MI	144.48
08-13	1224660021	BELL OF PENNSYLVANIA	07/19/81-08/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	26.49
08-13	1224660019	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	RENTAL ON COMPUTER EQUIPMENT FOR THE MONTH OF SEPTEMBER, 1981	193.00
08-14	1225410001	SANDERS ARCO	07/02/81-07/26/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	80.47
08-14	1225410002	DENVER'S	03/03/81-07/17/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	324.65
08-14	1225410003	AUSTIN J MURPHY	07/31/81-08/08/81	MEMBER & STAFF TRAVEL IN PENN. - GAS ONLY	82.80
08-14	1225410004	AUSTIN J MURPHY	08/08/81	RYERSON STATE PARK FEE ON TOUR OF FEDERAL DAM'S & SITES	12.00
08-14	1225410005	NATIONAL DEMOCRAT CLUB	07/08/81	MEMBER'S MEETING WITH STATE LEGISLATOR & STAFF & LUNCHEON	27.60
08-14	1225430012	MASTER CHARGE	06/26/81	MEMBER TRAVEL - AIRFARE D.C./BOSTON	83.00
08-14	1225410006	UNITED AIR LINES	07/17/81-07/19/81	MEMBER TRAVEL - ROUND TRIP AIRFARE D.C./PITT/D.C.	184.00
08-14	1225430011	MASTER CHARGE	05/01/81-05/03/81	MEMBER TRAVEL - ROUND TRIP AIRFARE D.C./PITT/D.C.	166.00
08-14	1225430013	MASTER CHARGE	07/10/81-07/13/81	MEMBER TRAVEL - ROUND TRIP AIRFARE D.C./PITT/D.C.	154.00
08-18	1226710019	STEVE MOLNAR	06/05/81-07/31/81	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE JUNE & JULY	100.00
08-18	1226710020	MARY CABADAY	07/01/81-07/31/81	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
08-18	1226710021	BARBARA C MITCHELL	08/03/81-08/05/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 29 MILES AT 24¢ PER MILE, PARKING	10.46
08-18	1226710018	FRANK RIVA TRAVEL AGENCY	08/16/81	MEMBER-TRAVEL: ONE-WAY AIRFARE-PITT/PHILADELPHIA	103.00
08-18	1226710022	DIALCOM, INCORPORATED	07/31/81	MONTHLY CHARGE FOR COMPUTER PRIME TIME CONNECT HOURS	5.00
08-24	1233710009	DAVID R RAMAGE	08/05/81	PRINTING OF LETTERHEAD & ENVELOPES	48.00
08-24	1233710010	RALPH ROZZI	08/02/81-08/08/81	RENTAL OF MOBILE VAN FOR TOUR OF WESTERN GREENE CO., PA	300.00
08-24	1233710011	AUSTIN J MURPHY	08/10/81	MEMBER & STAFF TRAVEL IN DC	23.80
08-24	1233710012	AUSTIN J MURPHY	08/07/81-08/13/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS & PARKING	46.00
08-24	1233710013	AUSTIN J MURPHY	08/15/81	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE	73.98
08-24	1233710008	MID-PENN TELEPHONE CORPORTATION	08/11/81-09/10/81	SERVICE FOR WAYNESBURG DISTRICT OFFICE (412/627-6700)	21.79
08-26	1237520010	POSTMASTER	07/31/81	1000 18¢ STAMPS	180.00
08-27	1238890407	JACK H FRANCE	08/01/81-08/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
08-27	1238890408	GEORGE RETOS,JR	08/01/81-08/15/81	70 EAST WHEELING STREET WASHINGTON PA 15301	200.00
08-27	1238890409	WORK LAND AND CATTLE CO	08/01/81-08/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-27	1238890410	FALCONI ENTERPRISES	08/15/81-08/30/81	70 EAST BEAU STREET WASHINGTON, PA	213.33
08-27	1238300019	CONGRESSIONAL PHOTO SHOPPE	08/25/81	PROCESSING OF FILM	3.15
08-27	1238300020	DAVID R RAMAGE	08/17/81	PRINTING OF MEMO SHEETS FOR COMPUTER	90.00
08-27	1238300021	XEROX CORPORATION	03/17/81-07/15/81	METER USAGE CHARGE ON XEROX COPIER MACHINE IN UNIONTOWN DISTRICT OFFICE	190.10
08-27	1238300022	LEO P VICINI	08/14/81	BREAKFAST/LUNCHEON MEETING WITH THE UNITED MINE WORKERS OF AMERICA REPRESENTATIVES, LOCALS #4 & #5.	26.37
08-27	1238300023	ANDREW J JURACKO	06/30/81-08/14/81	STAFF TRAVEL IN DISTRICT ON CONG. BUSINESS: 848 MILES @ .24 PER MILE, LUNCH MTG W/MAYOR OF MONONGAHELA.	208.45
08-27	1238300024	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	METER USAGE CHARGE ON SAVIN COPY MACHINE D.C. OFFICE	59.75
08-27	1238300025	BARBARA C MITCHELL	08/10/81-08/14/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES AND TO FILL IN FOR WASH., PA OFC MGR 78 MI @ .24.	18.72
08-27	1238300026	BARBARA C MITCHELL	08/07/81	STAFF TRAVEL IN DISTRICT--TRAVEL FROM CORAOPOLIS TO WASH., PA OFC TO FILL IN FOR OFC MGR-68 MI @ .24.	16.32
08-27	1238300028	BARBARA C MITCHELL	08/17/81-08/21/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES @ .24 PER MILE	15.12

08-27	1238300018	LUTHER D SHEETS	08/13/81–08/16/81	STAFF TRAVEL - ROUNDTRIP FROM D.C. TO CHARLEROI, PA 484 MILES @ .24	116.16
08-27	1238300027	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1981 (COMPUTER)	14.05
08-31	1244300016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,000.67
08-31	1244620002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		644.09
09-03	1239310013	AUSTIN J MURPHY	08/02/81–08/21/81	MEMBER AND STAFF TRAVEL IN PENNSYLVANIA-GASOLINE	130.30
09-03	1239310014	AUSTIN J MURPHY	08/22/81	MEMBER & STAFF MEETING & LUNCH WITH CONSTITUENTS	48.40
09-03	1239310015	AUSTIN J MURPHY	08/18/81–08/19/81	MEMBER ATTENDANCE AT PENNA COAL ASSOCIATION CONFERENCE STATE COLLEGE TRAVEL & LODGING.	134.55
09-03	1239310016	FRANK RIVA TRAVEL AGENCY	08/25/81–08/28/81	MEMBER TRAVEL PGH TO D.C. ROUND TRIP	140.00
09-04	1246410012	H&B CHEVROLET-CADILLAC INC	09/01/81–09/30/81	RENTAL ON LEASED VEHICLE	310.50
09-04	1246410013	BARBARA C MITCHELL	08/24/81–08/28/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES @ .24 PER MILE	15.12
09-04	1246410014	EASTER SEAL SOCIETY	08/25/81	24 NEWSPAPER CLIPS	26.00
09-04	1246430015	EVELYN BEAZLEY	07/01/81–07/27/81	STAFF TRAVEL TO DC: METRO FARE FROM CANNON HOB TO PASSPORT OFFICE & RETURN	6.60
09-04	1246430017	EVELYN BEAZLEY	08/13/81–08/25/81	STAFF TRAVEL IN D.C.: FROM CANNON HOB TO PASSPORT OFFICE AND RETURN (PICK UP PASSPORTS)	4.80
09-04	1246430013	BELL OF PENNSYLVANIA	08/19/81–09/18/81	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	30.29
09-04	1246430014	BELL OF PENNSYLVANIA	08/19/81–09/18/81	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	73.43
09-04	1246430016	BELL OF PENNSYLVANIA	08/16/81–09/15/81	SERVICE FOR CORAOPLIS DISTRICT OFFICE	84.19
09-04	1246410015	DIALCOM, INCORPORATED	07/01/81–08/31/81	PARAGRAPH STORAGE FOR COMPUTER	134.02
09-04	1247510015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	243.81
09-08	1251800020	DAVID R RAMAGE	08/21/81–08/31/81	PRINTING SERVICES, 10,000 NEWSLETTERS, 50 FLAG CERTIFICATES	570.00
09-08	1251800016	HAZELTINE CORPORATION	09/01/81–09/30/81	BILLING OF MONTHLY RENTAL CONTRACT FOR COMPUTER VIDEO SCREEN (SEPTEMBER)	60.00
09-08	1251800017	TERMINAL DATA CORPORATION	09/01/81–09/30/81	RENTAL ON COMPUTER SOUND ENCLOSURE FOR SEPTEMBER	16.00
09-08	1251800018	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	RENTAL ON COMPUTER EQUIPMENT FOR OCTOBER	193.00
09-08	1251800019	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.12
09-10	1252520018	AUSTIN J MURPHY	08/19/81–08/29/81	MEMBER TRAVEL IN HOME DISTRICT, PA - GAS ONLY	85.50
09-10	1252520019	AUSTIN J MURPHY	08/25/81–08/26/81	MEMBER & STAFF TRAVEL IN DC - 90% OFFICIAL GAS ONLY	34.76
09-10	1252520020	AUSTIN J MURPHY	08/30/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - 90% OFFICIAL BUSINESS	33.30
09-10	1252810022	MARY CABADAY	08/01/81–08/31/81	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
09-10	1252810017	BELL OF PENNSYLVANIA	08/25/81–09/24/81	SERVICE FOR UNION TOWN DISTRICT OFFICE	71.77
09-10	1252810023	BELL OF PENNSYLVANIA	08/25/81–09/24/81	SERVICE FOR WASHINGTON, PA OFFICE	603.28
09-10	1252520017	RIVA TRAVEL AGENCY	09/01/81–09/05/81	MEMBER TRAVEL R/T BY AIR - PITTSBURGH/DC/PITTSBURGH	109.00
09-10	1252810018	ANTHONY CRANE RENTAL, INC.	08/04/81–08/05/81	MEMBER TRAVEL - ROUND TRIP FLIGHT FROM MONONGAHELA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AIRCRAFT.	374.00
09-10	1252810019	BILL SAHADY, PRESIDENT	08/09/81	MEMBER TRAVEL ONE WAY FLIGHT FROM MONONGAHELA, PA TO WASHINGTON, DC VIA PRIVATE AIRCRAFT	184.71
09-10	1252810024	DIALCOM, INCORPORATED	08/01/81–08/31/81	MONTHLY CHARGE FOR COMPUTER PRIME TIME CONNECT HOURS	5.00
09-10	1252810020	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	25.88
09-10	1252810021	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASINGTON, DC OFFICE	29.24
09-14	1253340001	AUSTIN J MURPHY	09/01/81	MEMBER TRAVEL IN HOME DISTRICT (GAS ONLY)	20.00
09-14	1253340002	UNITED AIR LINES	08/01/81–08/04/81	MEMBER TRAVEL: ROUNDTRIP AIRFARE (D.C./PITT/D.C.)	184.00
09-16	1258620024	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	139.50
09-18	1259550008	AUSTIN J MURPHY	09/10/81–09/14/81	MEMBER TRAVEL: R/T AIRFARE (DC/PITT/DC)	168.00
09-18	1259550009	AUSTIN J MURPHY	09/04/81	MEMBER TRAVEL: ONE WAY DRIVE TO DC FROM MONONGAHELA - GASOLINE	57.80
09-21	1260620010	SAVIN CORPORATION	07/30/81–08/30/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE (#775)	65.40
09-21	1260620011	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81–07/22/81	MEMBER/CONSTITUENT LUNCH/MTGS: MBR/SENIOR CITIZEN GROUP MTG	217.41
09-21	1260620012	BARBARA C MITCHELL	08/31/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MI AT .24/MI	15.12
09-21	1264550014	POSTMASTER	09/15/81	POSTAGE STAMPS	216.00
09-22	1259350016	SANDERS ARCO	08/02/81–08/28/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT, PA-GASOLINE	150.57
09-22	1259350017	DENVER'S	08/14/81–08/21/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT-GASOLINE	46.40
09-22	1259350018	CHARLES LOSKO	09/12/81–09/13/81	STAFF TRAVEL IN HOME DISTRICT-GASOLINE	40.00
09-22	1259350030	AUSTIN J MURPHY	09/14/81	MEMBER & STAFF TRAVEL GAS ONLY BORROWED & LEASED VEHICLE	29.50
09-22	1259350014	AUSTIN J MURPHY	09/02/81	MEMBER TRAVEL D.C. TO MONONGAHELA GAS ONLY	24.00
09-23	1264340016	DAVID R RAMAGE	09/09/81	PRINTING OF 500 POST CARDS	37.75
09-23	1264340012	LEO P VICINI	07/07/81–07/23/81	STAFF MEMBER: LUNCHEON/MTG. WITH WASHINGTON COUNTY OFFICIALS	24.76
09-23	1264340014	LEO P VICINI	07/29/81–09/10/81	STAFF TRAVEL IN DISTRICT ON CONG. BUSINESS 471 MILES @ .24 PER MILE, OFC KEYS MADE, PURCHASE DATE STAMP.	122.28
09-23	1264340013	MIDPENN TELEPHONE CORP	09/11/81–10/10/81	SERVICE FOR WAYNESBURG, DISTRICT OFFICE	20.59
09-23	1265400004	AUSTIN J MURPHY	08/18/81–09/20/81	MEMBER TRAVEL - ROUND TRIP AIRFARE (D.C./PITT/D.C.)	196.00
09-23	1264340015	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE (AUGUST)	40.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265400005	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE - MARCH	941.46
09-23	1265400006	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE - APRIL	170.92
09-23	1265400007	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE - MAY	174.23
09-23	1265400008	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - JUNE	172.09
09-23	1265400009	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE - JULY	212.78
09-24	1266780006	AUSTIN J MURPHY	09/17/81–09/19/81	MEMBER & STAFF TRAVEL IN DISTRICT (GAS ONLY)	44.50
09-24	1266780008	AMERICAN EXPRESS CO	07/30/81	MEMBER/CONSTITUENT MEEETING/LUNCHEON (TOSCANINI RESTAURANT)	48.35
09-24	1266780007	AMERICAN EXPRESS CO	08/12/81	MEMBER TRAVEL -- ONE WAY AIRFARE: DC/PITT	70.00
09-29	1272620010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	245.28
09-30	1274820015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,013.79
09-30	1272890403	JACK H FRANCE	09/01/81–09/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
09-30	1272890404	WORK LAND AND CATTLE CO	09/01/81–09/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-30	1272890405	FALCONI ENTERPRISES	09/01/81–09/30/81	70 EAST BEAU STREET WASHINGTON, PA	400.00
09-30	1274430002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		323.78
				TOTAL	**27,273.02**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

07-08	1187350026	CANTRELL/CUTTER PRINTING, INC	06/25/81	TYPESET, NEGATIVES	145.00
07-08	1187350024	AMERICAN ENTERPRISE INSTITUTE	06/01/81–07/31/82	SUBSCRIPTION RENEWAL TO PUBLIC OPINION	18.00
07-08	1187950012	UP FRONT	01/01/81–12/31/81	SUBSCRIPTION - UP FRONT	12.00
07-08	1187350022	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/81	MEMBER'S BREAKFAST MEETING WITH 2 CONSTITUENTS OF SOMERSET RURAL ELECTRIC CO-OPERATIVE, INC	7.90
07-08	1187350023	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/81	MEMBER'S LUNCH MEETING W/CONSTITUENTS & OFFICIALS OF PA. FISH COMMISSION, N.J. FISH COMM & D.C. HARBOR.	19.70
07-08	1187950011	RAYMAR COLDTYPE	07/01/81	PROCESSING NEGATIVES	53.00
07-08	1187950013	WILIIAM LOHR	06/30/81	REIMB FOR LUNCHEON HELD AT THE 1889 CLUB HOUSE, ST. MICHAEL, PA - MEETING ON HISTORIC PRESERVATION.	79.20
07-08	1187950014	SHERATON INN-JOHNSTOWN	06/29/81–07/01/81	PAYMENT OF TWO NIGHTS' LODGING FOR PHILIP GIOMARISO, STAFF MEMBER	70.00
07-08	1187950015	PHILIP GIOMARISO	06/29/81–07/01/81	REIMBURSEMENT FOR TRAVEL FROM D.C. AREA TO JOHNSTOWN AND RETURN 372 MILES ROUND TRIP 372 MI/ $.24/MILE.	89.28
07-08	1187350025	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES 6/81 PLAN C CONNECT TIME-OVERAGE; MULTIPLE TERMINAL CHGS & DISK STORAGE.	496.21
07-08	1187950006	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE - FTS	48.29
07-08	1187950007	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE - FTS	33.20
07-08	1187950008	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE - FTS	21.15
07-08	1187950009	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE - FTS	25.68
07-08	1187950010	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE - FTS	140.20
07-14	1194420017	NATIONAL NEWS AGENCY	07/01/81–09/30/81	DELIVERY OF WASH. STAR-NEWS (DAILY-A.M. EDITION)	22.50
07-14	1194630025	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	887.25
07-14	1194420018	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
07-17	1195370005	WILIIAM LOHR	07/09/81	REIMBURSEMENT FOR TRAVEL FROM JOHNSTOWN, PA TO BROOKVILLE, PA AND RETURN-156 MILES ROUND TRIP @ .24/MI.	37.44
07-17	1195370006	RITA M ZELMAN	07/02/81	REIMBURSEMENT FOR TRAVEL FROM PUNXSUTAWNEY, PA TO BROOKVILLE, PA AND RETURN - 45 MILES ROUND TRIP @ .24.	10.80

07-17	1195370007	LINDA J. RIBBECK	07/09/81	REIMBURSEMENT FOR TRAVEL FROM INDIANA, PA TO BLACK LICK, PA AND RETURN 24 MILES ROUND TRIP @ .24.	5.76
07-17	1195370001	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/81–08/04/81	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	90.26
07-17	1195370002	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/81–08/04/81	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	34.23
07-17	1195370003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/81–07/21/81	TELEPHONE SERVICE-PUNXSUTAWNEY DISTRICT OFFICE	21.96
07-17	1195370004	MIDPENN TELEPHONE CORP	07/01/81–07/31/81	TELEPHONE SERVICE-KITTANNING DISTRICT OFFICE	21.37
07-22	1202500003	JOHN P MURTHA	07/09/81	COST FOR CAR WASH FOR LEASED CAR	3.00
07-22	1202680009	PELLEGRENE CONSTRUCTION COMPANY	07/01/81–12/31/81	TRASH REMOVAL - INDIANA DISTRICT OFFICE	27.00
07-22	1202680010	WILIIAM LOHR	07/10/81	REIMB FOR ALLEGHENY ELECTRONICS BILL 658480 FOR EQUIPMENT FOR PHONE RECORDING SET-UP IN JOHNSTOWN DIST.	17.82
07-22	1202680011	JOHN MACHOWSKI	07/08/81	REIMBURSEMENT FOR TRAVEL FROM JOHNSTOWN, PA TO INDIANA DISTRICT OFFICE AND RETURN 62 MI @ .24/MILE.	14.88
07-22	1202680012	JOHN MACHOWSKI	07/10/81	REIMBURSEMENT FOR TRAVEL FROM JOHNSTOWN, PA TO SOMERSET DISTRICT OFFICE AND RETURN 60 MI @ .24/MILE.	14.40
07-22	1202680013	JOHN MACHOWSKI	07/14/81	REIMB FOR TRAVEL FROM JOHNSTOWN, PA TO INDIANA AND PUNXSUTAWNEY DISTRICT OFFICES AND RTN 125 MI @.24/M.	30.00
07-22	1202500001	JOHN P MURTHA	07/10/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL (WASHINGTON, DC TO JOHNSTOWN, PA) JULY 10, 1981	14.77
07-22	1202500002	JOHN P MURTHA	07/13/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL (JOHNSTOWN, PA TO WASHINGTON, DC) JULY 13, 1981	14.77
07-22	1202330001	POSTMASTER	07/01/81	POSTAGE STAMPS	108.00
07-27	1205530015	NEW YORK TIMES	07/06/81–10/04/81	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	38.50
07-27	1205530014	C&P TELEPHONE COMPANY	06/14/81–07/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
07-29	1210510037	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	235.61
07-30	1210830014	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/27/81	COST OF PREPAID ORDER OF 1 COPY OF FEDERAL EMPLOYMENT DIRECTORY	6.45
07-30	1209890404	DR. FARHAD SALARI-LAK	07/01/81–07/30/81	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
07-31	1215300016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,026.45
07-31	1211330017	FJC LEASING	07/16/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER - JULY, 1981	382.50
07-31	1211330018	LINDA J. RIBBECK	07/17/81	REIMB FOR TRAVEL TO JOHNSTOWN DIST OFFICE FROM INDIANA DIST OFFICE & RTN - 60 MI RT @ .24 PER MILE.	14.40
07-31	1215530028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,500.38
08-06	1217430010	NUNZIO A MEDILE	07/25/81	GAS COST - LEASED CAR - TRAVEL BY MEMBER & STAFF MEMBER TO APOLLO, PA FROM JOHNSTOWN, PA & RETURN.	8.18
08-06	1217430012	ISABELLE HURRELL	07/28/81	EXTENSION CORD, URETHANE BOND FOR JOHNSTOWN DISTRICT OFFICE	7.08
08-06	1217430008	WILIIAM LOHR	07/16/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	13.92
08-06	1217430009	NUNZIO A MEDILE	07/24/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - WASHINGTON, DC TO JOHNSTOWN, PA	15.08
08-06	1217430011	JOHN P MURTHA	06/27/81	GAS COST - LEASED CAR - TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA	15.[illegible]7
08-07	1217680006	CANTRELL/CUTTER PRINTING, INC	07/24/81	TYPESETTING, NEGATIVES, (QUESTIONNAIRE)	150.00
08-07	1219410028	ENVIRONMENTAL STUDY CONFERENCE	08/04/81–12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00
08-10	1219640018	DMC	07/27/81	DATA PROCESSING SERVICES JULY, 1981 PLAN C AND CONNECT TIME-OVERAGE AND DISK STORAGE	421.90
08-10	1219640013	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE - FTS	48.29
08-10	1219640014	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE - FTS	33.20
08-10	1219640015	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE - FTS	21.15
08-10	1219640016	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE - FTS	25.68
08-10	1219640017	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFICE - FTS	135.97
08-12	1223700004	VALLEY PRINTING CO.	07/31/81	CUTTING STOCK	110.00
08-12	1223700005	RAYMAR COLDTYPE	08/01/81	PROCESSING NEGATIVES	120.00
08-12	1223700010	SHERATON INN-JOHNSTOWN	08/03/81–08/05/81	PAYMENT OF TWO NIGHTS' LODGING FOR PHILIP GIOMARISO, STAFF MEMBER, HONORABLE JOHN P. MURTHA	68.00
08-12	1223700013	XEROX CORPORATION	04/30/81–05/29/81	OVER-MINIMUM CHARGES ON XEROX COPIER	16.70
08-12	1223700006	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/04/81–09/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	95.15
08-12	1223700007	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/81–08/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.04
08-12	1223700008	BELL OF PENNSYLVANIA	07/04/81–08/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	75.68
08-12	1223700009	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/04/81–09/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	70.64
08-12	1223700012	JOHN P MURTHA	07/26/81	GAS COST - LEASED CAR TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASH, DC ON JULY 26, 1981	14.77
08-12	1223700011	PHILIP GIOMARISO	08/03/81–08/05/81	WASH, DC AREA TO JOHNSTOWN, PA & RETURN - TOTAL MILEAGE 372 MILES AT 24¢ PER MILE PLUS TOLLS	90.18
08-12	1223620017	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
08-13	1224630024	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	846.90
08-19	1229640026	MARK KAY VOYTKO	08/10/81	TRAVEL BY STAFF MEMBER - R/T JOHNSTOWN TO EBENSBURG & RTN 47 MILES AT .24/MI	11.28
08-19	1229640027	FJC LEASING	08/01/81–08/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER - AUGUST, 1981	382.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	1229640028	MIDSTATE TELEPHONE CORPORATION	08/01/81–08/31/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	71.20
08-24	1233730018	C & P TELEPHONE	07/01/81–07/23/81	LONG DISTANCE TELEPHONE CHARGES	12.87
08-25	1233520014	VIRGINIA TRESSLER	08/10/81	TRAVEL BY STAFF R/T SOMERSET TO JOHNSTOWN & RETURN - 60 MILES @ .24 PER MILE PLUS PARKING	16.40
08-25	1233520015	VIRGINIA TRESSLER	08/11/81	TRAVEL BY STAFF MEMBER R/T - SOMERSET TO JOHSTOWN & RETURN - 60 MILES @ .24 PER MILE	14.40
08-25	1233520016	VIRGINIA TRESSLER	08/12/81	TRAVEL BY STAFF MEMBER R/T SOMERSET TO JOHNSTOWN & RETURN - 60 MILES @ .24 PER MILE	14.40
08-25	1233520017	VIRGINIA TRESSLER	08/13/81	TRAVEL BY STAFF MEMBER R/T SOMERSET TO JOHNSTOWN AND RETURN - 60 MILES @ .24 PER MILE	14.40
08-25	1233520018	VIRGINIA TRESSLER	08/14/81	TRAVEL BY STAFF MEMBER R/T SOMERSET TO INDIANA AND RETURN - 120 MILES @ .24 PER MILE	28.80
08-26	1236720016	VALLEY NEWS DISPATCH	01/17/81–01/17/82	SUBSCRIPTION - VALLEY NEWS DISPATCH	76.75
08-26	1236720014	VALLEY PRINTING CO.	08/14/81	CUTTING STOCK	130.00
08-26	1236720015	CORD GENERAL SERVICES, INC.	06/01/81–07/31/81	CLEANING - INDIANA DISTRICT OFFICE	123.00
08-26	1236720013	BELL OF PENNSYLVANIA	08/04/81–09/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	139.93
08-26	1237520011	POSTMASTER	08/03/81	POSTAGE STAMPS	108.00
08-27	1238890411	DR. FARHAD SALARI-LAK	08/01/81–08/30/81	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
08-31	1244300017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,709.12
08-31	1244620026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,249.32
09-03	1239540025	SHERATON INN-JOHNSTOWN	08/21/81–08/23/81	PAYMENT OF TWO NIGHTS' LODGING FOR PHILIP GIOMARISO, STAFF MEMBER	72.00
09-03	1239540024	PHILIP GIOMARISO	08/24/81	WASHINGTON, DC AREA TO JOHNSTOWN AND RETURN - 372 MILES @ .24 PER MILE PLUS TOLLS	90.18
09-04	1246430012	DAVID R RAMAGE	08/18/81	CUTTING CHARGE - QUESTIONNAIRE	51.90
09-04	1246430010	DEBRA MAYER	08/27/81–08/30/81	ROUND TRIP AMTRAK FARE (DC TO PHIL., PA) CAB FARE (30TH ST. STATION TO CITY HALL)	42.75
09-04	1246500009	SHERATON INN-JOHNSTOWN	08/26/81–08/28/81	PAYMENT OF 3 NIGHT'S LODGING FOR P GIOMARISO, STAFF MEMBER, HONORABEL JOHN MURTHA	108.00
09-04	1246500010	NUNZIO A MEDILE	08/29/81	REFRESHMENT EXPENSES FOR THE 12TH DIST WATER SEMINAR HELD 8/28/81 AT THE SENIOR CITIZENS CENTER.	69.07
09-04	1246500011	RAYMAR COLDTYPE	08/31/81	PROCESSING NEGATIVES	174.00
09-04	1246610006	DAVID R RAMAGE	08/31/81	1 COPY EA 4 CERTIFICATES	64.00
09-04	1246500008	PHILIP GIOMARISO	08/31/81	WASH, DC AREA TO JOHNSTOWN & RETURN - MILEAGE 372 MILES @ .24 PER MILE PLUS TOLLS	90.18
09-04	1246430011	C&P TELEPHONE COMPANY	07/14/81–08/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
09-04	1247510018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	236.77
09-08	1251800021	DMC	08/28/81	DATA PROCESSING SERVICES PLAN C CONNECT TIME-OVERAGE, MULT TERMINAL CHRGS & DISK STORAGE	566.86
09-08	1251420023	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	33.20
09-08	1251420024	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	48.29
09-08	1251420025	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	240.40
09-08	1251420026	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.15
09-08	1251420027	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	25.68
09-09	1251560009	ISABELLE HURRELL	08/25/81	PURCHASE OF ONE EAGLE ADAPTER FOR ELECTRICAL CONNECTION - JOHNSTOWN DISTRICT OFFICE	1.77
09-09	1251560010	ISABELLE HURRELL	08/25/81	PURCHASE OF ONE 15 FT EXTENSION CORD FOR JOHNSTOWN DISTRICT OFFICE	4.65
09-09	1251560012	SHERATON INN-JOHNSTOWN	09/02/81–09/04/81	PAYMENT FOR TWO NIGHTS' LODGING FOR PHILIP GIOMARISO, STAFF MEMBER, HONORABLE JOHN P MURTHA	72.00
09-09	1251560013	VIRGINIA TRESSLER	08/24/81–08/24/81	TRAVEL BY STAFF MEMBER - R/T SOMERSET TO BARNESBORO - 120 MILES @ .24 PER MILE	28.80
09-09	1251560014	VIRGINIA TRESSLER	08/26/81–08/26/81	TRAVEL BY STAFF MEMBER - R/T SOMERSET TO MEYERSDALE - 42 MILES @ .24 PER MILE	10.08
09-09	1251560015	VIRGINIA TRESSLER	08/31/81–08/31/81	TRAVEL BY STAFF MEMBER - R/T SOMERSET TO INDIANA - 120 MILES @ .24 PER MILE	28.80
09-09	1251560016	NUNZIO A MEDILE	08/29/81	REFRESHMENTS FOR THE 12TH DISTRICT WATER SEMINAR HELD AUGUST 29, 1981 AT SENIOR CITIZENS CENTER.	13.00
09-09	1251560017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/81–09/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.10
09-09	1251560011	PHILIP GIOMARISO	09/02/81–09/04/81	WASHINGTON, DC AREA TO JOHNSTOWN & RETURN - TOTAL MILEAGE IS 372 MILES @ .24 PER MILE PLUS TOLLS.	90.18
09-16	1258530007	CORD GENERAL SERVICES, INC.	08/01/81–08/31/81	CLEANING - INDIANA DISTRICT OFFICE	43.50
09-16	1258620025	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	574.00

09-16	1258530004	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/81-10/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	34.23
09-16	1258530005	MIDPENN TELEPHONE CORP	09/01/81-09/30/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.47
09-16	1258530006	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/81-10/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	98.98
09-21	1260440008	JOHN P MURTHA	09/10/81	COST FOR CAR WASH FOR LEASED CAR	3.00
09-21	1260440009	JOHN MACHOWSKI	09/09/81	TRAVEL BY STAFF MEMBER - ROUND TRIP JOHNSTOWN TO INDIANA & RETURN 60 MILES @ .24/MILE	14.40
09-21	1260440010	LINDA J. RIBBECK	08/25/81	TRAVEL BY STAFF MEMBER - ROUND TRIP JOHNSTOWN TO INDIANA & RETURN 60 MILES @ .24/MILE	14.40
09-21	1260440011	LINDA J. RIBBECK	08/26/81	TRAVEL BY STAFF MEMBER - ROUND TRIP JOHNSTOWN TO INDIANA & RETURN 60 MILES @ .24/MILE	14.40
09-21	1260440012	LINDA J. RIBBECK	09/10/81	TRAVEL BY STAFF MEMBER - ROUND TRIP JOHNSTOWN TO INDIANA AND RETURN 60 MILES @ .24/MILE	14.40
09-21	1260440013	LINDA J. RIBBECK	09/11/81	TRAVEL BY STAFF MEMBER - ROUND TRIP JOHNSTOWN TO INDIANA AND RETURN 60 MILES @ .24/MILE	14.40
09-21	1260440007	JOHN P MURTHA	09/08/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL JOHNSTOWN, PA TO WASHINGTON, DC	14.77
09-21	1264550015	POSTMASTER	09/01/81	POSTAGE STAMPS	108.00
09-22	1264620023	WILIIAM LOHR	08/11/81-08/31/81	TRAVEL IN DISTRICT - GAS FOR LEASED CAR - WILLIAM LOHR AND MEMBER	101.13
09-22	1264620024	WILIIAM LOHR	08/26/81	CAR WASH FOR LEASED CAR	2.50
09-23	1265460002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SOMERSET PA 00000	409.00
09-23	1265460003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JOHNSTOWN PA 00000	2,072.00
09-23	1265460006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	KITTANNING PA 00000	747.00
09-23	1265460007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PUNXSUTAWNEY PA 00000	492.00
09-23	1264410012	FJC LEASING	09/01/81-09/30/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER - SEPTEMBER 1981	382.50
09-23	1264410011	BELL OF PENNSYLVANIA	09/04/81-10/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	73.38
09-25	1266620018	C & P TELEPHONE	08/19/81	LONG DISTANCE TELEPHONE CHARGES	6.75
09-28	1268630004	SHERATON INN-JOHNSTOWN	09/16/81-09/19/81	PAYMENT OF 3 NIGHTS LODGING FOR PHILIP GIOMARISO, STAFF MEMBER, HON JOHN P. MURTHA - LODGING	108.00
09-28	1268630003	PHILIP GIOMARISO	09/16/81-09/19/81	WASHINGTON, D.C. AREA TO JOHNSTOWN AND RETURN 372 MILES AT .24/MI TOLLS	90.18
09-29	1272620013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	222.84
09-30	1274820016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,699.12
09-30	1272890406	DR. FARHAD SALARI-LAK	09/01/81-09/30/81	1027 PHILADELPHIA STREET INDIANA , PA. 15701	200.00
09-30	1272890407	JOHN E SROKA,REALTOR	09/28/81-09/30/81		56.10
09-30	1274430026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,089.89
				TOTAL	**24,959.71**

ADJUSTMENTS/REFUNDS

06-19	1208990044	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/03/81-04/30/81	REFUND DUE TO BILLING ADJUSTMENT	(26.97)
06-19	1208990045	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/80-12/31/81	REFUND DUE TO BILLING ADJUSTMENT	(13.48)
06-19	1208990046	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/03/80-09/30/80	REFUND DUE TO BILLING ADJUSTMENT	(78.60)
06-19	1208990047	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/79-12/31/79	REFUND DUE TO BILLING ADJUSTMENT	(17.95)
06-19	1208990048	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/03/79-09/30/79	REFUND DUE TO BILLING ADJUSTMENT	(89.78)
06-19	1208990049	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/04/78-12/31/78	REFUND DUE TO BILLING ADJUSTMENT	(17.06)
				TOTAL	**(243.84)**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

07-22	1202500004	JOHN T MYERS	04/30/81-05/01/81	OVERNIGHT ACCOMMODATIONS - THE STATE HOUSE INN, INDIANAPOLIS, IN	23.98
07-22	1202500006	JOHN T MYERS	07/06/81-07/07/81	OVERNIGHT ACCOMMODATIONS - RAMADA INN, SPRINGFIELD, OHIO	27.00
07-22	1202500008	JOHN T MYERS	07/03/81-07/04/81	OVERNIGHT ACCOMMODATIONS - RAMADA INN, BLOOMINGTON, IN	26.75
07-22	1202500011	GENERAL TELEPHONE CO OF IND	07/01/81-08/01/81	MONTHLY TELEPHONE BILL	202.96
07-22	1202500005	JOHN T MYERS	06/27/81-07/06/81	TRAVEL FROM WASHINGTON, DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE).	328.80
07-22	1202500007	JOHN T MYERS	07/10/81-07/12/81	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	238.00
07-22	1202500012	JOHN T MYERS	07/10/81-07/12/81	TRVL FM MCLEAN, VA TO WASH NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE).	5.86
07-22	1202500010	C & P TELEPHONE	05/31/81-06/30/81	DATA SERVICE	114.19
07-22	1202500009	C & P TELEPHONE	05/31/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	28.72
07-23	1203510019	BETTY LOU PATTERSON	06/21/81-06/26/81	IN TOWN TRAVEL DURING LIBRARY OF CONGRESS SEMINAR FOR DISTRICT OFFICE STAFF - 28 MILES @ .24 PER MILE.	6.72
07-23	1203510020	BETTY LOU PATTERSON	06/21/81-06/25/81	TOLLS (PA TURNPIKE), METRO FARE AND TAXI	4.85
07-23	1203510021	BETTY LOU PATTERSON	06/20/81-06/28/81	EXPENSES FOR MEALS IN CONNECTION WITH LIBRARY OF CONGRESS SEMINAR FOR DISTRICT OFFICE STAFF	102.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203510022	BETTY LOU PATTERSON	06/20/81-06/27/81	OVERNIGHT EXPENSES IN CONNECTION WITH LIBRARY OF CONGRESS SEMINAR FOR DISTRICT OFFICE STAFF	456.52
07-23	1203510018	BETTY LOU PATTERSON	06/20/81-06/28/81	TRAVEL FROM TERRE HAUTE, IN TO WASH, DC & RETURN BY PRIVATE AUTO (1343 MILES @ .24 PER MILE)	322.32
07-29	1210510039	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	213.54
07-31	1215300017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,523.11
07-31	1211630020	JOHN T MYERS	07/24/81	OVERNIGHT ACCOMMODATIONS EL-RAY MOTEL INDIANAPOLIS, IN	18.72
07-31	1211630022	JOHN T MYERS	07/25/81-07/26/81	TVL FM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MI AT .24/MI	40.80
07-31	1212500017	RON HARDMAN	07/08/81-07/09/81	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN, ZANESVILLE, OHIO	34.72
07-31	1212500018	RON HARDMAN	07/08/81	MEAL EXPENSE EN ROUTE TO DISTRICT	9.47
07-31	1212500019	RON HARDMAN	07/13/81-07/14/81	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, ST CLAIRSVILLE, OHIO	34.24
07-31	1211630019	JOHN T MYERS	07/24/81-07/26/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	193.00
07-31	1211630021	JOHN T MYERS	07/24/81-07/26/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AP AND RETURN BY PVT AUTO 24 MILES AT .24/MI	5.76
07-31	1211630023	JOHN T MYERS	06/19/81-06/28/81	REIMB FOR STAFF TVL LASCA LOW-R/T AIR FARE FM WASH, D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR.	193.00
07-31	1212500016	RON HARDMAN	07/08/81-07/14/81	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN & RETURN BY PRIVATE AUTO - 1300 MILES @ .24 PER MILE.	312.00
07-31	1215530003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		404.54
08-06	1217380014	FOUNTAIN COUNTY STAR	08/15/81-08/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.50
08-06	1217380013	GENERAL TELEPHONE CO OF IND	08/01/81-09/01/81	MONTHLY TELEPHONE BILL	202.07
08-06	1217440005	JOHN T MYERS	04/27/81	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO (685 MILES @ .24 PER MILE)	164.40
08-06	1217380012	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY TELEPHONE BILL	94.64
08-12	1223700014	JOHN T MYERS	06/12/81-06/14/81	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	358.00
08-12	1223700015	JOHN T MYERS	06/12/81-06/14/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES AT 24¢ PER MILE).	40.80
08-12	1223700016	JOHN T MYERS	06/12/81-06/14/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES AT 24¢ PER MILE)	5.76
08-13	1224630025	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	3.50
08-27	1238800002	STEVE SHAFFER	08/07/81-08/15/81	IN DISTRICT TRAVEL BY PRIVATE AUTO, 285 MILES @ 24¢ PER MILE	68.40
08-27	1238800003	STEVE SHAFFER	08/13/81-08/15/81	OVERNIGHT ACCOMMODATIONS - TERRE HAUTE, IN AND BUCKEYE LAKE, OH	53.76
08-27	1238800004	STEVE SHAFFER	08/06/81-08/16/81	INDISTRICT MEAL EXPENSES	45.99
08-27	1238800007	BETTY LOU PATTERSON	08/18/81	REIMB FOR OFFICE SUPPLIES, PAPER CLIPS	4.31
08-27	1238800001	STEVE SHAFFER	08/06/81-08/16/81	TRAVEL BY PRIVATE AUTO, WASH, DC - COVINGTON, IN AND SPENCER, IN - WASH, DC, 1403 MILES @ 24¢ PER MILE.	336.72
08-27	1238800005	C & P TELEPHONE	06/30/81-07/31/81	DATA SERVICES	48.77
08-27	1238800006	C & P TELEPHONE	06/30/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	129.94
08-31	1244300018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,462.85
08-31	1244620003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		363.98
09-03	1239310019	THOMAS J LANKFORD	07/09/81-07/27/81	WELCOME TO WASHINGTON, ENVELOPES RUN	42.29
09-03	1239310020	THOMAS J LANKFORD	08/04/81	NEWSLETTER	4,117.20
09-03	1239310017	THOMAS J LANKFORD	05/22/81	FLYER	28.60
09-03	1239310018	THOMAS J LANKFORD	06/03/81-06/30/81	MEMO PADS, CERTIFICATES, ELLIOTT PLATES CUT	332.30
09-04	1247510020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	216.87
09-08	1247310016	DAVID MCCARTHY	08/26/81	BREAKFAST AT BERKELY, CALIF. BEFORE VISIT TO BERKELY LAWRENCE LABORATORY	2.85
09-08	1247310017	DAVID MCCARTHY	08/27/81	FLIGHT FROM SAN FRANCISCO, CALIF. TO NEW YORK, NY TO VISIT BROOKHAVEN NATIONAL LABORATORY, UPTON, NY.	478.00
09-08	1247310018	DAVID MCCARTHY	08/24/81	TAXI RIDE TO DULLES AIRPORT FOR FLIGHT TO SAN FRANCISCO	25.00
09-08	1247310019	DAVID MCCARTHY	08/24/81	FLIGHT TO SAN FRANCISCO FOR BREIFINGS AT NATIONAL LABS	457.00
09-08	1247310020	DAVID MCCARTHY	08/24/81-08/25/81	LODGING AT LIVORMORE, CALIF. DURING VISIT TO LAWRENCE LIVERMORE NATIONAL LABORATORY	31.95

09-08	1247310021	DAVID MCCARTHY	08/26/81–08/26/81	LODGING AT BERKELY CALIFORNIA DURING VISIT TO LAWRENCE BERKELY LABORATORY	36 30
09-08	1247310022	DAVID MCCARTHY	08/26/81–08/27/81	FOOD & LODGING AT SAN FRANCISCO AIRPORT (MILLBRAE, CA) AFTER BRIEFING IN SAN FRANCISCO BY ELE POWER IN..	55.12
09-16	1258620026	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	216.00
09-21	1261410009	JOHN T MYERS	09/06/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES @ .24/MILE)	20.40
09-21	1261410010	JOHN T MYERS	09/08/81	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO (685 MILES @ .24 PER MILE)	164.40
09-21	1261410011	JOHN T MYERS	09/11/81–09/13/81	TRAVEL FROM WASHINGTON, DC TO INDIANAOILIS, IN AND RETURN BY COMMERCIAL AIR	308.00
09-21	1261410012	JOHN T MYERS	09/11/81–09/13/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40 80
09-23	1264340017	THOMAS J LANKFORD	08/06/81	WASHINGTON REPORT	100.35
09-23	1265460008	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	TERRE HAUTE IN 00000	1,037 00
09-23	1261410007	RON HARDMAN	08/01/81–08/02/81	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN ZANESVILLE, OHIO; MEAL EXPENSE	39.72
09-23	1261410008	RON HARDMAN	09/05/81–09/06/81	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN ENGLEWOOD, OHIO; MEAL EXPENSE	44.02
09-23	1264340018	THOMAS J LANKFORD	08/13/81–08/27/81	NEWS RELEASE PAPER, MEMO SLIPS	288 55
09-23	1264340019	GENERAL TELEPHONE CO OF IND	09/01/81–10/01/81	MONTHLY TELEPHONE BILL	206.96
09-23	1264340020	JOHN T MYERS	08/05/81	TRAVEL FROM WASHINGTON, D.C. TO COVINGTON, IN BY PRIVATE AUTO (685 MILES @ .24 PER MILE)	164.40
09-23	1264340021	JOHN T MYERS	09/06/81	TRAVEL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR	155.00
09-23	1261410006	RON HARDMAN	08/01/81–09/05/81	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN & RETURN BY PRIVATE AUTO (1338 MILES @ .24 PER MILE).	321.12
09-29	1271410005	LYNN WILKERSON	07/10/81	REIMBURSEMENT FOR NOTARY PUBLIC LICENSE AND STAMP	22.30
09-29	1271410007	JOHN T MYERS	09/17/81–09/20/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	310.00
09-29	1271410008	JOHN T MYERS	09/17/81–09/20/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE)	5.76
09-29	1271410009	JOHN T MYERS	09/17/81–09/20/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
09-29	1271410010	C & P TELEPHONE	08/31/81–09/30/81	DATA SVCS.	48.79
09-29	1271410011	C & P TELEPHONE	08/31/81–09/30/81	LONG DISTANCE TELEPHONE SERVICE	222.11
09-29	1272620016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	204.24
09-29	1271410006	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FTS CHARGES	30.64
09-30	1274820017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,533.34
09-30	1274430003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		376.11
				TOTAL	**22,988.59**

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

07-09	1188340021	CHARLOTTE OBSERVER	05/12/81–05/11/82	ONE YEAR SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	85.80
07-09	1188340019	SOUTHERN BELL	06/11/81–07/11/81	TELEPHONE EXPENSES INCURRED BY THE FLORENCE DISTRICT OFFICE	466.92
07-09	1188340020	SOUTHERN BELL	06/13/81–07/13/81	TELEPHONE EXPENSES INCURRED BY THE BENNETTSVILLE DISTRICT OFFICE	127.41
07-13	1194800001	EARL E. MCLEOD	07/01/81–07/02/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 300 MILES @ 20¢ PER MILE	60.00
07-13	1194800002	EDGAR CLARENCE GODFREY	06/02/81–06/04/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 203 MILES @ 20¢ PER MILE	40.60
07-13	1194800003	EDGAR CLARENCE GODFREY	06/15/81–06/17/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 266 MILES @ 20¢ PER MILE	53.20
07-13	1194800004	EDGAR CLARENCE GODFREY	06/23/81–06/25/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 243 MILES @ 20¢ PER MILE	48.60
07-13	1194800005	EDGAR CLARENCE GODFREY	06/29/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS, 129 MILES @ 20¢ PER MILE	25.80
07-14	1194630026	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	208.50
07-20	1198330007	EARL E. MCLEOD	07/06/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-178 MILES @ .20/MILE	35.60
07-20	1198330008	EDGAR CLARENCE GODFREY	07/06/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-292 MILES @ .20	58.40
07-20	1198330009	KELLY RITTER	06/29/81–07/03/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-126 MILES @ .20	25.20
07-29	1210520020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	1,408.99
07-30	1209890405	COUNTY OF HORRY	07/01/81–07/30/81		200.00
07-30	1209890406	S ROWLAND & LARRY MCLAUGHLIN	07/01/81–07/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
07-30	1209890407	MARLBORO COUNTY	07/01/81–07/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
07-31	1215300018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,022.21
07-31	1212300008	XEROX CORPORATION	03/13/81–06/15/81	XEROX CHARGES FOR BILLABLE COPIES	115.98
07-31	1212300023	VISION CABLE OF SC, INC.	06/30/81–07/31/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
07-31	1212930008	PATRICIA A NEWMAN	06/12/81–06/29/81	SHIPPING COSTS FOR VIDEO TAPES SENT TO DISTRICT	43.45
07-31	1212930009	TERRY D HILL	07/09/81–07/16/81	SHIPPING COSTS FOR VIDEO TAPES SENT TO DISTRICT	34.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L NAPIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1212930010	EARL E. MCLEOD	07/09/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 93 MILES @ 20¢ PER MILE	18.60
07-31	1212300005	HORRY COUNTY	04/01/81-06/30/81	TELEPHONE CHARGES FOR CONWAY DISTRICT OFFICES FOR APRIL - JUNE	111.42
07-31	1212300006	SOUTHERN BELL	07/11/81-08/11/81	TELEPHONE CHARGES FOR FLORENCE DISTRICT OFFICE	523.45
07-31	1212300007	SOUTHERN BELL	07/13/81-08/13/81	TELEPHONE CHARGES FOR BENNETTSVILLE DISTRICT OFFICE	76.86
07-31	1215530029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,457.04
07-31	1212300009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC TELEPHONES	7.92
07-31	1212300021	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC TELEPHONES	125.05
07-31	1212300022	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C.	101.79
08-06	1217440011	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING SERVICES - NEWSLETTERS, PRINTING SERVICES - MEETING CARDS	3,472.75
08-06	1217440010	CONGRESSIONAL QUARTERLY INC	06/29/81	PURCHASE OF BOOKS TO BE USED FOR OFC'L USE - WASH INFO DIR. 1981-82, FED REG DIR 1981-82 POLITICS IN AM.	76.50
08-06	1217440013	MARION STAR	07/01/81-06/30/82	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
08-06	1216310002	STATE OF SOUTH CAROLINE ELECTION COMM	07/23/81	TAPE OF 6TH CONGRESSIONAL DISTRICT REGISTERED VOTERS FOR OFFICIAL USE ONLY	255.00
08-06	1216710006	KELLY RITTER	06/16/81-06/18/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 304 MILES AT 20¢/MILE	60.80
08-06	1217430013	KELLY RITTER	07/13/81-07/23/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 331 MILES @ .20/MILE	66.20
08-06	1217430014	EDGAR CLARENCE GODFREY	07/20/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 135 MILES @ .20/MILE	27.00
08-06	1217440007	JOHN L NAPIER	07/02/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, BENNETTSVILLE TO LAKE CITY TO GEORGETOWN - 130 MILES @ .20/MI.	26.00
08-06	1217440008	JOHN L NAPIER	07/05/81	IN-DISTRICT TVL ON OFC'L BUSINESS-GEORGETOWN/FLORENCE/BENNETTSVILLE/FLORENCE/BENNETTSVILLE 210 MI @ .20.	42.00
08-06	1217440009	JOHN L NAPIER	07/07/81	AUTOMOBILE MILEAGE FROM BEENETTSVILLE, SC TO FAYETTEVILLE, NC - 63 MILES @ .20/MILE (AIRPORT)	12.60
08-06	1217440014	SINGLETON SIGNS	05/19/81	PLYWOOD SIGN - JOHN L. NAPIER	46.80
08-06	1217540016	EARL E. MCLEOD	07/25/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	10.80
08-06	1217540017	BETTY L WOODWARD	07/10/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 92 MILES @ .20 PER MILE	18.40
08-06	1217540018	ROBIN H SHAW	07/13/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 142 MILES @ .20 PER MILE	28.40
08-06	1216310003	JOHN L NAPIER	07/24/81-07/25/81	ROUND TRIP/FLORENCE, SC AIRFARE FROM WASHINGTON TO NC ENROUTE TO DISTRICT, W/RTN FROM FAYETTEVILLE, NC.	254.00
08-06	1216710009	JOHN L NAPIER	07/19/81-07/20/81	R/T AIRFARE FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT, & RETURN	170.00
08-06	1216710010	JOHN L NAPIER	07/07/81	ONE WAY AIRFARE, RETURN FROM DISTRICT, FAYETTEVILLE, NC TO WASHINGTON, DC	85.00
08-06	1217440006	JOHN L NAPIER	06/27/81	ONE WAY AUTOMOBILE MILEAGE FOR RETURN TO DISTRICT, ALEXANDRIA, VA/BENNETTSVILLE, SC 397 MI @ .20/MILE.	79.40
08-06	1216710007	EARL E. MCLEOD	06/26/81	ONE WAY AIR TRAVEL FROM WASHINGTON, DC TO FLORENCE, SC ON OFFICIAL BUSINESS	127.00
08-06	1216710008	TERRY D HILL	06/21/81	ONE WAY AUTO TRAVEL 420 MILES AT 20¢/MI FROM FLORENCE, SC TO WASHINGTON, DC (W/EARL MCLEOD) OFCL BUSS.	84.00
08-06	1217440012	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
08-13	1224630026	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	196.50
08-14	1225410007	GEORGE PATTILLA OFFICE SUPPLY	08/04/81	PENN REFILLS, LABELS, INVOICE BOOK	31.21
08-14	1225410009	THOMAS J LANKFORD	05/18/81-07/17/81	PRINTING SERVICES: I.E.., LETTERS, CARDS, AMERICAN CREED, ETC.	892.15
08-14	1225410008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	870.62
08-26	1237300016	CANTRELL/CUTTER PRINTING, INC.	08/10/81	TOWN MEETING CARDS	841.35
08-26	1237300001	EARL E. MCLEOD	06/01/81-08/01/81	THE STATE SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	14.58
08-26	1237300002	ROBERT YOUNG	08/01/81-09/01/81	THE STATE SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE	6.28
08-26	1237300015	CONGRESSIONAL MANAGEMENT FOUNDATION	07/23/81	INTERN OWNER'S MANUALS (3)	9.00
08-26	1237300003	CURTIS MATTHEWS	06/01/81	IN-DISTRICT TRAVEL - SOCIAL SECURITY HEARINGS WITH JUDGE WATSON IN MYRTLE BEACH, S.C. 120 MI @ .20/MILE.	24.00
08-26	1237300004	CURTIS MATTHEWS	07/10/81	IN-DISTRICT TRAVEL-SOCIAL SECURITY HEARINGS WITH JUDGE POWELL IN MYRTLE BEACH, S.C. 120 MI @ .20..	24.00

08-26	1237300005	CURTIS MATTHEWS	07/22/81	IN-DISTRICT TRAVEL-SOCIAL SECURITY HEARINGS WITH JUDGE GLOVER IN CONWAY, S.C. 100 MI @ .20/MILE	20.00
08-26	1237300007	CURTIS MATTHEWS	08/03/81	IN-DISTRICT TRAVEL-SOCIAL SECURITY HEARINGS WITH JUDGE BILLETTE IN MYRTLE BEACH, S.C. 120 MI @ .20	24.00
08-26	1237300008	CURTIS MATTHEWS	08/07/81	IN-DISTRICT TRAVEL-SOCIAL SECURITY HEARINGS WITH JUDGE BILLETTE IN MYRTLE BEACH, S.C. 120 MILES @ .20.	24.00
08-26	1237300009	THOMAS PARHAM	07/20/81	COST FOR TOBACCO AND GASOLINE FOR AIRPLANE USED FOR TOUR OF DISTRICT W/CONGRESSMAN NAPIER	66.91
08-26	1237300012	HAYNIE SIGN SERVICE	08/10/81	THREE (3) PARKING SIGNS FOR FLORENCE DISTRICT OFFICE	24.00
08-26	1237300013	DILMAR AVIATION, INC.	07/06/81	JULY 6 TOUR OF SIXTH CONGRESSIONAL DISTRICT BY CONGR. NAPIER, W/CLIFF BROWN, REG DIR. OF HUD-PILOT, ETC.	296.10
08-26	1237300014	VISION CABLE OF SC, INC.	07/31/81–08/31/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
08-26	1237300017	JOHN L NAPIER	08/11/81	INDISTRICT TRAVEL ON OFFICIAL BUSINESS - 40 MILES @ .20 BENNETTSVILLE TO BROWNSVILLE & RETURN	8.00
08-26	1237300018	JOHN L NAPIER	08/15/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 44 MILES @ .20 BENNETTSVILLE TO DARLINGTON & RETURN	8.80
08-26	1237300019	JOHN L NAPIER	08/16/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 28 MILES @ .20 BENNETTSVILLE TO WALLACE & RETURN	5.60
08-26	1237300020	JOHN L NAPIER	08/18/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 115 MI @ .20 BENNETTSVILLE TO FLORENCE & RET-BNTVL TO MCCOLL.	23.00
08-26	1237300021	JOHN L NAPIER	08/19/81	TRAVEL TO AIRPORT ON OFFICIAL BUSINESS (ONE WAY) - 64 MILES @ .20 BENNETTSVILLE TO FAYETTEVILLE	12.80
08-26	1236340020	GENERAL TELEPHONE CO. OF CONWAY	07/19/81–08/19/81	TELEPHONE BILL, INCLUDING LONG DISTANCE CALLS, FOR CONWAY DISTRICT OFFICE	92.92
08-26	1237300011	JOHN L NAPIER	08/07/81	ONE-WAY AUTOMOBILE MILEAGE, ALEXANDRIA, VA TO BENNETTSVILLE, SC-RETURN TO DISTRICT-397 MILES @ .20/MILE.	79.40
08-26	1237300010	EARL E. MCLEOD	07/22/81	ONE-WAY TRAIN TRAVEL RETURN TO FLORENCE, SC FROM WASHINGTON, D.C.	54.00
08-26	1236340019	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	40.28
08-26	1236340021	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE - FLORENCE DISTRICT OFFICE	338.52
08-26	1236340022	GSA, OAD, FINANCE DIVISION	04/18/81	FTS SERVICE - FLORENCE DISTRICT OFFICE	307.05
08-26	1236340023	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE - FLORENCE DISTRICT OFFICE	184.69
08-27	1238890412	COUNTY OF HORRY	08/01/81–08/30/81		200.00
08-27	1238890413	S ROWLAND & LARRY MCLAUGHLIN	08/01/81–08/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
08-27	1238890414	MARLBORO COUNTY	08/01/81–08/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
08-31	1244300019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,097.61
08-31	1244620027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		715.42
09-03	1245700019	DAVID L TOMPKINS	08/13/81–08/14/81	HOTEL ACCOMMODATIONS FOR NIGHT OF AUGUST 13, GEORGETOWN, SC WHILE ON OFFICIAL BUSINESS	32.24
09-03	1244420022	SOUTHERN BELL	08/11/81–09/11/81	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE (PLUS LONG DISTANCE)	529.51
09-03	1245700016	JOHN L NAPIER	08/19/81–08/20/81	R/T AIRFARE - FAYETTEVILLE, NC TO WASHINGTON, DC W/RETURN TO MYRTLE BEACH, SC	213.00
09-03	1245700015	TERRY D HILL	08/09/81–08/17/81	TVL ON OFCL BUSINESS - FROM FAIRFAX, VA TO FLORENCE, SC & IN-DIST TVL ON OFCL BUSINESS - 850 MI AT 20¢.	170.00
09-03	1245700017	DAVID L TOMPKINS	08/13/81–08/14/81	TVL ON OFCL BUSINESS - FROM WASH, DC TO FLORENCE, SC TO GEORGETOWN TO COLUMBIA, 613 MILES AT 20¢/MILE.	122.60
09-03	1245700018	DAVID L TOMPKINS	08/17/81–08/18/81	TVL ON OFCL BUSINESS - FROM COLUMBIA, SC TO FLORENCE W/RTN TO WASH, DC 505 MILES AT 20¢/MILE	101.00
09-03	1244420020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - FLORENCE DISTRICT OFFICE AND CONWAY OFFICE	145.95
09-03	1244420021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - FLORENCE DISTRICT OFFICE AND CONWAY OFFICE	114.64
09-04	1247530023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	(474.52)
09-16	1258620027	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	86.00
09-18	1260840019	CANTRELL/CUTTER PRINTING, INC.	08/17/81	MEETING CARDS FOR TOWN MEETING	706.41
09-18	1260840020	CANTRELL/CUTTER PRINTING, INC.	08/17/81	LABELS - CONGRESSMAN JOHN NAPIER	209.59
09-18	1260840021	CANTRELL/CUTTER PRINTING, INC.	08/24/81	QUESTIONNAIRES - 185,000	3,025.50
09-18	1260840023	PEE DEE OBSERVER	08/20/81–08/19/82	NEWSPAPER SUBSCRIPTION FOR FLORENCE DISTRICT OFFICE FOR 1 YEAR	10.00
09-18	1260840022	SOUTHERN BELL	08/14/81–10/01/81	TELEPHONE SERVICE - LOCAL AND LONG DISTANCE (WATS) FOR BENNETTSVILLE DISTRICT OFFICE	258.97
09-18	1260840018	WESTERN UNION TELEGRAPH COMPANY	08/14/81–08/28/81	TELEGRAMS ON OFFICIAL BUSINESS	74.74
09-21	1260340010	ROBERT H. YOUNG	08/01/81–09/01/81	THE STATE NEWSPAPER FOR FLORENCE DISTRICT OFFICE	6.28
09-21	1260340001	KELLY RITTER	07/25/81–08/05/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 322 MILES @ .20/MI	64.40
09-21	1260340002	ROBIN H SHAW	08/10/81–08/12/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 180 MILES @ .20/MI.	36.00
09-21	1260340003	EARL E. MCLEOD	08/14/81–08/15/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 359 MILES @ .20/MI	71.80
09-21	1260340004	EDGAR CLARENCE GODFREY	08/11/81–08/14/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 320 MILES @ .20/MILE	64.00
09-21	1260340005	JOHN L NAPIER	09/09/81	TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO FAYETTEVILLE TO AIRPORT-64 MILES @ .20	12.80
09-21	1260340007	HAMILTON OFFICE SUPPLY CO.	08/17/81–08/21/81	PACKAGE SEALING TAPE AND FILAMENT TAPE; RUBBER STAMP	8.69
09-21	1260340008	VISION CABLE OF SC, INC.	08/31/81–09/30/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
09-21	1260340011	EARL E. MCLEOD	08/31/81	FOR REPAIR PART OF VACUUM CLEANER FOR DISTRICT OFFICE	4.68
09-21	1260340012	JOHN L NAPIER	09/02/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO FLORENCE TO BENNETTSVILLE-86 MILES @ .20/MILE.	17.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN L NAPIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260340013	JOHN L NAPIER	09/03/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO FLORENECE-45 MILES @ .20 (ONE-WAY)	9.00
09-21	1260340014	JOHN L NAPIER	09/04/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BROWNSVILLE TO BENNETTSVILLE-22 MILES @ .20/MILE	4.40
09-21	1260340015	JOHN L NAPIER	09/05/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO DARLINGTON TO BENNETTSVILLE-61 MILES @ .20/MI..	12.20
09-21	1260340016	JOHN L NAPIER	09/08/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-MARLBORO COUNTY-BLENHEIM, BROWNSVILLE-42 MILES @ .20/ MILE.	8.40
09-21	1260340018	JOHN L NAPIER	08/24/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO FLORENCE TO BENNETTSVILLE-86 MILES @ .20.	17.20
09-21	1260340019	JOHN L NAPIER	08/25/81	IN-DISTRICT TRAVEL ON OFCL BUSS-BENNETTSVILLE TO DARLINGTON TO HARTSVILLE TO BENNETTSVILLE-96 MI @ .20.	19.20
09-21	1260340020	JOHN L NAPIER	08/27/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO BROWNSVILLE 22 MILES @ .20/MILE	4.40
09-21	1260340021	JOHN L NAPIER	08/28/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE TO GEORGETOWN TO BENNETTSVILLE-229 MI @ .20/MILE.	45.80
09-21	1260340022	EARL E. MCLEOD	09/04/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 251 MILES @ .20	50.20
09-21	1260340023	EARL E. MCLEOD	08/17/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 286 MILES @ .20	57.20
09-21	1260340024	EARL E. MCLEOD	08/20/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 245 MILES @ .20	49.00
09-21	1260340025	GENERAL TELEPHONE CO. OF CONWAY	08/19/81-09/19/81	TELEPHONE SERVICE FOR CONWAY DISTRICT OFFICE	42.05
09-21	1260340017	JOHN L NAPIER	09/09/81	ONE WAY AIRFARE-RETURN FROM DISTRICT VIA FAYETTEVILLE, NC TO WASHINGTON, D.C.	90.00
09-21	1260340006	ELIZABETH O BROWN	08/21/81-09/07/81	TVL ON OFCL BUSS TO WORK IN DIST OFC-R/T MILEAGE WASHINGTON TO FLORENCE & RTN-840 MILES @ .20/ MILE.	168.00
09-21	1260340009	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	870.62
09-21	1264550017	POSTMASTER	08/19/81	STAMPS	90.00
09-29	1272610018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	274.37
09-30	1274820018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,097.61
09-30	1272890408	COUNTY OF HORRY	09/01/81-09/30/81		200.00
09-30	1272890409	S ROWLAND & LARRY MCLAUGHLIN	09/01/81-09/30/81	210 W EVANS STREET, FLORENCE, SC	750.00
09-30	1272890410	MARLBORO COUNTY	09/01/81-09/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	200.00
09-30	1274430028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		911.22
				TOTAL	**31,353.20**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

07-22	1202500013	GENERAL TELEPHONE COMPANY	07/16/81-08/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.59
07-22	1198920015	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	560.35
07-27	1205640019	SOUTH CENTRAL BELL	07/11/81-08/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.98
07-29	1210510041	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	97.20
07-30	1209890408	JOHN BEHEN	07/01/81-07/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
07-31	1215300019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		453.02
07-31	1215530004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		230.86
08-27	1238890415	JOHN BEHEN	08/01/81-08/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
08-31	1244300020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		453.02
08-31	1244620004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		309.85
09-03	1239540026	GENERAL TELEPHONE COMPANY	08/16/81-09/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	34.30
09-03	1239540027	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	412.30

09-04	1245820014	SOUTH CENTRAL BELL	08/11/81–09/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
09-04	1247510022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	97.22
09-16	1258530008	WILLIAM H NATCHER	08/05/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT # 309.	175.00
09-16	1258530009	WILLIAM H NATCHER	08/05/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PVT AUTO - 64 MILES @ .24	15.36
09-16	1258530010	WILLIAM H NATCHER	09/04/81	TRAVEL FROM BOWLING GREEN, KY TO WASHINGTON, DC BY PRIVATE AUTO - 743 MILES @ .24 PER MILE	178.32
09-21	1264600018	GENERAL TELEPHONE COMPANY	09/16/81–10/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	33.61
09-21	1264600019	C & P TELEPHONE	08/01/81–08/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	684.10
09-29	1271410012	SOUTH CENTRAL BELL	09/11/81–10/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	48.98
09-29	1272620018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	98.57
09-30	1274820019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		453.02
09-30	1272890411	JOHN BEHEN	09/01/81–09/30/81	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
09-30	1274430004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		131.65
				TOTAL	**4,965.67**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-08	1187440020	DONALD D ABERNATHY	06/24/81	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER (TO PRINT ENVELOPES)	20.00
07-08	1187440019	FORLENZA MCGRATH ASSOCIATES	06/01/81–06/30/81	RADIO NEWS SERVICE	300.00
07-08	1187440021	STEPHEN L NEAL	06/24/81	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	9.30
07-08	1187440022	SOUTHERN BELL	05/19/81–06/19/81	DIRECTORY LISTING	2.40
07-08	1187440023	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	301.70
07-09	1189650019	FORLENZA MCGRATH ASSOCIATES	05/01/81–05/31/81	RADIO NEWS SERVICE	300.00
07-09	1189650018	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	COMPUTER FILE MAINTENANCE	275.00
07-14	1194630027	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	(86.00)
07-20	1198420003	DAVID R RAMAGE	07/09/81	PRINTING BUSINESS CARDS FOR STAFF MEMBERS	43.00
07-20	1198420004	STEPHEN L NEAL	07/10/81	REIMBURSE MEMBER FOR SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	9.80
07-20	1198420005	COFFEE BUTLER SERVICE, INC	07/08/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	36.48
07-20	1198420008	AMERICAN EXPRESS CO	06/29/81–07/02/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS.	158.00
07-20	1198420009	AMERICAN EXPRESS CO	07/10/81–07/11/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS.	158.00
07-20	1198420002	CREATIVE MAILING CONSULTANTS OF AM, INC	07/10/81	UDPATE COMPUTER FILE	443.87
07-20	1198420006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	42.66
07-20	1198420007	WESTERN UNION TELEGRAPH COMPANY	06/10/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	12.18
07-27	1205530018	THE INDEPENDENT	06/16/81–06/16/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	5.50
07-27	1205530016	GALLINS VENDING CO., INC	06/01/81–06/29/81	2 CARTONS COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	50.00
07-27	1205530017	HINKLE'S OFFICE PRODUCTS CO	06/12/81	SUPPLIES FOR DISTRICT OFFICE COPIER	24.00
07-27	1205530020	STEPHEN L NEAL	07/22/81	REIMBURSE MEMBER FOR SOFT DRINKS FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	24.40
07-27	1205530021	STEPHEN L NEAL	04/06/81–06/29/81	REIMBURSE MEMBER FOR TRAVEL IN THE DISTRICT (USE OF MEMBER'S CAR BY STAFF) ON OFCL BUSS 97 MI @ 24¢/M.	23 28
07-27	1205530019	CENTRAL TELEPHONE COMPANY	07/06/81–07/05/82	DIRECTORY LISTING IN WALKERTOWN PHONE BOOK	17.40
07-29	1210510042	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	245.55
07-31	1215300020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,138.96
07-31	1215530030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		122.18
08-06	1217430019	DAVID R RAMAGE	07/17/81	PRINTING NEWSLETTERS	259.35
08-06	1216310004	ELBERT FELTON	06/01/81–06/30/81	OFFICIAL TRAVEL BY DISTRICT STAFF, 218 MI @ .24/MI	52.32
08-06	1217430020	DAVID R RAMAGE	07/23/81	PRINTING CALLING CARDS FOR MEMBER	42.75
08-06	1217430021	COFFEE BUTLER SERVICE, INC	07/29/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	46.45
08-06	1217430015	SOUTHERN BELL	06/19/81–07/19/81	TELEPHONE DIRECTORY LISTING	2.40
08-06	1217430017	AMERICAN EXPRESS CO	07/25/81–07/26/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	164.00
08-06	1217430018	CREATIVE MAILING CONSULTANTS OF AM, INC	07/24/81	COMPUTER SERVICES	251.79
08-06	1217430016	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	300.85
08-12	1223620020	ALLEGHANY NEWS	08/01/81–08/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	5.50
08-12	1223620021	MOUNT AIRY TIMES	08/01/81–08/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	11.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1223620018	JIM PHILLIPS	06/29/81-08/04/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS IN-DISTRICT MILEAGE, 715 MILES AT .24	171.60
08-12	1223620019	GALLINS VENDING CO., INC	07/29/81	ONE CARTON COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC.	27.00
08-13	1223350008	DAVID R RAMAGE	08/05/81	TOWN MEETING NOTICES AND ACADEMY POSTERS	504.45
08-13	1223350009	DONALD D ABERNATHY	08/10/81	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	20.00
08-13	1223350012	THE NEWS AND OBSERVER	07/31/81-07/31/82	ONE-YEAR SUBSCRIPTION TO THE NEWS AND OBSERVER FOR THE WASHINGTON OFFICE	96.00
08-13	1223350010	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	RADIO NEWS SERVICE	300.00
08-13	1223350011	STEPHEN L NEAL	08/06/81	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFC.	9.60
08-13	1224630027	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(84.00)
08-13	1223350016	LEXINGTON TELEPHONE CO	08/01/81-08/01/82	LISTING IN TELEPHONE DIRECTORY	36.00
08-13	1223350017	AMERICAN EXPRESS CO	08/03/81-08/04/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C. VIA EASTERN AIRLINES	164.00
08-13	1223350018	WESTERN UNION TELEGRAPH COMPANY	07/22/81	TELEGRAM SENT FROM WASHINGTON OFFICE	19.87
08-25	1236300005	THE GREENSBORO DAILY NEWS	08/07/81-08/07/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.60
08-25	1236300006	COFFEE BUTLER SERVICE, INC	08/12/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39.18
08-25	1236300007	PARMER MARKETING CO., INC	08/11/81	SET-UP COSTS FOR LEGISLATIVE TELEPHONE SURVEY AMONG CONSTITUENTS	2,500.00
08-27	1238430014	DAVID R RAMAGE	08/20/81	PRINTING TOWN MEETING NOTICES	200.10
08-27	1238430016	THE WASHINGTON QUARTERLY	09/01/81-09/01/82	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
08-27	1238430015	AMERICAN EXPRESS CO	09/01/81-08/31/82	MEMBERSHIP FEE FOR BUSINESS CREDIT CARD - 9/81 THRU 8/82	35.00
08-27	1238430018	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALL CHARGED TO WASHINGTON OFFICE	135.11
08-27	1238430017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	304.09
08-31	1244300021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		787.41
08-31	1244620028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		193.93
09-04	1246430018	ELBERT FELTON	07/01/81-07/31/81	OFFICIAL TRAVEL BY DISTRICT STAFF	126.72
09-04	1247510023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	244.72
09-09	1251320020	AMERICAN EXPRESS CO	08/12/81-08/15/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO (WINSTON-SALEM), N.C. ON OFFICIAL BUSINESS.	102.00
09-09	1251320021	AMERICAN EXPRESS CO	08/24/81-08/30/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO (WINSTON-SALEM), N.C. ON OFFICIAL BUSINESS.	102.00
09-09	1251320022	AMERICAN EXPRESS CO	09/01/81-09/02/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, (WINSTON-SALEM), N.C. ON OFFICIAL BUSINESS.	164.00
09-10	1251830006	FORLENZA MCGRATH ASSOCIATES	09/01/81	RADIO NEWS SERVICE	300.00
09-10	1251830007	COFFEE BUTLER SERVICE, INC	09/02/81	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	33.50
09-10	1251830008	STEPHEN L NEAL	09/02/81	REIMB MEMBER FOR PURCHASE OF SOFTDRINKS FOR WASHINGTON OFFICE TO BE USED FOR GUESTS AND CONSTITUENTS.	9.60
09-10	1251830009	SOUTHERN BELL	08/19/81	TELEPHONE DIRECTORIES	25.59
09-10	1251830010	SOUTHERN BELL	08/19/81-09/18/81	DIRECTORY LISTING	2.40
09-21	1260660001	DAVID R RAMAGE	09/09/81	PRINT NEWSLETTER	72.00
09-21	1259800012	THE BLUE RIDGE SUN	08/26/81-08/26/82	ONE YEAR SUBSCRIPTION NEWSPAPER FOR DISTRICT OFFICE	6.00
09-21	1259800030	KERNERSVILLE NEWS	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER FOR DISTRICT OFFICE	11.75
09-21	1260660002	HICKORY DAILY RECORD	09/16/81-09/16/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND DISTRICT OFFICE	76.40
09-21	1260660003	STATEVILLE RECORD AND LANDMARK	09/16/81-09/16/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND DISTRICT OFFICE	84.00
09-21	1259800010	HINKLE'S OFFICE PRODUCTS CO	08/06/81	SUPPLIES FOR DISTRICT OFFICE COPIER	139.90
09-21	1259800013	ELSIE C SWEARINGEN	08/28/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO HIGH POINT AND RETURN, 45 MILES.	10.80
09-21	1259800014	GALLINS VENDING CO., INC	08/25/81	ONE CARTON COFFEE TO BE USED FOR CONSTITUENTS, GUESTS	27.00
09-21	1261410013	JIM PHILLIPS	08/24/81-09/10/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 985 MILES @ .24 PER MILE	236.40

09-21	1260660005	AMERICAN EXPRESS CO	09/03/81–09/04/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C. VIA EASTERN/PIEDMONT ON OFFICIAL BUSS.	164.00
09-21	1260660004	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	65.10
09-22	1259350019	STEPHEN L NEAL	07/01/81–08/31/81	PERSONAL AUTO FOR OFFICIAL DISTRICT TRAVEL BY STAFF MEMBER--ELBERT FELTON 1090 MI @ .24 MI	261.60
09-23	1265460009	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WINSTON SALEM NC 00000	3,742.00
09-23	1266610016	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WINSTON SALEM NC 00000	338.00
09-23	1266610017	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	WINSTON SALEM NC 00000	665.00
09-25	1267500014	AMERICAN EXPRESS CO	09/19/81–09/20/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS.	164.00
09-25	1267500012	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	194.86
09-25	1267500013	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	304.23
09-28	1268630005	DAVID R RAMAGE	09/16/81	TAX NEWSLETTERS	490.00
09-28	1268630008	THE TAYLORSVILLE TIMES	09/17/81–09/17/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND DISTRICT OFFICE	20.00
09-28	1268630006	XEROX CORPORATION	07/09/81–07/31/81	COPIES IN EXCESS OF THOSE ALLOWABLE IN LEASE AGREEMENT	10.84
09-28	1268630007	COFFEE BUTLER SERVICE, INC	09/23/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	46.45
09-28	1268630009	PARMER MARKETING CO., INC.	09/16/81	LEGISLATIVE SURVEY	1,718.75
09-29	1272620019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	230.79
09-30	1274820020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		785.19
09-30	1274430029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		149.37
				TOTAL	**21,492.22**

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

07-14	1194460012	SANDRA HANBURY	06/09/81	ROUND TRIP TO NAT'L AIRPORT PRIVATE AUTO - 10 MI @ .24	2.40
07-14	1194460013	MARIE A. FEDOCK	05/01/81–05/31/81	EXPENSES FOR METRO FARES WHILE CONDUCTING BUSINESS	3.60
07-15	1195830002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/81–07/13/81	TELEPHONE CHARGES FOR HAZLETON DISTRICT OFFICE	55.06
07-17	1195370009	GREGG T KENDALL	05/01/81–05/31/81	DISTRICT MILEAGE 81.4 MILES @ .24	19.54
07-17	1195370010	DARLA J GILL	05/01/81–05/31/81	DISTRICT MILEAGE 10 MILES @ .24	2.40
07-17	1195370012	THE KALBACH STUDIO	05/21/81	PHOTOS TAKEN DURING OFFICIAL BUSINESS IN DISTRICT	56.82
07-17	1195370013	UNION PAPER & SUPPLY CO	05/22/81	FOR TONER AND DISPENSER AND SUPPLIES FOR COPY MACHINE IN DISTRICT OFFICE	109.00
07-17	1195370014	WBRE-TV/28	06/03/81	COPY OF VIDEO AND CASSETTE OF TALK SHOW DONE IN DISTRICT	67.50
07-17	1195370015	RICHARD J DURO	05/01/81–05/31/81	EXPENSES INCURRED IN DISTRICT OFFICE	30.77
07-17	1195370016	ACME REGISTERED LOCKSMITH	05/27/81	LOCKS FOR DOORS IN DISTRICT OFFICE	15.00
07-17	1195370017	MARIE ANN MIDAS	05/01/81–05/31/81	EXPENSES INCURRED IN DISTRICT OFFICE P.O. BOX RENTAL, KEYS AND TAPERASER	16.33
07-17	1197900002	MARY ELLEN WACKLEY	06/01/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE, 64 MILES @ .24 PLUS LUNCH	19.07
07-17	1197900003	CATHY J MYERS	06/01/81–06/30/81	EXPENSES INCURRED OFFICIAL BUSINESS IN DISTRICT OFFICE-PVT AUTO-10 MI @ .24	2.40
07-17	1197900005	CHRISTOPHER S ALEXANDER	06/01/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - PVT AUTO 173 MI @ .24	41.52
07-17	1197900006	DAVISON MATISKO-MARARET	06/01/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - PVT AUTO 78.5 MI @ .24	18.84
07-17	1197900007	EUGENE KLEIN	06/01/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - PVT AUTO 545 MI @ .24	130.80
07-17	1197900009	DARLA J GILL	06/01/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - PVT AUTO 179 MI @ .24 PLUS LUNCH.	45.51
07-17	1197900010	JAMES L. NELLIGAN	05/01/81–06/30/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT PA - PVT AUTO 631 MI @ .24 PLUS TOLLS.	152.84
07-17	1197900011	MARIE A. FEDOCK	07/08/81	ROUND TRIP FROM LONGWORTH HOB TO NAT'L AIRPORT 10 MILES @ .24	2.40
07-17	1197900012	DEEMER & CO.	05/29/81	PURCHASE OF SPEECH CARDS FOR USE IN DISTRICT OFFICE	1.55
07-17	1197900013	BELL TELEPHONE COMPANY OF PA	06/02/81–06/18/81	SERVICE CHG FOR TELEPHONES AND INSTALLATION CHARGES	530.15
07-17	1197900014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/81–07/22/81	TELEPHONE CHARGES FOR BLOOMSBURG DISTRICT OFFICE	55.62
07-17	1195370008	DIALCOM, INCORPORATED	06/01/81–07/31/81	COMPUTER SERVICES FOR JUNE, JULY 1981	1,741.24
07-17	1197900004	CATHY J MYERS	06/22/81–06/30/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - POSTAGE	7.34
07-17	1197900008	EUGENE KLEIN	06/22/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN DISTRICT OFFICE - POSTAGE	10.15
07-17	1195370011	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE COSTS	8.31
07-20	1198620025	BERWICK ENTERPRISE	07/25/81–07/25/82	ONE YEAR SUBSCRIPTION	54.60
07-20	1198620023	DAVID A NATHAN	06/01/81–06/30/81	PHONE CALLS FM HOME, METRO ONO FCL BUSS, COST FOR SHIPPING ON BUSLINE TO WILKES-BARRE (OFCL DOCUMENT).	23.11
07-20	1198620024	ROBERT JERIMIAH MEYERS	06/22/81	MILEAGE WHILE ON OFFICIAL BUSINESS - ROUND TRIP TO NAT'L AIRPORT 10 MI AT .24	2.40
07-20	1198620022	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/12/81–06/12/81	PHONE EXPENSES FOR HAZLETON OFFICE	100.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198900023	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/81-07/27/81	PHONE BILLS FOR WILKES-BARRE DIST. OFC.	717.92
07-22	1202330002	POSTMASTER	07/09/81	50 - 15¢ STAMPS	7.50
07-24	1205400010	SANDRA HANBURY	07/13/81	EXPENSES INCURRED WHILE ATTENDING MEETING ON BEHALF OF CONG. NELLIGAN; PARKING, PVT AUTO 13 MI @ .24.	7.87
07-28	1208310003	FIRST VIRGINIA BANK	06/09/81-06/15/81	MEMBER'S RENTAL CAR	327.14
07-28	1208310006	C. K. FOX	07/12/81	PHOTOGRAPHS TAKEN DURING OFFICIAL BUSINESS IN THE 11TH DIST., PA	48.00
07-28	1208310001	FIRST VIRGINIA BANK	06/05/81-06/08/81	MEMBER'S ROUND TRIP TICKET FROM WASH NATL AIRPORT TO AVOCA, PA AND RETURN	168.00
07-28	1208310002	FIRST VIRGINIA BANK	06/09/81-06/16/81	MEMBER'S ROUND TRIP TICKET FROM WASH NATL AIRPORT TO AVOCA, PA AND RETURN	168.00
07-28	1208310004	FIRST VIRGINIA BANK	06/19/81	MEMBER'S ONE WAY TICKET FROM WASH NAT'L AIRPORT TO AVOCA, PA	84.00
07-28	1208310005	FIRST VIRGINIA BANK	06/22/81	MEMBER'S ONE WAY TICKET FROM AVOCA AIRPORT TO WASHINGTON	84.00
07-29	1210300019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	203.16
07-30	1209890409	ENGEL ENTERPRISES	07/01/81-07/30/81		692.00
07-30	1209890410	GARY M HOCK	07/01/81-07/30/81	BLOOMSBURG, PA	226.80
07-30	1209890411	BOROUGH OF LEHIGHTON	06/01/81-07/30/81	LEHIGHTON, PA.	480.00
07-31	1215300021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,164.78
07-31	1211330020	JAMES L. NELLIGAN	07/04/81-07/24/81	EXPENSES INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT PA - PVT AUTO 818 MILES @ .24	196.32
07-31	1215530005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		670.08
08-06	1217430022	C. K. FOX	07/18/81	FOR PHOTOGRAPHS TAKEN DURING OFC'L BUSINESS IN THE 11TH C.D., PA FOR NEWSPAPERS, NEWSLETTERS	147.00
08-26	1236620009	THE MORNING PRESS	07/25/81-01/25/82	NEWSPAPER SUBSCRIPTION	33.80
08-26	1236620010	DEEMER & COMPANY	08/04/81	OFFICE SUPPLIES NAME TAGS	13.27
08-26	1236620011	RICHARD J DURO	07/01/81-07/31/81	PERSONAL AUTO, MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT 66 MI AT .24/MI	15.84
08-26	1236620012	DAVISON MATISKO-MARARET	07/01/81-07/31/81	PERSONAL AUTO, MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT 15 MILES AT .24/MI	3.60
08-26	1236620013	EUGENE KLEIN	07/01/81-07/31/81	PERSONAL AUTO, MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT 535 MILES AT .24/MI.	128.40
08-26	1236620014	GREGG T KENDALL	07/01/81-07/31/81	PERSONAL AUTO, MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DISTRICT 832 MILES AT .24	19.92
08-26	1236620015	DARLA J GILL	07/01/81-07/31/81	PERSONAL AUTO, MILEAGE INCURRED DURING OFFICIAL BUSS IN THE 11TH DISTRICT 54 MI AT .24/MI MEAL	15.39
08-26	1236620006	BELL TELEPHONE COMPANY OF PA	07/19/81-08/18/81	TELEPHONE SERVICES IN LEHIGHTON DISTRICT OFFICE	55.51
08-26	1236620007	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/81-08/12/81	TELEPHONE SERVICES IN HAZLETON DISTRICT OFFICE	86.49
08-26	1236620008	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/81-08/27/81	TELEPHONE SERVICES IN WILKES-BARRE DISTRICT OFFICE	189.57
08-26	1236620005	DAVID A NATHAN	08/04/81	PRIVATE AUTO MILEAGE TO NATIONAL AIRPORT 10 MILES AT .24	2.40
08-26	1236620003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	870.62
08-26	1237520012	POSTMASTER	08/04/81	100 STAMPS @ 18¢ EACH	18.00
08-26	1236620004	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICES	4.22
08-27	1238890416	ENGEL ENTERPRISES	08/01/81-08/30/81		692.00
08-27	1238890417	GARY M HOCK	08/01/81-08/30/81	BLOOMSBURG, PA	226.80
08-27	1238890418	BOROUGH OF LEHIGHTON	08/01/81-08/30/81	LEHIGHTON, PA.	240.00
08-31	1244300022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,902.01
08-31	1244620005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,035.96
09-04	1246600023	SAVIN BUSINESS MACHINES	03/11/81-04/30/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE	33.39
09-04	1246600024	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE	45.86
09-04	1247540022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	209.47
09-11	1253530019	DOUGLAS B HAM	08/24/81-08/28/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 11TH DIST (RENTAL CAR AND MEALS)	145.78
09-11	1253530020	CONRAD A. STHARE PHOTOGRAPHY	08/13/81	PAYMENT FOR 2 5X7 PRINTS TAKEN WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT	5.00
09-11	1253530021	JUDITH A GELLER	08/11/81-08/27/81	PERSONAL AUTO - MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE 11TH DIST - 396 MILES @ .24 PLUS MEALS.	99.06
09-11	1253530017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/81-09/13/81	TELEPHONE SERVICES IN HAZLETON DISTRICT OFFICE	48.70

09-11	1253530018	BELL TELEPHONE COMPANY OF PA	08/19/81-09/19/81	TELEPHONE SERVICES IN LEHIGHTON DISTRICT OFFICE	62.26
09-15	1254780003	DAVID A NATHAN	08/30/81-09/04/81	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT	211.39
09-15	1254780004	DAVID A NATHAN	08/30/81-09/04/81	REIMB FOR PARKING, HIGHWAY TOLLS, & LONG DISTANCE PHONE CALLS WHILE CONDUCTING OFCL BUSS IN 11TH DIST.	1.90
09-15	1254780005	DAVID A NATHAN	08/30/81-09/04/81	REIMB FOR GASOLINE EXPENSES FOR CAR WHILE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT	29.00
09-15	1254780001	DAVID A NATHAN	08/30/81-09/04/81	REIMBURSEMENT FOR TRAVEL TO THE 11TH DISTRICT (WILKES-BARRE) FROM DC	25.92
09-15	1254780002	DAVID A NATHAN	08/30/81-09/04/81	REIMB FOR CAR RENTAL FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE 11TH DIST & RETURN TRAVEL TO DC.	214.41
09-16	1254300008	THOMAS J LANKFORD	08/19/81	TYPESET, PRINTING & PAPER COSTS FOR AUGUST, 1981 NEWSLETTER	1,897.40
09-16	1254300006	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	REIMB FOR LUNCH WITH CONSTITUENT FROM DISTRICT HERE ON OFFICIAL BUSINESS - TIM GALBRAITH	6.90
09-16	1254300007	C. K. FOX	08/14/81-08/17/81	PAYMENT FOR PICTURES TAKEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	67.00
09-16	1254300009	DIALCOM, INCORPORATED	07/01/81-09/30/81	DUAL ACCESS CHARGES FOR JULY, 1981 & COMPUTER SERVICES FOR SEPTEMBER, 1981	925.61
09-21•	1260660006	THOMAS J LANKFORD	07/23/81-08/07/81	DISTRICT OFFICE MEETING NOTICES	812.98
09-21	1260440016	EUGENE KLEIN	08/12/81-08/29/81	MILEAGE INCURRED DURING OFFICIAL BUSINESS IN THE DISTRICT (11TH) 923 MILES @ .24 TOLLS	224.32
09-21	1260660011	FIRST VIRGINIA BANK	07/10/81-07/14/81	MEMBERS CAR RENTAL FOR OFFICIAL BUSINESS IN THE 11TH CONGRESSIONAL DISTRICT (PA)	150.46
09-21	1260660015	FIRST VIRGINIA BANK	07/01/81-06/30/82	ANNUAL FEE FOR CREDIT CARD	15.00
09-21	1260660016	FIRST VIRGINIA BANK	07/09/81-08/06/81	FINANCE CHARGE	16.21
09-21	1260440015	C&P TELEPHONE COMPANY	08/16/81-09/15/81	TELEPHONE SERVICE & EQUIPMENT FOR WASHINGTON OFFICE	10.79
09-21	1260660008	FIRST VIRGINIA BANK	07/08/81	MEMBERS AIRLINE TICKET FROM AVOCA TO WASHINGTON	84.00
09-21	1260660009	FIRST VIRGINIA BANK	07/10/81	MEMBERS AIRLINE TICKET FROM WASHINGTON TO AVOCA	84.00
09-21	1260660012	FIRST VIRGINIA BANK	07/27/81	MEMBERS AIRLINE TICKET FROM AVOCA TO WASHINGTON	84.00
09-21	1260660013	FIRST VIRGINIA BANK	06/19/81	MEMBERS AIRLINE TICKET FROM WASHINGTON TO AVOCA	84.00
09-21	1260660014	FIRST VIRGINIA BANK	07/17/81	MEMBERS AIRLINE TICKET FROM WASHINGTON TO AVOCA	84.00
09-21	1264550018	POSTMASTER	09/11/81	100 - 18¢ STAMPS	18.00
09-21	1260660007	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	39.90
09-21	1260440014	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	TELEPHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	71.41
09-29	1272510016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209 64
09-30	1274820021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,094.79
09-30	1272890412	ENGEL ENTERPRISES	09/01/81-09/30/81		692.00
09-30	1272890413	GARY M HOCK	09/01/81-09/30/81	BLOOMSBURG, PA	226.80
09-30	1272890414	BOROUGH OF LEHIGHTON	09/01/81-09/30/81	LEHIGHTON, PA.	240.00
09-30	1274430005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		672.65
				TOTAL	**23,216.73**

ADJUSTMENTS/REFUNDS

07-17	1239990030	THE KALBACH STUDIO	05/21/81	REFUND DUE TO DUPLICATE PAYMENT	(56.82)
				TOTAL	**(56.82)**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

07-08	1187950017	DAVID R RAMAGE	06/23/81	REPRINTS--40,000	315.85
07-08	1187350027	KWICK KOPY PRINTING	06/19/81	300 COPIES SERVICE ACADEMY INSTRUCTION SHEET	25.00
07-08	1187350028	BIG RED Q QUICK PRINT CENTER	06/01/81	350 PHOTOCOPIES (MAR, APR, MAY)	35.00
07-08	1187350029	TED B MOORHEAD	04/25/81-06/27/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 344 MI @ .15	51.60
07-08	1187950019	METROPOLITAN MESSENGER & DELVY SVC	06/30/81	MESSAGE DELIVERY	15.00
07-08	1187950020	BILL NELSON	06/05/81-06/13/81	REIMBURSEMENT FOR INDISTRICT TRAVEL. TOLLS 2.15 CAR RENTALS	100.13
07-08	1187950021	SOUTHERN BELL	06/20/81-07/20/81	TELEPHONE BILL FOR MELBOURN OFFICE	441.19
07-08	1187670012	BILL NELSON	04/15/81-04/15/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASHINGTON, D.C.	298.00
07-08	1187950016	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	RENTAL AND MAINTENANCE OF DCT TERMINAL, COUPLER AND FORM TRACTOR	180.00
07-08	1187950018	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES FOR JUNE 1981	886.50
07-14	1194630028	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	303.50
07-15	1195830003	GEORGE STUART, INC.	05/27/81	OFFICE SUPPLIES (RIBBONS) ORLANDO OFFICE	24.60
07-15	1195830004	HARBOR CITY OFFICE SUPPLY, INC	06/16/81	MISC OFFICE SUPPLIES (BOXES) FOR MELBOURNE OFFICE	25.34
07-15	1195830005	ALISON A MORGAN	06/01/81-06/30/81	PROFESSIONAL JANITORIAL SERVICES COCOA OFFICE FOR JUNE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1195460016	STEVE LEWIS	06/15/81-07/08/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL. 100 MI @ $.15	15.00
07-20	1198330010	SENTINEL STAR	08/06/81-08/06/82	SUBSCRIPTION RENEWAL 26 WEEKS SENT TO WASH., D.C. OFFICE	87.10
07-20	1198420010	BILL NELSON	07/01/81	REIMBURSEMENT FOR TRAVEL FROM HICKORY, NO. CAROLINA TO ORLANDO, FLORIDA	129.00
07-20	1198420011	BILL NELSON	07/14/81	REIMBURSEMENT FOR TRAVEL FROM MELBORNE, FLORIDA TO WASHINGTON, DC	149.00
07-23	1203640005	BILL NELSON	07/17/81-07/21/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, D.C. TO MELBOURNE, FL AND RETURN TO WASHINGTON, D.C..	299.00
07-27	1205530022	KILBORN PHOTOGRAPHY	07/21/81	50 - 8X10 PHOTOGRAPHS	65.00
07-27	1205640020	JOY ANN B. SASSER	07/13/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 214.6 MI AT .15	32.19
07-28	1208630015	DAVID R RAMAGE	07/10/81	PRINTING 260,000 NEWSLETTERS	4,331.40
07-28	1208630017	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00
07-28	1208630018	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINALS IN WASHINGTON AND MELBOURNE FOR JULY 1981	131.00
07-28	1208630016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE IN JUNE 1981	4.97
07-29	1210300030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	281.60
07-30	1209890412	GRACE SMITH,DBA BELLAIR ARCADE	07/01/81-07/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
07-30	1209890413	PAUL C. GAUGER	07/01/81-07/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
07-31	1215300022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		708.72
07-31	1212300010	DAVID R RAMAGE	07/08/81	APPLYING 2,083 CHESHIRE LABELS ON ENVELOPES	20.40
07-31	1211330019	BILL NELSON	07/24/81-07/27/81	REIMB FOR TRAVEL FROM WASH, D.C TO MELBOURNE, FL AND RETURN	298.00
07-31	1215530031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		297.68
08-06	1216310005	DAVID R RAMAGE	06/27/81	5,500 CONGRESSIONAL RECORD REPRINTS	64.70
08-06	1217380015	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	RENTAL OF MAINTENANCE OF COMPUTER TERMINAL FOR SEPT. 1981	180.00
08-07	1217680026	BILL NELSON	05/01/81-05/03/81	REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO AND RETURN FROM MELBOURNE, FLORIDA TO WASHINGTON, DC.	278.00
08-07	1217680027	BILL NELSON	05/08/81-05/08/81	REIMBURSEMENT FOR TRIP FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASHINGTON, D.C.	278.00
08-07	1217820024	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES FOR JULY, 1981	886.50
08-07	1217820025	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	303.85
08-10	1219640019	SOUTHERN BELL	07/20/81-08/20/81	TELEPHONE BILL FOR MELBOURNE OFFICE	456.66
08-12	1223700019	FLAMINGO PRINTING, INC.	08/05/81	PRINTING FOR TOWNHALL MEETINGS - ORLANDO	1,660.00
08-12	1223700017	STEVE LEWIS	08/03/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 220 MILES AT 15¢	33.00
08-12	1223700018	BILL NELSON	07/01/81-07/27/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 601 MILES AT 15¢ & TOLLS	92.25
08-12	1223700020	BILL NELSON	05/07/81	REIMBURSEMENT FOR FLORIDA DELEGATION LUNCHEON WITH AMTRAK OFFICIALS	8.67
08-12	1223700021	HARBOR CITY OFFICE SUPPLY, INC	07/06/81-07/07/81	OFFICE SUPPLIES - MELBOURNE OFFICE	21.29
08-12	1222500005	JAMES F SOUTHERLAND	08/06/81	REIMBURSEMENT FOR AIR TRAVEL FROM MELBOURNE, FL TO WASHINGTON	149.00
08-12	1222500006	JAMES F SOUTHERLAND	08/06/81	TAXICAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	7.00
08-13	1224630028	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	231.00
08-21	1230810020	FLAMINGO PRINTING, INC.	04/30/81	1100 POSTALS	36.00
08-21	1230810031	ALISON A MORGAN	07/01/81-07/31/81	PROFESSIONAL JANITORIAL SERVICES - COCOA OFFICE	20.00
08-26	1237520013	POSTMASTER	08/14/81	POSTAGE (FOREIGN POSTAGE - CARIBBEAN)	39.85
08-27	1238890419	GRACE SMITH,DBA BELLAIR ARCADE	08/01/81-08/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
08-27	1238890420	PAUL C. GAUGER	08/01/81-08/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
08-27	1237630017	GSA, OAD, FINANCE DIVISION	08/22/81	BASE INVENTORY CUSTOMER 435068	94.85
08-27	1237630018	GSA, OAD, FINANCE DIVISION	08/22/81	BASE INVENTORY CUSTOMER 435069 MONTHLY CHARGES	125.40
08-27	1237630019	GSA, OAD, FINANCE DIVISION	08/22/81	BASE INVENTORY CUSTOMER 43570, MONTHLY CHARGES	41.80
08-27	1237630020	GSA, OAD, FINANCE DIVISION	08/22/81	BASE INVENTORY CUSTOMER 435073 MONTHLY CHARGES	41.80
08-31	1244300023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		708.72
08-31	1244620029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		656.76

09-03	1243300004	BILL NELSON	08/18/81	REIMBURSEMENT FOR AIRLINE TICKET - MELB TO TAMPA TO ORLANDO - CHECK NO. 2215	55.00
09-03	1244900022	BRUCE BUCKINGHAM	08/25/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 42 MILES AT 15¢	6.30
09-03	1243300002	MARTIN MARIETTA AEROSPACE	08/04/81-08/04/81	REIMBURSEMENT FOR ONE ROUND TRIP FROM ORLANDO, FLA. TO D.C. AND RETURN TO ORLANDO BY CONG ON AIRCRAFT.	298.00
09-03	1243300003	MARTIN MARIETTA AEROSPACE	08/04/81	REIMB FOR ONE WAY TRIP FROM D.C. TO ORLANDO FOR JAMES SOUTHERLAND ADMIN. ASST. ON MARTIN MARIETTA AIR.	149.00
09-04	1246610008	BRUCE BUCKINGHAM	08/28/81	REIMB FOR OFFICIAL OFFICE SUPPLIES - TAPE AND BATTERIES (TO TAPE CONG BILL NELSON'S SPEECHS)	9.07
09-04	1246610007	SOUTHERN BELL	08/20/81	TELEPHONE BILL FOR MELBOURNE OFFICE	462.31
09-04	1247830003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	278.32
09-16	1258530012	BILL NELSON	08/03/81-08/31/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 2818 MILES @ .15 PER MILE AND TOLLS	430.65
09-16	1258620028	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	30.00
09-16	1258530011	BILL NELSON	09/08/81	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	149.00
09-18	1259550010	TED B MOORHEAD	07/14/81-09/02/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 644 MILES @ .15 PER MILE	96.60
09-18	1259550011	TED B MOORHEAD	08/12/81	REIMB FOR CIVILIAN MILITARY COUNCIL FEE	9.00
09-18	1259550012	BRUCE BUCKINGHAM	09/03/81	REIMB FOR TAPES FOR OFFICIAL USE	7.68
09-18	1259550013	ALISON MORGAN	08/01/81-08/31/81	PROFESSIONAL JANITORIAL SERVICE - COCOA OFFICE	20.00
09-21	1260620013	CANTRELL/CUTTER PRINTING, INC	08/31/81	PRINTING 25,000 CONTINUOUS FORM LETTERHEAD	587.50
09-21	1260620020	DAVID R RAMAGE	09/08/81	APPLYING CHESHIRE LABELS TO 8,196 NEWSLETTERS	65.10
09-21	1260620021	DAVID R RAMAGE	08/04/81	APPLYING 5,245 CHESHIRE LABELS TO ENVELOPES	36.20
09-21	1260620022	DAVID R RAMAGE	08/11/81	NOTE - S.S. MIM BENEFITS	73.15
09-21	1260620023	DAVID R RAMAGE	08/12/81	CHESHIRE LABELS ON ENVELOPES	35.45
09-21	1260620014	CONGRESSIONAL QUARTERLY INC	07/08/81	FIVE COPIES OF WASHINGTON INFORMATION DIRECTORY 1981-82	137.50
09-21	1259800015	BREVARD COUNTY BOARD OF COUNTY COMM	04/08/81	VOTER REGISTRATION LISTS OFFICIAL USE FOR TOWN HALL MEETINGS	61.84
09-21	1260620015	SAVIN CORPORATION	08/01/81-08/30/81	ADDITIONAL COPIER METER USAGE FOR AUGUST 1981	76.25
09-21	1260620016	SAVIN CORPORATION	05/01/81-06/30/81	ADDITIONAL COPIER USAGE CHARGE FOR MAY AND JUNE 1981	176.36
09-21	1260620017	METROPOLITAN MESSENGER & DELVY SVC	08/31/81	MESSENGER SERVICE	12.50
09-21	1260620019	DAVID R RAMAGE	09/02/81	OFFICIAL CALLING CARDS FOR TED MOORHEAD	21.50
09-21	1260440017	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENTAL AND MAINTENANCE FOR DTC TERMINAL IN OCTOBER 1981	180.00
09-21	1260440018	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR AUGUST 1981	880.00
09-21	1260440019	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	LEASE OF ALANTHUS TERMINAL FOR AUGUST 1981	131.00
09-21	1260620018	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR JULY 1981	115.91
09-23	1265460010	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ORLANDO FL 00000	1,905.00
09-23	1266610018	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81	ORLANDO FL 00000	193.00
09-23	1265300001	BILL NELSON	08/22/81-08/25/81	WORKING DINNER FOR ACADEMY SELECTION COMMITTEE AND FOR BREVARD COUNTY & ORANGE COUNTY MEMBERS OF FL LEG.	815.06
09-28	1268630010	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81-09/30/81	LEASE OF TERMINAL FOR SEPTEMBER 1981	131.00
09-29	1271410013	BILL NELSON	09/17/81-09/19/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & RETURN TO WASHINGTON, DC	198.00
09-29	1272510027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	272.08
09-29	1271410014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	94.85
09-29	1271410015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICES	125.40
09-29	1271410016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICES	41.80
09-29	1271410017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	41.80
09-30	1274820022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		705.20
09-30	1272890415	GRACE SMITH,DBA BELLAIR ARCADE	09/01/81-09/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
09-30	1272890416	PAUL C. GAUGER	09/01/81-09/30/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
09-30	1274430030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		616.42
				TOTAL	**29,884.34**

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

07-08	1187660025	ALABAMA GAS CORP	05/22/81-06/23/81	SERVICE FOR TUSKEGEE CONG OFFICE	8.25
07-08	1187660027	PHYLLIS TAYLOR	06/26/81	TRAVEL FROM OPELIKA TO TALLASSEE AND RETURN ON 3RD CONG BUSS 80 MILES AT .24	19.20
07-08	1187660026	HAZELTINE CORPORATION	07/01/81-07/31/81	1 MO RENTAL FOR WASH OFFICE	80.00
07-09	1189650020	UTILITIES DEPT	05/18/81-06/19/81	1 MO ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG OFFICE	35.31
07-09	1189650022	BILL NICHOLS	06/29/81-07/04/81	834 MI AT .24/MI TRAVELED IN 3RD CONG DISTRICT ON OFFICIAL BUSINESS	210.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188340022	SOUTH CENTRAL BELL	05/24/81-06/25/81	1 MO PHONE SERVICE FOR OPELIKA CONG. OFFICE	46.71
07-09	1189650021	BILL NICHOLS	06/27/81-07/05/81	AUTOMOBILE TRIP DC TO DISTRICT (SYLACAUGA, AL) ROUNDTRIP 1634 MI AT .24 TOLLS	394.06
07-14	1190460003	TALLASSEE TRIBUNE	04/01/81-06/30/81	COMPOSITION FOR WEEKLY LEG. NEWS TO 3RD CONG. DISTRICT	130.00
07-14	1194630029	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	83.00
07-20	1198620026	C & P TELEPHONE	06/01/81-06/30/81	1 MONTH TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	259.47
07-22	1202500014	SOUTH CENTRAL BELL	06/08/81-07/08/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON COONGRESSIONAL OFFICE	125.08
07-28	1208630019	GSA, OAD, FINANCE DIVISION	07/18/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	46.10
07-29	1210510044	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	176.60
07-30	1209890414	MRS HENRY NEILL SEGREST	07/01/81-07/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
07-31	1215300023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,615.18
07-31	1215530007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		353.59
08-04	1238500012	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(7.50)
08-06	1216310006	ALABAMA GAS CORP	06/23/81-07/23/81	1 MO. SERV. FOR TUSKEGEE CONG. OFF.	9.21
08-06	1216310007	SOUTH CENTRAL BELL	06/17/81-07/17/81	1 MO TELEPHONE SERV. FOR ANNISTON CONG. OFFICE	1.70
08-06	1216310008	SOUTH CENTRAL BELL	06/15/81-07/16/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	31.23
08-12	1222300010	UTILITIES DEPT	06/19/81-07/19/81	1 MO ELECTRIC, WATER SERVICE FOR TUSKEGEE CONG. OFFICE	43.79
08-12	1222300014	SOUTH CENTRAL BELL	06/25/81-07/25/81	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	42.60
08-12	1222300012	COMPUTER DEVICES, INC	08/01/81-08/31/81	1 MO COMPUTER RENTAL FOR WASH., OFFICE	70.00
08-12	1222300013	HAZELTINE CORPORATION	08/01/81-08/31/81	1 MO RENTAL COMPUTER CONTRACT FOR WASH., D.C.	80.00
08-13	1224630029	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	95.00
08-13	1224700024	WESTERN UNION TELEGRAPH COMPANY	07/31/81	1 MONTH TELEGRAM SERVICE FOR WASHINGTON CONG OFFICE	34.25
08-17	1225650013	CANTRELL/CUTTER PRINTING, INC	08/10/81	MEETING CARDS FOR 3RD CONG CONST.	488.70
08-24	1233710016	XEROX CORPORATION	02/24/81	PURCHASE OF XEROX SUPPLIES FOR OPELIKA CONG. OFFICE	52.38
08-24	1233710017	XEROX CORPORATION	03/18/81	PURCHASE OF XEROX SUPPLIES FOR OPELIKA CONG. OFFICE	33.50
08-24	1233710021	BILL NICHOLS	07/31/81	LODGING IN ROUTE TO 3RD CONG. DISTRICT	22.88
08-24	1233710025	TOM EILAND	08/16/81-08/18/81	GENERAL RENT-A-CAR FOR 3RD DISTRICT ALA. BUSINESS	58.38
08-24	1233710026	TOM EILAND	08/16/81	LODGING HOLIDAY INN, OPELIKA ALA. 3RD CONG. BUS.	26.50
08-24	1233710027	TOM EILAND	08/17/81	MEAL WHILE IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS	2.86
08-24	1233710028	TOM EILAND	08/18/81	D & H PARKING SYSTEMS	1.00
08-24	1233710018	SOUTH CENTRAL BELL	07/08/81-08/08/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	119.49
08-24	1233710020	BILL NICHOLS	07/31/81	DROVE BY PRIVATE CAR FROM WASHINGTON TO SYLAEAUGA, ALA. 817 MI AT 24¢, TOLLS	197.03
08-24	1233710022	BILL NICHOLS	08/05/81	DELTA AIRLINES FROM WASHINGTON TO MONTGOMERY, ALA.	199.00
08-24	1233710023	BILL NICHOLS	08/05/81	TRAVEL FROM MONTGOMERY TO BIRMINGHAM VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 170 MILES AT 24¢	40.80
08-24	1233710024	TOM EILAND	08/16/81-08/18/81	R/T AIRLINE FROM WASHINGTON TO ATLANTA & RETURN FOR 3RD CONG. BUS.	226.00
08-24	1233710019	C & P TELEPHONE	07/01/81-07/31/81	1 MONTH PHONE SERVICE FOR WASHINGTON CONG. OFFICE	208.10
08-27	1238890421	MRS HENRY NEILL SEGREST	08/01/81-08/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
08-27	1237630021	GSA, OAD, FINANCE DIVISION	08/22/81	1 MO FTS FOR 3RD CONG DISTRICT OFFICE	24.00
08-27	1237630022	GSA, OAD, FINANCE DIVISION	08/22/81	1 MO FTS FOR 3RD CONG DISTRICT OFFICE	22.10
08-31	1244300024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,615.18
08-31	1240620010	SOUTH CENTRAL BELL	07/16/81-08/16/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	27.08
08-31	1244620006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		270.49
08-31	1244840010	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(84.85)
09-03	1245750019	ALABAMA GAS CORP	07/23/81-08/24/81	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	10.14
09-04	1246430019	KENNETH B YOUNG	08/01/81-08/31/81	1 ROLL OF TAPE, 1 TYPEWRITER RIBBON, W.P. GUNN-CLEANING ATTIC, DAPHNE FOR EMPTYING TRASH CANS	10.59
09-04	1246430020	SOUTH CENTRAL BELL	07/17/81-08/17/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	1.70
09-04	1247510025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	190.56

09-10	1252520021	ALICE LLOYD	08/19/81	242 MILES TRAVEL BY PRIVATE AUTO IN 3RD CONG DIST ON OFFICIAL BUSINESS @ .24 PER MILE	58.08
09-10	1252520023	UTILITIES DEPT	07/19/81–08/21/81	1 MONTH UTILITY SERVICE FOR TUSKEGEE CONG OFFICE	29.21
09-10	1252520025	BILL NICHOLS	08/01/81–09/04/81	4,345 MILES TRAVEL IN 3RD CONG DISTRICT ON OFFICIAL BUSINESS @ .24 PER MILE	1,042.80
09-10	1252810025	SOUTH CENTRAL BELL	07/25/81–08/25/81	1 MONTH SERVICE FOR OPELIKA OFFICE	45.10
09-10	1252520026	BILL NICHOLS	09/04/81–09/06/81	DELTA AL FM BIRMINGHAM, AL TO WASHINGTON NATIONAL AP & RETURN TO BIRMINGHAM	320.00
09-10	1252810026	BILL NICHOLS	09/06/81	AIRPORT PARKING	6.50
09-10	1252810027	BILL NICHOLS	09/07/81	817 MILES BY PRIVATE AUTO FROM SYLACAUGA, ALA TO WASH, TOLLS	197.03
09-10	1252520022	HAZELTINE CORPORATION	09/01/81–09/30/81	1 MONTH RENTAL CONTRACT FOR WASHINGTON OFFICE	80.00
09-10	1252520024	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	1 MONTH TELEGRAPH SERVICE FOR WASHINGTON OFFICE	8.31
09-14	1254830010	COMPUTER DEVICES, INC	09/01/81–09/30/81	RENTAL CONTRACT FOR WASH OFFICE	70.00
09-16	1258620029	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	64.00
09-21	1261410015	SOUTH CENTRAL BELL	08/07/81–09/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	113.57
09-21	1264550016	POSTMASTER	09/08/81	25 SHEETS OF 18¢ STAMPS	450.00
09-21	1261410014	C & P TELEPHONE	08/01/81–08/31/81	1 MO TOLL TELEPHONE SERVICE FOR WASH. OFFICE	713.82
09-23	1265460011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	OPELIKA AL 00000	486.00
09-23	1265460012	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ANNISTON AL 00000	1,455.00
09-28	1268630011	BILL NICHOLS	09/19/81–09/23/81	740 MILES AT .24/MI IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	177.60
09-28	1268630013	MARY E RICE	09/22/81	120 MILES AT .24/MI TRAVEL IN 3RD CONG DISTRICT	28.80
09-28	1268630015	BILL NICHOLS	09/17/81	MEALS IN ROUTE TO 3RD CONG DISTRICT ON OFFICIAL BUSINESS	6.32
09-28	1268630016	BILL NICHOLS	09/17/81	LODGING FOR CONG NICHOLS AND MARY E. RICE - 2 ROOMS IN ROUTE TO 3RD CONG DISTRICT	53.84
09-28	1268630018	MARY E RICE	09/22/81	LODGING IN ROUTE FROM 3RD CONG DISTRICT SYLACAUGA TO WASHINGTON, D.C.	37.44
09-28	1268510020	SOUTH CENTRAL BELL	08/01/81–08/31/81	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	31.83
09-28	1268630012	BILL NICHOLS	09/23/81	RETURNED FROM 3RD CONG DISTRICT BY DELTA AIR LINES FROM BIRMINGHAM, TO WASHINGTON	160.00
09-28	1268630014	BILL NICHOLS	09/17/81	817 MILES BY PRIVATE CAR FROM WASHINGTON TO SYLACAUGA, ALA TOLLS	197.03
09-28	1268630017	MARY E RICE	09/22/81	817 MILES BY PRIVATE CAR FROM SYLACAUGA TO WASHINGTON TOLLS	197.03
09-28	1268510021	GSA, OAD, FINANCE DIVISION	08/22/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	24.00
09-28	1268510022	GSA, OAD, FINANCE DIVISION	08/22/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONGRESSION OFFICE	22.10
09-29	1272620021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	177.93
09-30	1274820023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,615.18
09-30	1272890417	MRS HENRY NEILL SEGREST	09/01/81–09/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-30	1272500021	WINSTON T LETT	09/17/81	GULF OIL CO OPELIKA, ALA FOR GAS	12.00
09-30	1272500020	WINSTON T LETT	09/16/81–09/20/81	DELTA AL FROM WASH NATIONAL TO MONTGOMERY AND RETURN	367.00
09-30	1274430006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,195.14
				TOTAL	**17,639.26**

OFFICE OF THE HON. RICHARD NOLAN

OFFICIAL EXPENSES

07-09	1189400006	CONTINENTAL TELEPHONE	12/25/79–01/25/80	FINAL BILLING FOR LONG DISTANCE LOCAL TELEPHONE SERVICE	155.11
08-21	1231600010	CONGRESSIONAL MANAGEMENT FOUNDATION	03/28/80	OFFICIAL OWNER'S MANUAL FOR OFFICE USE BY STAFF MEMBERS	45.00
				TOTAL	**200.11**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

07-20	1198330015	WANDA CARNEY	04/01/81–06/30/81	PURCHASE OF 3 DAILY NEWSPAPERS COURIER EXPRESS & 2 DAILY EDITIONS OF THE BFLO EVE NEWS	48.00
07-20	1198330011	FRONTIER LINEN SUPPLY INC	06/26/81	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	26.50
07-20	1198330016	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/81–06/09/81	MEMBER LUNCHES WITH CONSTITUENTS ON LEGISLATIVE MATTERS	12.85
07-20	1198330019	HENRY NOWAK	06/08/81	LUNCH WITH CONSTITUENT AT AIRPORT	8.35
07-20	1198330013	HENRY NOWAK	06/26/81–07/08/81	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RTN 212 MILES FR NAT'L TO BETHESDA, MD 16 MI @ .24.	219.68
07-20	1198330018	HENRY NOWAK	07/09/81–07/13/81	AIRFARE DC TO 37TH CONG DIST (VUFFALO, NY) & RTN TAXI TO & FROM NAT'L & LHOB	224.40
07-20	1198330014	ANTHONY J NITKOWSKI	07/01/81–07/11/81	AUTO EXPENSE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN 782 MI. @ .24 PLUS TOLLS	196.78
07-20	1198330012	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE SERVICE FOR PERIOD	9.03
07-20	1198330017	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY TELEPHONE SERVICE	168.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202500015	DAVID R RAMAGE	07/13/81	PRINTING OF TAX LETTER	101.60
07-22	1202500018	M & C LEASING CO, INC	07/01/81-07/31/81	RENTAL VEHICLE	200.00
07-22	1202500017	NEW YORK TELEPHONE	07/04/81-08/03/81	DISTRICT OFFICE TELEPHONE SERVICE	43.85
07-22	1202500016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	143.36
07-27	1205640023	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES DAILY PAPER DELIVERED TO D.C. OFFICE	38.50
07-27	1205640024	M & C LEASING CO, INC	08/01/81-08/31/81	LOANER VEHICLE TO BE USED IN DISTRICT DURING AUGUST 1981	265.00
07-27	1205640025	E PLUMMER GODBY	07/14/81-07/20/81	PARKING FEES	4.45
07-27	1205640022	NEW YORK TELEPHONE	07/10/81-08/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	190.78
07-29	1210510047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	212.85
07-30	1210320016	DAVID R RAMAGE	07/17/81	PRINTING OF NEWSLETTERS	1,544.20
07-30	1210320017	DAVID R RAMAGE	07/13/81-07/17/81	AFFIX LABELS TO ENVELOPES	64.45
07-30	1209890415	POLISH COMMUNITY CENTER OF BUFFALO	07/01/81-07/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
07-30	1209890416	1490 ENTERPRISE INC	07/01/81-07/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
07-30	1210320014	JAMES F SCHMIDT	07/27/81	SHIPPING PACKAGE FROM BUFFALO, NY TO WASH., D.C. OFFICE VIA AIR EXPRESS	30.00
07-30	1210320015	HENRY NOWAK	07/24/81-07/27/81	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN PLUS TAXIS	224.75
07-31	1215300024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		900.09
07-31	1215530032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		160.69
08-06	1217430024	E PLUMMER GODBY	07/02/81-07/13/81	FOOD IN DISTRICT	26.17
08-06	1217430025	E PLUMMER GODBY	07/28/81	TAXI FARE TO OFFICE AT 19TH & N ST., NW - MEETING & RETURN	3.75
08-06	1217430026	E PLUMMER GODBY	07/31/81	SUBWAY FARE TO 7TH & D ST., SW - DEP'T OF EDUCATION - MEETING & RETURN	1.20
08-06	1217430023	E PLUMMER GODBY	07/02/81-07/13/81	MILEAGE DC TO 37TH C.D. BUFFALO & RETURN 782 MI @ .24 TOLLS	196.78
08-25	1233520019	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/81	MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	45.85
08-25	1233520022	HENRY NOWAK	07/31/81-08/04/81	AIR FARE FROM NAT'L TO 37TH CONG DIST (BUFFALO, NY) & RETURN	212.00
08-25	1233520023	HENRY NOWAK	07/31/81-08/04/81	TAXI FARE TO CAP HILL FROM NAT'L AIRPORT & RETURN	13.50
08-25	1233520021	ANTHONY J NITKOWSKI	08/12/81-08/17/81	AIR FARE - BUFFALO, NY/DC/BUFFALO, NY (DIST)	169.00
08-25	1233520020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	221.56
08-26	1236620016	DAVID R RAMAGE	07/28/81-07/31/81	PRINTING SERVICE	204.90
08-26	1236620017	FRONTIER LINEN SUPPLY INC	07/01/81-07/31/81	HAND TOWEL SERVICE	26.50
08-26	1236620018	PSA DATA PROCESSING	07/27/81	PRINTING OF ADDRESS LABELS	201.22
08-26	1236620019	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICE	80.57
08-27	1238890422	POLISH COMMUNITY CENTER OF BUFFALO	08/01/81-08/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
08-27	1238890423	1490 ENTERPRISE INC	08/01/81-08/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
08-31	1244300025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		915.87
08-31	1244620030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		153.48
09-03	1243300005	THOMAS J LANKFORD	08/08/81	LABELS ON FRANKED ENVELOPES	25.42
09-03	1243830001	DAVID R RAMAGE	08/14/81-08/18/81	PRINTING SERVICE	249.30
09-03	1243300007	M & C LEASING CO, INC	09/01/81-09/30/81	RENTAL VEHICLE FOR ONE MONTH USED IN DIST. SEPT. 1981	265.00
09-03	1243830002	NEW YORK TELEPHONE	08/07/81-09/06/81	TELEPHONE SERVICE FOR DIST OFFICE	16.79
09-03	1243830003	NEW YORK TELEPHONE	08/10/81-09/09/81	TELEPHONE SERVICE FOR DIST OFFICE	167.49
09-03	1243300006	HENRY NOWAK	08/04/81-08/13/81	AIRFARE D.C. TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN-TAXI TO NAT'L FR LHOB, TAXI FR NAT'L TO LHOB.	232.35
09-04	1246430022	M & C LEASING CO, INC	05/01/81-05/31/81	RENTAL VEHICLE FOR THE PERIOD OF 30 DAYS (MAY, 1981)	200.00
09-04	1246430027	M & C LEASING CO, INC	06/01/81-06/30/81	RENTAL VEHICLE FOR THE PERIOD OF 30 DAYS	200.00
09-04	1246430021	NEW YORK TELEPHONE	08/04/81-09/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	43.01
09-04	1247510028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	221.61
09-10	1252300022	I.B.M. CORP.	08/28/81	PURCHASE TWO TYPING ELEMENTS	34.20

09-10	1252300025	E PLUMMER GODBY	08/01/81-08/12/81	FOOD IN DIST. (BFLO, N.Y.)	7.27
09-10	1252300024	E PLUMMER GODBY	08/01/81-08/12/81	TRAVEL TO BUFFALO 37TH CONG. DIST. VIA AUTO 782 MI @ 24, TOLLS, PARKING FEES	198.18
09-10	1252300023	GSA, OAD, FINANCE DIVISION	08/31/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	313.00
09-16	1254300010	FRONTIER LINEN SUPPLY INC	08/06/81-08/20/81	HAND TOWEL SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.50
09-16	1254300011	DAVID R RAMAGE	09/02/81	PRINTING CALLING CARDS	16.50
09-16	1254300012	HENRY NOWAK	08/13/81-09/09/81	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN, TAXI: TO & FROM NATL & LHOB	232.90
09-16	1254300013	ANTHONY J NITKOWSKI	08/01/81-09/08/81	TRAVELED TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN VIA AUTO 391 MILES AT 24¢ & STATE TOLLS	196.78
09-23	1265460014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BUFFALO NY 00000	3,491.00
09-23	1265460036	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BUFFALO NY 00000	95.00
09-23	1265400012	NEW YORK TELEPHONE	09/04/81-10/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	39.30
09-23	1265400010	HENRY NOWAK	09/10/81-09/14/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN (TAXI TO NAT'L FROM LHOB, TAXI TO LHOB FROM NAT'L)	181.15
09-23	1265400011	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE DURING THE PERIOD	103.83
09-28	1268830008	NEW YORK TELEPHONE	09/10/81-10/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	254.55
09-28	1268830007	HENRY NOWAK	09/17/81-09/22/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L AIRPORT, TAXI TO LHOB	181.35
09-29	1272620024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	207.68
09-30	1274820024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		939.01
09-30	1272890418	POLISH COMMUNITY CENTER OF BUFFALO	09/01/81-09/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
09-30	1272890419	1490 ENTERPRISE INC	09/01/81-09/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
09-30	1274430031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		348.50
				TOTAL	**16,298.18**

ADJUSTMENTS/REFUNDS

02-19	1265990090	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPITON	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

07-14	1194630030	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	43.00
07-20	1198420012	GEORGE M O'BRIEN	06/24/81	COMPUTER TAPE	130.00
07-20	1198420013	GEORGE M O'BRIEN	06/11/81-06/14/81	ROOM ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	152.00
07-20	1198420016	BUSINESS COMPUTER SYSTEMS INC	06/29/81	DISKETTES FOR COMPUTER	570.00
07-20	1198420019	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-06/30/81	MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS & DEPARTMENT OFFICIALS	86.90
07-20	1198420020	CAPITOL HILL CLUB	04/28/81-06/25/81	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	77.22
07-20	1198420018	GEORGE M O'BRIEN	07/10/81-07/12/81	ROUND TRIP AIRFARE DC-CHIC-DC EN ROUTE TO 17TH DISTRICT OF ILLINOIS	488.00
07-20	1198420022	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE FOR WASHINGTON OFFICE	227.94
07-20	1198420015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	52.60
07-20	1198420021	WESTERN UNION TELEGRAPH COMPANY	07/02/81	TELEGRAM SERVICE	27.60
07-20	1198420014	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	353.85
07-24	1204400010	SCOTT PEYLA	06/10/81-06/25/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	121.92
07-24	1204400012	BILL JACOBS LEASING INC	07/09/81-07/12/81	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	64.38
07-24	1204400028	HOLIDAY INN	07/10/81-07/12/81	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	80.00
07-24	1204400011	ILLINOIS BELL	07/01/81-07/31/81	WATS SERVICE FOR DISTRICT OFFICE	171.10
07-24	1204400013	GEORGE M O'BRIEN	07/16/81-07/19/81	ROUND TRIP AIRFARE EN ROUTE TO DISTRICT (CHICAGO)	488.00
07-29	1210510051	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	226.87
07-31	1215300025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,841.50
07-31	1215530034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		331.66
08-06	1217380016	HOLIDAY INN	07/16/81-07/18/81	ROOM ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	40.00
08-06	1217380017	XEROX CORPORATION	04/30/81-05/29/81	NET USAGE CHARGE	23.28
08-06	1217380019	SCOTT PEYLA	07/14/81-07/30/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS 482 MILES @ .24	115.68
08-06	1217380020	ROBERT C NEALE	07/10/81-07/12/81	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	34.57
08-06	1217380018	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	372.76
08-07	1217680017	JOLIET OFFICE SUPPLY CO	06/26/81-07/16/81	SUPPLIES FOR DISTRICT OFFICE (PENS, PAPER, TAPE, ETC)	92.75
08-07	1217680018	XEROX CORPORATION	05/06/81-05/29/81	USAGE CHARGE	4.22
08-07	1217680019	HOLIDAY INN	07/18/81-07/19/81	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	33.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1217680020	BILL JACOBS LEASING INC	07/16/81-07/20/81	RENTAL CAR FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	95.80
08-13	1224630030	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	44.50
08-26	1237520014	POSTMASTER	07/30/81	STAMP PURCHASE	90.00
08-31	1244300026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,841.50
08-31	1244620032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		112.78
09-04	1247500002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.62
09-16	1258620030	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	22.00
09-23	1265460017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JOLIET IL 00000	2,583.00
09-23	1266610019	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	JOLIET IL 00000	41.00
09-24	1266770014	HINCKLEY & SCHMITT WATER	06/29/81-07/22/81	WATER SALES & EQUIPMENT RENTAL	16.61
09-24	1266770015	HINCKLEY & SCHMITT WATER	07/28/81-08/14/81	WATER SALES & EQUIPMENT RENTAL	29.72
09-24	1266770017	JOLIET OFFICE SUPPLY CO	07/24/81-08/17/81	SUPPLIES (COMPUTER PAPER, POSTERBOARD, ETC.) FOR DISTRICT OFFICE	71.32
09-24	1266770016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	52.67
09-25	1267500015	CHICAGO SUN TIMES	10/02/81-10/02/82	ONE YEAR SUBSCRIPTION	142.50
09-25	1267500017	MILFORD HERALD-NEWS	08/01/81-08/01/82	ONE YEAR SUBSRIPTION	9.00
09-25	1267500019	THOMAS J LANKFORD	07/17/81	REPRODUCTION OF MEMO	32.50
09-25	1267500018	GEORGE M O'BRIEN	09/10/81-09/13/81	ROUND TRIP AIRFARE TO 17TH DISTRICT (DC-CHIC-DC)	488.00
09-25	1267500016	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE FOR WASHINGTON OFFICE	227.52
09-28	1268620008	TIMES-SPIRIT	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION	15.00
09-28	1268620009	HERSCHER PILOT	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION	8.50
09-28	1268620013	DISTRICT NEWS COMPANY	07/01/81-09/30/81	DELIVERY OF CHICAGO TRIBUNE	52.16
09-28	1268620018	THE MANTENO NEWS	07/01/81-07/01/82	SUBSCRIPTION	8.50
09-28	1268620006	XEROX CORPORATION	05/29/81-06/30/81	USAGE CHARGE FOR WASH AND JOLIET OFFICES	87.59
09-28	1268620007	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/31/81	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT AND AGENCY OFFICIALS	114.95
09-28	1268620012	CHRISTOPHER FH. ROBLING	08/16/81-09/08/81	MEAL AND CAB FARE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	79.97
09-28	1268620014	FEDERAL EXPRESS CORP.	08/20/81	DELIVERY FROM IBM	16.80
09-28	1268620015	XEROX CORPORATION	06/30/81-07/30/81	USAGE CHARGE FOR COPIER	21.34
09-28	1268620016	CASHIER-R	08/11/81	COPIES OF BILLS	11.30
09-28	1268620019	SCOTT PEYLA	08/04/81-08/13/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS 450 MILES AT .24/MI	108.00
09-28	1268620021	JOLIET OFFICE SUPPLY CO	08/25/81	SUPPLIES LEGAL PADS, BINDERS FOR DISTRICT OFFICE	36.27
09-28	1268620022	BILL JACOBS LEASING INC	09/10/81-09/13/81	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	186.25
09-28	1268620023	HINCKLEY & SCHMITT WATER	09/09/81-09/11/81	WATER SALES AND EQUIPMENT RENTAL	17.24
09-28	1268620024	HOLIDAY INN	08/31/81-09/04/81	ROOM ACCOMMODATIONS AND FOOD WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR CHRISTOPHER ROBLING.	181.74
09-28	1268620026	SCOTT PEYLA	08/19/81-09/18/81	REIMBURSEMENT FOR MILEAGE 846 MILES AT .24/MI	203.04
09-28	1268620027	HOLIDAY INN	09/10/81-09/13/81	MEMBERS ROOM ACCOMMODATIONS IN THE DISTRICT	120.00
09-28	1268620028	BILL JACOBS LEASING INC	08/31/81-09/09/81	RENTAL CAR FOR USE WHILE IN THE DISTRICT FOR CHRISTOPHER ROBLING	180.65
09-28	1268620011	CHRISTOPHER FH. ROBLING	08/16/81-09/08/81	ROUND TRIP AIR FARE DC TO CHICAGO 17TH DISTRICT OF ILLINOIS TAXI FARES TO AIRPORT, AND FROM AIRPORT.	368.00
09-28	1268620025	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE FOR WASHINGTON OFFICE	227.54
09-28	1268620010	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	161.77
09-28	1268620017	WESTERN UNION TELEGRAPH COMPANY	07/17/81	TELEGRAM SERVICE	30.05
09-28	1268620005	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	273.85
09-28	1268620020	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	273.85
09-29	1272620028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	221.99

09-30	1274820025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,840.92
09-30	1274430034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		167.69
				TOTAL	**17,401.40**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

07-08	1187950024	CELADON LEASING CORP	06/01/81–06/30/81	RENTAL OF STATION WAGON FOR OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT	275.00
07-08	1187950025	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	OFFICIAL TELEGRAPH CHARGES	24.90
07-15	1195830006	NEW ENGLAND TELEPHONE	04/25/81–05/24/81	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	102.27
07-15	1195830007	NEW ENGLAND TELEPHONE	05/03/81–06/02/81	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	23.75
07-15	1195830008	NEW ENGLAND TELEPHONE	05/07/81–06/06/81	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	79.97
07-15	1195830011	NEW ENGLAND TELEPHONE	05/25/81–06/24/81	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	105.12
07-15	1195830009	GSA, OAD, FINANCE DIVISION	05/18/81	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 85, 86, 2786 AND 1114	346.05
07-15	1195830010	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 85, 86 AND 1114	319.16
07-17	1195370018	DELTA AIRLINES, INC	05/12/81	MEMBER'S TRIP - BOSTON (DISTRICT) TO WASHINGTON, D.C.	129.00
07-17	1195370019	DELTA AIRLINES, INC	04/27/81	MEMBER'S PLANE TRIP - BOSTON (DISTRICT) TO DC	151.00
07-17	1195370020	DELTA AIRLINES, INC	05/02/81–05/02/81	MEMBER'S PLANE TRIP - WASHINGTON DC TO BOSTON (DISTRICT) AND RETURN	78.00
07-17	1195370021	DELTA AIRLINES, INC	05/08/81	MEMBER'S TRIP - WASHINGTON, DC TO BOSTON (DISTRICT)	129.00
07-17	1195370022	DELTA AIRLINES, INC	05/18/81	MEMBER'S TRIP - BOSTON (DISTRICT) TO WASHINGTON, DC	129.00
07-17	1195370023	DELTA AIRLINES, INC	05/30/81–05/30/81	MEMBER'S TRIP - WASHINGTON, DC TO BOSTON (DISTRICT) AND RETURN	216.00
07-20	1198900029	THE BOSTON PHOENIX	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION BOSTON WEEKLY NEWSPAPER	19.95
07-20	1198900026	C & P TELEPHONE	05/01/81–05/31/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR THE MONTH OF MAY	220.75
07-20	1198900027	C & P TELEPHONE	06/01/81–06/30/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR THE MONTH OF JUNE	220.75
07-20	1198900024	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF MAY	116.44
07-20	1198900025	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF JUNE	187.42
07-20	1198900028	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JUNE	18.42
07-29	1210510052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	205.39
07-30	1209890420	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/81–07/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
07-30	1209890421	SHELBY REALTY TRUST	07/01/81–07/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
07-31	1215300026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		558.46
07-31	1215530010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(279.60)
08-06	1216710011	NEW ENGLAND TELEPHONE	06/03/81–07/02/81	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	24.95
08-06	1216710012	NEW ENGLAND TELEPHONE	06/07/81–07/06/81	MONTHLY TELEPHONE SERVICE FOR (617) 648-2000	77.86
08-12	1222500007	CELADON LEASING CORP	07/01/81–07/31/81	RENTAL OF STATION WAGON FOR THE MONTH OF JULY, OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT.	275.00
08-12	1223620022	NEW ENGLAND TELEPHONE	06/25/81–07/24/81	MONTHLY TEL SERVICE	113.44
08-12	1222500008	KAREN M LINEHAN	07/22/81	EXPRESS MAIL TO CONGRESSIONAL DISTRICT OFFICE IN BOSTON	9.10
08-27	1238890427	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/81–08/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
08-27	1238890428	SHELBY REALTY TRUST	08/01/81–08/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
08-31	1244300027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		471.98
08-31	1244620009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		212.94
09-04	1247500003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	215.21
09-16	1258530013	DELTA AIRLINES, INC	06/12/81	MEMBER'S PLANE TRIP - DC TO BOSTON (DISTRICT)	136.00
09-16	1258530014	DELTA AIRLINES, INC	06/19/81	MEMBER'S PLANE TRIP - DC TO BOSTON (DISTRICT)	136.00
09-16	1258530015	DELTA AIRLINES, INC	06/27/81	MEMBER'S PLANE TRIP - DC TO BOSTON (DISTRICT)	129.00
09-16	1258530016	DELTA AIRLINES, INC	07/07/81	MEMBER'S PLANE TRIP - BOSTON (DISTRICT) TO DC	136.00
09-16	1258530017	DELTA AIRLINES, INC	07/17/81	MEMBER'S PLANE TRIP - DC TO BOSTON (DISTRICT)	136.00
09-21	1259800019	DAVID R RAMAGE	08/31/81	WASHINGTON REPORTS	1,444.80
09-21	1259800018	HARVARD UNIVERSITY	02/06/81	JV ON LEGISLATION	7.50
09-21	1260620024	NEW ENGLAND TELEPHONE	07/03/81–08/02/81	MONTHLY TELEPHONE SERVICE	24.23
09-21	1260620025	NEW ENGLAND TELEPHONE	07/07/81–08/06/81	MONTHLY TELEPHONE SERVICE	69.55
09-21	1260620026	NEW ENGLAND TELEPHONE	07/25/81–08/24/81	MONTHLY TELEPHONE SERVICE	109.43
09-21	1259800020	KEVIN F. PETERSON	08/04/81	EXPRESS MAIL	12.90
09-21	1259800021	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL TELEGRAPH CHARGES FOR JULY	6.53
09-21	1260620031	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS SERVICE	336.77

OFFICE OF THE HON. THOMAS P O'NEILL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	1259350023	DAVID R RAMAGE	09/01/81	NEWSLETTER	54.00
09-22	1259350020	CELADON LEASING CORP	08/01/81-08/31/81	RENTAL OF STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00
09-22	1259350022	C & P TELEPHONE	07/01/81-07/31/81	RENTAL OF DATASPEED COMPUTER TERMINAL JULY 1981	220.75
09-22	1259350021	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF JULY 1981	257.05
09-23	1265460019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BOSTON MA 00000	7,551.00
09-29	1272620029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	382.51
09-30	1274820026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		470.55
09-30	1272890423	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/81-09/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
09-30	1272890424	SHELBY REALTY TRUST	09/01/81-09/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
09-30	1271460025	NEW ENGLAND TELEPHONE	08/03/81-09/02/81	MONTHLY TELEPHONE SERVICE	65.77
09-30	1274430009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		568.90
09-30	1271460024	GSA, OAD, FINANCE DIVISION	09/03/81	MONTHLY FTS SERVICE	337.25
				TOTAL	**18,776.67**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

07-14	1191550007	TREASURER OF UNITED STATES	06/24/81	PAYMENT FOR MISSING SONY CASSETTE RECORDER - CONTROL NUMBER DU 152	73.07
07-14	1194420019	CAROL MILLER	05/15/81	GASOLINE EXPENSE FOR OFFICIAL TRAVEL	19.00
07-14	1194420020	CAROL MILLER	06/19/81	GASOLINE EXPENSE FOR OFFICIAL TRAVEL	21.10
07-14	1191550006	MARY ROSE OAKAR	06/27/81-07/08/81	AIR FARE WASHINGTON, D.C./CLEVELAND, OHIO ROUND TRIP	158.00
07-14	1194420021	CAROL MILLER	07/08/81	AIR FARE CLEVELAND, OHIO/WASHINGTON, D.C ONE WAY	89.00
07-17	1196500022	JONEVIEVE GEORGE	05/10/81	32 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	7.68
07-17	1196500023	JONEVIEVE GEORGE	07/08/81	34 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	8.16
07-17	1196600022	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE	228.10
07-17	1196600023	C & P TELEPHONE	05/01/81-05/31/81	LONG-DISTANCE TELEPHONE SERVICE	42.60
07-17	1196600024	WESTERN UNION TELEGRAPH COMPANY	05/29/81	TELEGRAM (NIGHT LETTER)	12.30
07-20	1198420017	FINE LINE LITHO	06/10/81	BUSINESS CARDS	26.00
07-24	1205400011	EDUCATION TIMES GWU	08/01/81-08/31/82	1 YEAR SUBSCRIPTION	50.00
07-24	1205400012	CATHOLIC UNIVERSE BULLETIN	08/01/81-08/02/82	ANNUAL SUBSCRIPTION (1 YR)	10.00
07-24	1205400014	FINANCIER	07/01/81-07/31/82	12-MONTH SUBSCRIPTION	60.00
07-24	1205400015	NEW YORK TIMES	07/06/81-10/04/81	DAILY PAPER	38.50
07-24	1205400016	NEWSWEEK	09/01/81-09/30/82	1-YEAR SUBSCRIPTION	32.50
07-24	1204420014	WILLIAM MCTAGGERT	06/15/81	GASOLINE EXPENSES FOR OFFICIAL TRAVEL	14.00
07-24	1204420015	WILLIAM MCTAGGERT	06/22/81	GASOLINE EXPENSE FOR OFFICIAL TRAVEL	16.00
07-24	1205400013	OLDER WOMEN'S LEAGUE	06/17/81	RESOURCE MATERIALS	10.50
07-24	1205400017	DAVID R RAMAGE	06/29/81	RECORD REPRINT - CARDINAL WYSZYNSKI	16.00
07-24	1204420012	MARY ROSE OAKAR	07/17/81-07/21/81	AIRFARE WASHINGTON, DC/CLEVELAND, OHIO ROUND TRIP	163.00
07-24	1204420013	JONEVIEVE GEORGE	07/17/81-07/20/81	OFFICIAL AUTO TRAVEL ROUND TRIP: WASHINGTON, DC/CLEVELAND, OHIO 780 MI @ .24 PER MILE	187.20
07-24	1204420016	CAROL MILLER	07/15/81	AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO ONE-WAY	89.00
07-29	1210510048	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	200.57
07-30	1209890417	KYLE LEASING INC	07/01/81-07/30/81	MOBILE OFFICE 00000	440.00
07-30	1210540006	MARY ROSE OAKAR	07/24/81-07/27/81	AIR FARE WASHINGTON, DC/CLEVELAND, OHIO - R/T	138.00
07-31	1215300027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,092.56
07-31	1212940007	B. R. PHOTO LAB	07/20/81	PHOTOGRAPHY SERVICE FOR SOCIAL SECURITY HEARINGS	150.00

07-31	1215530008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		412.55
07-31	1211400005	GSA, OAD, FINANCE DIVISION	04/01/81–04/30/81	DISTRICT OFFICE PHONE BILL	773.14
08-06	1217540019	WILLIAM MCTAGGERT	07/23/81	GASOLINE EXPENSE FOR OFFICIAL TRAVEL	23.00
08-10	1219510025	CAROL MILLER	08/03/81	GASOLINE EXPENSE FOR OFFICIAL AUTO TRAVEL	19.00
08-10	1219510023	MARY ROSE OAKAR	07/31/81	AIR FARE WASHINGTON, DC/CLEVELAND, OH - ONE WAY	69.00
08-10	1219510024	MARY ROSE OAKAR	08/03/81	CAR RENTAL FEE FOR OFFICIAL TRAVEL FM CLEVELAND, OH/WASHINGTON, DC - ALSO ASSOCIATED GASOLINE EXPENSE.	117.35
08-10	1219510021	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE	784.04
08-10	1219510022	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE CHARGES	826.09
08-12	1223700022	MARY ROSE OAKAR	08/07/81	AUTO EXPENSE FOR OFFICIAL TRAVEL: WASH, DC TO CLEVELAND, OHIO 390 MILES AT 24¢ PER MILE	93.60
08-13	1224660022	HOLLENDEN HOUSE	07/20/81	OFFICIAL BUSINESS - ACCOMMODATIONS FOR ROBERT BALL AND BALLROOM FOR SOCIAL SECURITY SR. CITIZENS MTG.	230.80
08-14	1225430014	DAVID R RAMAGE	07/14/81–07/27/81	FIVE INDIVIDUAL REPRODUCTION JOBS #S 52 AND 231	187.50
08-14	1225430015	3M BPSI	05/28/81–06/30/81	CHARGES FOR COPIER	340.96
08-14	1225430017	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY LOCAL SERVICE - DATA	227.94
08-14	1225430016	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	23.19
08-27	1238890424	KYLE LEASING INC	08/01/81–08/30/81	MOBILE OFFICE 00000	440.00
08-31	1244300028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,087.33
08-31	1244620007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		193.10
09-04	1247510029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	622.99
09-16	1257520029	CAPITOL PUBLICATIONS, INC.	09/20/81–09/20/82	SUBSCRIPTION OLDER AMERICANS REPORT	151.00
09-16	1254300015	RUTH ELLISON	08/17/81	OFFICE SUPPLIES LABELS & SCHEDULING ITEMS	22.93
09-16	1257520028	XEROX CORPORATION	03/05/81–06/03/81	ADDITIONAL XEROX COPIES FOR THE PERIOD 3/5/81 TO 6/3/81	248.78
09-16	1254300014	MAURA CORRIGAN	08/15/81–08/22/81	AIRFARE FROM WASH TO CLEVELAND & CLEVELAND TO WASH	98.00
09-16	1257520030	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE TELEPHONE	790.86
09-18	1259550014	CAROL MILLER	09/01/81	OFFICIAL BUSINESS - TRAVEL EXPENSE (CLEVE/COLS & RETURN) 300 MILES @ .24 - SPEAK: OH BUREAU OF EMP SER.	72.00
09-18	1259550018	B. R. PHOTO LAB	09/03/81	PHOTOGRAPHIC SERVICES (REPRINTS) FROM SOCIAL SECURITY RALLY	95.00
09-18	1259550015	MARY ROSE OAKAR	09/09/81	TRAVEL EXPENSE FROM CLEVELAND TO WASHINGTON BY CAR - 390 MILES @ .24 PER MILE	93.60
09-18	1260840024	MARY ROSE OAKAR	09/11/81–09/14/81	AIRFARE, WASHINGTON TO CLEVELAND ROUND TRIP	128.00
09-18	1259550016	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY DATA SERVICE	227.52
09-18	1259550017	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	31.84
09-21	1260660018	CARE REPORTS, INC.	10/01/81–10/01/82	1 YR SUBSCRIPTION TO AGING SERVICE NEWS	97.00
09-21	1260660019	CONGRESSWOMEN'S CAUCUS	09/10/81–12/31/81	REMAINDER OF YEARLY DUES	1,500.00
09-21	1260660020	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	CAUCUS MEMBER'S SHARE OF FIRST LADY LUNCHEON	43.00
09-21	1260660021	SIDNEY KRAMER BOOKS	07/14/81	3 COPIES OF BALL, SOCIAL SECURITY, TODAY & TOMORROWN AT $10 EACH POSTAGE	33.75
09-21	1260660017	MADONNA KOLBENSCHLAG	08/27/81–08/28/81	ROUND-TRIP BY AUTO DC TO CLEVELAND, OHIO 780 MI AT .24/MI	187.20
09-21	1264600025	MARGARET D RIEGER	08/26/81–08/28/81	ROUND TRIP AUTO EXPENSE 720 MI AT .24/MI, DC TO CLEVELAND, OHIO RE: PREPARATION F/CONGRESSIONAL HEARING.	172.80
09-21	1264550019	POSTMASTER	07/17/81	200 THREE CENT STAMPS	6.00
09-23	1265460015	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	CLEVELAND OH 00000	2,873.00
09-28	1268810015	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	ANNUAL SUBSCRIPTION TO CQ FOR DISTRICT OFFICE	360.00
09-28	1268810017	SUN NEWSPAPERS	09/10/81–09/10/82	SUBSCRIPTION FOR GARFIELD MAPLE SUN NEWSPAPER, 1 YR	13.00
09-28	1268810016	MASTER MOVERS INC.	04/23/81–08/23/81	MOBILE OFFICE STORAGE (4 MONTHS)	160.00
09-28	1268630019	MARY ROSE OAKAR	09/10/81–09/20/81	ROUND TRIP FARE WASH-CLEVE-WASH	128.00
09-28	1268630020	MARY ROSE OAKAR	09/17/81–09/22/81	ROUND TRIP FARE WASH-CLEVE-CLEVE-WASH	158.00
09-29	1272620025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	242.92
09-30	1274820027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,243.96
09-30	1272890420	KYLE LEASING INC	09/01/81–09/30/81	MOBILE OFFICE 00000	440.00
09-30	1274430007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		197.50
				TOTAL	**22,680.08**

ADJUSTMENTS/REFUNDS

06-08	1244990008	CANTRELL/CUTTER PRINTING, INC.	05/19/81	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	(95.59)
				TOTAL	**(95.59)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187950022	DAVID R RAMAGE	06/25/81	PRINTING: 15,000 SCHEDULE CARDS	147.50
07-08	1187440024	DULUTH NEWS TRIBUNE	07/03/81–12/31/81	26 WEEKS SUBSCRIPTION D/S FOR WASHINGTON OFFICE	50.18
07-08	1187950023	THE LEXINGTON	06/20/81	MEMBER'S DINNER MEETING W/ CONSTITUENTS	82.60
07-09	1189400007	TOM REAGAN	06/18/81–06/19/81	OVERNIGHT ACCOMMODATIONS AND MEALS IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	74.16
07-09	1189650023	NORMANDY INN DULUTH	06/21/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT OVERNIGHT ACCOMMODATIONS	35.50
07-09	1189650024	NORMANDY INN DULUTH	06/20/81–06/22/81	BREAKFAST MEETING W/CONSTITUENTS, OVERNIGHT ACCOMMODATIONS	147.28
07-13	1194400009	P.T.M.I. TRAVEL	07/01/81–07/07/81	CONGRESSMAN JAMES L. OBERSTAR: AIR FARE-WASHINGTON, D.C. TO HIBBING, MN RT	479.00
07-14	1190460004	JAMES L OBERSTAR	06/23/81	LUNCHEON MEETING W/CONSTITUENTS	34.00
07-20	1198330020	JAMES L OBERSTAR	07/04/81	BREAKFAST MEETING W/CONST. IN CONGRESSIONAL DISTRICT	13.76
07-22	1198920025	JAMES L OBERSTAR	06/01/81–06/25/81	REIMB. MEALS W/ CONST. IN HOR	66.30
07-22	1202750018	NORTHWESTERN BELL	07/04/81–08/03/81	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MN	103.87
07-22	1202750019	NORTHWESTERN BELL	07/04/81–08/03/81	TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN.	116.72
07-22	1202750020	FEDERAL DATA CORPORATION	07/01/81–07/31/81	PORTABLE TERMINAL - COMPUTER	86.00
07-22	1202750021	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL COMPUTER TERMINAL	74.75
07-23	1203640008	CHRISTINE A MORGAN	06/26/81–07/08/81	STAFF ASSIST. DISTRICT OFFICE - OFFICIAL TRAVEL 196 MI. @ 24¢ PER MILE	47.04
07-23	1203640006	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVIES FOR MONTH OF JULY	870.62
07-23	1203640007	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES - DUAL ACCESS	8.71
07-24	1204400005	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE - D.C.	114.51
07-27	1205640026	GARY E CERKVENIK	06/02/81–07/07/81	STAFF ASSISTANT, DISTRICT OFFICE CHISHOLM, MN OFFICIAL BUSINESS: AUTO TRAVEL 1,755 MI AT .24	421.20
07-27	1205530030	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - DISTRICT OFFICE DULUTH, MN	370.81
07-29	1210510049	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	255.81
07-30	1209890418	RONALD J BARON, CITY CLERK	07/01/81–07/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
07-30	1210320018	JAMES L OBERSTAR	07/02/81–07/03/81	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	63.00
07-31	1215300028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,018.09
07-31	1211400006	JAMES L OBERSTAR	07/24/81–07/25/81	OVERNIGHT ACCOMMODATIONS: MEAL/LODGING IN CONGRESSIONAL DISTRICT	45.65
07-31	1212940008	P.T.M.I. TRAVEL	07/24/81–07/27/81	CONGRESSMAN - AIRFARE FOR TRAVEL TO CONGRESSIONAL DISTRICT: WASH TO DULUTH VIA MINNEAPOLISMINN-WASH.	380.00
07-31	1215530033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		404.32
08-06	1217540020	MARRIOTT HOTELS	07/26/81–07/27/81	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	49.48
08-13	1224630031	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	101.50
08-27	1238890425	RONALD J BARON, CITY CLERK	08/01/81–08/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
08-31	1244300029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		999.96
08-31	1244620031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		312.09
09-03	1243830021	DAVID R RAMAGE	07/27/81	PRINTING SCHEDULE 36,000	277.50
09-03	1243830022	DAVID R RAMAGE	08/06/81	PRINTING SCHEDULE CARDS 6,000	61.50
09-03	1245750022	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING: NEWSLETTER	183.22
09-03	1243830005	JAMES L OBERSTAR	08/14/81–08/15/81	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	35.70
09-03	1243830006	NORMANDY INN DULUTH	08/08/81–08/11/81	CONG JAMES OBERSTAR MEALS/LODGING IN CONGRESSIONAL DIST	122.57
09-03	1243830007	JAMES L OBERSTAR	07/08/81–07/29/81	HOUSE RESTAURANT MEALS WITH CONSTITUENTS	66.65
09-03	1243830008	NORMANDY INN DULUTH	08/11/81–08/12/81	TOM REAGAN, ADMIN ASST OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	39.50
09-03	1243830011	RICHARD A. BEENS	08/07/81	CONG JAMES OBERSTAR, AIRFARE FOR TRAVEL WITHIN CONG DIST, ANOKA, MN TO DULUTH, MN	75.00
09-03	1245750021	EMPIRE CHEMICAL CO.	07/24/81	OFFICE SUPPLY: DRY IMAGER FOR XEROX MACHINE	129.71
09-03	1243830013	NORTHWESTERN BELL	07/10/81–08/09/81	DISTRICT OFFICE, ANOKA, MN LOCAL/LONG DIST TELEPHONE SERVICE	81.25
09-03	1243830014	NORTHWESTERN BELL	08/04/81–09/03/81	DISTRICT OFFICE, CHISHOLM, MN LOCAL/LONG DIST TELEPHONE SERVICE	96.63

09-03	1243830015	NORTHWESTERN BELL	08/04/81–09/03/81	DISTRICT OFFICE, DULUTH, MN LOCAL/LONG DIST TELEPHONE SERVICE	116.72
09-03	1243830004	P.T.M.I. TRAVEL	08/07/81–08/15/81	CONGRESSMAN JAMES OBERSTAR, AIRFARE TRAVEL WASH, DC TO MPLS TO DULUTH TO MPLS TO WASH	577.00
09-03	1243830009	P.T.M.I. TRAVEL	07/16/81	CHRISTINE MORGAN, STAFF ASST AIRFARE FRO TRAVEL - HIBBING, MN TO WASHINGTON, DC ONE WAY	253.00
09-03	1243830010	TOM REAGAN	08/10/81–08/12/81	TOM REAGAN, ADMIN ASST FOR TRAVEL TO CONG DISTR AND RETURN WASH, DC TO MINNEAPOLIS, MN ROUND TRIP.	280.00
09-03	1243830012	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	MONTHLY RENTAL - ACOUSTIC COUPLER & TERMINAL	74.75
09-03	1243830016	ANDERSON JACOBSON, INC.	04/01/81–04/30/81	MONTHLY COMPUTER TERMINAL RENTAL	163.00
09-03	1243830017	ANDERSON JACOBSON, INC.	05/01/81–05/31/81	MONTHLY COMPUTER TERMINAL RENTAL	163.00
09-03	1243830018	ANDERSON JACOBSON, INC.	06/01/81–06/30/81	MONTHLY COMPUTER TERMINAL RENTAL	163.00
09-03	1243830019	ANDERSON JACOBSON, INC.	07/01/81–07/31/81	MONTHLY COMPUTER TERMINAL RENTAL	163.00
09-03	1243830020	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
09-03	1245750020	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE PHONE SERVICE	203.00
09-04	1246610009	HIBBING DAILY TRIBUNE	08/20/81–08/26/81	CLASSIFIED AD	12.35
09-04	1246610010	ANOKA COUNTY UNION AND SHOPPER INC.	07/28/81	PRINTING: SIGNS	40.50
09-04	1246610011	MESABI DAILY NEWS	08/20/81–08/27/81	CLASSIFIED AD - FOR NEW STAFFER	25.45
09-04	1247510030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	269.05
09-08	1251420028	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE - CALLS MADE FROM DISTRICT OFFICE AT CHISHOLM, MN	41.00
09-08	1251420029	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE: CALLS MADE FROM DISTRICT OFFICE AT CHISHOLM, MN VIA DULUTH, MN	87.00
09-08	1251800022	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE, DISTRICT OFFICE, ANOKA, MN	92.67
09-08	1251800023	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE SERVICE, DISTRICT OFFICE, ANOKA, MN	132.67
09-10	1252310017	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE-DISTRICT OFFICE: DULUTH, MN.	183.15
09-10	1252310018	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE SERVICE-DISTRICT OFFICE: DULUTH, MN.	166.45
09-11	1253800012	TOM REAGAN	08/31/81–09/04/81	EXPENSES INCURRED IN CONG DIST, KAHLER HIBBING-LUNCHEON W/CONSITUENT, CECILS-LUNCH	127.11
09-11	1253800013	TOM REAGAN	09/01/81	REIMB FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	61.06
09-11	1253800011	P.T.M.I. TRAVEL	08/31/81–09/04/81	TOM REAGAN, ADMIN ASSIST, AIRFARE FOR TRAVEL, WASH, DC/DULUTH, MN/MINNEAPOLIS/DULUTH/WASH, DC.	459.00
09-15	1254730013	TOM DANIELS	08/07/81–08/14/81	TOM DANIELS, STAFF ASSISTANT DIST OFC AT ANOKA, MINN. AUTO TVL EXP. IN CONGL DIST (TRANSP. 1055 AT 24¢).	253.20
09-15	1254730014	TOM DANIELS	08/07/81–08/13/81	TOM DANIELS, STAFF ASSISTANT - REIMB FOR PAYMENT OF MEALS (CONG. & CONST.) WHILE TVLG IN DIST OFCL BUSS.	73.00
09-15	1254800011	TOM REAGAN	07/09/81–07/31/81	TRAVEL IN CONGRESSIONAL DISTRICT, 420 MILES @ 24¢ PER MILE	100.80
09-15	1254800012	TOM REAGAN	07/09/81–07/31/81	HOTEL ACCOMMADATIONS FOR 2 NIGHTS	78.46
09-15	1254800013	TOM REAGAN	07/09/81–07/10/81	MEALS	15.80
09-15	1254800014	TOM REAGAN	07/16/81	MEALS WITH CONSTITUENTS	12.80
09-15	1254800010	TOM REAGAN	07/09/81–07/31/81	AUTO TRAVEL WASH, DC TO GILBERT, MN AND RETURN, 2392 MILES @ 24¢ PER MILE, TOLLS	601.08
09-18	1259550021	STAR AND TRIBUNE NEWSPAPERS	08/23/81–11/22/81	3 MONTH SUBSCRIPTION TO MINNEAPOLIS TRIBUNE FOR WASH OFFICE - D&S	31.85
09-18	1260840025	JAMES L OBERSTAR	09/05/81	CONG OBERSTAR - TRIP EXPENSES, OVERNIGHT ACCOMMODATIONS AT BUDGET INN	21.30
09-18	1260840026	JAMES L OBERSTAR	09/06/81	CONG OBERSTAR - MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS	10.17
09-18	1259550019	FEDERAL DATA CORPORATION	08/01/81–08/30/81	COMPUTER TERMINAL - MONTHLY RENTAL	86.00
09-18	1259550020	FEDERAL DATA CORPORATION	09/01/81–09/07/81	COMPUTER TERMINAL - PARTIAL MONTHLY RENTAL (CANCELLED USE OF TERMINAL)	20.09
09-21	1261410016	JAMES L OBERSTAR	08/31/81–09/07/81	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO DULUTH, MN (ROUND TRIP)	519.00
09-23	1265460016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	DULUTH MN 00000	2,504.00
09-23	1265400016	NORTHWESTERN BELL	09/04/81–10/03/81	TELEPHONE SERVICE - DISTRICT OFFICE - CHISHOLM, MN	96.63
09-23	1265400017	NORTHWESTERN BELL	09/04/81–10/03/81	TELEPHONE SERVICE - DISTRICT OFFICE - DULUTH, MN	116.72
09-23	1265400013	ANDERSON JACOBSON, INC.	08/01/81–08/31/81	MONTHLY RENTAL COMPUTER TERMINAL	163.00
09-23	1265400015	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	299.22
09-23	1265400014	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAMS SENT	13.46
09-28	1268510023	NORMANDY INN DULUTH	08/31/81–09/03/81	MEALS, LODGING IN CONGRESSIONAL DISTRICT FOR CONGRESSMAN	137.23
09-28	1268510024	NORMANDY INN DULUTH	08/31/81–09/04/81	TOM REAGAN, ADMINISTRATIVE ASSIST TO CONGRESSMAN - MEALS AND LODGING IN CONGRESSIONAL DISTRICT.	210.05
09-28	1268630021	P.T.M.I. TRAVEL	09/22/81–09/22/81	JOHN O'CONNOR, PRESS/LEG ASSIST A/F WASH, DC-MINNEAPOLIS-MINNEAPOLISVIA MILWAUKEE-WASH, DC OFCL BUSS.	275.00
09-28	1268630022	JOHN O'CONNOR	09/22/81	REIMB FOR EXPENSES INCURRED W/TRIP TO MINNESOTA TAXI FARE	9.75
09-29	1272620026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	252.84
09-30	1274820028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		996.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272890421	RONALD J BARON, CITY CLERK	09/01/81-09/30/81	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
09-30	1274430032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		316.63
				TOTAL	**20,257.10**

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1194800010	THE ALMANAC OF AMERICAN POLITICS	07/08/81	4 PAPERBACKS	72.80
07-13	1194800006	MARATHON LEASE PLAN INC	07/01/81-07/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR JULY	310.70
07-13	1194800015	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	04/06/81	BRUCELLOSIS RING TAPE	25.00
07-13	1194800025	XEROX CORPORATION	04/03/81-05/07/81	XEROX OVERAGE FOR APRIL FOR WASHINGTON OFFICE	212.05
07-13	1194800007	GENERAL TELEPHONE CO OF WISCONSIN	06/25/81-07/25/81	TELEPHONE SERVICE FOR JUNE-JULY FOR WISCONSIN OFFICE	153.44
07-13	1194800008	COURTESY TRAVEL, INC.	06/14/81	STAFF TRAVEL, CANDY POLINSKI, RC/AA CWA TO WASHINGTON, DC	208.00
07-13	1194800009	SANDY POLINSKI	06/20/81-06/21/81	STAFF TRAVEL BY TRAIN DC TO PORTAGE, WI	191.10
07-13	1194800013	COURTESY TRAVEL, INC.	06/03/81-06/10/81	STAFF TRAVEL, NELDA MADISON, CWA-DC-CWA - RC-AA-IUD	416.00
07-13	1194800014	COURTESY TRAVEL, INC.	06/06/81-06/10/81	STAFF TRAVEL, JERRY MADISON, CWA-DC-CWA - RC-AA-IUD	416.00
07-13	1194400003	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES FOR MONTH OF JUNE	1,009.03
07-13	1194800012	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS FOR MAY	51.69
07-14	1194630031	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	12.50
07-29	1210510050	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	349.64
07-30	1209890419	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
07-31	1215300029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,320.35
07-31	1211400007	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION RENEWAL	37.00
07-31	1211400008	THE WALL STREET JOURNAL	09/01/81-09/01/82	SUBSCRIPTION RENEWAL	77.00
07-31	1211400010	THE MEANDERING TIMES	07/01/81-07/01/82	SUBSCRIPTION RENEWAL	9.00
07-31	1211400009	DAVID R OBEY	05/12/81-06/19/81	REIMB FOR LUNCHES ON OFFICIAL GOVERNMENT BUSINESS WITH CITIZEN GROUPS, GOVERNMENT OFFICIALS & PRESS.	111.85
07-31	1215530009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		241.22
08-06	1216310010	XEROX CORPORATION	05/07/81-06/01/81	XEROX OVERAGE FOR WASHINGTON OFFICE	19.66
08-06	1216310011	XEROX CORPORATION	02/18/81-06/15/81	XEROX OVERAGE FOR WISCONSIN OFFICE	62.16
08-06	1216310012	DAVID R RAMAGE	07/22/81	FLAG CERTIFICATES	27.00
08-06	1216310009	GENERAL TELEPHONE CO OF WISCONSIN	07/25/81-08/25/81	TELEPHONE SERVICE FOR MONTH OF JULY 25 - AUGUST 25TH FOR WISCONSIN OFFICE	153.44
08-07	1217680008	DAVID R RAMAGE	07/10/81	TOWN MEETING CARDS	101.00
08-07	1217680011	CONGRESSIONAL QUARTERLY INC	07/20/81	POLITICS IN AMERICA PUBLICATION	27.50
08-07	1217680007	WISCONSIN NEWSPAPER ASSOCIATION	06/01/81-06/30/81	CLIPPING SERVICE FOR MONTH OF JUNE	61.47
08-07	1217680009	CITY TREASURER CITY OF WAUSAU	07/06/81	XEROX COPIES - 6	1.50
08-07	1217680010	DAVID R OBEY	04/25/81-07/01/81	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	26.37
08-07	1217680013	MASTER CHARGE	04/25/81	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL DISTRICT BUSINESS	29.12
08-07	1217680014	MASTER CHARGE	06/13/81	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL DISTRICT BUSINESS	39.96
08-07	1217680016	MASTER CHARGE	07/01/81-07/01/82	MEMBERSHIP FEE FOR YEAR	15.00
08-07	1217680012	MASTER CHARGE	05/29/81-05/31/81	MEMBER TRAVEL-DC/MILW/MADISON/EAU CLAIRE/DC	440.00
08-07	1217680015	MASTER CHARGE	06/28/81	ADJUSTMENT FOR REWRITING TICKET DC/CHICAGO/CWA-AA/RC FOR MEMBER	34.00
08-12	1222330016	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	10/01/81-10/01/82	SUBSCRIPTION RENEWAL TO SCIENCE	80.00
08-12	1222330009	LYLE H STITT	07/13/81-07/20/81	LODGING AND MEAL EXPENSES WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	320.39
08-12	1222330010	LYLE H STITT	07/29/81	LODGING WHILE ENROUTE TO 7TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUSINESS	30.00

08-12	1222330011	LYLE H STITT	07/06/81	LODGING WHILE ENROUTE TO 7TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUSINESS	22.00
08-12	1222330013	MARATHON LEASE PLAN INC	08/01/81–08/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF AUGUST	310.70
08-12	1222330017	NORMA J SCHUSTER	08/04/81	REIMBURSEMENT FOR PURCHASE OF BATTERIES	6.36
08-12	1222330012	LYLE H STITT	07/04/81–07/29/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (WAUSAU, WI) AND RETURN BY PRIVATE AUTO 1,966 MILES @ .24.	471 84
08-12	1222330014	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES FOR MONTH OF JULY	947 75
08-12	1222330015	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR MONTH OF JUNE	36.05
08-27	1238890426	DSG DEMOCRATIC STUDY GROUP	08/01/81–08/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
08-31	1244300030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,320.02
08-31	1244620008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		522.20
09-04	1247500031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	349.39
09-11	1253430005	IRON COUNTY MINER	10/01/81–10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
09-11	1253430006	LAKELAND PRINTING COMPANY	09/01/81–09/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	19.00
09-11	1253430007	BURNETT COUNTY SENTINEL	09/01/81–09/01/82	SUBSCRIPTION RENEAL FOR WISCONSIN OFFICE	8.00
09-11	1253430008	THE BEE	09/30/81–09/30/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
09-11	1253430009	WISCONSIN STATE FARMER	10/01/81–10/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.80
09-11	1253430010	THE RHINELANDER DAILY NEWS	09/01/81–09/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00
09-11	1253430011	STEVENS POINT DAILY JOURNAL	09/30/81–09/30/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	52.00
09-11	1253430015	THORP COURIER PRINTING	09/19/81–09/19/82	SUBSCRIPTION REENEWAL FOR WISCONSIN OFFICE	12.00
09-11	1253430016	WASHBURN-BAYFIELD COUNTY TIMES	09/01/81–09/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	11.00
09-11	1253430017	INTER-COUNTY LEADER	09/01/81–09/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
09-11	1253430018	MERRILL SHOPPER & FOTO NEWS	10/01/81–10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
09-11	1253430019	TRIBUNE-RECORD-GLEANER	09/01/81–09/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
09-11	1253800014	CLARK COUNTY PRESS	09/20/81–09/20/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-11	1253800016	NEWSPAPERS INC	09/24/81–03/24/82	SENTINEL SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	27.50
09-11	1253800022	GROUP RESEARCH INC	08/01/81–08/01/82	SUBSCRIPTION RENEWAL	30.00
09-11	1253430013	XEROX CORPORATION	06/01/81–07/02/81	XEROX OVERAGE FOR WASHINGTON OFFICE	112.67
09-11	1253430020	MARATHON LEASE PLAN INC	09/01/81–09/30/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF SEPTEMBER	310.70
09-11	1253430021	MASTER CHARGE	06/30/81–07/01/81	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS IN DISTRICT	25.48
09-11	1253800015	SANDY POLINSKI	08/24/81–08/25/81	LODGING AND MEALS FOR OFFICIAL TRIP - LODGING AND MEALS	43.56
09-11	1253800018	DAVID R RAMAGE	08/03/81	MEMO PADS	22.50
09-11	1253800019	WISCONSIN NEWSPAPER ASSOCIATION	07/01/81–07/31/81	CLIPPING SERVICE FOR JULY	83.51
09-11	1253800020	SANDY POLINSKI	06/30/81	REIMB FOR OVERNIGHT LODGING ON OFFICIAL BUSINESS IN DISTRICT	25.48
09-11	1253430014	GENERAL TELEPHONE CO OF WISCONSIN	08/25/81–09/25/81	TELEPHONE SERVICE FOR MONTH OF AUGUST 25 TO SEPTEMBER 25 FOR WISCONSIN OFFICE	156.08
09-11	1253430022	MASTER CHARGE	07/17/81–07/20/81	MEMBER TRAVEL - DC/RHINELANDER/CWA/MINN/DC - UA/RC	458.00
09-11	1253430002	AB DICK COMPANY	07/01/81–07/31/81	RENTAL - MODEL 887100	67.90
09-11	1253430003	AB DICK COMPANY	08/01/81–08/31/81	RENTAL - MODEL 887100	67.90
09-11	1253430004	AB DICK COMPANY	09/01/81–09/30/81	RENTAL - MODEL 887100	67.90
09-11	1253800017	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES FOR AUGUST	917.85
09-11	1253800021	WESTERN UNION TELEGRAPH COMPANY	07/23/81–07/29/81	TELEGRAMS	28.13
09-11	1253430012	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE FOR MONTH OF JULY	36.05
09-21	1264600021	SAWYER COUNTY GAZETTE	09/20/81–09/20/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.50
09-21	1264600023	OFFICIAL AIRLINE GUIDE	01/01/82–12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	95.80
09-21	1264600022	DAVID R RAMAGE	09/01/81	REPRINT OF RECORD INSERT	32.00
09-21	1264600024	MASTER CHARGE	07/17/81	ONE NIGHT LODGING FOR MEMBER	38.43
09-21	1259800016	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE	70.28
09-21	1259800017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CHARGES FOR JULY	127.39
09-23	1265460018	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WAUSAU WI 00000	1,985.00
09-23	1266610020	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	WAUSAU WI 00000	528.00
09-23	1266610021	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	WAUSAU WI 00000	1,037.00
09-28	1268620003	MASTER CHARGE	08/05/81	MEMBER TRAVEL - MINN/EAU CLAIRE RC	78.00
09-28	1268620001	MASTER CHARGE	07/24/81–07/27/81	MEMBER TRAVEL - DC/EAU CLAIRE/MINN/DC-UA-RC-WA	359.00
09-28	1268620002	MASTER CHARGE	08/05/81	MEMBER TRAVEL - DC/MINN NW AIRLINES	140.00
09-28	1268620004	MASTER CHARGE	06/28/81–07/02/81	MEMBER TRAVEL - DC/CWA/DULUTH/DC AA-RC-WA DUE TO RETICKETING, ADDITIONAL $34 CHARGE WAS VOUCHED FOR.	433 00
09-29	1272620027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	335.51
09-30	1274820029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,315.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1271460021	THE BARON REPORT	12/30/81-12/30/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	65.00
09-30	1271460022	STEVENS POINT DAILY JOURNAL	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	38.00
09-30	1271460020	WISCONSIN NEWSPAPER ASSOCIATION	08/01/81-08/31/81	CLIPPING SERVICE FOR MONTH OF AUGUST	47.22
09-30	1271460023	XEROX CORPORATION	07/02/81-08/02/81	XEROX OVERAGE FOR WASHINGTON OFFICE	18.84
09-30	1272890422	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
09-30	1274430008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		133.51
09-30	1271460019	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF AUGUST	185.33
				TOTAL	**21,057.08**

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189400009	THE EVENING STAR	07/01/81-07/06/82	ONE YEAR SUBSCRIPTION TO NEW ROCHELLE OFFICE	91.00
07-09	1189400010	THE CROTON-CORTLANDT NEWS	06/25/81-06/25/82	NEW - ONE YEAR SUBSCRIPTION TO NEW ROCHELLE OFFICE	10.00
07-09	1189400012	NORTH COUNTY NEWS	07/01/81-07/01/82	NEW - ONE YEAR SUBSCRIPTION TO NEW ROCHELLE, N.Y. OFFICE	17.00
07-09	1189400008	AD/COM EXPRESS	06/12/81	PRINTED MATERIAL DELIVERED TO YONKERS, NY (CROZIER)	27.00
07-09	1189400011	CON EDISON	04/27/81-05/27/81	GAS & ELECTRIC FOR NEW ROCHELLE N.Y. OFFICE	169.01
07-09	1189400013	ROLL CALL	01/01/81-01/01/82	ANNUAL SUBSCRIPTION RENEWAL 15 COPIES D.C. OFFICE	25.00
07-09	1189400014	CYNTHIA WALLQUIST	06/05/81-06/24/81	IN-DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS 370 MILES @ .24	88.80
07-09	1189400017	CON EDISON	05/27/81-06/25/81	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	317.78
07-09	1189400020	BRETT ELLIOTT	05/10/81-05/16/81	PARK CENTRAL HOTEL (6 NITES)	258.00
07-09	1189400021	BRETT ELLIOTT	05/10/81-05/16/81	TIP & MEALS	38.20
07-09	1189400016	NEW YORK TELEPHONE COMPANY	06/16/81-07/15/81	MONTHLY PHONE SERVICE - NY OFFICE	384.70
07-09	1189400018	BRETT ELLIOTT	05/10/81-05/16/81	SR. CITIZEN INTERN R/T TRAVEL WHITE PLAINS, NY/DC/WP, NY VIA AIR FLORIDA	86.00
07-09	1189400019	BRETT ELLIOTT	05/10/81-05/16/81	TAXI TO & FROM HOTELS & TERMINALS, RESIDENCE TO HPN A/P, HPN TO RESIDENCE, DC A/P/HOTEL, HOTEL/ DC A/P.	21.00
07-09	1189400015	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62
07-24	1205400018	RICHARD L OTTINGER	06/12/81-06/14/81	R/T AIRFARE DC-NYC-DC ENROUTE TO WESTCHESTER CO. NY 26 MILES @ .24 (TO/FM TERMINALS) TOLLS	110.74
07-24	1205400019	RICHARD L OTTINGER	06/05/81-06/07/81	R/T AIRFARE DC-NYC-DC ENROUTE TO WESTCHESTER CO. NY 75 M @ .24 TO/FM TERMINALS TOLLS	138.50
07-24	1205400020	RICHARD L OTTINGER	05/15/81	R/T AIRFARE DC-NYC-DC ENROUTE TO WESTCHESTER CO. NY 75 MI @ .24 TO/FM TERMINALS TOLLS	138.50
07-24	1205400021	RICHARD L OTTINGER	05/08/81-05/12/81	R/T AIRFARE DC-NYC-DC ENROUTE TO WESTCHESTER CO. NY 26 MI @ .24 TO/FM TERMINALS TOLLS	123.74
07-24	1205400022	RICHARD L OTTINGER	05/01/81-05/03/81	R/T AIRFARE DC-NY-DC ENROUTE TO WESTCHESTER CO. NY 26 MI @ .24 TO/FM TERMINALS TOLLS	152.74
07-29	1210400001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	254.47
07-30	1209890422	BERNARD J ROSENSHEIN	07/01/81-07/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
07-30	1209890423	J.G.J. REALTY	07/01/81-07/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
07-30	1210320019	DOROTHY CROZIER	05/01/81-05/31/81	TRAVEL VIA PRIVATE AUTO 256 MILES @ .24 PLUS TOLLS	75.44
07-30	1210320021	RICHARD L OTTINGER	06/30/81	LUNCH WITH NEW YORK INTERNS ORIENTATION	35.75
07-30	1210830020	DAVID GOLD	07/21/81-07/22/81	PARKING DCA, HOTEL NYC, TAXI O LAG	60.37
07-30	1210830021	CYNTHIA WALLQUIST	07/01/81-07/17/81	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO, LIC NO. 6754 AAR, 395 MI @ 24¢	94.80
07-30	1210830023	AC HEATING & AIR CONDITIONING	07/09/81	AIR CONDITIONING REPAIR SVC NEW ROCHELLE OFFICE	344.45
07-30	1210830025	EMPIRE STATE PRESS CLIPPING SERVICE	06/01/81-06/30/81	JUNE CLIPPING AND READING CHARGES	62.85
07-30	1210830026	AD/COM EXPRESS	06/26/81	PACKAGE TO DOTTIE/NEW ROCHELLE OFFICE	23.00
07-30	1210830027	XEROX CORPORATION	07/07/81	WEB FOR XEROX IN MT. VERNON	26.19
07-30	1210830017	NEW YORK TELEPHONE COMPANY	06/25/81-07/24/81	MONTHLY PHONE SERVICE - NR	448.17
07-30	1210830018	NEW YORK TELEPHONE COMPANY	07/07/81-08/06/81	MONTHLY PHONE SERVICE - MV	195.91

07-30	1210830024	COUNTY ANSWERING SVC	07/01/81	ANSWERING SERVICE/N. ROCHELLE OFFICE	134.90
07-30	1210830015	RICHARD L OTTINGER	04/27/81	ONE WAY AIRFARE WHITE PLAINS NY (WESTCHESTER COUNTY)-WASH, DC 13 MILES @ .24 TO & FROM TERMINALS, TOLL.	76.37
07-30	1210830016	RICHARD L OTTINGER	06/27/81–07/07/81	ROUND TRIP VIA PRIVATE AUTO DC/NY/DC ENROUTE TO WESTCHESTER COUNTY 496 MILES @ .24 PLUS TOLLS.	132.90
07-30	1210320020	CYNTHIA WALLQUIST	07/10/81–07/10/81	ROUNDTRIP AIRFARE WHITE PLAINS, NY-DC-NY,NY	131.00
07-30	1210830019	DAVID GOLD	07/21/81–07/22/81	RT TO WESTCHESTER FOR STAFF MTG: DC/WHITE PLAINS-AIR FLORIDA; NEW ROCHELLE/NYC-CONRAIL; NYC/DC-EASTERN.	131.50
07-30	1210830022	DIALCOM, INCORPORATED	06/01/81–06/30/81	JUNE DUAL ACCESS CHARGES	92.40
07-30	1210320022	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE PHONE SERVICE	48.96
07-30	1210320023	WESTERN UNION TELEGRAPH COMPANY	06/11/81	JUNE TELEGRAMS BILL	12.11
07-31	1215300030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,136.85
07-31	1215530035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,137.55
08-21	1230810024	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/13/81	1981 FEDERAL EMPLOYMENT DIRECTORIES	11.50
08-21	1230810021	AD/COM EXPRESS	07/23/81	PRINTED MATTER FROM DC TO NR OFFICE (DIST ADMIN)	35.00
08-21	1230810025	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/81–07/31/81	MONTHLY CLIPPING/READING CHARGES	65.16
08-21	1231410022	LINDA GARFUNKEL	06/11/81–06/12/81	REIMBURSE FOR FOOD AND DRINKS FOR RLO SERVICE ACADEMY CANDIDATES RECEPTION	53.26
08-21	1231410023	LEE R GODOWN	08/06/81–08/08/81	REIMBURSE FOR CRS SEMINAR ATTENDANCE FEE	60.00
08-21	1231410025	CON EDISON	06/25/81–07/27/81	GAS AND ELECTRIC, NR OFFICE	250.93
08-21	1231410024	COUNTY ANSWERING SERVICE	07/01/81–07/31/81	ANSWERING SERVICE, NEW ROCHELLE	138.85
08-21	1230810023	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL ACCOUNT JUL TELEGRAPH CHARGES	3.41
08-21	1230810022	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR MT VERNON	157.42
08-27	1238800010	THE HARRISON INDEPENDENT	04/01/81–04/01/82	1 YR SUBSCRIPTION	10.00
08-27	1238890429	BERNARD J ROSENSHEIN	08/01/81–08/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
08-27	1238890430	J.G.J. REALTY	08/01/81–08/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
08-27	1238800014	XEROX CORPORATION	04/16/81–06/18/81	BILLABLE COPIES UNDER RENTAL PLAN C	39.97
08-27	1238800009	NEW YORK TELEPHONE COMPANY	08/07/81–09/06/81	MONTHLY PHONE SERVICE, MOUNT VERNON	223.60
08-27	1238800015	NEW YORK TELEPHONE COMPANY	07/25/81–08/24/81	MONTHLY PHONE SERVICE, NEW ROCHELLE OFFICE	417.76
08-27	1238800013	RICHARD L OTTINGER	07/29/81–07/30/81	REIMB FOR EMMA TAYLOR TRAVEL TO NEW ROCHELLE DIST OFFICE US AIR DC - WHITE PLAINS - DC	184.00
08-27	1238800008	ALANTHUS DATA COMMUNICATIONS CORP.	08/07/81	V-203 TERMINAL & COUPLER	68.00
08-27	1238800029	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-27	1238800012	C & P TELEPHONE	06/30/81–07/31/81	DC OFFICE LONG DISTANCE SERVICE	27.05
08-31	1244300031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,029.87
08-31	1244620033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		255.24
09-04	1247500004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	247.02
09-08	1251800027	NATIONAL JOURNAL REPORTS	11/28/81–11/28/82	SUBSCRIPTION RENEWAL FOR ONE YEAR PLUS TWO BINDERS	439.00
09-08	1251800025	DOROTHY CROZIER	06/01/81–06/29/81	REIMB FOR INDISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS, 156 MILES @ 20¢ PER MILE	31.20
09-08	1251800026	CON EDISON	07/27/81–08/25/81	GAS AND ELECTRIC FOR NEW ROCHELLE DISTRICT OFFICE	344.20
09-08	1251800024	RICHARD L OTTINGER	08/26/81–08/27/81	REIMB FOR R/T AIRFARE DC-WHITE PLAINES, NY-DC FOR BILL TRAWICK	144.00
09-08	1251800028	DIALCOM, INCORPORATED	09/01/81–09/30/81	SEPTEMBER COMPUTER SERVICES	970.12
09-15	1254730015	CANTRELL/CUTTER PRINTING, INC.	08/27/81	POSTAL PATRON NEWSLETTER (TAX CUT) 176,000	1,893.92
09-15	1254730018	LINDA GARFUNKEL	08/24/81	1981-82 REGENTS EDUC CONFERENCE REGISTRATION FEE	17.00
09-15	1254730016	NEW YORK TELEPHONE COMPANY	08/16/81–09/15/81	LD PHONE SERVICE - NEW ROCHELLE	386.76
09-15	1254730017	NEW YORK TELEPHONE COMPANY	07/16/81–08/15/81	LD PHONE SERVICE - NEW ROCHELLE	424.00
09-16	1258530019	DAVID GOLD	08/24/81–08/26/81	DINNER WITH NEW ROCHELLE OFFICIAL AND 72 MILES IN-DISTRICT TRAVEL @ .20 PER MILE	37.40
09-16	1258530020	DAVID R RAMAGE	08/11/81	250 EACH - 10 STAFF CALLING CARDS # 523	151.25
09-16	1258530022	EMPIRE STATE PRESS CLIPPING SERVICE	08/01/81–08/31/81	AUGUST READING AND CLIPPING CHARGES	67.47
09-16	1258530023	COUNTY ANSWERING SERVICE	08/01/81–08/31/81	AUGUST TELEPHONE ANSWERING CHARGES FOR NEW ROCHELLE OFFICE	141.75
09-16	1258530018	DAVID GOLD	08/24/81–08/26/81	R/T VIA PRIVATE AUTO TO WC COUNTY, NY - 496 MILES @ .20 PER MILE PLUS TOLLS	113.10
09-16	1258530021	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES AND DATA ENTRY FOR THE MONTH OF JULY	1,726.50
09-21	1264550020	POSTMASTER	09/08/81	500 EIGHTEEN CENT STAMPS (SHEETS)	90.00
09-21	1264550021	POSTMASTER	09/08/81	500 EIGHTEEN CENT STAMPS (ROLLS)	90.00
09-21	1264550022	POSTMASTER	09/08/81	300 TWO CENT STAMPS (SHEETS)	6.00
09-25	1266620019	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	SUBSCRIPTION RENEWAL (PLUS ALAMANAC)	360.00
09-25	1266620022	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	2 DAILY AND SUNDAY TIMES FOR DC OFFICE ADJUSTMENT	169.00
09-25	1266620020	CON EDISON	07/28/81–08/26/81	ELECTRICITY FOR NEW ROCHELLE OFFICE	89.23
09-25	1266620023	NEW YORK TELEPHONE COMPANY	08/25/81–09/24/81	MONTHLY PHONE SERVICE FOR NEW ROCHELLE	420.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	1266620021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE SERVICE DC OFFICE	5.66
09-28	1268830009	STEVEN J ISRAEL	09/18/81-09/18/81	R/T AIRFARE DC TO NY LAGUARDIA & RETURN, TAXI TO & FROM TERM FOR OFCL TRIP TO WESTCHESTER COUNTY, NY.	118.00
09-28	1268830010	STEVEN J ISRAEL	09/18/81	CAB HOME TO AIRPORT, AIRPORT TO HOME	13.00
09-29	1272620030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	240.78
09-30	1274820030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,137.19
09-30	1272890425	BERNARD J ROSENSHEIN	09/01/81-09/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
09-30	1272890426	J.G.J. REALTY	09/01/81-09/30/81	100 STEVENS AVE.,MT. VERNON, NY1050	525.00
09-30	1274430035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		642.35
				TOTAL	**32,324.07**

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1210820019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/25/81-06/30/81	LOCAL TELEPHONE SERVICE	26.04
07-30	1210540007	ANNE OWEN	07/27/81	REIMB FOR RUBBER STAMP FOR USE IN THE OFFICE, WASHINGTON	10.45
07-31	1215300031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,284.28
07-31	1215530011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		739.77
08-10	1219510027	SHARON STORMES	08/01/81	PURCHASE OF CHARTPAK PRESSTYPE LETTERS, RULER, BURNISHER, CLIP ART BK, FOR GRAPHICS IN CONSTITUENT MLGS.	74.62
08-10	1219510026	UNITED TELEPHONE COMPANY OF OHIO	07/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LIMA, OHIO	342.72
08-12	1222510029	GSA, OAD, FINANCE DIVISION	06/01/81-06/24/81	FTS SERVICE	58.69
08-13	1224630032	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	64.50
08-20	1230730022	THE TOLEDO BLADE CO.	08/05/81-08/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	90.00
08-20	1230730025	THE COURIER	08/01/81-08/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	57.00
08-20	1230730026	THE LIMA NEWS	08/07/81-08/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	68.10
08-20	1230730018	MICHAEL G. OXLEY	07/09/81-07/18/81	IN-DISTRICT TRAVEL BY AUTO 192 MILES AT 24¢ PER MILE	46.08
08-20	1230730020	MICHAEL G. OXLEY	08/01/81-08/03/81	IN-DISTRICT TRAVEL BY AUTO 273 MILES AT 24¢ PER MILE	65.52
08-20	1230730028	UNITED TELEPHONE COMPANY OF OHIO	07/24/81-08/01/81	PHONE SERVICE ONE-TIME CHARGE FOR WATS, WATS CHARGE	316.85
08-20	1230730019	MICHAEL G. OXLEY	07/31/81	TRAVEL FROM DC TO FINDLAY, OHIO VIA TOLEDO AIRPORT BY COMMERCIAL AIR	111.00
08-20	1230730021	MICHAEL G. OXLEY	08/04/81	TRAVEL TO DC FROM FINDLAY VIA COLUMBUS, OHIO FOR OFFICIAL BUSINESS BY COMMERCIAL AIR	104.00
08-20	1230730024	BLUFFTON FLYING SERVICE	07/21/81	MEMBER'S TRAVEL TO WASHINGTON FROM FINDLAY, OHIO BY BLUFFTON FLYING SERVICE & PARKING AT NATL AIRPORT.	955.00
08-20	1230730023	GSA, OAD, FINANCE DIVISION	06/25/81-06/30/81	FTS SERVICE	14.67
08-20	1230730027	GSA, OAD, FINANCE DIVISION	06/25/81-06/30/81	FTS SERVICE	8.80
08-26	1236620020	DAYTON NEWSPAPERS INC	08/10/81-08/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	71.76
08-26	1236620022	RICHARD L DITTO	07/20/81-07/25/81	CAR RENTAL WHILE IN WASHINGTON, D.C.	153.83
08-26	1236620024	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/81-07/29/81	OFFICIAL EXPENSE FOR MEALS BY MEMBER WITH CONSTITUENT FOR CONGRESSIONAL BUSINESS	21.85
08-26	1236620025	COFFEE SYSTEM OF WASHINGTON D C	08/17/81	COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	40.00
08-26	1236620026	MICHAEL G. OXLEY	07/19/81	TRAVEL FROM FINDLAY, OHIO TO WASHINGTON, D.C. BY PRIVATE AUTO 431 MI AT .24/MI	103.44
08-26	1236620027	MICHAEL G. OXLEY	08/07/81	TRAVEL FROM WASHINGTON, D.C. TO FINDLAY, OHIO BY PRIVATE AUTO 431 MI AT .23/MI	103.44
08-26	1236620021	RICHARD L DITTO	07/25/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (DAYTON, OH) VIA COMMERCIAL AIR	126.00
08-26	1236620023	RICHARD L DITTO	07/25/81	MILEAGE FROM ROUND-TRIP FROM ELIDA (HOME) TO AIRPORT (DAYTON) BY PRIVATE AUTO 140 MI AT .24/MI	33.60
08-26	1236620028	C & P TELEPHONE	07/16/81-07/29/81	TOLL CHARGES	17.45
08-31	1244300032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,352.53

08-31	1244620010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		711.42
09-04	1247830021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	1,002.70
09-11	1253430023	MICHAEL G. OXLEY	08/24/81–09/07/81	MILEAGE IN DISTRICT 1,237 MI @ .24 PER MILE	296.88
09-11	1253430025	MICHAEL G. OXLEY	07/20/81–07/27/81	OFFICIAL EXPENSE FOR MEALS BY MEMBER WITH CONSTITUENTS FOR CONGRESSIONAL BUSINESS	89.47
09-11	1253430024	UNITED TELEPHONE COMPANY OF OHIO	07/15/81–08/10/81	TOLL CHARGES	242.98
09-14	1253340011	THOMAS J LANKFORD	08/06/81–08/17/81	XEROX RECORD REPRINT, REPRO NEWSRELEASE PAPER, TYPESET, WEEKLY REPORT, TYPESET, RAISED PRINT CARDS, ETC.	525.55
09-14	1253340003	THE FOSTORIA DAILY REVIEW	08/24/81–08/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.35
09-14	1253340007	JIM CONZELMAN	07/22/81–07/22/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO WEST MILTON RECORD	9.00
09-14	1253340012	BUCYRUS TELEGRAPH-FORUM	08/20/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.50
09-14	1253340013	THE KENTON TIMES	08/20/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	46.00
09-14	1253340014	ADA HERALD	08/20/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50
09-14	1253340018	THE PIQUA DAILY CALL	08/21/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	60.00
09-14	1253340019	DAILY CHIEF-UNION	08/24/81–08/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	38.00
09-14	1253340020	BELLEFONTAINE EXAMINER	08/21/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	36.00
09-14	1253340021	DAILY HERALD	08/21/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	41.00
09-14	1253340022	STANDARD PRINTING COMPANY	08/21/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.00
09-14	1253340023	TIPP CITY HERALD	08/21/81–08/21/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
09-14	1253340024	ADVERTISER-TRIBUNE	08/21/81–08/21/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	72.00
09-14	1253340027	SIDNEY DAILY NEWS	08/27/81–08/27/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	55.00
09-14	1253340028	THE KENTON TIMES	09/03/81–09/03/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	46.00
09-14	1253340005	JIM CONZELMAN	08/25/81	LODGING AT REGENCY INN IN LIMA, OHIO (DISTRICT) DURING OFFICIAL BUSINESS TRIP	26.83
09-14	1253340006	JIM CONZELMAN	08/23/81–08/26/81	MEALS DURING OFFICIAL BUSINESS TRIP TO LIMA, OHIO (DISTRICT)	31.53
09-14	1253340008	FORT FINDLAY MOTOR INN	07/16/81	OFFICIAL EXPENSE FOR LUNCHEON BY MEMBER WITH CONSTITUENT FOR CONGRESSIONAL BUSINESS	10.61
09-14	1253340009	MICHAEL G. OXLEY	08/06/81	AIRPORT PARKING AT COLUMBUS, OHIO	11.50
09-14	1253340010	MICHAEL G. OXLEY	08/08/81–08/22/81	MILEAGE IN DISTRICT 715 MILES @ .24	171.60
09-14	1253340016	MICHAEL G. OXLEY	08/19/81	HOTEL ACCOMMODATIONS AT THE SHERATON INN COLUMBUS AIRPORT	55.87
09-14	1253340017	MICHAEL G. OXLEY	08/20/81–08/22/81	CAR RENTAL FROM AVIS FOR DURATION OF STAY IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	143.72
09-14	1253340025	ROBINSON ASSOCIATES	08/14/81	CONGRESSIONAL STAFF TRAINING SEMINAR FOR CASEWORKER IN WASHINGTON OFFICE	75.00
09-14	1253340026	COFFEE SYSTEM OF WASHINGTON D C	09/01/81	COFFEE SUPPLIES FOR COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	9.40
09-14	1253340015	MICHAEL G. OXLEY	08/22/81	ROUND-TRIP TRAVEL FROM FINDLAY, OHIO VIA COLUMBUS FOR OFFICIAL BUSINESS BY COMMERCIAL AIR	7.75
09-14	1253340029	MICHAEL G. OXLEY	08/20/81–08/22/81	ROUND-TRIP TRAVEL FROM FINDLAY, OHIO VIA COLUMBUS FOR OFFICIAL BUSINESS BY COMMERCIAL AIR	216.00
09-14	1253340004	JIM CONZELMAN	08/23/81–08/26/81	MILEAGE FROM WASHINGTON, D.C. TO LIMA DISTRICT OFFICE ROUND TRIP FOR OFFCL BUSS 789 MI @ .24 PER MI..	189.36
09-16	1258620031	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	112.50
09-21	1261410019	THE BLUFFTON NEWS	09/03/81–09/03/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
09-21	1261410017	COFFEE SYSTEM OF WASHINGTON D C	09/10/81	COFFEE SUPPLIES FOR COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	28.00
09-21	1261410020	UNITED TELEPHONE COMPANY OF OHIO	08/26/81–10/01/81	PHONE SERVICE - WATS CHARGE	222.40
09-21	1261410018	MICHAEL G. OXLEY	09/10/81	POSTAGE STAMPS FOR RADIO PROGRAM	45.36
09-21	1264550023	POSTMASTER	07/23/81	POSTAGE STAMPS FOR OFFICIAL USE	400.00
09-25	1266620024	WAPAKONETA DAILY NEWS	09/25/81–09/25/82	SUBS FOR 1 YR, SHAUNEE CRIDERSVILLE PRESS, JACKSON CTR RECORD, WAYNESFIELD JOURNAL, BOTKINS-ANNA TIMES.	31.20
09-25	1266620025	TROY DAILY NEWS	08/27/81–08/27/82	SUBSCRIPTION FOR ONE YEAR (NEWSPAPER)	78.00
09-25	1266620027	THE LEADER PRINTING CO	08/20/81–08/20/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	32.50
09-25	1266620026	COFFEE SYSTEM OF WASHINGTON D C	09/17/81	COFFEE SUPPLIES FOR COFFEE SERVICE FOR VISITORS AND CONSTITUENTS	2.00
09-25	1266620028	UNITED TELEPHONE COMPANY OF OHIO	08/11/81–09/09/81	TOLL CHARGES & TELEPHONE SERVICE	243.68
09-29	1272420015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	255.95
09-30	1274820031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,423.63
09-30	1274430010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,125.76
				TOTAL	**15,836.49**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

07-14	1194520003	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/15/81–07/14/81	DIST OFC SHARED EXPENSES: CONFERENCE RM RENTAL, PACIFIC GAS & ELECTRIC, AND JANITORIAL SERVICE	146.01
07-14	1194520007	UNITED AIRLINES	06/27/81–07/07/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.	248.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194520009	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICE	21.00
07-14	1194520004	PACIFIC TELEPHONE	06/17/81-07/16/81	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	13.51
07-14	1194520005	PACIFIC TELEPHONE	06/16/81-07/15/81	SAN LUIS OBISPO OFFICE TELEPHONE SERVICE	31.33
07-14	1194520006	UNITED AIRLINES	07/07/81	MEMBER'S TRAVEL FROM MONTEREY, CA TO WASHINGTON, DC	439.00
07-14	1194520008	BARRY TOIV	07/07/81	TRANSPORTATION FOR MEMBER; CANNON/DULLES/CANNON - 60 MILES @ .24 PER MILE	14.40
07-14	1194520001	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICE	1,159.16
07-14	1194520002	BENCHMARK SYSTEMS	06/26/81	XEROX RIBBONS	58.00
07-14	1194520010	GSA, OAD, FINANCE DIVISION	06/18/81-07/17/81	FTS DISTRICT OFFICE	36.95
07-17	1197900015	CP SIERRA DISTRIBUTOR	06/01/81-08/01/81	NEWSPAPER DISTRIBUTION FOR DISTRICT OFFICE	20.00
07-17	1197900016	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	CRT TERMINAL AND COUPLER RENTAL	70.00
07-17	1197900017	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	CRT TERMINAL AND COUPLER RENTAL	70.00
07-20	1198330022	UNITED AIRLINES	05/29/81-06/01/81	CAR RENTAL FOR TRAVEL WITHIN 16TH CD	110.89
07-20	1198330025	EXCEL COMMERCIAL & INDUST. CLEANING CO.	06/01/81-06/30/81	JANITORIAL SERVICE FOR SAN LUSI OBISPO DISTRICT OFFICE	20.00
07-20	1198330028	LEON E PANETTA	06/10/81-07/12/81	GAS FOR TRAVEL WITHIN 16TH C.D.	74.62
07-20	1198330021	UNITED AIRLINES	07/10/81-07/13/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA & RTN TO WASHINGTON, D.C.	877.00
07-20	1198330024	DIANA J MARINO	07/10/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN 60 MILES @ .24	14.40
07-22	1202530003	UNITED AIRLINES	07/17/81-07/20/81	TRAVEL FROM WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC FOR MEMBER	702.00
07-22	1202530005	DIANA J MARINO	07/17/81-07/20/81	TRANSPORTATION FOR MEMBER: CANNON TO DULLES AND RETURN, TWO TRIPS, 120 MILES	28.80
07-29	1210400002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	243.34
07-30	1209890424	CUESTA VALLEY PROPERTIES	07/01/81-07/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
07-30	1209890425	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/81-07/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
07-30	1209890426	CITY OF HOLLISTER	07/01/81-07/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
07-30	1209890427	FINANCE DIRECTOR	07/01/81-07/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00
07-30	1210540011	LEON E PANETTA	07/24/81	REIMB FOR EXTENSION CORD FOR DISTRICT OFFICE	6.34
07-30	1210540012	SAVIN CORPORATION	04/30/81-05/29/81	COPIER CHARGES FOR DISTRICT OFFICE	4.85
07-30	1210540014	UNITED AIRLINES	07/10/81-07/13/81	CAR RENTAL FOR TRAVEL WITHIN 16TH CONG DIST	75.77
07-30	1210540015	UNITED AIRLINES	07/25/81-07/26/81	CAR RENTAL FOR TRAVEL WITHIN 16TH CONG DIST	57.27
07-30	1210540016	REVENUE OFFICE	05/01/81-06/30/81	SEWAGE FEE FOR DISTRICT OFFICE	11.26
07-30	1210540017	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/15/81	SHARED EXPENSES; CONFERENCE ROOM; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICE	128.52
07-30	1210540008	PACIFIC TELEPHONE	06/05/81-07/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	31.25
07-30	1210540009	PACIFIC TELEPHONE	07/02/81-08/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	26.41
07-30	1210540010	PACIFIC TELEPHONE	07/14/81-08/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	142.20
07-30	1210540020	PACIFIC TELEPHONE	07/01/81-07/31/81	MONTERY DISTRICT OFFICE - WATS SERVICE	600.00
07-30	1210540013	UNITED AIRLINES	07/24/81-07/27/81	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN TO WASHINGTON FOR MEMBER	790.00
07-30	1210540019	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON, DC TOLL CALLS	106.35
07-30	1210540018	WESTERN UNION TELEGRAPH CO	03/16/81	TELEGRAPH SERVICES	38.40
07-31	1215300032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,535.35
07-31	1215530036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		781.02
08-07	1218310004	LEON E PANETTA	08/02/81	REIMBURSEMENT FOR AIR TRAVEL; MONTEREY TO SAN FRANCISCO, CALIFORNIA	38.00
08-07	1218310007	UNITED AIRLINES	07/17/81-07/20/81	CAR RENTAL FOR TRAVEL WITHIN 16 C.D. FOR MEMBER	95.51
08-07	1218310009	SAVIN CORPORATION	05/29/81-06/30/81	COPIER CHARGES	3.83
08-07	1218310010	PACIFIC TELEPHONE	07/05/81-08/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	35.68
08-07	1218310011	PACIFIC TELEPHONE	07/17/81-08/16/81	HOLLISTER TELEPHONE SERVICE	13.51
08-07	1218310012	PACIFIC TELEPHONE	07/16/81-08/15/81	SAN LUIS OBISPO TELEPHONE SERVICE - DISTRICT OFC.	30.12
08-07	1218310001	UNITED AIRLINES	08/04/81	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CALIFORNIA FOR MEMBER	457.00
08-07	1218310002	DIANA J MARINO	08/04/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN 60 MILES @ .24	14.40

08-07	1218310005	UNITED AIRLINES	07/31/81-08/02/81	AIR TRANSPORTATION FROM WASHINGTON, D.C. TO MONTEREY, CA; RETURN FROM SFO TO WASHINGTON, D.C.-MEMBER.	823.00
08-07	1218310006	KIM BOWERSOX	07/31/81	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES @ .24	14.40
08-07	1218310003	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES	1,106.20
08-07	1218310008	BENCHMARK SYSTEMS	07/28/81	XEROX RIBBONS	140.00
08-13	1224630033	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	134.00
08-27	1238800018	CONGRESSIONAL QUARTERLY INC	08/17/81	CQ WEEKLY REPORT	5.10
08-27	1238890431	CUESTA VALLEY PROPERTIES	08/01/81-08/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
08-27	1238890432	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	08/01/81-08/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
08-27	1238890433	CITY OF HOLLISTER	08/01/81-08/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
08-27	1238890434	FINANCE DIRECTOR	08/01/81-08/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00
08-27	1238800019	CUESTA VALLEY PROPERTIES	05/27/81-07/25/81	IBM COPIES @ 5¢ PER COPY, 201 COPIES	10.05
08-27	1238800020	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPING SERVICE	21.00
08-27	1238800022	SAVIN CORPORATION	04/30/81-06/30/81	COPIER CHARGES	7.35
08-27	1238800023	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/15/81-09/14/81	SHARED EXPENSES: PACIFIC GAS & ELECTRIC, CONFERENCE ROOM, JANITORIAL SERVICES & SUPPLIES FOR MONTEREY.	160.98
08-27	1238800028	EXCEL COMMERCIAL & INDUST. CLEANING CO.	07/01/81-07/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
08-27	1238800024	PACIFIC TELEPHONE	08/01/81-08/31/81	WATS LINE SERVICE FOR MONTEREY OFFICE	600.00
08-27	1238800025	PACIFIC TELEPHONE	08/02/81-09/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	18.78
08-27	1238800016	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	COUPLER AND TERMINAL RENTAL	70.00
08-27	1238800017	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	COUPLER AND TERMINAL RENTAL	70.00
08-27	1238800027	ANDERSON JACOBSON, INC.	04/01/81-07/31/81	COUPLER RENTAL	64.00
08-27	1238800021	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON, DC OFFICE TOLL TELEPHONE SERVICE	163.52
08-27	1238800026	WESTERN UNION TELEGRAPH COMPANY	07/20/81	TELEGRAPH SERVICES	39.48
08-31	1244300033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,534.28
08-31	1244620034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		675.31
09-04	1247500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	231.71
09-08	1251420030	LEON E PANETTA	08/06/81-08/26/81	GAS FOR TRAVEL WITHIN 16TH C.D.	111.09
09-10	1251830013	PACIFIC TELEPHONE	08/16/81-09/15/81	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	32.31
09-10	1251830014	PACIFIC TELEPHONE	08/17/81-09/16/81	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	14.77
09-10	1251830011	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICE	1,203.14
09-10	1251830012	GSA, OAD, FINANCE DIVISION	08/22/81-09/21/81	FTS SERVICE FOR DISTRICT OFFICE	40.22
09-16	1258820005	CANTRELL/CUTTER PRINTING, INC.	09/08/81	NEWSLETTER PRINTING	4,396.96
09-16	1258820013	CP SIERRA DISTRIBUTOR	08/01/81-11/01/81	SUBSCRIPTION DELIVERY	30.00
09-16	1258620032	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-16	1258820003	THE HERTZ CORP	08/31/81-09/08/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C D.	231.20
09-16	1258820007	SAVIN CORPORATION	06/30/81-07/31/81	COPIER CHARGES	15.23
09-16	1258820011	THE HERTZ CORP	08/04/81-08/16/81	CAR RENTAL FOR TRAVEL WITHIN 16TH C D.	365.49
09-16	1258820012	EXCEL COMMERCIAL & INDUST. CLEANING CO.	08/01/81-08/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	20.00
09-16	1258820014	CUESTA VALLEY PROPERTIES	07/25/81-08/25/81	IMB COPIES @ 5¢ PER COPY, 129 COPIES	6.45
09-16	1258820015	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	CLIPPING SERVICE	27.00
09-16	1258820009	PACIFIC TELEPHONE	08/05/81-09/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	37.97
09-16	1258820010	PACIFIC TELEPHONE	08/14/81-09/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	198.09
09-16	1258820001	ANDREW LAUDERDALE	09/11/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT AND RETURN, 60 MILES @ 24¢ PER MILE	14.40
09-16	1258820002	DIANA J MARINO	09/08/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT & RETURN, 60 MILES @ 24¢ PER MILE	14.40
09-16	1258820004	UNITED AIRLINES	09/08/81	MEMBER'S PLANEFARE FROM SAN FRANCISCO, CA TO DULLES AIRPORT	457.00
09-16	1258820008	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	COUPLER RENTAL	16.00
09-16	1258820006	WESTERN UNION TELEGRAPH COMPANY	08/17/81	TELEGRAPH SERVICES	86.92
09-21	1264550024	POSTMASTER	09/03/81	300 18¢ POSTAGE STAMPS & 100 40¢ STAMPS	94.00
09-21	1264550025	POSTMASTER	07/17/81	300 - 18¢ STAMPS AND 50 40¢ STAMPS	74.00
09-23	1265460020	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SALINAS CA 00000	1,288.00
09-23	1264340023	THE HERTZ CORP	09/11/81-09/14/81	MEMBER'S CAR RENTAL FOR TRAVEL TO MAKE PLANE CONNECTIONS & WITHIN 16TH C.D.	79.18
09-23	1264340026	PACIFIC TELEPHONE	09/01/81-09/30/81	MONTEREY DISTRICT OFFICE WATS SERVICE	613.33
09-23	1264340022	UNITED AIRLINES	09/11/81-09/14/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CALIFORNIA AND RETURN TO WASHINGTON, D.C.	823.00
09-23	1264340024	DIANA J MARINO	09/14/81	TRANSPORTATION FOR MEMBER; DULLES AIRPORT TO CANNON, 40 MILES @ .24 PER MILE	9.60
09-23	1264340025	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON, D.C. TELEPHONE TOLL SERVICE	466.82
09-29	1272620031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	220.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1274820032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,528.91
09-30	1272890427	CUESTA VALLEY PROPERTIES	09/01/81-09/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
09-30	1272890428	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	09/01/81-09/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
09-30	1272890429	CITY OF HOLLISTER	09/01/81-09/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
09-30	1272890430	FINANCE DIRECTOR	09/01/81-09/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00
09-30	1274430036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		525.96
				TOTAL	**31,080.73**

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187670013	VEPCO	05/13/81-06/12/81	UTILITY CHARGES - MAY	112.67
07-14	1194520012	TREASURER OF VIRGINIA	07/02/81	PURCHASE OF VOTER REGISTRATION LISTS FOR ALEXANDRIA, PRINCE WILLIAM & STAFFORD COUNTIES	139.50
07-14	1194630032	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-29	1210820029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	350.32
07-30	1209890428	B MARK FRIED, TRUSTEE	07/01/81-07/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	650.00
07-30	1209890429	TED BRITT LEASING, INC	07/01/81-07/30/81	MOBILE OFFICE	1,225.00
07-30	1211040006	OFFICE OF RECORDS AND REGISTRATION	06/30/81-07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON STAN PARRIS	176.00
07-31	1215300033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,100.09
07-31	1215530012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		867.17
08-10	1219510028	THOMAS J LANKFORD	06/24/81	PRINTING SERVICES	1,541.50
08-10	1219510029	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGES - DISTRICT OFFICE	1.35
08-12	1222500011	SHARON ANN DOUAIRE	08/03/81	REIMB FOR PURCHASE OF OFFICIAL PHOTOGRAPHS FROM ALEX GAZETTE	10.00
08-12	1222300015	FEDERAL GOVERNMENT SERVICE TASK FORCE	08/05/81	PURCHASE OF 2,000 COPIES OF 'THE MONITOR' @ 8¢ EACH	160.00
08-12	1222300023	EVELYN O HALE	07/14/81	REIMBURSEMENT FOR PURCHASE OF ZIP CODE DIRECTORY	8.00
08-12	1222300025	THE ALMANAC OF AMERICAN POLITICS	07/16/81	1 ALMANAC	23.50
08-12	1222300020	MERIT MANAGEMENT COMPANY	06/24/81	SIGN FOR DISTRICT OFFICE	1,440.00
08-12	1222300021	AMOCO OIL COMPANY	05/27/81-06/12/81	GASOLINE FOR MOBILE UNIT	351.23
08-12	1222300022	FRANCIS P. KOVALSKY & SON	06/01/81-06/30/81	CLEANING SERVICES FOR SPRINGFIELD OFFICE - JUNE	36.00
08-12	1222300024	DIAMOND PAPER COMPANY	07/06/81	COMPUTER PRINT RIBBONS	99.00
08-12	1222300026	BENCHMARK SYSTEMS	07/13/81	COMPUTER RIBBONS	104.80
08-12	1222500009	VEPCO	06/12/81-07/13/81	UTILITY CHARGES - JUNE	145.27
08-12	1222500010	FEDERAL PROCUREMENT CONFERENCE	09/03/81	REGISTRATION FOR TWO STAFF MEMBERS, V MCCORMICK & R FOREMAN, TO ATTEND CONFERENCE	25.00
08-12	1222500012	XEROX CORPORATION	04/30/81-06/01/81	METER USAGE	7.87
08-12	1222500013	FRANCIS P. KOVALSKY & SON	07/01/81-07/31/81	JANITORIAL SERVICE - JULY	36.00
08-12	1222500014	WILLIAM D ANGLIN	08/03/81	REIMBURSEMENT FOR COST OF INSPECTION FOR MOBILE OFFICE	4.00
08-12	1222500015	AMOCO OIL CO	06/25/81-07/20/81	GAS FOR MOBILE OFFICE	335.50
08-12	1222300017	C & P TELEPHONE COMPANY	07/10/81-08/09/81	TELEPHONE SERVICE - DISTRICT OFFICE	251.99
08-12	1222300018	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS COMPUTER CHARGES JUNE	196.59
08-12	1222300019	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES AUGUST	870.62
08-12	1222330018	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES-JULY	870.62
08-12	1222300016	C & P TELEPHONE	05/01/81-06/30/81	LONG DISTANCE CHARGES	671.80
08-13	1224630034	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	14.00
08-26	1237520015	POSTMASTER	08/13/81	200 18¢ STAMPS	36.00
08-26	1237520016	POSTMASTER	07/29/81	250 - 18¢ STAMPS	45.00

08-27	1238890435	B MARK FRIED, TRUSTEE	08/01/81–08/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
08-27	1238890436	TED BRITT LEASING, INC.	08/01/81–08/30/81	MOBILE OFFICE	1,225.00
08-31	1244300034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,409.11
08-31	1244620011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		382.65
09-04	1247830031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	306.58
09-14	1254830018	THOMAS J LANKFORD	07/14/81	10M REPRO RECORD REPRINT	126.85
09-14	1254830022	THOMAS J LANKFORD	08/04/81	6050 REPRO LETTER	73.86
09-14	1254830023	THOMAS J LANKFORD	08/11/81	34550 REPRO LETTER	333.25
09-14	1254830026	THE GAZETTE	09/19/81–12/18/81	3 MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
09-14	1254830027	THE GAZETTE	09/19/81–12/19/81	3 MONTH SUBCRIPTION RENEWAL FOR SPRINGFIELD OFFICE	15.00
09-14	1254830014	THOMAS J LANKFORD	07/10/81	PRINTING CHARGES FOR FEDERAL GOVERNMENT SERVICES TASK FORCE	75.00
09-14	1254830016	THOMAS J LANKFORD	07/13/81	500 XEROX NEWSCLIP	12.35
09-14	1254830017	THOMAS J LANKFORD	07/13/81	500 XEROX NEWSCLIP	10.10
09-14	1254830019	THOMAS J LANKFORD	07/16/81	500 XEROX NEWSCLIP	12.35
09-14	1254830020	THOMAS J LANKFORD	07/23/81	1M 2 REAMS XEROX PAPER	5.00
09-14	1254830021	THOMAS J LANKFORD	07/31/81	500 XEROX NEWSCLIP	12.35
09-14	1254830024	AMOCO OIL CO.	07/29/81–08/19/81	GAS FOR MOBILE OFFICE AUGUST	202.25
09-14	1254830028	ROBINSON ASSOCIATES	08/14/81	SEMINAR FEE FOR STAFF ATTENDANCE	75.00
09-14	1254830029	COFFEE SERVICE, INC.	08/12/81	CONSTITUENT COFFEE - AUG & SEPT	40.95
09-14	1254830030	XEROX CORPORATION	06/01/81–06/30/81	METER USAGE CHARGES	105.38
09-14	1254830013	C & P TELEPHONE COMPANY	08/10/81–09/09/81	PHONE SERVICE - DISTRICT OFFICE AUGUST	233.85
09-14	1254830011	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES - SEPTEMBER	839.25
09-14	1254830012	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES - JULY	191.84
09-16	1254300016	J LEE WADE	09/08/81	GRAPHICS FOR TOWN MEETING CARD	25.00
09-16	1254300017	VEPCO	07/13/81–08/11/81	UTILITY CHARGES - JULY	144.98
09-16	1254300018	WILLIAM D ANGLIN	08/17/81	PURCHASE OF MOBILE OFFICE SUPPLIES	4.15
09-16	1254300019	FRANCIS P. KOVALSKY & SON	08/01/81–08/31/81	CLEANING SERVICES - AUGUST	45.00
09-21	1261410021	CONTINENTAL TELEPHONE OF VA	03/04/81–08/31/81	TELEPHONE SERVICE FOR MOBILE OFFICE (FEB-AUG.)	495.13
09-21	1264550026	POSTMASTER	09/03/81	200 - 18¢ STAMPS	36.00
09-29	1272420025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	250.51
09-30	1274820033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,306.23
09-30	1272890431	B MARK FRIED, TRUSTEE	09/01/81–09/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
09-30	1272890432	TED BRITT LEASING, INC.	09/01/81–09/30/81	MOBILE OFFICE	1,225.00
09-30	1274430011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,362.51
				TOTAL	**24,021.97**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

07-14	1191550010	THE RECORD	01/15/81–01/15/82	1 YR SUBSCRIPTION TO REOCRD W/ AVENAL	10.00
07-14	1191550008	ALISON BAKKE	04/03/81–06/29/81	MILEAGE FOR OFFICIAL BUSINESS/2266 MI AT 24¢/MILE	543.84
07-14	1191550009	BONNIE KEMP	04/03/81–06/30/81	MILEAGE FOR OFFICIAL BUSINESS 3,186 MI @ 24¢/MI	764.64
07-14	1191550014	LYNN C. JOYNER	06/03/81	LODGING IN L.A. TO TAKE ADVANTAGE OF SUPER-SAVER FLIGHT FARE	37.00
07-14	1191550015	THOMAS J LANKFORD	06/30/81	BUSINESS CARDS, STATIONERY, MEMO SLIPS	315.35
07-14	1191550016	GENE'S OFFICE SUPPLIES	06/25/81	TAPE, ADDRESS BOOK, FILE BOX, NOTEBOOK, MOISTENER FOR FRESNO OFFICE	11.17
07-14	1191550021	TOGNI-BRANCH STATIONERS	06/25/81	BOOK, PENS, PAD FR VISALIA OFFICE	24.13
07-14	1194630033	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	624.00
07-14	1191550017	PACIFIC TELEPHONE	06/20/81–07/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	95.50
07-14	1191550011	SHARON PETERSEN	05/28/81–06/03/81	ONE-FOURTH SHARE OF COST OF AIR FARE TO ATTEND NAT'L CABLE TV ASSN. SEMINAR-DC/LA/DC	194.00
07-14	1191550012	DAUGHERTY TRAVEL, INC.	06/17/81–06/20/81	ROUND TRIP FLIGHT, DC-FRESNO-LA-DC, FOR LYNN JOYNER TO DISTRICT	820.00
07-14	1191550013	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR D.C. OFFICE	1.42
07-14	1191550018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR FRESNO HOME OFFICE	335.47
07-14	1191550019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR VISALIA HOME OFFICE	37.40
07-14	1191550020	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR HANFORD HOME OFFICE	37.20
07-17	1197600008	THERESA RIVIERA	04/07/81–06/30/81	MILEAGE FOR 2ND QUARTER 2751 MI AT .24/MI	660.24
07-17	1197600009	LYNN C. JOYNER	04/16/81–06/03/81	MILEAGE FOR 2ND QUARTER 1581 MI AT .24/MI	379.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1197600010	SIERRA SPRING WATER CO.	06/02/81	WATER FOR FRESNO HOME OFFICE	8.00
07-17	1197600011	CHARLES PASHAYAN, JR.	06/29/81	LODGING IN DISTRICT	43.15
07-17	1197600012	CHARLES PASHAYAN, JR.	07/02/81	LODGING IN DISTRICT	39.42
07-17	1197600019	CHARLES PASHAYAN, JR.	07/06/81-07/07/81	FLIGHT - FRESNO/SEATTLE/SAN FRAN FOR MEMBER (WATER MEETING)	342.00
07-17	1197600020	CHARLES PASHAYAN, JR.	07/06/81	LODGING IN SEATTLE FOR WATER MEETING	61.48
07-17	1197600021	CHARLES PASHAYAN, JR.	07/07/81	LODGING IN SAN FRAN--MTG W/CONTRA COSTA DEVELOPMENT ASSN	69.12
07-17	1197600013	PACIFIC TELEPHONE	05/25/81-06/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	65.39
07-17	1197600014	PACIFIC TELEPHONE	06/25/81-07/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	58.27
07-17	1197600015	PACIFIC TELEPHONE	05/20/81-06/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	100.89
07-17	1197600016	PACIFIC TELEPHONE	06/20/81-07/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	95.50
07-17	1197600017	CHARLES PASHAYAN, JR.	06/21/81-06/27/81	FLIGHT - FRESNO/LA/DC/LA/FRESNO FOR MEMBER	460.00
07-17	1197600018	CHARLES PASHAYAN, JR.	06/18/81-07/08/81	FLIGHT - D.C./DENVER/FRESNO/SF/D.C. FOR MEMBER	358.00
07-29	1210810009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	200.28
07-30	1209890430	LAND SYSTEMS	07/01/81-07/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
07-30	1209890431	CHARLES L. LAZARO	07/01/81-07/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
07-30	1209890432	STEPHEN & TAMI WILSON	07/01/81-07/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
07-31	1215300034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,676.06
07-31	1212500022	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR NY TIMES	38.50
07-31	1212500021	DAUGHERTY TRAVEL, INC.	07/15/81-07/24/81	ROUND TRIP TRAVEL FOR LYNN JOYNER (DC/FRESNO/DC)	907.00
07-31	1215530037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		340.34
07-31	1212500023	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	12.09
08-13	1224630035	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	773.00
08-21	1231410029	THE SEQUOIA SENTINEL	09/01/81-10/01/82	DISTRICT NEWSPAPER SUBSCRIPTION	8.50
08-21	1231600011	PAPER	08/01/81-08/01/82	SUBSCRIPTION TO SANGER COMMUNITY PAPER	12.00
08-21	1231410028	IBM	07/29/81	DISKETTES FOR SYSTEM 6	47.50
08-21	1231410030	SIERRA SPRING WATER CO.	07/02/81-07/16/81	DRINKING WATER FOR FRESNO HOME OFFICE	16.00
08-21	1231600012	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	22.46
08-21	1231410027	PACIFIC TELEPHONE	07/25/81-08/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	62.40
08-21	1231600013	PACIFIC TELEPHONE	07/20/81-08/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	93.38
08-21	1231410026	CALIFORNIA DATA MARKETING	08/13/81	DUPLICATING OF VETERANS LIST FROM V.A. FOR RESIDENTS FOR 17TH DISTRICT	50.00
08-27	1238890437	LAND SYSTEMS	08/01/81-08/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
08-27	1238890438	CHARLES L. LAZARO	08/01/81-08/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
08-27	1238890439	STEPHEN & TAMI WILSON	08/01/81-08/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
08-31	1244300035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,773.72
08-31	1244620035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		247.80
09-03	1245770001	THOMAS J LANKFORD	08/15/81-08/24/81	NEWSLETTER PAPER WEEKLY REPORT PAPER BUSINESS CARDS	165.00
09-03	1245770002	SAVIN CORPORATION	04/30/81-06/30/81	PHOTOCOPIER CHARGES	24.74
09-03	1245770006	CHARLES PASHAYAN, JR.	08/18/81	REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS TO DISTRICT OFFICE BY FEDERAL EXPRESS	21.00
09-03	1245770008	TOGNI-BRANCH STATIONERS	08/24/81	CARDS, PENS, BLOTTERS, CARD GUIDES, TYPEWRITTER MAT FOR VISALIA HOME OFFICE	16.58
09-03	1245770007	PACIFIC TELEPHONE	08/20/81-09/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	121.82
09-03	1245770005	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	2.75
09-03	1245770003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR FRESNO HOME OFFICE	327.16
09-03	1245770004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR HANFORD HOME OFFICE	38.55
09-04	1247820011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	196.66
09-16	1258620033	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	8.00
09-21	1260660022	SIERRA SPRING WATER CO.	08/01/81-08/31/81	DRINKING WATER FOR FRESNO HOME OFFICE	13.50

09-21	1260660023	WILLIAM L GAUSEWITZ	09/04/81–09/08/81	MILEAGE/TRIP FROM DISTRICT (FRESNO) TO D.C. 3,000 MILES AT .16/MI	480.00
09-21	1260660024	THERESA RIVIERA	07/01/81–08/31/81	OFFICIAL BUSINESS - MILEAGE 3RD QUARTER 1909 MI AT .24/MI	458.16
09-21	1260660025	SAVIN CORPORATION	08/31/81	PHOTOCOPIER CHARGES	20.99
09-21	1260660029	GENE'S OFFICE SUPPLIES	08/25/81	OFFICE SUPPLIES FOLDERS, TAPE FOR FRESNO OFFICE	15.36
09-21	1260660027	PACIFIC TELEPHONE	08/25/81–09/24/81	TELEPHONE SERVICE FOR HANFORD OFFICE	67.64
09-21	1260660026	DAUGHERTY TRAVEL, INC.	08/06/81–09/05/81	ROUND-TRIP TRAVEL FOR LYNN JOYNER (D.C.-FRESNO-D.C.)	440.00
09-21	1264550027	POSTMASTER	09/09/81	POSTAGE STAMPS OF OFFICIAL USE	54.00
09-21	1260660028	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR VISALIA HOME OFFICE	52.84
09-24	1266780009	CHARLES PASHAYAN, JR.	08/25/81	LODGINGS WHILE IN DISTRICT	47.60
09-24	1266780010	CHARLES PASHAYAN, JR.	08/27/81	GAS WHILE IN DISTRICT	32.01
09-24	1266780011	CHARLES PASHAYAN, JR.	08/22/81	GAS WHILE IN DISTRICT	24.15
09-24	1266780012	CHARLES PASHAYAN, JR.	08/20/81–08/22/81	FOOD & LODGINGS WHILE IN DISTRICT	110.64
09-24	1266780013	CHARLES PASHAYAN, JR.	08/22/81	KEYS FOR VISALIA HOME OFFICE	3.13
09-24	1266780015	CHARLES PASHAYAN, JR.	08/22/81	KEYS FOR DISTRICT OFFICE (FRESNO)	1.25
09-24	1266780016	CHARLES PASHAYAN, JR.	08/30/81	LODGINGS IN LOS ANGELES TO MEET WITH SOUTHERN CALIFORNIA ARMENIAN LEADERS	64.69
09-24	1266780017	CHARLES PASHAYAN, JR.	08/29/81	LODGINGS IN LOS ANGELES TO MEET WITH SOUTHERN CALIFORNIA ARMENIAN LEADERS	61.10
09-24	1266780018	DAUGHERTY TRAVEL, INC.	08/29/81–08/31/81	R/T FLIGHTS TO LOS ANGELES TO MEET WITH SOUTHERN CALIFORNIA ARMENIAN LEADERS (FRESNO-LA-FRESNO).	82.00
09-24	1266780019	CHARLES PASHAYAN, JR.	08/13/81	LODGINGS IN SAN FRANCISCO TO MEET WITH STATEWIDE LAND USE ADVISORY COMMITTEE REGARDING WILDERNESS LEGIS.	80.81
09-24	1266780020	CHARLES PASHAYAN, JR.	08/14/81	TAXICAB FARE WHILE IN SAN FRANCISCO TO MEET W/STATEWIDE LAND USE ADVISORY COMM REGARDING WILDERNESS LEG.	4.50
09-24	1266780021	CHARLES PASHAYAN, JR.	08/14/81	PARKING GARAGE CHG WHILE IN SAN FRANCISCO TO MEET W/STATEWIDE LAND USE ADVISORY COMM REG WILDERNESS LEG.	8.00
09-24	1266780022	CHARLES PASHAYAN, JR.	09/02/81	FOOD & LODGINGS WHILE IN DISTRICT	53.28
09-24	1266780023	CHARLES PASHAYAN, JR.	08/11/81–08/13/81	FOOD & LODGINGS WHILE IN SACRAMENTO TO MEET W/CA STATE CHAMBER OF COMMERCE & US ARMY CORPS OF ENGINEERS.	122.92
09-24	1266780014	CHARLES PASHAYAN, JR.	08/10/81–09/06/81	R/T FLIGHT TO DISTRICT (DC-FRESNO-DC)	398.00
09-29	1272820005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	174.04
09-30	1274820034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,725.76
09-30	1272890433	LAND SYSTEMS	09/01/81–09/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
09-30	1272890434	CHARLES L. LAZARO	09/01/81–09/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
09-30	1272890435	STEPHEN & TAMI WILSON	09/01/81–09/30/81	1533 E. SHIELDS AVE.,FRESNO, CA,93704	800.00
09-30	1274430037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		551.66
				TOTAL	**22,993.34**

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

07-29	1210310031	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	203.26
07-31	1215300035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,895.29
07-31	1211400011	DAVID R RAMAGE	04/15/81–04/21/81	PRINTING EXPENSES FOR TOWN HALL MEETINGS AND QUESTIONNAIRES	111.65
07-31	1211400012	DAVID R RAMAGE	05/20/81–05/21/81	PRINTING EXPENSES	559.55
07-31	1211400013	DAVID R RAMAGE	06/10/81	PRINTING EXPENSES	18.00
07-31	1211400015	DAVID R RAMAGE	06/25/81–06/26/81	PRINTING EXPENSES ON SOCIAL SECURITY COLUMN	93.20
07-31	1212940017	VICTORIA ADVOCATE	07/01/81–07/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
07-31	1212940021	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER SUBSCRIPTION	58.00
07-31	1212940026	THE EL CAMPO LEADER-NEWS	06/06/81–06/06/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR VICTORIA DISTRICT OFFICE	17.50
07-31	1211400014	DAVID R RAMAGE	06/19/81	PRINTING SERVICES	12.50
07-31	1212940009	DAILY LOCATOR	01/03/81–07/31/81	TOTAL MAILING LIST UPDATE SERVICES FOR JAN-JULY 1981	112.50
07-31	1212940014	FEDERAL EXPRESS CORP.	05/20/81	FEDERAL EXPRESS CHARGES FOR MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	21.00
07-31	1212940015	FEDERAL EXPRESS CORP.	05/21/81	FEDERAL EXPRESS CHARGES FOR MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	21.00
07-31	1212940016	FEDERAL EXPRESS CORP.	07/06/81	FEDERAL EXPRESS CHARGES FOR MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	21.00
07-31	1212940019	TEXAS PRESS SERVICE	06/01/81–06/30/81	CLIPPING SERVICE EXPENSE	125.75
07-31	1212940020	TEXAS PRESS SERVICE	05/01/81–05/31/81	CLIPPING SERVICE EXPENSE	135.75
07-31	1212940022	DAVID R RAMAGE	07/02/81	PRINTING EXPENSES	14.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL PATMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1212940023	INTERSTATE OFFICE SUPPLY	05/08/81	OFFICE SUPPLIES	60.00
07-31	1212940010	TEL-A-VOICE	04/01/81-04/30/81	ANSWERING SERVICES EXPENSE FOR APRIL	50.00
07-31	1212940011	TEL-A-VOICE	06/01/81-06/30/81	ANSWERING SERVICES EXPENSE FOR JUNE	50.00
07-31	1212940012	TEL-A-VOICE	07/01/81-07/31/81	ANSWERING SERVICES EXPENSES FOR JULY	50.00
07-31	1212940013	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES DUAL ACCESS CHARGES FOR JUNE AND DATA ENTRY CHARGES	1,256.38
07-31	1215530013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		919.46
07-31	1212940018	C & P TELEPHONE	05/31/81-06/30/81	TOLL TELEPHONE EXPENSES-WASHINGTON OFFICE	130.42
07-31	1212940024	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM EXPENSES	79.70
07-31	1212940025	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM EXPENSES	241.45
08-06	1216310013	BILL PATMAN	05/20/81	OFFICES SUPPLIES-TAPE, PADS	151.87
08-06	1216310014	BILL PATMAN	05/20/81	OFFICE SUPPLIES-TAPE, CLIPS, INDEX CARDS, PADS	31.16
08-06	1216710016	BILL PATMAN	04/21/81-04/23/81	ROOM ACCOMMODATIONS WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	115.66
08-06	1216710019	E. D. DAY	04/25/81-05/05/81	DISTRICT EMPLOYEE EATING EXPENSES WHILE IN WASH FOR PURPOSE OF ATTENDING DIST STAFF SEMINAR AT CRS.	54.35
08-06	1216710020	CARYN K COSPER	04/09/81-06/11/81	DISTRICT EXPENSES FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS--1,059 MI AT 24¢	254.16
08-06	1216710022	CARYN K COSPER	06/20/81-06/28/81	LODGING ACCOMMODATIONS FOR DISTRICT EMPLOYEE WHILE ATTENDING DISTRICT STAFF SEMINAR AT CRS	538.40
08-06	1216710013	BILL PATMAN	04/21/81	AIRFARE TO CORPUS CHRISTI, TX FROM WASHINGTON, DC ON OFFICIAL BUSINESS VIA EASTERN AIRLINES	283.00
08-06	1216710014	BILL PATMAN	04/26/81	AIRFARE FROM CORPUS CHRISTI, TX TO WASHINGTON, DC VIA BRANIFF AIRLINES	283.00
08-06	1216710015	BILL PATMAN	04/21/81-04/26/81	TAXI FARE TO & FROM AIRPORT & RAYBURN HOB	16.00
08-06	1216710017	BILL PATMAN	04/21/81-04/26/81	AIRPORT PARKING FEES	16.55
08-06	1216710018	E. D. DAY	04/25/81-05/05/81	CORPUS CHRISTI - DC R/T DISTRICT EMPLOYEE PLANE TRAVEL FOR PURPOSE OF ATTENDING DISTRICT STAFF SEMINAR.	186.00
08-06	1216710021	CARYN K COSPER	06/20/81-06/28/81	HOUSTON-BALT ENROUTE TO DC DISTRICT EMPLOYEE PLANE TRAVEL FOR PURPOSE OF ATTENDING DIST STAFF SEM. CRS.	266.00
08-06	1216310016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY 1981	786.36
08-06	1216310017	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES DUAL ACCESS CHARGES	436.93
08-06	1216310015	BILL PATMAN	06/15/81	EXPRESS MAIL DELIVERY CHARGES	9.30
08-07	1217680022	ALICIA GALLEGOS-GOMEZ	04/26/81-05/02/81	LODGING ACCOMMODATIONS FOR DISTRICT EMPLOYEE WHILE ATTENDING DISTRICT STAFF SEMINAR AT CRS	376.33
08-07	1217680024	E. D. DAY	04/08/81-04/23/81	DISTRICT EXPENSES FOR TVL WITHIN DISTRICT ON OFCL BUSINESS 445 MILES AT .24/MI	106.80
08-07	1217680025	E. D. DAY	04/30/81-05/05/81	DISTRICT EMPLOYEE LODGING ACCOMMODATIONS WHILE ATTENDING DISTRICT STAFF SEMINAR AT CRS	628.71
08-07	1217680021	ALICIA GALLEGOS-GOMEZ	04/26/81-05/02/81	DIST EMPLOYEE PLANE TVL CORPUS CHRISTI-DC ROUND TRIP PURPOSE OF ATTENDING DISTRICT STAFF SEMINAR AT CRS.	298.00
08-07	1217680023	ALICIA GALLEGOS-GOMEZ	04/26/81-05/02/81	TAXI CAB FARE TO AND FROM LONGWORTH HOB AND AIRPORT	16.00
08-13	1224660023	R L POLK AND CO	08/06/81	CORPUS CHRISTI CITY DIRECTORY	129.00
08-13	1224660024	R L POLK AND CO	08/06/81	PORT LAVACA CITY DIRECTORY	47.00
08-13	1224660025	R L POLK AND CO	08/06/81	MATAGORDA COUNTY CITY DIRECTORY	52.00
08-13	1224660026	R L POLK AND CO	08/06/81	EL CAMPO CITY DIRECTORY	52.00
08-13	1224660027	R L POLK AND CO	08/06/81	VICTORIA CITY DIRECTORY	92.00
08-26	1237520017	POSTMASTER	08/18/81	POSTAGE	54.00
08-31	1244300036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,075.27
08-31	1244620012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,115.25
09-04	1247570022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	211.65
09-16	1258620034	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	28.00
09-23	1265460021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CORPUS CHRISTI, TX	975.00
09-23	1265460022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	VICTORIA, TX	1,397.00
09-29	1271630016	DAVID R RAMAGE	07/14/81-07/20/81	PRINTING ON LETTERS EXPENSE	35.85

09-29	1271630018	DAVID R RAMAGE	07/30/81-07/31/81	PRINTING OF LETTERS AND TOWN HALL MEETING CARDS	51.75
09-29	1271630019	DAVID R RAMAGE	08/04/81-08/05/81	PRINTING OF TOWN-HALL MEETING 'DEAR FRIEND' LETTER--LABEL AND ENVELOPE PRINTING	868.35
09-29	1271630020	DAVID R RAMAGE	08/04/81-08/17/81	PRINTING OF LETTERS AND LABELS AND ENVELOPES - TAX REDUCTION BILL	510.10
09-29	1271630011	TEXAS STATE DIRECTORY INC	08/15/81	FOUR TEXAS STATE DIRECTORIES FOR CONGRESSIONAL OFFICE USE	62.00
09-29	1271630001	FEDERAL EXPRESS CORP.	09/10/81	CONSTITUENT MAILING VIA FED TO CORPUS CHRISTI, TX	35.45
09-29	1271630002	FEDERAL EXPRESS CORP.	09/04/81	CONSTITUENT MAILING VIA FED TO CORPUS CHRISTI, TX	27.00
09-29	1271630004	CONGRESSIONAL PHOTO SHOPPE	04/07/81-06/22/81	CONGRESSIONAL PHOTOGRAPHY EXPENSES FOR FILM, PHOTOS	167.91
09-29	1271630005	FEDERAL EXPRESS CORP.	06/22/81	FEDERAL EXPRESS CHARGES ON MAILING TO CONSTITUENT	19.00
09-29	1271630006	FEDERAL EXPRESS CORP.	07/21/81	FEDERAL EXPRESS CHARGES ON MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	21.00
09-29	1271630007	FEDERAL EXPRESS CORP.	08/20/81	FEDERAL EXPRESS CHARGES ON MAILING TO CONSTITUENT IN CORPUS CHRISTI, TX	27.00
09-29	1271630008	FEDERAL EXPRESS CORP.	08/26/81	CHARGES ON FED EXPRESS MAILINGS BETWEEN CORPUS CHRISTI DISTRICT OFFICE AND WASH CONG OFFICE	63.90
09-29	1271630009	FEDERAL EXPRESS CORP.	09/02/81	FED EXPRESS MAILING BETWEEN WASH AND CORPUS CHRISTI, TX TO CONSTITUENT	27.00
09-29	1271630012	TEXAS PRESS SERVICE	07/01/81-07/31/81	PRESS CLIPPING SERVICES FOR JULY	99.75
09-29	1271630013	TEXAS PRESS SERVICE	08/01/81-08/31/81	PRESS CLIPPING SERVICES FOR AUGUST	201.00
09-29	1271630017	DAVID R RAMAGE	07/24/81	PRINTING ON LETTERS EXPENSE	12.00
09-29	1271630021	DAVID R RAMAGE	08/26/81	PRINTING OF LETTERS	12.00
09-29	1271630022	DAVID R RAMAGE	09/03/81	PRINTING OF LETTERS AND REPRINT OF MAILING ON SMALL BUSINESS	43.75
09-29	1271630023	DAVID R RAMAGE	09/08/81-09/14/81	PRINTING OF LETTERS AND NEW HEADING FOR LETTERHEAD AND REPROS--AFTER THE FLOOD	149.00
09-29	1271630024	DONNELLEY MARKETING	07/31/81	REPRODUCTION OF NUECES AND SAN PATRICIA COUNTY MAP AND GEOGRAPHIC MATERIALS & SHIPPING COSTS FOR MLNG.	95.07
09-29	1271630003	SOUTHWESTERN BELL TELEPHONE CO.	07/13/81-08/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES	123.21
09-29	1271630014	TEL-A-VOICE	08/01/81-08/31/81	ANSWERING SERVICE FOR VICTORIA CONGRESSIONAL OFFICE FOR AUGUST	50.00
09-29	1271630015	TEL-A-VOICE	09/01/81-09/30/81	ANSWERING SERVICE FOR VICTORIA CONGRESSIONAL OFFICE FOR SEPTEMBER	50.00
09-29	1271630010	DIALCOM, INCORPORATED	06/01/81-06/30/81	JUNE COMPUTER SERVICES	870.62
09-29	1271630025	C & P TELEPHONE	05/01/81-05/31/81	WASH CONG OFFICE TOLL TELEPHONE EXPENSES FOR MAY	591.76
09-29	1271630026	C & P TELEPHONE	07/01/81-07/31/81	WASH CONG OFFICE TOLL TELEPHONE EXPENSES FOR JULY	497.72
09-29	1271630027	C & P TELEPHONE	08/01/81-08/31/81	WASH CONG OFFICE TOLL TELEPHONE EXPENSES FOR AUGUST	235.45
09-29	1272630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.26
09-29	1271630028	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM EXPENSES FOR MONTH OF JULY	526.30
09-29	1271630029	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM EXPENSES FOR MONTH OF AUGUST	396.58
09-30	1274820035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		839.67
09-30	1274430012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,300.57
				TOTAL	**25,608.53**

OFFICE OF THE HON. EDWARD J PATTEN

OFFICIAL EXPENSES

08-31	1244840003	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(24.95)
				TOTAL	**(24.95)**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-13	1194400012	CANTRELL/CUTTER PRINTING, INC.	06/25/81	INVITATION TO BUSINESS AND MINI-COMMUNITY FORUM	96.44
07-13	1194400026	PACIFIC TELEPHONE COMPANY	05/10/81-06/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	300.90
07-13	1194400010	COMPUTER DEVICES, INC.	07/01/81-07/31/81	MINITERM FOR DISTRICT OFFICE	70.00
07-13	1194400013	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-13	1194400011	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE	118.95
07-14	1194630034	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	84.00
07-17	1197900019	PACIFIC CLIPPINGS	06/01/81-06/30/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00
07-17	1197900020	PACIFIC TELEPHONE COMPANY	05/10/81-06/09/81	TELEPHONE SERVICE & CALLS - DISTRICT OFFICE	392.28
07-17	1197900018	JERRY M PATTERSON	07/05/81-07/09/81	REIMBURSEMENT FOR TRAVEL EXPENSE, GASOLINE, FROM SANTA ANA, CA TO WASHINGTON, D.C.	300.80
07-24	1204400014	JERRY M PATTERSON	07/05/81-07/08/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS; TRIP FROM L.A., CA TO WASH., DC	139.91
07-24	1204400015	JERRY M PATTERSON	07/05/81-07/08/81	REIMBURSEMENT FOR MEALS	78.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204400018	JERRY M PATTERSON	06/27/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA	606.00
07-24	1204400019	JERRY M PATTERSON	06/27/81	OFFICIAL 24 MILES FROM OFFICE TO AIRPORT MULTIPLIED BY .24	5.76
07-24	1204400016	SALLY J. SANDOVAL	06/27/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA	358.00
07-24	1204400017	WESTERN UNION TELEGRAPH COMPANY	06/05/81	OFFICIAL TELEGRAM	14.39
07-29	1210400005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	205.79
07-31	1215300036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,041.69
07-31	1212910011	DAVID R RAMAGE	07/22/81	PRINT DEAR COLLEAGUE LETTER	14.20
07-31	1212910012	XEROX CORPORATION	05/01/81–05/31/81	OVER-MINIMUM CHARGE FOR WASHINGTON OFFICE	17.48
07-31	1212910010	PACIFIC TELEPHONE COMPANY	06/10/81–07/09/81	TELEPHONE SERVICE - DISTRICT OFFICE	294.66
07-31	1212500020	JERRY M PATTERSON	07/24/81–07/25/81	36 MILES @ .24 PER MILE - FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN DC	8.64
07-31	1212910013	JERRY M PATTERSON	07/24/81–07/25/81	OFFICIAL TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA & RETURN	818.00
07-31	1215530038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		27.94
07-31	1212910009	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	98.64
08-07	1218310016	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINT NEWSLETTERS	1,785.90
08-07	1218310013	JODEL PHOTO CORP.	07/28/81	PHOTO COPYING	69.20
08-07	1218310014	PACIFIC CLIPPINGS	07/01/81–07/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00
08-07	1218310015	COMPUTER DEVICES, INC	08/01/81–08/31/81	MINITERM FOR DISTRICT OFFICE	70.00
08-07	1218310017	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	970.12
08-31	1244300037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		822.04
08-31	1244620036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		243.82
09-04	1246610012	ELDORADO BANK LEASING	06/25/81–07/24/81	LEASING OF OFFICIAL AUTO	239.07
09-04	1246610015	PACIFIC TELEPHONE COMPANY	07/10/81–08/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	379.14
09-04	1246610016	PACIFIC TELEPHONE COMPANY	08/01/81–11/01/81	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	56.25
09-04	1246610014	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	970.12
09-04	1246610013	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.79
09-04	1247500007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	208.50
09-16	1257600005	KURT E HAUNFELNER	05/18/81–07/23/81	EXPENSE REIMBURSEMENT FRAMING SUPPLY	33.42
09-16	1257600006	DAVID R RAMAGE	08/21/81–08/26/81	PRINTING OF 2ND PAGE LETTERS #883 AND #1233	69.00
09-16	1258820017	DAVID R RAMAGE	08/11/81	PRINTING OF 2ND PAGE LETTER	24.00
09-16	1257600007	LESLIE ANN DENISON	07/23/81	REIMBURSEMENT FOR THE PURCHASE OF THE CONSUMER ADVISORS OF CALIFORNIA PUBLICATION	3.00
09-16	1258820016	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81–07/25/81	STAFF DEVELOPMENT CONFERENCE 5 ATTENDEES	275.00
09-16	1258820018	XEROX CORPORATION	06/01/81–07/07/81	OVER-MINIMUM CHARGE FOR WASHINGTON OFFICE	59.39
09-16	1258820020	BENCHMARK SYSTEMS	08/19/81–08/24/81	RESTRING TYPEWRITER RIBBONS	91.45
09-16	1257600004	COMPUTER DEVICES, INC	09/01/81–09/30/81	MINITERM FOR DISTRICT OFFICE	70.00
09-16	1257600003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS FOR DISTRICT OFFICE	114.90
09-16	1258820019	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	15.05
09-21	1260440023	MATT REESE ASSOCIATES	01/23/81–09/30/81	SERVICES, INCLUDING LABELLING AND DESIGN OF CONGRESSIONAL MAILINGS	6,000.00
09-21	1260440021	JERRY M PATTERSON	08/06/81–09/04/81	REIMB FOR HOTEL ACCOMMODATIONS, 7 NIGHTS (4 NIGHTS TO ORANGE COUNTY, 3 NIGHTS RETURN TO D.C.)	164.27
09-21	1260440022	JERRY M PATTERSON	08/06/81–09/04/81	REIMBURSEMENT FOR MEALS: 19 MEALS (10 MEALS TO ORANGE COUNTY, 9 MEALS TO D.C.)	110.00
09-21	1260440024	PACIFIC CLIPPINGS	08/01/81–08/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00
09-21	1260440025	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	CO-HOST BOY SCOUT RECEPTION	93.75
09-21	1260440020	JERRY M PATTERSON	08/06/81–09/04/81	GASOLINE EXPENSE ON OFFICIAL TRIP FROM WASHINGTON, DC TO ORANGE COUNTY, CA & RTN 6069 MI	540.37
09-21	1260440026	WESTERN UNION	08/24/81	TELEGRAM SENT BY DISTRICT OFFICE	38.10
09-23	1265460024	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SANTA ANA CA 00000	5,720.00
09-28	1268830015	CONGRESSIONAL MANAGEMENT FOUNDATION	09/09/81	1 DOCUMENT	5.00
09-28	1268830011	ELDORADO BANK LEASING	07/25/81–08/24/81	OFFICIAL AUTO LEASE	250.53

09-28	1268830012	ELDORADO BANK LEASING	08/25/81-09/24/81	OFFICIAL AUTO LEASE	250.53
09-28	1268830014	DAVID R RAMAGE	09/10/81	PRINT LETTERS	59.00
09-28	1268830013	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	208.63
09-29	1271410024	MARKETING ASSOCIATES	09/21/81	CHESHIRE LABELS, HOUSEHOLD SHIPMENT	694.04
09-29	1271410023	CANTRELL/CUTTER PRINTING, INC.	09/17/81	CONGRESSIONAL RECORD REPRINT	59.25
09-29	1271410025	SADDLEBACK TRAVEL AGENCY	09/18/81-09/23/81	OFFICIAL STAFF TRAVEL FOR KURT HAUNFELNER - R/T FROM LOS ANGELES, CA TO WASH., DC ON WESTERN 508 & 505.	358.00
09-29	1271410026	SADDLEBACK TRAVEL AGENCY	09/18/81-09/23/81	OFFICIAL STAFF TRAVEL FOR KATHY HARTMAN, R/T FROM LOS ANGELES, CA TO WASH., DC ON WESTERN 508 & 505.	358.00
09-29	1272310001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	297.96
09-30	1274820036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		781.31
09-30	1274430038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		711.30
				TOTAL	**29,380.54**

ADJUSTMENTS/REFUNDS

01-27	1265990038	PACIFIC TELEPHONE COMPANY	07/30/80-09/30/80	REFUND DUE TO OVERBILLING	(27.21)
01-27	1265990039	PACIFIC TELEPHONE COMPANY	10/01/80-12/31/80	REFUND DUE TO OVERBILLING	(39.73)
01-27	1265990040	PACIFIC TELEPHONE COMPANY	01/01/81-01/20/81	REFUND DUE TO OVERBILLING	(8.64)
01-27	1265990041	PACIFIC TELEPHONE COMPANY	01/01/79-09/30/79	REFUND DUE TO OVERBILLING	(173.88)
01-27	1265990042	PACIFIC TELEPHONE COMPANY	10/01/79-12/31/79	REFUND DUE TO OVERBILLING	(57.96)
01-27	1265990043	PACIFIC TELEPHONE COMPANY	01/01/80-02/29/80	REFUND DUE TO OVERBILLING	(7.13)
				TOTAL	**(314.55)**

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

07-08	1187950026	CLAIRE SEATON	06/20/81-06/20/81	IN-DISTRICT TRAVEL--150 MILES AT $.24/MILE	36.00
07-08	1187950027	SOUTHWESTERN BELL TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE RICHMOND OFFICE	55.68
07-14	1194630035	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	115.50
07-17	1197900022	THOMAS J LANKFORD	06/02/81-06/25/81	RECORD REPRINTS, REPRO CARDS	1,571.05
07-17	1196500024	THOMAS J LANKFORD	04/02/81-04/27/81	RELEASES, LETTERS, COLUMNS, 2 PAGES - RECORD - 8 PAGES	339.15
07-17	1196500025	THOMAS J LANKFORD	05/01/81-05/29/81	COLUMNS, RELEASES, HEADINGS - XEROX COPIES	563.41
07-17	1196600026	RON PAUL	07/07/81-07/08/81	CAR RENTAL IN CONNECTION WITH PLANE TRIP TO DISTRICT	53.47
07-17	1196600028	RON PAUL	06/27/81-07/07/81	IN-DISTRICT TRAVEL: 593 MILES AT .24/MI	142.32
07-17	1197900021	THOMAS J LANKFORD	06/02/81-06/25/81	REPRINT, XEROX COPIES, COLUMNS, CARDS, XEROX-FLYER, RELEASE, WEEKLY COLUMN, DEAR COLLEAGUE	223.85
07-17	1196600025	RON PAUL	06/27/81-07/07/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON-HOUSTON-DC	335.00
07-17	1196600027	RON PAUL	06/27/81-07/07/81	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT 108 MILES AT .24/MI	25.92
07-21	1201610013	DAVID W HOBBS	06/24/81-07/11/81	IN-DISTRICT TRAVEL--255 MILES AT $.24/MILE	61.20
07-21	1201610014	MARK ELAM	06/20/81-07/11/81	IN-DISTRICT TRAVEL--85 MILES @ $.24/MILE	20.40
07-21	1201610015	JANICE COOVER	06/29/81-06/29/81	COFFEE, SUGAR, CREAMER, FOR CONSTITUENTS	7.16
07-21	1201610016	GREGORY S ROBERTSON	06/20/81-07/01/81	IN-DISTRICT TRAVEL--111 MILES AT $.24/MILE	26.64
07-21	1201610017	PRICE	06/01/81-06/30/81	XEROX CHARGES FOR RICHMOND OFFICE	17.70
07-21	1201610018	JANICE COOVER	06/02/81-07/13/81	IN-DISTRICT TRAVEL--44 MILES AT $.24/MILE	10.56
07-21	1201610019	BAY AREA OFFICE SUPPLY	06/01/81-06/30/81	OFFICE SUPPLIES, WHITE-OUT, CLIPS, ETC., FOR NASA ROAD OFFICE	17.68
07-21	1201610010	SOUTHWESTERN BELL TELEPHONE	06/29/81-07/28/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	33.62
07-21	1201610011	SOUTHWESTERN BELL TELEPHONE	06/29/81-07/28/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	18.83
07-21	1201610012	CONTINENTAL TELEPHONE OF CALIFORNIA	07/05/81-08/05/81	SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	362.09
07-21	1201610020	SOUTHWESTERN BELL TELEPHONE	06/29/81-07/28/81	SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	63.67
07-21	1201610021	SOUTHWESTERN BELL TELEPHONE	06/25/81-07/24/81	SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	235.04
07-22	1202500022	MARK ELAM	07/17/81-07/17/81	IN-DISTRICT TRAVEL - 107 MILES @ .24 PER MILE	25.68
07-22	1202500023	MARK ELAM	07/11/81-07/15/81	PHOTO SUPPLIES	12.06
07-22	1202500021	SOUTHWESTERN BELL TELEPHONE	07/07/81-08/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE HOUSTON CONGRESSIONAL HOTLINE	97.11
07-22	1202500019	RON PAUL	07/10/81-07/13/81	PLANE TRIP TO DISTRICT: DC/HOUSTON/LAKE JACKSON/HOUSTON/DC	442.00
07-22	1202500020	RON PAUL	07/10/81-07/13/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH PLANE TRIP TO DIST: 108 MILES @ .24 PER MILE	25.92
07-27	1205530025	RON PAUL	07/17/81-07/20/81	IN-DISTRICT TRAVEL: 240 MILES @ 24¢ PER MILE	57.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	1205530024	RON PAUL	07/17/81-07/20/81	PLANE TRIP TO DISTRICT: DC-HOUSTON; LAKE JACKSON-HOUSTON-DC	308.00
07-27	1205530026	RON PAUL	07/17/81-07/20/81	TRAVEL IN PVT. AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 92 MILES @ 24¢ PER MILE	22.08
07-28	1208510015	ADVERTISING DESIGN ASSOCIATES, INC	03/18/81	TYPESETTING AND PRINTING OF POSTAL PATRON NEWSLETTER (3-18-81), BALANCE OF PAYMENT	75.00
07-28	1208510010	ACCESS TO ENERGY	08/01/81-07/31/82	SUBSCRIPTION	18.00
07-28	1208510014	BARRON'S	06/15/81-06/14/82	SUBSCRIPTION	49.00
07-28	1208510009	DAVID W HOBBS	07/22/81-07/22/81	LUNCH WITH CONSTITUENTS	25.52
07-28	1208510011	PATRICIA BLACKWELL	06/02/81	TAXI TO WHITE HOUSE	1.70
07-28	1208510012	L.H. ROCKWELL, JR.	06/24/81	TAXI	3.50
07-28	1208510016	L.H. ROCKWELL, JR.	06/27/81-07/07/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH CONG PAUL'S PLANE TRIP TO DISTRICT - 76 MILES @ .24 PER MILE.	18.24
07-28	1208510017	L.H. ROCKWELL, JR.	07/13/81	BATTERIES FOR OFFICE CAMERA	3.69
07-28	1208510013	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-29	1210820002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	610.85
07-30	1209890433	MEL POWERS ,INVESTMENT BUILDER	07/01/81-07/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
07-30	1209890434	FREE ENTERPRISE REALTY INC	07/01/81-07/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
07-30	1209890435	JOHN E. PRICE, JR.	07/01/81-07/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
07-30	1209890436	HORNE COMPANY	07/01/81-07/30/81	BELLFORT SQ., HOUSTON, TX	90.00
07-30	1210540021	RON PAUL	07/17/81-07/18/81	CAR RENTAL IN CONNECTION WITH PLANE TRIP TO DISTRICT	29.94
07-30	1210540024	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES	109.58
07-30	1210540026	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF COMPUTER EQUIPMENT	72.00
07-30	1210540025	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE CALLS CHARGED TO OFFICE	43.32
07-30	1210540023	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	6.00
07-30	1210540027	GSA, OAD, FINANCE DIVISION	04/01/81-04/30/81	TELEPHONE CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	7.00
07-31	1215300037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		766.34
07-31	1211630025	FEDERAL EXPRESS CORP.	07/13/81	SHIPPING OF LEGISLATIVE SUPPORT MATERIAL	18.00
07-31	1211630026	FEDERAL EXPRESS CORP.	07/10/81	SHIPPING OF LEGISLATIVE SUPPORT MATERIAL	100.59
07-31	1211630027	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	170.64
07-31	1215530014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		437.16
07-31	1211630024	WESTERN UNION TELEGRAPH COMPANY	07/14/81	MAILGRAM	5.65
08-06	1216310018	RON PAUL	07/24/81-07/27/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON-HOUSTON-DC	313.00
08-06	1216310019	RON PAUL	07/24/81-07/27/81	TRAVEL IN PVT. AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 140 MILES @ .24 PER MILE	33.60
08-10	1219640020	CLAIRE SEATON	07/29/81-07/29/81	IN DISTRICT TRAVEL 150 MI AT .24/MI PARKING FEE FOR OFC OF PERSONNEL MANAGEMENT SEMINAR	38.00
08-10	1219640021	DAVID W HOBBS	07/24/81-07/24/81	LUNCH WITH CONSTITUENTS	28.42
08-10	1219640022	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35
08-10	1219640023	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE AND EQUIPMENT FOR NASA ROAD AND BELFORT OFFICES	185.68
08-10	1219640024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.35
08-12	1222410022	THE WALL STREET JOURNAL	07/24/81-07/23/82	SUBSCRIPTION	77.00
08-12	1222410024	THE WALL STREET JOURNAL	09/24/81-09/23/82	SUBSCRIPTION	77.00
08-12	1222410023	FEDERAL EXPRESS CORP.	07/17/81	SHIPPING, LEGISLATIVE MATERIAL	21.00
08-12	1223700023	MARK ELAM	07/25/81-07/25/81	PHOTO SUPPLIES	4.19
08-12	1223700024	MARK ELAM	07/31/81-08/04/81	IN-DISTRICT TRAVEL -- 207 MILES AT 24¢/MILE	49.68
08-12	1223700025	NADIA HAYES	07/24/81-07/24/81	IN-DISTRICT TRAVEL -- 53 MILES AT 24¢/MILE	12.72
08-12	1223700027	PRICE	07/01/81-07/31/81	XEROX COPIES FOR RICHMOND OFFICE	14.55
08-12	1223700026	NADIA HAYES	05/03/81-06/20/81	CONGRESSIONAL TELEPHONE CALLS	32.78
08-12	1222410021	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.00
08-13	1224630036	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	159.50

08-17	1226810022	THE DAILY CITIZEN	07/01/81-09/30/81	THREE MONTH SUBSCRIPTION FOR NASA ROAD OFFICE	11.50
08-17	1226810026	GREGORY S ROBERTSON	08/05/81-08/05/81	MEDIA GUIDE FOR DISTRICT OFFICES	8.95
08-17	1226810027	GREGORY S ROBERTSON	07/18/81-07/22/81	IN DISTRICT TRAVEL - 26 MILES @ 24¢/MILE	6.24
08-17	1226810023	SOUTHWESTERN BELL TELEPHONE	07/29/81-08/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	31.54
08-17	1226810024	SOUTHWESTERN BELL TELEPHONE	07/29/81-08/28/81	TELEPHONE SERIVCE EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	15.67
08-17	1226810028	SOUTHWESTERN BELL TELEPHONE	07/25/81-08/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	141.41
08-17	1226810035	CONTINENTAL TELEPHONE OF CALIFORNIA	08/05/81-09/05/81	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	360.05
08-24	1233310020	MARK ELAM	08/13/81-08/14/81	IN DISTRICT TRAVEL--139 MILES @ .24	33.36
08-24	1233310021	SOUTHWESTERN BELL TELEPHONE	07/29/81-08/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	61.28
08-25	1233520026	RON PAUL	08/04/81-08/18/81	IN-DISTRICT TRAVEL: 548 MILES @ .24 PER MILE	131.52
08-25	1233520024	RON PAUL	08/04/81-08/18/81	PLANE TRIP TO DISTRICT: DC/HOUSTON/LAKE JACKSON/HOUSTON/DC	313.00
08-25	1233520025	RON PAUL	08/04/81-08/18/81	TRAVEL IN PVT AUTO TO & FM DULLES AIRPORT IN CONNECTION WITH PLANE TRIP TO DIST (70 MILES @ .24)	16.80
08-26	1236320015	BARRON'S	06/15/81-06/14/82	SUBSCRIPTION	49.00
08-26	1236320013	XEROX CORPORATION	06/18/81	XEROX SUPPLIES	30.90
08-26	1237300023	CLAIRE SEATON	08/11/81-08/11/81	OFFICE PHOTO SUPPLIES FOR LAKE JACKSON OFFICE	7.52
08-26	1237300022	SOUTHWESTERN BELL TELEPHONE	08/07/81-09/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON, CONGRESSIONAL HOTLINE	117.99
08-26	1236320014	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT	72.00
08-26	1236320016	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE CALL TOLL CHARGES	179.47
08-26	1237300024	GSA, OAD, FINANCE DIVISION	08/22/81-08/22/81	FTS SERVICE AND EQUIPMENT FOR NASA OFFICE AND BELFORT OFFICE	184.90
08-27	1238890440	MEL POWERS ,INVESTMENT BUILDER	08/01/81-08/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
08-27	1238890441	FREE ENTERPRISE REALTY INC	08/01/81-08/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
08-27	1238890442	JOHN E. PRICE, JR.	08/01/81-08/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
08-27	1238890443	HORNE COMPANY	08/01/81-08/30/81	BELLFORT SQ., HOUSTON, TX	90.00
08-31	1244300038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		891.74
08-31	1240520023	THE BRAZORIAN NEWS	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR LAKE JACKSON AND HOUSTON OFFICES	22.00
08-31	1244620013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		186.72
08-31	1240520024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.35
08-31	1240520025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35
09-03	1245750023	MARK ELAM	08/26/81-08/31/81	IN-DISTRICT TRAVEL -- 251 MILES AT 24¢/MILE	60.24
09-03	1245750024	M & M GRAPHICS	08/31/81-08/31/81	PRINTING FOR RON PAUL REPORTS	19.25
09-03	1245750025	J.L. ADVERTISING	08/28/81-08/28/81	TYPE SETTING FOR RON PAUL REPORTS	32.50
09-04	1247830005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	300.30
09-08	1251340009	RELIEF PRINTING CORP	09/04/81	BUSINESS CARDS FOR STAFF	18.00
09-10	1252310019	MARK ELAM	08/31/81-09/04/81	IN-DISTRICT TRAVEL--299 MILES @ .24/MILE	71.76
09-10	1252310020	SOUTHWESTERN BELL TELEPHONE	08/25/81-09/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	270.96
09-15	1254730021	RON PAUL	08/20/81-09/08/81	IN-DISTRICT TRAVEL: 786 MILES AT 24¢ PER MILE	188.64
09-15	1254730019	RON PAUL	08/20/81-09/08/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON; HOUSTON-DC	427.50
09-15	1254730020	RON PAUL	08/20/81-09/08/81	TVL IN PVT AUTO TO NATL A/P, FROM HOUSTON INTERCON. A/P, & FROM DULLES AP 131 MILES AT 24¢ PER MILE.	31.44
09-16	1258620035	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-18	1259550023	SOUTHWEST DISTRIBUTION, INC.	07/09/81-10/08/81	SUBSCRIPTIONS: WASHINGTON POST AND NEW YORK TIMES	80.60
09-18	1259550022	L.H. ROCKWELL, JR.	09/14/81	PLANE TICKET FOR CONGRESSMAN: HOUSTON TO DC	159.00
09-18	1259550024	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-21	1260620030	PRICE	08/01/81-08/31/81	XEROX COPIES FOR RICHMOND OFFICE	14.70
09-21	1260620027	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/81-10/04/81	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	273.55
09-21	1260620028	SOUTHWESTERN BELL TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	18.83
09-21	1260620029	SOUTHWESTERN BELL TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	36.78
09-23	1265400018	MARK ELAM	09/08/81-09/15/81	IN-DISTRICT TRAVEL - 130 MILES @ .24/MILE	31.20
09-23	1265400019	NADIA HAYES	09/15/81-09/15/81	LUNCH WITH CONSTITUENTS	10.86
09-24	1266770018	FEDERAL EXPRESS CORP.	08/07/81	SHIPPING, LEGISLATIVE MATERIAL	27.50
09-24	1266770019	RON PAUL	09/12/81-09/14/81	TRAVEL IN PVT AUTO.TO & FROM A/P IN CONNECTION WITH PLANE TRIP TO DISTRICT: 215 MI AT 24¢ PER MILE.	51.60
09-24	1266770020	RON PAUL	09/18/81-09/21/81	PLANE TRIP TO DISTRICT: DC-HOUSTON; LAKE JACKSON-HOUSTON-DC	339.00
09-24	1266770021	RON PAUL	09/18/81-09/21/81	TRAVEL IN PVT AUTO TO & FROM APS IN CONNECTION WITH PLANE TRIP TO DIST: 160 MILES AT 24¢ PER MILE	38.40
09-28	1268630023	FEDERAL EXPRESS CORP.	08/12/81	SHIPPING, LEGISLATIVE MATERIAL	21.00
09-28	1268630024	FEDERAL EXPRESS CORP.	08/26/81	SHIPPING, LEGISLATIVE MATERIAL	21.00
09-28	1268630025	FEDERAL EXPRESS CORP.	09/09/81	SHIPPING, LEGISLATIVE MATERIAL	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268810018	SOUTHWESTERN BELL TELEPHONE	09/07/81-10/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.11
09-28	1268630026	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	226.40
09-28	1268630027	WESTERN UNION TELEGRAPH COMPANY	08/11/81	TELEGRAMS	107.60
09-28	1268810019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FOR HOUSTON AND NASA ROAD OFFICES	184.90
09-29	1271410019	OFFICIAL AIRLINE GUIDE	08/01/81-07/31/82	POCKET AIRLINE GUIDE	95.80
09-29	1271410018	EDWARD M GRISWALD	09/18/81	TAXI TO AND FROM MEETING OF THE U.S. GOLD COMMISSION, TREASURY BLDG.	5.00
09-29	1271410021	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	970.12
09-29	1271410022	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	125.30
09-29	1271410020	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE CALL TOLL CHARGES	142.86
09-29	1272510029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	301.82
09-30	1274820037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,126.77
09-30	1272890436	MEL POWERS ,INVESTMENT BUILDER	09/01/81-09/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
09-30	1272890437	FREE ENTERPRISE REALTY INC	09/01/81-09/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
09-30	1272890438	JOHN E. PRICE, JR.	09/01/81-09/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00
09-30	1272890439	HORNE COMPANY	09/01/81-09/30/81	BELLFORT SQ., HOUSTON, TX	90.00
09-30	1274430013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		364.24
				TOTAL	**27,666.46**

ADJUSTMENTS/REFUNDS

03-04	1265990028	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION TO THE NATIONAL JOURNAL	(175.58)
				TOTAL	**(175.58)**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

07-14	1194420024	MARGARET MARY O'LAUGHLIN	07/06/81	REIMBURSEMENT, 20,000 ENVELOPES FOR WASHINGTON OFFICE	20.00
07-14	1194420022	AMERICAN LEASING SYSTEM, INC.	07/01/81-07/31/81	DISTRICT CAR RENTAL FOR JULY AND COST OF LICENSE	177.40
07-14	1194420027	DONALD J PEASE	06/28/81	GASOLINE FOR DISTRICT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50
07-14	1194420023	OHIO BELL	06/20/81-07/19/81	TELEPHONE FOR BARBERTON DISTRICT OFFICE	18.75
07-14	1194420028	OHIO BELL	06/28/81-07/27/81	TELEPHONE BILL FOR DISTRICT OFFICE, SANDUSKY, OH	22.03
07-14	1194420026	DONALD J PEASE	06/26/81-07/08/81	ROUND TRIP AIR FARE WASH. D.C. TO CLEVELAND, OH. TAXI TO AIRPORT.	184.00
07-14	1194420025	BILL GOOLD	06/27/81-07/04/81	CLAIMING ROUND TRIP AIR FARE WASH, D.C TO CLEVELAND, OH	138.00
07-17	1195370024	DOROTHY LITMAN	05/01/81-06/30/81	EXPENSES INCURRED BY DISTRICT REP. WHILE TRAVELING IN DISTRICT ON OFCL BUSS--GAS, TOLLS, MEALS	407.84
07-17	1195370033	DOROTHY LITMAN	06/25/81-06/28/81	LODGING & PARKING FOR DISTRICT REP. WHILE IN WASHINGTON	173.80
07-17	1195370027	DOROTHY LITMAN	06/23/81-06/28/81	TRAVEL TO WASHINGTON FROM DISTRICT (VERMILION, OH) AND RETURN BY PRIVATE AUTO 840 MILES @ .24	201.60
07-22	1202330003	POSTMASTER	07/08/81	500 STAMPS @ $.18	90.00
07-23	1203710010	DAVID R RAMAGE	07/08/81	17,000 LETTERS, SOCIAL SECURITY	290.00
07-23	1203710011	CANTRELL/CUTTER PRINTING, INC.	07/15/81	5,000 NOTE SHEETS, PADDED	82.87
07-23	1203710012	LORAIN TELEPHONE	06/25/81-07/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	173.73
07-23	1203710009	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICES	243.66
07-23	1203710008	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE, WASHINGTON OFFICE	301.50
07-29	1210400007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	225.78
07-30	1209890437	BRUCE C DELONG	07/01/81-07/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
07-30	1209890438	THE LAWRENCE CABLE CO	07/01/81-07/30/81	SANDUSKY OH 44870	425.00

07-31	1215300038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,483.55
07-31	1211400016	DAVID R RAMAGE	07/20/81	CHESHIRE LABELS ON ENVELOPES, 5,520	37.60
07-31	1211330026	NANCY YOOD	06/26/81	BOOKS-'WASH. INFO. DIRECTORY, 1982-82'; 'FEDERAL REGULATORY DIRECTORY,1981-82'; 'POLITICS IN AMERICA'.	75.00
07-31	1211400019	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION - WASHINGTON OFFICE	58.00
07-31	1211330022	NANCY YOOD	04/13/81–04/16/81	MEALS FOR DISTRICT EMPLOYEE WHILE IN WASHINGTON	12.49
07-31	1211330023	NANCY YOOD	04/01/81–04/06/81	GASOLINE FOR DISTRICT CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.70
07-31	1211330025	NANCY YOOD	04/01/81–06/11/81	570 MI @ 24¢/MI TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, PRIVATE CAR	136.80
07-31	1211400017	AMERICAN LEASING SYSTEM, INC.	08/01/81–08/31/81	DISTRICT CAR FOR MONTH OF AUGUST	153.92
07-31	1212930012	ROBERT RULLI	05/01/81–05/31/81	MILEAGE, TRAVEL BY DISTRICT ADMINISTRATIVE ASSISTANT	79.68
07-31	1212930013	ROBERT RULLI	06/01/81–06/30/81	MILEAGE, TRAVEL BY DISTRICT ADMINISTRATIVE ASSISTANT	150.48
07-31	1212930016	SAVIN BUSINESS MACHINES	04/01/81–04/30/81	775 PLAIN PAPER COPIER	69.29
07-31	1211400018	GENERAL TELEPHONE CO OF OH	06/23/81–07/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	27.30
07-31	1211330027	DONALD J PEASE	07/24/81–07/27/81	ROUND TRIP AIRFARE, WASH, D.C TO CLEVELAND, OH	192.00
07-31	1211330028	DONALD J PEASE	07/24/81–07/27/81	LIMO FROM OFFICE TO NATIONAL AIRPORT, LIMO FROM NATIONAL AIRPORT TO OFFICE	12.00
07-31	1211330029	DONALD J PEASE	07/27/81	MILEAGE BY PRIVATE AUTO TO CLEVELAND, OH, AIRPORT FROM OBERLIN, OH, 22 MILES @ .24	5.28
07-31	1211330021	NANCY YOOD	04/12/81–04/20/81	ROUND TRIP AIRFARE, CLEVELAND, OH-DC & RETURN	118.00
07-31	1215530039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		858.46
07-31	1212930014	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	61.20
07-31	1212930015	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE EQUIPMENT FOR D.C. OFFICE	23.50
08-14	1225430022	DAVID R RAMAGE	07/30/81	16,450 CHESHIRE LABELS ON ENVELOPES	92.25
08-14	1225430018	DOROTHY LITMAN	07/01/81–07/31/81	EXPENSES IN DISTRICT, SPECIAL TRASH PICK UP, GAS TOLLS	210.90
08-14	1225430019	LORAIN TELEPHONE	07/25/81–08/24/81	DISTRICT TELEPHONE SERVICE, LORAIN OFFICE	285.88
08-14	1225430020	OHIO BELL	07/28/81–08/27/81	DISTRICT TELEPHONE SERVICE, SANDUSKY OFFICE	21.35
08-14	1225430021	OHIO BELL	07/20/81–08/19/81	DISTRICT TELEPHONE SERVICE, BARBERTON OFFICE	24.52
08-17	1225650017	R L POLK AND CO	08/01/81–08/01/82	1981 LORAIN OHIO TAX ID NO. 38-0934730 (CITY DIRECTORY)	82.00
08-17	1225650016	SCOTTEN FORD-MERCURY, INC.	07/09/81	DISTRICT CAR REPAIRS	95.78
08-17	1225650014	DONALD J PEASE	07/10/81–07/13/81	R/T A/F, WASH, D.C. TO CLEVELAND, OH - TAXI, OFFICE TO AIRPORT, METRO, AIRPORT TO OFFICE	190.70
08-17	1225650015	LEWIS SYSTEMS WASHINGTON	06/01/81–06/30/81	ON-LINE COMPUTER SERVICES	682.50
08-18	1229600001	FIRELANDS FARMER	07/01/81–07/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	5.00
08-18	1229600002	AVON LAKE PRESS	08/01/81–08/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	16.00
08-18	1229600004	THE BARBERTON HERALD	08/01/81–08/01/82	SUBSCRIPTION RENEWAL	9.00
08-18	1229600003	THE BARBERTON HERALD	01/01/81–06/30/81	SUBSCRIPTION RENEWAL	4.50
08-18	1229600005	XEROX CORPORATION	07/20/81	SUPPLIES FOR LORAIN DISTRICT OFFICE (TC RECORDING PAPER 150, TC400 SEND CARRIER 3/PK)	30.00
08-18	1229600006	ROESCH OFFICE SUPPLIES, INC.	08/03/81	SUPPLIES FOR SANDUSKY DISTRICT OFFICE	40.85
08-26	1236710006	THE VOICE	09/30/81–09/30/82	SUBSCRIPTION RENEWAL	17.00
08-26	1236720019	WILLIAMS DIRECTORY CO.	08/10/81	1981 SANDUSKY, OHIO, TAX ID NO. 38-0934730	62.00
08-26	1236710001	MARY ANN SLOAN	07/31/81–08/12/81	TRAVEL WITHIN DISTRICT BY STAFF ASSISTANT -- 174 MILES AT 24¢ PER MILE	41.76
08-26	1236710002	MARY ANN SLOAN	08/11/81	REIMBURSEMENT--PAYMENT FOR WINDOW WASHING-- SANDUSKY OFFICE	10.00
08-26	1236710003	MARY ANN SLOAN	08/03/81	REIMBURSEMENT--PAYMENT FOR SUPPLIES-SANDUSKY OFFICE	5.82
08-26	1236720018	XEROX CORPORATION	07/20/81	TC RECORDING PAPER 150, TC400 SEND CARRIER 3/PK--FOR LORAIN DISTRICT OFFICE	2.50
08-26	1236710004	LEWIS SYSTEMS WASHINGTON	07/01/81–07/31/81	ON-LINE COMPUTER SERVICES	975.00
08-26	1236710005	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICES	146.31
08-26	1237520018	POSTMASTER	07/30/81	300 STAMPS @ 40¢ AND 200 STAMPS @ 50¢	220.00
08-26	1236720017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	217.10
08-26	1236710007	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE EQUIPMENT, DC OFFICE	60.92
08-26	1236710008	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE EQUIPMENT, DC OFFICE	23.50
08-27	1238890444	BRUCE C DELONG	08/01/81–08/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	1,075.00
08-27	1238890445	THE LAWRENCE CABLE CO	08/01/81–08/30/81	SANDUSKY OH 44870	425.00
08-31	1244300039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		252.57
08-31	1244620037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		341.86
09-03	1245750026	SAVIN BUSINESS MACHINES	06/25/81	775 PLAIN PAPER COPIER	143.67
09-03	1245750027	GENERAL TELEPHONE CO OF OH	07/22/81–08/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	27.30
09-03	1245750028	ANDERSON JACOBSON, INC.	04/01/81–05/06/81	FINAL PAYMENT--LEASE AGREEMENT AD-342 450 BAUD COUPLER OA	21.48
09-04	1247500009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	232.62
09-08	1251340012	CAROL M WILSON	08/25/81–08/28/81	MEAL EXPENSE RELATED TO TRAVEL TO & FROM DISTRICT, SAFETY SHOES REQUIRED FOR TOUR OF STEEL MILL.	47.75
09-08	1251340015	MARGARET MARY O'LAUGHLIN	08/24/81–08/27/81	LODGING FOR M. O'LAUGHLIN & C. WILSON WHILE IN DISTRICT ON OFFICIAL TRAVEL	109.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251340016	MARGARET MARY O'LAUGHLIN	08/25/81-08/28/81	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (MEALS, SPECIAL SHOES TO TOUR STEEL MILL)	47.77
09-08	1251340010	CAROL M WILSON	08/24/81-08/28/81	ROUND TRIP AIRFARE FROM WASH. TO DISTRICT (CLEVELAND, OH)	158.00
09-08	1251340011	CAROL M WILSON	08/24/81-08/28/81	TAXI FARE TO WASH. NAT'L AIRPORT AND AIRPORT PKG, NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT.	8.50
09-08	1251340013	MARGARET MARY O'LAUGHLIN	08/24/81-08/28/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH)	158.00
09-08	1251340014	MARGARET MARY O'LAUGHLIN	08/24/81-08/28/81	METRO FARE TO NAT'L AIRPORT, WASH AND TAXI FARE FROM NAT'L AIRPORT, WASH. IN CONNECTION W/TVL TO DIST..	8.10
09-16	1258620036	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-18	1259550028	CANTRELL/CUTTER PRINTING, INC.	09/10/81	203,000 NEWSLETTERS	3,996.33
09-18	1259550025	JESS-RITE JANITOR SERVICE	08/01/81-08/31/81	JANITORIAL SERVICE FOR LORAIN DISTRICT OFFICE	90.00
09-18	1259550026	DAVID R RAMAGE	09/02/81	7,500 NEWS RELEASE LETTERHEADS	98.75
09-18	1259550027	SAVIN CORPORATION	08/01/81-08/31/81	775 PLAIN PAPER COPIER	37.67
09-18	1259550029	MARY ANN SLOAN	08/13/81-08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY - 116 MILES @ .24 PER MILE	27.84
09-18	1259550030	EHRSAM SIGNS	09/10/81	CHANGE LETTERING ON SANDUSKY DISTRICT OFFICE DOOR	32.00
09-21	1261410024	AKRON BEACON JOURNAL	10/01/81-10/01/82	SUBSCRIPTION, 1 YEAR, DISTRICT NEWSPAPER	88.40
09-21	1261410022	BARBARA K FLOWERS	07/22/81-08/31/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY 8864 MI @ .24/MI	212.64
09-21	1261410023	BARBARA K FLOWERS	08/04/81	OFFICE SUPPLIES (FILES & CARDS) MEDINA DISTRICT OFFICE	32.40
09-21	1259800023	OHIO BELL	08/20/81-09/19/81	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	21.44
09-21	1259800024	OHIO BELL	08/28/81-09/27/81	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	22.74
09-21	1259800025	LORAIN TELEPHONE	08/25/81-09/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	235.19
09-21	1259800026	LEWIS SYSTEMS WASHINGTON	08/01/81-08/31/81	ON LINE COMPUTER SERVICES	975.00
09-21	1259800022	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICE	40.32
09-23	1265400021	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICES	145.09
09-23	1265400020	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	329.64
09-29	1272310003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	218.69
09-30	1274820038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,139.34
09-30	1272890440	BRUCE C DELONG	09/01/81-09/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
09-30	1272890441	THE LAWRENCE CABLE CO	09/01/81-09/30/81	SANDUSKY OH 44870	425.00
09-30	1274430039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,700.42
				TOTAL	**24,581.98**

OFFICE OF THE HON. CLAUDE PEPPER

OFFICIAL EXPENSES

07-13	1194400018	ANDREW HAMILTON	05/13/81	ROOM FOR ONE NIGHT FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.76
07-13	1194400019	ANDREW HAMILTON	05/13/81	REIMBURSE STAFF MEMBER FOR CAR RENTAL - ONE NIGHT - WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.50
07-13	1194400020	ANDREW HAMILTON	05/16/81	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
07-13	1194400023	PITNEY BOWES	06/02/81	COPIER SUPPLY PRODUCTS	87.80
07-13	1194400015	CLAUDE PEPPER	05/13/81-05/17/81	REIMBURSE FOR ROUND TRIP AIR FARE, DC TO MIAMI, FOR STAFF MEMBER (ANDREW HAMILTON) - OFFICIAL BUSINESS.	250.00
07-13	1194400024	COMPUTER DEVICES, INC	07/01/81-07/31/81	LEASE OF COMPUTER EQUIPMENT - JULY	70.00
07-13	1194400025	PROGRAM DEVELOPMENT CORP.	06/01/81-06/30/81	COMPUTER SERVICES - OFFICIAL 'NEW CITIZENS'	64.00
07-13	1194400021	C&P TELEPHONE COMPANY	05/14/81-06/13/81	SERVICE AND EQUIPMENT - BELL BOY	22.00
07-13	1194400016	WESTERN UNION TELEGRAPH COMPANY	06/26/81	MESSAGE SENT	3.60
07-13	1194400017	WESTERN UNION TELEGRAPH COMPANY	06/26/81	MESSAGE SENT	4.85

07-13	1194400022	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - DISTRICT OFFICE MONTH OF JUNE	485.54
07-14	1194630036	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	30.00
07-14	1194460014	HAZELTINE CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT, JULY	60.00
07-14	1194460015	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES, JUNE	1,119.41
07-14	1194460016	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	12.00
07-22	1202750024	DAVID R RAMAGE	06/30/81	PRINTING SERVICE - 14,000 RECORD REPRINTS 'LEST WE FORGET'	220.20
07-22	1202750022	TIMES PUBLISHING COMPANY	07/08/81	'THE FLORIDIAN' - 60 COPIES, JUNE 14, 1981, ISSUE	33.00
07-22	1202750023	CLAUDE PEPPER	06/26/81–07/08/81	AIRFARE DC TO MIAMI DISTRICT & RETURN	318.00
07-24	1204600014	CRYSTAL WATER COMPANY	07/01/81–07/31/81	COOLER RENTAL - JULY SUPPLIES DISTRICT OFFICE	18.30
07-24	1204600015	HEALTH WATERS, INC.	06/01/81–08/30/81	WATER AND COOLER RENTAL - WASHINGTON OFFICE	57.85
07-24	1204600016	FLORIDA CLIPPING SERVICE	05/26/81–06/25/81	CLIPPING SERVICE	94.12
07-24	1204600012	WESTERN UNION ELECTRONIC MAIL, INC.	06/01/81–06/30/81	ELECTRONIC MAIL - JUNE	10.00
07-24	1204600013	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MESSAGES SENT - JUNE	105.00
07-28	1208510019	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION RENEWAL - NEW YORK TIMES	38.50
07-28	1208510021	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICES - MONTH OF JUNE	49.19
07-28	1208510020	C & P TELEPHONE	06/01/81–06/30/81	TOTAL TOLL CHARGES - MONTH OF JUNE	182.67
07-28	1208510018	C&P TELEPHONE COMPANY	06/14/81–07/13/81	SERVICE AND EQUIPMENT - BELL BOY	22.00
07-28	1208510022	WESTERN UNION ELECTRONIC MAIL, INC.	03/01/81–03/31/81	ELECTRONIC MAIL - MARCH	14.58
07-29	1210400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	270.95
07-31	1215300039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		986.16
07-31	1215530015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		483.33
08-06	1217430027	CLAUDE PEPPER	06/09/81	REIMBURSE FOR LUNCHEON EXPENSE NEW HORIZONS GROUP FROM DISTRICT	133.80
08-26	1237520019	POSTMASTER	08/06/81	2,000 18¢ POSTAGE STAMPS	360.00
08-31	1244300048	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		995.66
08-31	1244620014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		164.34
09-04	1247500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	257.56
09-11	1253420012	CONGRESSIONAL QUARTERLY INC	09/08/81	ONE COPY - REFERENCE BOOK POLITICS IN AMERICA	25.00
09-11	1253420013	BRESSER'S CROSS-INDEX REFERENCE CO.	08/15/81–08/15/82	CROSS-INDEX DIRECTORY SERVICE ONE YEAR (MIAMI AND DADE COUNTY) WASHINGTON OFFICE	157.50
09-11	1253420015	WASHINGTON MONITOR, INC	07/16/81–07/18/82	SUBSCRIPTION 'CONGRESS DAILY' ONE YEAR	200.00
09-11	1253420008	CONGRESSIONAL ARTS CAUCUS	01/01/81–12/31/81	1981 MEMBERSHIP DUES	100.00
09-11	1253420011	DAVID R RAMAGE	08/13/81	PRINTING SERVICES - 500 'DEAR COLLEAGUE'	27.75
09-11	1253420014	FLORIDA CLIPPING SERVICE	06/26/81–07/25/81	CLIPPING SERVICE	68.08
09-11	1253420023	HEALTH WATERS, INC.	07/01/81–07/31/81	WATER DELIVERY AND SUPPLIES - WASHINGTON OFFICE	36.00
09-11	1253420024	METROPOLITAN MESSENGER & DELVY SVC	07/01/81–07/31/81	MESSENGER SERVICE - JULY	10.00
09-11	1253420016	CLAUDE PEPPER	07/24/81–07/27/81	AIRFARE TO DISTRICT (MIAMI) AND RETURN	338.00
09-11	1253420017	COMPUTER DEVICES, INC	09/01/81–09/30/81	LEASE OF COMPUTER EQUIPMENT - SEPTEMBER	70.00
09-11	1253420021	ANDERSON JACOBSON, INC.	06/01/81–06/30/81	AD-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	34.00
09-11	1253420022	ANDERSON JACOBSON, INC.	07/01/81–07/31/81	AS-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	34.00
09-11	1253420025	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICES - JULY	48.77
09-11	1253420026	HAZELTINE CORPORATION	08/01/81–08/31/81	MONTHLY RENTAL CONTRACT COMPUTER EQUIPMENT	60.00
09-11	1253420027	COMPUTER DEVICES, INC	08/01/81–08/31/81	LEASE OF COMPUTER EQUIPMENT - AUGUST	70.00
09-11	1253420028	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES - JULY	996.50
09-11	1253420029	ANDERSON JACOBSON, INC.	04/01/81–04/30/81	AD-342 450 BAUD COUPLER, A242 450 BAUD COUPLER	34.00
09-11	1253420030	ANDERSON JACOBSON, INC.	05/01/81–05/31/81	AD-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	34.00
09-11	1253420020	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES - MONTH OF JULY	78.55
09-11	1253420018	WESTERN UNION ELECTRONIC MAIL, INC.	07/01/81–07/31/81	ELECTRONIC MAIL - JULY	10.00
09-11	1253420019	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MESSAGES SENT - JULY	62.24
09-11	1253420009	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	TELEPHONE SERVICE - DISTRICT OFFICE MONTH OF JULY	477.46
09-11	1253420010	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	TELEPHONE SERVICE - DISTRICT OFFICE MONTH OF AUGUST	495.48
09-16	1258620037	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-23	1265460025	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MIAMI FL 00000	4,075.00
09-28	1268830018	ANDERSON JACOBSON, INC.	08/01/81–08/31/81	LEASE AGREEMENT, AD-342 BAUD COUPLER, A 242 BAUD COUPLER	34.00
09-28	1268830026	SAVIN CORPORATION	10/01/80–07/31/81	FINAL READING - METER USAGE CHARGE SAVIN COPIER, MODEL 775	258.48
09-28	1268830016	CLAUDE PEPPER	08/09/81–09/07/81	AIRFARE DC TO DISTRICT (MIAMI) AND RETURN	338.00
09-28	1268830017	CLAUDE PEPPER	09/11/81–09/18/81	AIRFARE DC TO DISTRICT (MIAMI) AND RETURN	338.00
09-28	1268830019	HAZELTINE CORPORATION	09/01/81–09/30/81	MONTHLY RENTAL CONTRACT	60.00
09-28	1268830020	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES AUGUST	1,070.18

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDE PEPPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268830021	PROGRAM DEVELOPMENT CORP.	08/01/81-08/31/81	COMPUTER SERVICES - 'NEW CITIZENS' MAILING AND LABELS	523.32
09-28	1268830024	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICES - AUGUST	48.79
09-28	1268830025	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES - AUGUST	209.66
09-28	1268830022	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE AND EQUIPMENT BELL BOY	22.00
09-28	1268830023	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGES SENT - AUGUST	18.06
09-29	1272640008	FLORIDA CLIPPING SERVICE	07/26/81-08/25/81	CLIPPING SERVICE	70.88
09-29	1272640009	ROBINSON ASSOCIATES	08/20/81	CONGRESSIONAL STAFF TRAINING SEMINAR - MECHANICS OF THE LEGISLATIVE PROCESS (FRANCES CAMPBELL)	60.00
09-29	1272640010	METROPOLITAN MESSENGER & DELVY SVC	08/01/81-08/31/81	MESSENGER SERVICE - AUGUST	8.00
09-29	1272640011	HEALTH WATERS, INC.	08/01/81-08/31/81	WATER DELIVERIES - WASHINGTON OFFICE (AUGUST)	28.40
09-29	1272640012	CRYSTAL WATER COMPANY	08/01/81-09/30/81	COOLER RENTAL (DISTRICT OFFICE) AUGUST AND SEPTEMBER	21.12
09-29	1272310004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	266.72
09-30	1274820039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,022.93
09-30	1274430014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		420.97
				TOTAL	**19,464.01**

ADJUSTMENTS/REFUNDS

02-28	1265990068	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

07-14	1194630037	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	75.50
07-22	1202330004	POSTMASTER	06/26/81	POSTAGE	900.00
07-24	1204400022	DAVID R RAMAGE	06/25/81	200,000 NEWSLETTERS	3,004.10
07-24	1204400021	CARL D PERKINS	06/27/81-07/07/81	MEMBER'S TVL FROM LEXINGTON, KY TO HINDMAN TO ASHLAND TO HINDMAN TO LEXINGTON VIA PVT AUTO 510 MI @ .24.	122.40
07-24	1204420017	GENERAL TELEPHONE	06/10/81-07/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	70.80
07-24	1204400020	AMERICAN EXPRESS CO	06/27/81-07/07/81	MEMBER'S TRAVEL FROM WASH., DC TO LEXINGTON, KY & RETURN TO D.C. FROM LOUISVILLE, KY	154.00
07-24	1204420018	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1981 - OFFICIAL BUSINESS	85.02
07-24	1204420019	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAMS FOR JUNE 1981	111.39
07-24	1204400023	GSA, OAD, FINANCE DIVISION	06/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	65.05
07-27	1205530027	AMERICAN EXPRESS CO	07/10/81-07/13/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES	220.00
07-27	1205530028	CARL D PERKINS	07/10/81-07/13/81	MEMBER'S TVL FROM LEXINGTON, KY TO HINDMAN, KY AND RTN TO LEXINGTON, KY VIA PRIVATE AUTO 278 M @ 24/M.	66.72
07-27	1205530029	AMERICAN EXPRESS CO	07/17/81-07/19/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES .	220.00
07-29	1210400009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	226.83
07-31	1215300040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,212.98
07-31	1215530040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		354.92
08-06	1216310028	CARL D PERKINS	07/15/81	JULY 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	12.78
08-06	1216310029	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	FOR OFFICIAL USE OF SAVIN DUPLICATING EQUIPMENT - COPIES CHARGED TO METER USAGE	7.89
08-06	1216310026	SOUTH CENTRAL BELL	07/16/81-08/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES 606 432-4191/2	138.55
08-06	1216310027	GSA, OAD, FINANCE DIVISION	06/22/81-07/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.25
08-13	1224630037	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	93.50

08-31	1244300041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,254.91
08-31	1244620038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		300.51
09-03	1245750029	SOUTH CENTRAL BELL	08/16/81–09/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	231.61
09-04	1239500003	DAVID R RAMAGE	08/05/81	73,000 NEWSLETTERS R-442	715.55
09-04	1239500004	DAVID R RAMAGE	08/10/81	81,000 NEWSLETTERS AND 32,000 NEWSLETTERS	1,157.00
09-04	1239500002	GENERAL TELEPHONE	07/10/81–08/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	78.72
09-04	1247500011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	229.71
09-04	1239500001	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL TELEGRAMS FOR JULY 1981	84.11
09-08	1251340019	AMERICAN EXPRESS CO	08/03/81	MEMBER'S LODGING EN ROUTE FROM DISTRICT IN KENTUCKY TO WASHINGTON, D.C. (HOLIDAY INN, FAIRMONT, W.VA.).	48.84
09-08	1251340020	AMERICAN EXPRESS CO	08/22/81	MEMBER'S LODGING EN ROUTE FROM DISTRICT IN KENTUCKY TO WASHINGTON, D.C. (HOLIDAY INN, FAIRMONT, W.VA.).	35.60
09-08	1251340017	CARL D PERKINS	08/01/81–08/04/81	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO HINDMAN AND RETURN TO D.C. VIA PRIVATE AUTO 1,016 MILES @ .24.	243.84
09-08	1251340018	CARL D PERKINS	08/05/81–08/23/81	MEMBER'S TVL FROM WASH., D.C.-MAYSVILLE-MOREHEAD-HINDMAN-INEZ-ASHLAND-WASH., D.C. BY CAR 1,164 MI @ .24.	279.36
09-16	1258620038	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	64.00
09-23	1265460026	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ASHLAND 00000	213.00
09-23	1265460027	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PIKEVILLE KY 00000	765.00
09-23	1266610022	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80	PIKEVILLE KY 00000	84.00
09-23	1266610023	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81	PIKEVILLE KY 00000	165.00
09-25	1267500021	AMERICAN EXPRESS CO	08/24/81	MEMBER'S LODGING EN ROUTE FROM WASHINGTON, DC TO DISTRICT IN KENTUCKY (HOLIDAY INN, FAIRMONT, W. VA.).	42.54
09-25	1267500024	CARL D PERKINS	09/11/81–09/15/81	MEMBER'S TRAVEL FROM LEXINGTON, KY/HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO @ .24/MI (278 MIS.).	66.72
09-25	1267500025	CARL D PERKINS	08/17/81	AUGUST 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	14.19
09-25	1267500026	GENERAL TELEPHONE	08/10/81–09/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.14
09-25	1267500020	CARL D PERKINS	08/24/81–09/08/81	MEMBER'S TRAVEL FROM WASH., DC/ASHLAND TO HINDMAN/LEXINGTON, KY VIA PRIVATE AUTO @ .24/MI (662 MILES).	158.88
09-25	1267500022	AMERICAN EXPRESS CO	09/08/81	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	114.00
09-25	1267500023	AMERICAN EXPRESS CO	09/11/81–09/15/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	228.00
09-25	1267500028	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	OFFICIAL TELEGRAMS FOR AUGUST 1981	21.94
09-25	1267500027	GSA, OAD, FINANCE DIVISION	08/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.45
09-29	1272310005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	209.39
09-30	1274820040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,236.07
09-30	1274430040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		417.95
				TOTAL	**15,767.71**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

07-09	1190700027	FINANCIER	07/01/81–07/01/82	ONE YEAR SUBSCRIPTION TO MONTHLY MAGAZINE	60.00
07-09	1190700023	WISCONSIN TELEPHONE COMPANY	01/22/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	77.64
07-09	1190700024	WISCONSIN TELEPHONE COMPANY	05/22/81–06/22/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE FOR JUNE	130.65
07-09	1190700026	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE FOR JULY	870.62
07-09	1190700025	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN DISTRICT OFFICES	134.75
07-14	1190460002	THOMAS J LANKFORD	06/15/81	SCHEDULE CARDS	430.00
07-20	1198330026	GREGG UNDERHEIM	06/01/81–06/30/81	AUTOMOBILE TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS 1,247 MILES @ .24	299.28
07-20	1198420027	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/81–06/22/81	LUNCH - OFFICIAL BUSINESS & CONSTITUENTS	43.00
07-20	1198420028	JUNE M. SUHLING	04/01/81–06/30/81	TRAVEL IN THE 6TH DISTRICT, AUTO MILEAGE AT .24/MILE - 2178 MILES	522.72
07-20	1198420029	JUNE M. SUHLING	04/01/81–06/30/81	TRAVEL OUTSIDE THE 6TH DISTRICT, AUTO MILEAGE @ .24/MILE - 940 MILES	225.60
07-20	1198420030	JUNE M. SUHLING	04/01/81–06/30/81	MEALS DURING TRAVEL IN THE 6TH DISTRICT	14.53
07-20	1198420026	WISCONSIN TELEPHONE COMPANY	05/29/81–06/28/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	64.35
07-20	1198420023	THOMAS E PETRI	06/27/81	TRAVEL BY AIR FROM WASHINGTON TO MILWAUKEE	159.00
07-20	1198420024	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/10/81–07/13/81	TRAVEL BY AIR FROM WASH NAT'L AIRPORT TO 6TH DISTRICT (MILWAUKEE) & RETURN FOR MEMBER	254.00
07-20	1198420025	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/07/81	TRAVEL BY AIR FROM MILWAUKEE TO WASHINGTON FOR MEMBER	159.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202530006	RUSSELL A. DUKET	06/12/81-06/27/81	AUTOMOBILE TRAVEL IN SIXTH DISTRICT - 551 MILES @ .24 PER MILE	132.24
07-28	1208310008	HILL-DONNELLY CORP	06/01/81	OSHKOSH, WISCONSIN JUNE, 1981 EDITION OF CROSS REFERENCE DIRECTORY	43.73
07-28	1208310012	NEW YORK TIMES	07/06/81-10/04/81	RENEW SUBSCRIPTION TO DAILY NEWSPAPER FOR 3 MONTHS	58.00
07-28	1208310010	WISCONSIN TELEPHONE COMPANY	06/01/81-07/01/81	WATS SERVICE FOR DISTRICT OFFICE IN FOND DU LAC	384.35
07-28	1208310011	WISCONSIN TELEPHONE COMPANY	06/04/81-07/04/81	PHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	36.13
07-28	1208310009	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/17/81-07/20/81	ROUNDTRIP TRAVEL BY AIR FROM WASH NAT'L TO APPLETON, WI BY CONGRESSMAN PETRI	424.00
07-28	1208310013	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE '81	297.92
07-28	1208310007	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	15.11
07-29	1210600018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	214.76
07-30	1209890439	W.D.S. DEVELOPMENT CORP.	07/01/81-07/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
07-30	1209890440	THE WASHINGTON BUILDING	07/01/81-07/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
07-30	1209890441	DISBURSING OFFICER	07/01/81-07/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
07-31	1215300041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,848.16
07-31	1215530016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		619.69
08-21	1232540018	THOMAS J LANKFORD	07/27/81	REPRO SCHEDULE CARDS	1,457.72
08-21	1232540019	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING OF NEWSLETTER	2,049.69
08-21	1232540020	ROBERT D ROSENBERG	08/10/81	REIMBURSE FOR PURCHASE OF BOOK TO BE USED FOR REFERENCE BY STAFF	13.73
08-21	1231600014	GREGG UNDERHEIM	07/01/81-07/31/81	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 2151 MI AT .24/MI	516.24
08-21	1231600015	GREGG UNDERHEIM	07/01/81-07/31/81	MEALS	33.48
08-21	1232540001	RUSSELL A. DUKET	07/23/81-07/29/81	AUTOMOBILE TRAVEL IN SIXTH DISTRICT - 363 MILES @ .24 PER MILE	87.12
08-21	1232540002	TERRENCE J MADDEN	06/14/81	REIMB FOR CLEANING SUPPLIES FOR WASHINGTON OFFICE	10.89
08-21	1232540011	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER USAGE CHARGE FOR COPIER	59.65
08-21	1232540021	COVE MANUFACTURING CO., INC.	08/07/81	TWO DOZEN COMPUTER RIBBONS	99.00
08-21	1232540022	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81-07/24/81	LUNCHES FOR CONGRESSMAN AND CONSTITUENTS	28.50
08-21	1232540023	POLLYANN STANGEL	06/04/81-06/30/81	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE (1371 MILES @ .24 PER MILE)	329.04
08-21	1232540024	POLLYANN STANGEL	06/04/81-06/04/81	CALUMET COUNTY DAIRY KICK-OFR BREAKFAST - DISCUSS DAIRY FARM PRICE SUPPORTS	2.00
08-21	1232540025	POLLYANN STANGEL	06/29/81-06/29/81	SHEBOYGAN FALLS CHAMBER OF COMMERCE (PICNIC) - STAFF & MEMBER TO HEAR CORP TAX PROBLEMS OF BUSINESSMEN.	10.00
08-21	1232540026	POLLYANN STANGEL	06/30/81-06/30/81	FOX CITIES CHAMBER OF COMMERCE & INDUSTRY BREAKFAST MEETING - DISCUSS LEGISLATION RE: BUSINESSES.	4.25
08-21	1232540027	POLLYANN STANGEL	07/01/81-07/30/81	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE (1738 MILES @ .24 PER MILE)	417.12
08-21	1232540028	POLLYANN STANGEL	07/07/81-07/13/81	TRAVEL OUTSIDE THE 6TH DISTRICT - AUTO MILEAGE (248 MILES @ .24 PER MILE)	59.52
08-21	1232540029	POLLYANN STANGEL	07/03/81-07/03/81	BERLIN SENIOR CITIZENS CLUB (2 MEALS EACH FOR STAFF AND MEMBER) - TO DISCUSS SOCIAL SECURITY PROBLEMS.	4.00
08-21	1232540030	POLLYANN STANGEL	07/07/81-07/07/81	SHEBOYGAN AREA CHAMBER OF COMMERCE BREAKFAST MTG - EXCHANGE OF BUSS LEGISLATIVE PROBLEMS & SOLUTIONS.	5.00
08-21	1232540004	WISCONSIN TELEPHONE COMPANY	06/22/81-07/22/81	PHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	86.49
08-21	1232540005	WISCONSIN TELEPHONE COMPANY	07/07/81-08/07/81	PHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	38.03
08-21	1232540006	WISCONSIN TELEPHONE COMPANY	06/07/81-07/07/81	PHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	41.48
08-21	1232540007	WISCONSIN TELEPHONE COMPANY	06/28/81-07/28/81	PHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	64.35
08-21	1232540013	WISCONSIN TELEPHONE COMPANY	07/04/81-08/04/81	PHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	35.48
08-21	1232540014	WISCONSIN TELEPHONE COMPANY	07/01/81-08/01/81	WATS LINE IN FOND DU LAC DISTRICT OFFICE	344.60
08-21	1232540003	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/24/81-07/26/81	TRAVEL FOR CONG PETRI FROM WASHINGTON TO MILWAUKEE AND RETURN - BY AIR	270.00
08-21	1232540031	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-21	1232540015	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	22.14
08-21	1232540008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE FOR DISTRICT OFFICE	127.36

08-21	1232540009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE FOR DISTRICT OFFICE	22.95
08-21	1232540010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE FOR DISTRICT OFFICE	42.44
08-21	1232540016	GSA, OAD, FINANCE DIVISION	08/10/81	FTS LINE IN DISTRICT OFFICE	44.12
08-21	1232540017	GSA, OAD, FINANCE DIVISION	08/10/81	FTS LINE IN DISTRICT OFFICE	22.95
08-27	1238890446	W.D.S. DEVELOPMENT CORP.	08/01/81–08/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
08-27	1238890447	THE WASHINGTON BUILDING	08/01/81–08/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
08-27	1238890448	DISBURSING OFFICER	08/01/81–08/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
08-27	1238430019	GENE KUSSART	07/21/81	COPIES OF INTERN HOUSING INFORMATION	.60
08-27	1238430020	GENE KUSSART	07/25/81–08/16/81	TRAVEL TO AND IN THE SIXTH DISTRICT BY AUTOMOBILE 414 MILES @ .24/MILE	99.36
08-27	1238430021	GENE KUSSART	07/25/81–08/16/81	MEAL WHILE IN THE SIXTH DISTRICT	32.45
08-27	1238430022	GENE KUSSART	07/25/81–08/15/81	AUTO MILEAGE - DC-FOND DU LAC, WI-DC 1670 MI @ .24	400.80
08-31	1244300042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,099.07
08-31	1244620015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		225.61
09-04	1247620021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	226.16
09-21	1259800027	RUSSELL A. DUKET	08/25/81–08/27/81	AUTOMOBILE TRAVEL IN SIXTH DISTRICT, 146 MILES @ 24¢ PER MILE	35.04
09-21	1259800028	POLLYANN STANGEL	08/04/81–08/27/81	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE @ 24¢ PER MILE, 1870 MILES	448.80
09-22	1259350028	CANTRELL/CUTTER PRINTING, INC	08/24/81	NEWSLETTER (7500)	200.47
09-22	1259350026	SAVIN CORPORATION	04/30/81–06/30/81	METER USAGE CHARGE FOR COPIER	54.42
09-22	1259350027	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY	255.85
09-22	1259350024	GSA, OAD, FINANCE DIVISION	08/10/81	PHONE SERVICE IN DISTRICT OFFICE	169.31
09-22	1259350025	GSA, OAD, FINANCE DIVISION	08/10/81	PHONE SERVICE IN DISTRICT OFFICE	43.77
09-23	1265460028	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SHEBOYGAN WI 00000	352.00
09-29	1272640015	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	CONSTITUENTS FOR LUNCH W/MEMBER	27.75
09-29	1272640016	FEDERAL EXPRESS CORP.	08/19/81	MAILING EXPENSES FOR CONSTITUENT CORRESPONDENCE	21.00
09-29	1272640028	SAVIN CORPORATION	07/30/81–08/30/81	METER USAGE CHARGE FOR COPIER	32.20
09-29	1272640020	WISCONSIN TELEPHONE COMPANY	07/22/81–08/22/81	PHONE SERVICE IN FOND DU LAC OFFICE	89.88
09-29	1272640021	WISCONSIN TELEPHONE COMPANY	08/04/81–09/04/81	PHONE SERVICE IN SHEBOYGAN OFFICE	35.61
09-29	1272640022	WISCONSIN TELEPHONE COMPANY	08/06/81–09/07/81	PHONE SERVICE IN OSHKOSH OFFICE	37.85
09-29	1272640023	WISCONSIN TELEPHONE COMPANY	07/28/81–08/28/81	PHONE SERVICE IN OSHKOSH OFFICE	65.33
09-29	1272640013	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/18/81–09/22/81	AIR TRAVEL DC TO MILWAUKEE ENROUTE TO DISTRICT AND RETURN TO WASHINGTON, DC	254.00
09-29	1272640014	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/03/81–09/08/81	AIR TRAVEL TO MILWAUKEE ENROUTE TO DISTRICT AND RETURN TO WASHINGTON, D.C.	248.00
09-29	1272640025	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR THE MONTH AUGUST	234.23
09-29	1272640026	DIALCOM, INCORPORATED	09/15/81	LABELS 1 BOX	70.00
09-29	1272640027	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938.75
09-29	1272640029	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES - WASHINGTON OFFICE	47.84
09-29	1272830016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	219.94
09-29	1272640017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE IN DISTRICT OFFICE	41.95
09-29	1272640018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE IN DISTRICT OFFICE	22.95
09-29	1272640019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE IN DISTRICT OFFICE	42.58
09-29	1272640024	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE IN DISTRICT OFFICE	42.58
09-30	1274820041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,089.07
09-30	1272890442	W.D.S. DEVELOPMENT CORP.	09/01/81–09/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00
09-30	1272890443	THE WASHINGTON BUILDING	09/01/81–09/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
09-30	1272890444	DISBURSING OFFICER	09/01/81–09/30/81	84 RACINE AVE.,MENASHA,WI. 65952	25.00
09-30	1274430015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		309.20
				TOTAL	**23,916.11**

ADJUSTMENTS/REFUNDS

06-24	1202910020	CANTRELL/CUTTER PRINTING, INC	05/31/81	REFUND DUE TO A DUPLICATE PAYMENT	(112.86)
				TOTAL	**(112.86)**

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

07-08	1187950029	ALTRO KLEANCO, INC.	06/04/81–06/18/81	MAINTENANCE FOR BRONX OFFICE - JUNE	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER A PEYSER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187950030	ELIZABETH DELORENZO	04/15/81-06/16/81	90 MILES @ .24, AND TOLLS AND PARKING, OFFICIAL BUSINESS TRAVEL	38.05
07-08	1187950028	DMC	06/01/81-06/30/81	COMPUTER PROGRAM-JUNE	880.00
07-14	1191550022	PETER A PEYSER	06/04/81-06/08/81	WASHINGTON, DC TO WHITE PLAINS AND WHITE PLAINS TO WASHINGTON, DC.	144.00
07-14	1191550023	PETER A PEYSER	06/11/81	WASHINGTON, D.C. TO WHITE PLAINS	72.00
07-14	1191550024	PETER A PEYSER	06/15/81	NEW YORK CITY TO WASHINGTON, DC	59.00
07-14	1191550025	PETER A PEYSER	06/18/81	WASHINGTON, D.C. TO WHITE PLAINS	72.00
07-14	1191550026	PETER A PEYSER	06/22/81	NEW YORK CITY TO WASHINGTON, D.C.	59.50
07-14	1191550027	PETER A PEYSER	06/26/81	WASHINGTON, D.C. TO WHITE PLAINS	72.00
07-14	1191550028	PETER A PEYSER	07/07/81	WHITE PLAINS TO WASHINGTON, D.C.	72.00
07-17	1197900023	PETER A PEYSER	06/29/81	500-8X10 REPRINTS OF THE CONGRESSMAN'S OFFICIAL PHOTOGRAPH	162.42
07-22	1202530007	TIME	07/20/81-07/20/82	SUBSCRIPTION FOR YONKERS OFFICE - ONE YEAR	36.00
07-22	1202530008	GREAT BEAR SPRING CO	06/30/81	DRINKING WATER FOR YONKERS OFFICE	26.00
07-22	1202530009	GREAT BEAR SPRING CO	06/30/81	DRINKING WATER FOR BRONX OFFICE	24.50
07-22	1202530010	C. THOMAS KIRKLAND	05/13/81-07/17/81	REIMB FOR NEWSPAPERS, TOLLS, TRAIN, AND 244 MILES @ .24 PER MILE	77.91
07-22	1202530011	THEODORE J BRUNDAGE	06/04/81-06/30/81	REIMB FOR NEWSPAPERS, TOLLS, PARKING AND 493 MILES @ .24 PER MILE	137.17
07-22	1202530016	FRANK VOZZA	07/07/81	REIMB FOR WINDOW CLEANING AND OFFICE SUPPLY EXPENSES, BRONX	30.26
07-22	1202530014	NEW YORK TELEPHONE COMPANY	06/28/81-07/27/81	TELEPHONE SERVICE - YONKERS	391.83
07-22	1202530012	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR YONKERS	53.06
07-22	1202530013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR BRONX	36.53
07-22	1202530015	WESTERN UNION TELEGRAPH COMPANY	06/04/81	TELEGRAPH CHARGES, JUNE	11.85
07-23	1203640009	NEW YORK TELEPHONE COMPANY	06/28/81-07/27/81	OFFICIAL TELEPHONE SERVICE	161.19
07-24	1204400024	NEW YORK TIMES	07/06/81-10/04/81	DELIVERY OF NY TIMES	38.50
07-24	1204400026	DISTRICT NEWS COMPANY	07/01/81-07/08/81	DELIVERY OF NEW YORK TIMES	3.29
07-24	1204400027	FEDERAL EXPRESS CORP.	06/23/81	SHIPMENT OF NOTICES TO YONKERS OFFICE	56.01
07-24	1204400025	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES	33.02
07-28	1208310014	PETER A PEYSER	07/10/81	FRAMING OF PICTURES FOR WASHINGTON OFFICE	40.97
07-29	1210420006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	162.14
07-30	1209890442	THIRTY SOUTH ASSOCIATES	07/01/81-07/30/81	30 S BROADWAY YONKERS NY 10701	500.00
07-30	1209890443	WAKEFIELD TOWERS, INC	07/01/81-07/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
07-30	1209890444	RUSHNECK PONTIAC, INC	07/01/81-07/30/81	MOBILE OFC	396.90
07-31	1215300042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,424.48
07-31	1215530041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		547.83
08-06	1216310022	BRONX PRESS REVIEW	07/01/81-06/30/82	ONE YEAR'S SUBSCRIPTION FOR BRONX OFFICE	8.00
08-06	1216310020	DAVID R RAMAGE	07/08/81	REPRINTING 600 LETTERS	11.70
08-06	1216310021	DAVID R RAMAGE	07/23/81	PRINTING OF THREE LETTERS, COLLATING	71.25
08-06	1216310023	TEXACO, INC	07/20/81	GASOLINE FOR MOBILE VAN	53.34
08-12	1222330019	PETER A PEYSER	06/22/81	ORDER OF 20,000 FRANKED CONGRESSIONAL ENVELOPES	20.00
08-12	1222330020	PETER A PEYSER	07/10/81	WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	59.00
08-12	1222330021	PETER A PEYSER	07/13/81	WHITE PLAINS TO WASHINGTON, D.C. AIR FLORIDA	72.00
08-12	1222330022	PETER A PEYSER	07/17/81	WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	59.00
08-12	1222330023	PETER A PEYSER	07/20/81	WHITE PLAINS TO WASHINGTON, D.C. AIR FLORIDA	72.00
08-12	1222330024	PETER A PEYSER	07/24/81	WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	59.00
08-12	1222330025	PETER A PEYSER	07/27/81	WHITE PLAINS TO WASHINGTON, D.C. AIR FLORIDA	72.00
08-12	1222330026	PETER A PEYSER	07/31/81	WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	59.00
08-13	1224630038	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-14	1225430026	CANTRELL/CUTTER PRINTING, INC	07/31/81	PRINTING 171,000 NEWSLETTERS	3,694.66

08-14	1225430027	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING 5,000 LETTERHEADS	104.12
08-14	1225430024	ALTRO KLEANCO, INC.	07/02/81–07/16/81	MAINTENANCE FOR BRONX OFFICE - JULY	40.00
08-14	1225430025	FRANK VOZZA	07/30/81	REIMBURSEMENT FOR PURCHASE OF DISTRICT MAPS	20.00
08-14	1225430023	WILLIAM DIGGS	07/23/81–07/27/81	REIMBURSEMENT FOR AIR & TRAIN FARE (NY-DC-NY) AND METRO FARES	84.60
08-17	1225650019	SOUTHWEST DISTRIBUTION SERVICE	07/09/81–10/08/81	SUBSCRIPTION, NY DAILY NEWS	39.65
08-17	1225650020	DAVID R RAMAGE	07/24/81	REPRODUCTION OF DEAR COLLEAGUE LETTER	17.50
08-17	1225650018	DMC	07/27/81	COMPUTER PROGRAM-JULY	836.50
08-21	1230810026	DAVID R RAMAGE	07/31/81	500 CALLING CARDS	21.50
08-21	1230810027	GREAT BEAR SPRING CO	07/01/81–07/31/81	DRINKING WATER FOR YONKERS OFFICE	36.50
08-21	1230810028	GREAT BEAR SPRING CO	07/01/81–07/31/81	DRINKING WATER FOR BRONX OFFICE	18.75
08-21	1230810030	THEODORE J BRUNDAGE	06/04/81–08/12/81	REIMB - NEWSPAPERS, OFFICE SUPPIES, BEVERAGES FOR CONST, CENSUS RESULTS, TOLLS, PARKING 516 MI @ 24¢.	185.71
08-21	1232410020	ELIZABETH DELORENZO	08/06/81	REIMBURSEMENT FOR WINDOW CLEANING AND AIR FILTER AT BRONX OFFICE, AND 21 MILES @ .24	20.44
08-21	1230810029	NEW YORK TELEPHONE COMPANY	07/28/81–08/27/81	TELEPHONE SERVICE - YONKERS	355.43
08-21	1232410021	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CHARGES	20.52
08-26	1236320017	COMPILERS PLUS, INC.	08/20/81	40,000 CHESHIRE LABELS FOR SENIOR CITIZEN MAILING	1,600.00
08-27	1238890449	THIRTY SOUTH ASSOCIATES	08/01/81–08/30/81	30 S BROADWAY YONKERS NY 10701	500.00
08-27	1238890450	WAKEFIELD TOWERS, INC.	08/01/81–08/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
08-27	1238890451	RUSHNECK PONTIAC, INC.	08/01/81–08/30/81	MOBILE OFC	396.90
08-31	1244300043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		655.01
08-31	1244610005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	44.00
08-31	1244620039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		841.63
09-04	1246500012	TEXACO, INC.	07/17/81–08/08/81	GASOLINE FOR MOBILE VAN	27.40
09-04	1246430024	NEW YORK TELEPHONE COMPANY	07/28/81–08/27/81	OFFICIAL TELEPHONE EXPENSE	172.18
09-04	1246500013	F H BREWER	08/19/81–08/21/81	WASH, DC TO NEW YORK; WHITE PLAINS TO WASH, DC - AIR FARE	150.50
09-04	1247860006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	490.84
09-10	1252310024	SCARSDALE INQUIRER	06/30/81–06/30/82	ONE YEAR'S SUBSCRIPTION	10.00
09-10	1252310025	FEDERAL EXPRESS CORP.	08/11/81	SHIPPING CHARGES	21.00
09-10	1252310026	ALTRO KLEANCO, INC.	08/01/81–08/31/81	MAINTENANCE FOR BRONX OFFICE - AUGUST	40.00
09-10	1252310023	DIANE BLAGMAN	08/18/81–08/21/81	REIMBURSEMENT FOR AIRFARE (WASH-NY), PARKING, GASOLINE, AND TOLLS ON OFFICIAL BUSINESS	87.95
09-10	1252310022	DMC	08/01/81–08/31/81	COMPUTER PROGRAM - AUGUST	880.00
09-14	1253610010	TELEGRAPH PRESS	07/29/81	IMPRINTING COVER ON 175,000 CONSUMER BULLETINS	889.25
09-14	1253610009	JOAN M CRONELL	08/13/81	REIMBURSEMENT FOR 51 MILES AT .24	12.24
09-14	1253610008	HOUSE INFORMATION SYSTEMS	07/07/81	COMPUTER USAGE AND PERSONNEL SUPPORT	20.45
09-23	1264410013	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING OF 60,000 NEWSLETTERS	1,625.42
09-23	1264410016	SOUTHWEST DISTRIBUTION, INC.	10/09/81–01/07/82	SUBSCRIPTION, NY DAILY NEWS	37.15
09-23	1264410015	DAVID R RAMAGE	09/10/81–09/11/81	REPRODUCTION OF TWO LETTERS	54.20
09-23	1264410022	GREAT BEAR SPRING CO	08/13/81–08/31/81	DRINKING WATER FOR YONKERS OFFICE	34.50
09-23	1264410023	GREAT BEAR SPRING CO	08/18/81–08/31/81	DRINKING WATER FOR BRONX OFFICE	18.75
09-23	1264410017	NEW YORK TELEPHONE COMPANY	08/28/81–09/27/81	TELEPHONE SERVICE - YONKERS	258.50
09-23	1265400022	PETER A PEYSER	08/03/81	NEW YORK TO WASHINGTON, DC (AMTRAK)	59.50
09-23	1265400023	PETER A PEYSER	08/05/81	WASHINGTON, DC TO WHITE PLAINS (COMMERCIAL AIRLINES)	72.00
09-23	1265400024	PETER A PEYSER	09/02/81	WASHINGTON, DC TO WHITE PLAINS (COMMERCIAL AIRLINES)	72.00
09-23	1265400025	PETER A PEYSER	09/08/81	NEW YORK CITY TO WASHINGTON, DC	49.00
09-23	1265400026	PETER A PEYSER	09/10/81–09/14/81	WASHINGTON, DC TO WHITEPLAINS & WHITE PLAINS TO WASHINGTON, DC (COMMERCIAL AIRLINES)	144.00
09-23	1264410018	C & P TELEPHONE	04/01/81–04/30/81	DATA SERVICE, APRIL	41.75
09-23	1264410019	C & P TELEPHONE	05/01/81–05/31/81	DATA SERVICE, MAY	41.75
09-23	1264410020	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE, JUNE	41.64
09-23	1264410021	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE, JULY	41.10
09-23	1264410025	C & P TELEPHONE	02/01/81–02/28/81	DATA SERVICE, MONTHLY CHARGE AND INSTALLATION	139.95
09-23	1264410026	C & P TELEPHONE	03/01/81–03/31/81	DATA SERVICE, MARCH	41.75
09-23	1264410024	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAPH CHARGES, AUGUST	87.38
09-23	1264410014	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CHARGES	217.16
09-28	1268810021	THEODORE J BRUNDAGE	09/14/81	REIMB FOR NEWSPAPERS, OFFICE SUPPLIES, TELEPHONE CALLS, PARKING AND TOLLS, 401 MILES @ 24¢ PER MILE.	157.63
09-28	1268810020	NEW YORK TELEPHONE CO	08/13/81	TELEPHONE SERVICE - BRONX	196.56
09-29	1272300035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	186.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PETER A PEYSER—Continued					
09-30	1274820042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,018.95
09-30	1272890445	THIRTY SOUTH ASSOCIATES	09/01/81-09/30/81	30 S BROADWAY YONKERS NY 10701	500.00
09-30	1272890446	WAKEFIELD TOWERS, INC.	09/01/81-09/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
09-30	1272890447	RUSHNECK PONTIAC, INC.	09/01/81-09/30/81	MOBILE OFC	396.90
09-30	1274430041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		418.18
				TOTAL	**25,670.89**
ADJUSTMENTS/REFUNDS					
03-12	1265990113	THE WASHINGTON STAR	02/23/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**
OFFICE OF THE HON. J J PICKLE					
OFFICIAL EXPENSES					
07-13	1194800017	THE WALLER COUNTY NEWS-CITIZEN	07/01/81-07/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.50
07-13	1194800016	ASMAN CUSTOM PHOTO SERVICE, INC	06/01/81-07/01/81	FILM DEVELOPING AND PRINTING FOR NEWSLETTER	21.86
07-13	1194800019	GEORGE COFFEY LINCOLN-MERCURY	07/01/81-08/01/81	LEASE CAR RENTAL FOR JULY	297.00
07-13	1194800020	DOROTHY ELLIOTT	06/03/81	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT	5.51
07-13	1194800021	REGINALD TODD	06/01/81-07/01/81	MAINTENANCE OF LEASE CAR, GASOLINE	114.04
07-13	1194800018	J J PICKLE	06/27/81-07/07/81	ROUND TRIP AIRFARE DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM DULLES, 60 MILES @ 24¢ PER MILE	516.40
07-13	1194800022	REGINALD TODD	06/23/81-06/26/81	AMERICAN AIRLINES - ROUND TRIP AUSTIN, TX TO WASHINGTON	420.00
07-21	1201610025	GSA, OAD, FINANCE DIVISION	06/30/81	PRINTING FOR DISTRICT OFFICE	5.00
07-21	1201610026	GSA, OAD, FINANCE DIVISION	06/30/81	SUPPLIES PURCHASED BY DISTRICT OFFICE	17.82
07-21	1201610023	ESI EXECUTIVE SYSTEMS INC	06/30/81	KEYING 5746 RECORDS, UPDATING, SORTING,DEDUPING 29, 338 RECORDS, PICKUP/DELIVERY	753.82
07-21	1201610024	ESI EXECUTIVE SYSTEMS INC	06/30/81	KEYING 1028 RECORDS, UPDATING SORTING 29, 465 RECORDS, TWO SETS OF LABELS FOR CONSTITUENT NEWSLETTER.	546.13
07-21	1201610027	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE	1,243.12
07-21	1201610022	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH CHARGES FOR JUNE	66.17
07-29	1210400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	179.31
07-31	1215300043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,262.32
07-31	1215530017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		180.05
08-06	1217440016	THE WALLER COUNTY NEWS-CITIZEN	07/01/81-07/01/82	ANNUAL SUBSRIPTION TO 763 FEDERAL BUILDING, AUSTIN DISTRICT OFFICE	9.50
08-06	1217440017	THE BASTROP COUNTY TIMES	08/01/81-08/01/82	ANNUAL SUBSCRIPTION TO 763 FEDERAL BUILDING, AUSTIN, TEXAS DISTRICT OFFICE	13.00
08-06	1217440019	FEDERAL EXPRESS CORP.	07/06/81	PACKAGE SENT TO DISTRICT OFFICE FOR MEETING	21.00
08-06	1217440028	AVCOM	07/29/81	70' SCREEN, 18' SHURE COLUMN SPEAKER FOR OFFICIAL MEETING IN 242 CHOB	35.50
08-06	1217440018	J J PICKLE	07/26/81-07/27/81	R/T AIRFARE DC/AUSTIN VIA BRANIFF, PRIVATE CAR TO NATIONAL/FROM DULLES 36 MILES @ .24/MILE	530.64
08-07	1218310019	REGINALD TODD	07/20/81-07/24/81	PARKING FEE AT AUSTIN AIRPORT FOR DISTRICT CAR	16.44
08-07	1218310018	J J PICKLE	08/04/81	ONE WAY AIRFARE DC/AUSTIN VIA BRANIFF, PRVT CAR TO DULLES AIRPORT, 30 MILES @ .24	268.20
08-07	1218310020	REGINALD TODD	07/21/81-07/24/81	ROUNDTRIP AIRFARE AUSTIN/DC	352.00
08-10	1219640025	SANDY DOCHEN	06/27/81-07/31/81	MAINTENANCE OF LEASE CAR FOR DISTRICT OFFICE	80.42
08-10	1219640028	DOROTHY ELLIOTT	07/15/81	COFFEE AND SUPPLIES FOR DISTRICT CONSTITUENTS	2.06
08-10	1219640026	SANDY DOCHEN	07/06/81-07/19/81	PARKING FEE AT AUSTIN MUNICIPAL AIRPORT	20.75
08-10	1219640027	SANDY DOCHEN	07/13/81-07/17/81	ROUND TRIP AIRFARE DC/AUSTIN VIA AMERICAN AIRLINES	502.00
08-18	1229310014	WESTLAKE PICAYUNE	08/01/81-08/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00

08-18	1229310008	GEORGE COFFEY LINCOLN- MERCURY, INC	08/01/81-09/01/81	LEASE CAR RENTAL FOR AUGUST	297.00
08-18	1229310007	J J PICKLE	08/13/81	ONE WAY AIRFARE AUSTIN/DC, PRIVATE CAR FROM DULLES AIRPORT, 30 MILES @ .24	268.20
08-18	1229310010	MOLLY MITCHELL	08/05/81	ONE-WAY AIRFARE WASHINGTON/AUSTIN	228.50
08-18	1229310012	REGINALD TODD	07/27/81-07/31/81	TRAVEL FROM AUSTIN TO WASHINGTON BY PRIVATE CAR 1615 MILES @ .24 PER MILE	387.60
08-18	1229310013	SANDY DOCHEN	07/11/81-07/16/81	TRAVEL FROM WASHINGTON TO AUSTIN BY PRIVATE CAR 1616 MILES @ .24 PER MILE	387.60
08-18	1229310011	ESI EXECUTIVE SYSTEMS INC	07/07/81	KEYING 16152 RECORDS, UPDATING & SORTING 33987 RECORDS, LABELS & CARBONS, PICKUP & DELIVERY	1,525.92
08-18	1229310009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH CHARGES FOR JULY	12.75
08-26	1237520020	POSTMASTER	08/04/81	1000 18¢ STAMPS (10 SHEETS)	180.00
08-31	1244300044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,262.32
08-31	1244620016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		917.24
09-04	1247500013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	179.28
09-10	1253400008	DAVID R RAMAGE	08/06/81-08/18/81	PRINTING 86,000 AG BULLETINS, 1,200 CONG. RECORD REPRINTS, 83,000 TAX LETTERS PRINTED	1,981.40
09-10	1253400012	BROOKSHIRE ROYAL BANNER	09/13/81-09/13/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
09-10	1253400017	THE WEIMAR MERCURY	09/01/81-09/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	8.50
09-10	1253400018	HILL COUNTRY NEWS	09/01/81-09/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	6.00
09-10	1253400002	GSA, OAD, FINANCE DIVISION	08/18/81	SUPPLIES FOR DISTRICT OFFICE	53.83
09-10	1253400003	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR DISTRICT OFFICE	10.80
09-10	1253400006	DAVID R RAMAGE	07/17/81	250 CALLING CARDS FOR DISTRICT ADMINISTRATOR	16.50
09-10	1253400009	SANDY DOCHEN	07/31/81-08/31/81	MAINTENANCE OF LEASE CAR, COFFEE & SUPPLIES FOR DISTRICT CONSTITUENTS, AIRPORT PARKING	127.75
09-10	1253400010	ROBINSON ASSOCIATES	08/27/81	CONGRESSIONAL STAFF TRAINING SEMINAR 'INTERNS IN YOUR OFFICE'	60.00
09-10	1253400014	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR DISTRICT OFFICE	40.32
09-10	1253400015	GEORGE COFFEY LINCOLN- MERCURY, INC	09/01/81-10/01/81	LEASE CAR RENTAL FOR SEPTEMBER	297.00
09-10	1253400001	MOLLY MITCHELL	08/24/81	ONE WAY AIRFARE AUSTIN/WASHINGTON VIA BRANIFF	228.50
09-10	1253400016	ESI EXECUTIVE SYSTEMS INC	08/01/81-08/31/81	MINIMUM MONTHLY PROCESSING FOR AUGUST	200.00
09-10	1253400007	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY	1,358.38
09-10	1253400013	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH CHARGES FOR AUGUST	111.26
09-10	1253400004	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	403.25
09-10	1253400005	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	756.56
09-10	1253400011	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	418.78
09-16	1258620039	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	42.00
09-21	1261410028	JEFFREY YATES	09/04/81-09/03/82	ANNUAL SUBSCRIPTION FOR AUSTIN DISTRICT OFFICE	75.00
09-21	1261410027	GSA, OAD, FINANCE DIVISION	08/31/81	PRINTING FOR DISTRICT OFFICE	5.00
09-21	1261410029	DEMOCRATIC STUDY GROUP	09/14/81-12/31/81	DSG LEGISLATIVE RESEARCH SERVICES	1,000.00
09-21	1261410026	J J PICKLE	09/11/81-09/13/81	AIRFARE FROM BOSTON TO AUSTIN - AUSTIN TO WASHINGTON VIA AMERICAN AIRLINES	590.00
09-21	1261410025	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGE FOR WASHINGTON OFFICE FOR AUGUST	1,045.97
09-23	1265460029	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AUSTIN TX 00000	3,843.00
09-29	1272310031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	180.69
09-30	1274820043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,254.92
09-30	1274430016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		100.46
				TOTAL	**27,373.84**

ADJUSTMENTS/REFUNDS

02-25	1265990104	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

07-14	1194460020	THOMAS J LANKFORD	06/21/81-07/01/81	PRINTING - SCHEDULE CARDS	1,466.20
07-14	1194460019	NATIONAL NEWS AGENCY	07/01/81-09/30/81	NEWSPAPER SUBSCRIPTIONS	162.00
07-14	1194460021	U S GOVERNMENT PRINTING OFFICE	06/25/81	DIRECTORIES	92.00
07-14	1194460018	CENTRAL TELEPHONE CO OF IL	06/19/81	DES PLAINES OFFICE PHONE SERVICE	172.43
07-14	1194460017	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY BILL FOR TERMINAL	80.00
07-17	1195370028	PIONEER PRESS INC	09/11/81-09/10/82	NEWSPAPER SUBSCRIPTION FOR WINNETKA	15.50
07-17	1195370029	PIONEER PRESS INC	08/21/81-08/20/82	NEWSPAPER SUBSCRIPTION FOR NILES SPECTATOR	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1195370032	PIONEER PRESS INC	08/07/81-08/06/82	NEWSPAPER SUBSCRIPTION FOR PARK RIDGE ADVOCATE	8.50
07-22	1202330005	POSTMASTER	06/24/81	400 STAMP, 100 STAMP	102.00
07-27	1205640027	CITY OF DES PLAINES FINANCE DEPT	06/01/81-06/30/81	PHOTOCOPYING - DES PLAINES OFFICE	28.90
07-27	1205640028	TALISMAN SPEED PRINT, INC	06/19/81	PRINTING	92.58
07-27	1205640029	JOYCE A COOKE	07/13/81	REFRESHMENT EXPENSES FOR SR. CITIZENS CONF AND RAILROAD FARE CHICAGO-CHAMPAIGN-CHICAGO	52.22
07-27	1205640030	MARGARET SCHLICKMAN	05/27/81-05/28/81	RAILROAD FARE, CHICAGO-CHAMPAIGN-CHICAGO	34.50
07-29	1210620025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	209.41
07-30	1209890445	CITY OF EVANSTON	07/01/81-07/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
07-30	1209890446	CITY OF DES PLAINES	07/01/81-07/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
07-30	1209890447	BOARD OF EDUCATION #219	07/01/81-07/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
07-31	1215300044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,033.89
07-31	1215530042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		910.38
08-04	1238500006	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(10.00)
08-06	1216710023	SUSAN C. SANABRIA	07/17/81	TRAVEL EXPENSES 260 MILES AT 24¢/MILE PARKING	83.15
08-06	1216710024	JULIE ANN WOOD	05/15/81-07/17/81	TRAVEL 145 MI AT 24¢/MI PARKING 2 EXTENTION CORDS PHOTO	53.60
08-06	1216710026	CHANDLER'S INC	07/06/81	INDEX CARDS & STATIONERY	3.98
08-06	1216710027	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	ANNUAL DUES	75.00
08-06	1216710025	ILLINOIS BELL	06/16/81-07/15/81	EVANSTON OFFICE TELEPHONE BILL	540.02
08-26	1237520021	POSTMASTER	08/20/81	600 STAMPS @ 18¢	108.00
08-27	1238890452	CITY OF EVANSTON	08/01/81-08/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
08-27	1238890453	CITY OF DES PLAINES	08/01/81-08/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
08-27	1238890454	BOARD OF EDUCATION #219	08/01/81-08/30/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
08-31	1244300045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,039.02
08-31	1244620040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		795.83
09-03	1243830023	CENTRAL TELEPHONE CO OF IL	07/19/81-08/18/81	DES PLAINES OFFICE TELEPHONE	122.40
09-03	1243830026	ILLINOIS BELL	07/16/81-08/15/81	EVANSTON OFFICE TELEPHONE	485.42
09-03	1243830024	HAZELTINE CORPORATION	08/01/81-08/31/81	TERMINAL & COUPLER RENTAL	80.00
09-03	1243830027	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	3.76
09-03	1243830025	GSA, OAD, FINANCE DIVISION	07/18/81	FTS EQUIPMENT CHARGES	65.20
09-04	1239500005	PIONEER PRESS INC	09/10/81	EVANSTON REVIEWS - SUBSCRIPTION WASHINTON, DC OFFICE	26.50
09-04	1239500006	PIONEER PRESS INC	09/09/81	EVANSTON REVIEWS - SUBSCRIPTION DISTRICT OFFICE	26.50
09-04	1239500017	CONGRESSIONAL MANAGEMENT FOUNDATION	08/21/81	BOOK	5.53
09-04	1239500022	PADDOCK PUBLICATIONS	08/01/81-10/01/81	DAILY HERALD - SUBSCRIPTION	14.75
09-04	1239500026	NORTHBROOK STAR	08/27/81	NEWSPAPER SUBSCRIPTION	26.50
09-04	1239500012	FRANK A. BREMER & SON INC	07/31/81	TYPE CLEANER	3.10
09-04	1239500014	TALISMAN SPEED PRINT, INC	06/29/81	PRINTING	24.00
09-04	1239500015	TALISMAN SPEED PRINT, INC	07/24/81	PRINTING	34.10
09-04	1239500016	PARK RIDGE CHAMBER OF COMMERCE	07/29/81	MAILING LABELS	10.00
09-04	1239500018	CITY OF EVANSTON	08/12/81	ADDRESS LABELS - DUPLICATING SERVICES	2.47
09-04	1239500019	HANKTOM COFFEE SERVICE	08/01/81	COFFEE SERVICE - SR CITIZENS CONFERENCE	23.10
09-04	1239500025	MIKE NOBLE	07/10/81	3RD PARTY TELEPHONE CALLS	20.02
09-04	1239500024	UNITED AIR LINES	07/03/81-07/04/81	MEMBER'S AIR FARE - WASHINGTON/CHAICAGO/WASHINGTON	348.00
09-04	1239500027	UNITED AIR LINES	07/10/81-07/11/81	MEMBER'S AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	348.00
09-04	1239500021	C & P TELEPHONE	07/31/81	TOLL CHARGES	9.92
09-04	1247520029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	228.11
09-04	1239500013	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAMS	41.99

09-04	1239500020	GSA, OAD, FINANCE DIVISION	08/10/81	TIAS - MONTHLY CHARGES	64.93
09-15	1254800015	THOMAS J LANKFORD	05/20/81-09/05/81	PRINTING	4,668.99
09-15	1254800016	PARK RIDGE HERALD	10/12/81	NEWSPAPER SUBSCRIPTION	6.88
09-15	1254800017	DES PLAINES PUBLISHING CO.	10/11/81	NEWSPAPER SUBSCRIPTION	9.88
09-15	1254800019	SUSAN C. SANABRIA	07/23/81-08/04/81	50 MILES @ 24¢ PER MILE REIMB FOR MILEAGE, PARKING AND COFFEE AT PROCUREMENT SEMINAR	66.58
09-15	1254800018	UNITED AIR LINES	08/27/81-09/04/81	MEMBERS'S AIRFARE, WASH/CHI/WASH	348.00
09-16	1257600015	J LEE WADE	09/09/81	PHOTOGRAPHIC RETOUCHING	20.00
09-16	1257600008	ROBINSON ASSOCIATES	08/27/81	SEMINAR TUITION JODIE ROOTH	60.00
09-16	1257600011	SAVIN CORPORATION	04/30/81-06/30/81	PHOTO COPYING	9.74
09-16	1257600012	CITY OF DES PLAINES FINANCE DEPT	08/05/81	XEROX BILLING FOR JULY DES PLAINES OFFICE	18.50
09-16	1257600013	FRANK A. BREMER & SON INC.	08/02/81-08/21/81	OFFICE SUPPLIES	22.55
09-16	1257600016	TOUCHTON	08/27/81	PHOTOS	25.00
09-16	1258620040	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	110.50
09-16	1258820024	UNITED AIR LINES	06/25/81	FINANCE CHARGE	30.43
09-16	1258820025	UNITED AIR LINES	08/22/81	FINANCE CHARGE	30.66
09-16	1257600009	ILLINOIS BELL	08/16/81-09/15/81	TELEPHONE SERVICE - EVANSTON OFFICE	532.38
09-16	1257600010	CENTRAL TELEPHONE CO OF IL	09/09/81	TELEPHONE SERVICE - DES PLAINES	56.64
09-16	1258820021	UNITED AIR LINES	06/05/81-06/06/81	MEMBERS AIRFARE WASHINGTON - CHICAGO - WASHINGTON	332.00
09-16	1258820022	UNITED AIR LINES	06/08/81-06/09/81	MEMBERS AIRFARE WASHINGTON - CHICAGO - WASHINGTON	348.00
09-16	1258820023	UNITED AIR LINES	06/13/81-06/15/81	MEMBERS AIRFARE WASHINGTON - CHICAGO - WASHINGTON	332.00
09-16	1257600014	HAZELTINE CORPORATION	09/01/81-09/30/81	MONTHLY CRT RENTAL	80.00
09-21	1264550028	POSTMASTER	07/23/81	STAMPS - 500 @ 18¢	90.00
09-29	1272520022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	243.64
09-30	1274820044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,091.70
09-30	1273700027	DES PLAINES HERALD	10/01/81-12/01/81	NEWSPAPER SUBSCRIPTION	14.75
09-30	1272890448	CITY OF EVANSTON	09/01/81-09/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
09-30	1272890449	CITY OF DES PLAINES	09/01/81-09/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
09-30	1273700029	CITY OF EVANSTON	08/12/81	DUPLICATING SERVICES-ADDRESS LABELS	2.47
09-30	1273700023	MIKE NOBLE	09/17/81-09/21/81	STAFF REIMBURSEMENT AIRFARE CHI-WASH-CHI & CABFARE	323.75
09-30	1274430042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		167.51
09-30	1273700028	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	2.71
09-30	1273700026	GSA, OAD, FINANCE DIVISION	09/22/81	TIAS - MONTHLY	64.76
				TOTAL	**24,865.11**

ADJUSTMENTS/REFUNDS

07-30	1265990014	BOARD OF EDUCATION #219	06/01/81-08/30/81	REFUND DUE TO PAYMENTS MADE AFTER THE LEASE WAS TERMINATED	(314.37)
05-15	1202910024	ILLINOIS BELL	04/22/81-05/21/81	REFUND DUE TO AN OVERPAYMENT	(62.13)
				TOTAL	**(376.50)**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

07-08	1187310019	MELVIN PRICE	06/18/81-06/21/81	ROUNDTRIP AIRFARE-ST. CLOUIS AND RETURN	536.00
07-08	1187310020	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT TELEPHONE SERVICE	189.75
07-17	1197900024	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICES	53.56
07-28	1208310015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	15.26
07-29	1210400016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	198.47
07-31	1215300045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,239.83
07-31	1215530018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		7.39
08-17	1225650023	MELVIN PRICE	07/31/81-08/02/81	ROUND TRIP AIR FARE - DC-ST. LOUIS AND RETURN	536.00
08-17	1225650021	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICE	12.31
08-17	1225650022	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT TELEPHONE SERVICE	189.75
08-24	1233310022	C & P TELEPHONE	06/30/81-07/31/81	LONG DISTANCE SERVICE	2.09
08-27	1238430023	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT TELEPHONE SERVICE	189.75
08-31	1244300046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,239.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MELVIN PRICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244620017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		269.66
09-04	1245820013	MELVIN PRICE	08/28/81-08/30/81	ROUND TRIP AIRFARE WASHINGTON TO ST LOUIS AND RETURN	472.00
09-04	1247500018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	200.97
09-08	1251340021	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	8.00
09-16	1257600017	MELVIN PRICE	09/05/81-09/07/81	ROUND TRIP AIRFARE WASHINGTON TO ST. LOUIS	472.00
09-23	1265460030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	EAST ST LOUIS IL 00000	943.00
09-24	1266780026	MELVIN PRICE	09/18/81-09/20/81	AIRFARE (WASHINGTON TO ST. LOUIS & RETURN)	472.00
09-24	1266780024	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE	2.25
09-24	1266780025	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE	.61
09-29	1272310011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	187.04
09-30	1274820045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,239.83
09-30	1274430017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		210.21
				TOTAL	**8,887.56**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187400002	NATIONAL NEWS AGENCY	07/01/81-10/01/81	SUBSCRIPTION FOR NEW YORK TIMES & WASHINGTON STAR IN THE OFFICE	63.00
07-08	1187310022	MIKE WOODIN	04/30/81-05/11/81	TRANSPORTATION WHILE IN WASHINGTON, D.C., TAXIS AND METRO	19.55
07-08	1187310023	MIKE WOODIN	04/30/81-05/11/81	MEALS AND LODGINGS WHILE IN WASHINGTON, D.C.	550.85
07-08	1187400003	ACTION DATA PROCESSING INC	06/01/81-06/25/81	SERVICES FOR PRINTING MAILING LABELS, SELECT & PRINT KU LABELS, RUN ONE ON 3 PART CHESHIRE & DELIVERY.	100.28
07-08	1187310021	MIKE WOODIN	04/30/81-05/11/81	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	298.00
07-08	1187400001	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR SEATTLE WASHINGTON	363.30
07-09	1188340023	THOMAS J LANKFORD	04/14/81-06/18/81	NEGATIVES, PLATES, LABELS, SCHEDULE CARDS, TYPESETTING	382.35
07-14	1194460023	MAURICE HAUSHEER	06/28/81-07/06/81	HOTEL EXPENSES SEATTLE WASHINGTON	370.24
07-14	1194460024	MAURICE HAUSHEER	06/28/81-07/03/81	MEAL EXPENSES SEATTLE, WASHINGTON	37.21
07-14	1194460022	MAURICE HAUSHEER	06/25/81-07/06/81	AIRLINE TICKET DC-SEATTLE,WA-DC	521.50
07-14	1194460025	MAURICE HAUSHEER	06/28/81	TAXI - AIRPORT TO HOTEL SEATTLE, WASHINGTON	10.00
07-14	1194460026	MAURICE HAUSHEER	07/06/81	TAXI - HOTEL TO AIRPORT SEATTLE, WASHINGTON	10.00
07-15	1195830012	JOEL PRITCHARD	04/01/81-05/31/81	SUBSCRIPTION FOR SEATTLE TIMES NEWSPAPER	10.50
07-15	1195830013	JOEL PRITCHARD	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION TO PUGET SOUNDINGS	4.50
07-15	1195830020	CONGRESSIONAL QUARTERLY INC	04/01/81-12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION	103.50
07-15	1195830014	JOEL PRITCHARD	06/25/81	REIMB FOR COFFEE FOR CONTITUENT MEETINGS	5.39
07-15	1195830015	JOEL PRITCHARD	06/03/81	REIMB PAYMENT TO WALLACE ACKERMAN, PHOTOGRAPHER FOR REPRINTS OF 5X7 GLOSSIES	78.89
07-17	1197600022	THE ALMANAC OF AMERICAN POLITICS	07/13/81	2 COPIES OF THE ALMANAC OF AMERICAN POLITICS 1982	36.40
07-17	1195460022	MIKE WOODIN	04/15/81	REIMBURSEMENT FOR EQUAL OPPORTUNITY PROGRAM DINNER	30.00
07-17	1195460023	MIKE WOODIN	03/16/81	REIMBURSEMENT FOR CONFERENCE ON WORKER PRODUCTIVITY	25.00
07-17	1195460024	JOEL PRITCHARD	07/01/81	REIMBURSEMENT FOR EDITORS LUNCHEON	25.93
07-17	1195460026	JOEL PRITCHARD	07/01/81-07/06/81	REIMBURSEMENT FOR PLATES SOAP AND SPONGE	3.20
07-17	1195460025	PACIFIC NORTHWEST BELL	06/08/81-09/09/81	CHARGE FOR REVERSE DIRECTORY	24.00
07-17	1197600024	JOEL PRITCHARD	06/27/81	ONE WAY AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	215.00
07-17	1197600025	GRANT DEGGINGER	06/26/81-07/12/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	358.00
07-17	1197600023	HAZELTINE CORPORATION	07/01/81-07/31/81	COUPLER H1510 FOR MONTH OF JULY FOR HOUSE WEDNESDAY GROUP	80.00
07-20	1198330027	GRANT DEGGINGER	06/26/81-07/12/81	MEALS, GASOLINE AND TAXI WHILE IN SEATTLE ON BUSINESS	25.43

07-22	1198920019	CANTRELL/CUTTER PRINTING, INC.	07/01/81–07/13/81	COST OF HAVING NEWSLETTER PRINTED	4,293.66
07-22	1202500024	MAJOR SERVICES & SUPPLY	06/04/81	ONE CARTON OF XEROX DRY IMAGER	61.86
07-22	1202500025	JOEL PRITCHARD	05/27/81	REIMB FOR LUNCHEON WITH DR HELLMAN, INST FOR FOREIGN AREA STUDIES	7.18
07-22	1202500026	GSA, OAD, FINANCE DIVISION	05/01/81–05/18/81	OFFICE SUPPLIES	10.99
07-22	1202500028	WNPA CLIPPING SERVICE INC	03/31/81–06/30/81	CLIPPING SERVICE FOR MARCH, APRIL, MAY & JUNE	138.00
07-22	1198920017	TERRI G CLAFFEY	06/26/81–07/12/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA	358.00
07-22	1198920018	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CALLS	74.01
07-22	1202500027	GSA, OAD, FINANCE DIVISION	04/18/81	TELEGRAM	3.63
07-23	1203640012	JOEL PRITCHARD	06/27/81–07/08/81	COST OF CAR RENTAL WHILE IN SEATTLE	190.08
07-23	1203640011	JOEL PRITCHARD	07/08/81	AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	375.00
07-23	1203640010	C & P TELEPHONE	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	49.19
07-29	1210400017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	209.04
07-30	1210320024	CONGRESSIONAL QUARTERLY INC	05/01/81–04/30/82	CAMPAIGN PRACTICE REPORT	147.00
07-31	1215300046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,419.39
07-31	1212910014	TERRI G CLAFFEY	06/26/81–07/12/81	FOOD AND LODGING WHILE IN SEATTLE ON BUSINESS	171.52
07-31	1215530043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		572.59
08-06	1216310024	WESTERN UNION DATA SERVICES	08/01/81–08/31/81	VIDEO 100 A COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
08-06	1216310025	WESTERN UNION DATA SERVICES	08/01/81–08/31/81	VIDEO 100 COMPUTER TERMINAL FOR D.C. OFFICE	54.00
08-07	1217820027	JOEL PRITCHARD	07/23/81–07/27/81	COST OF RENTING CAR IN SEATTLE FOR BUSINESS	99.26
08-07	1217820026	JOEL PRITCHARD	07/23/81–07/27/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASH	491 00
08-12	1223620024	THOMAS J LANKFORD	07/27/81	BOOKLETS	1,725.00
08-12	1223620023	THOMAS J LANKFORD	07/17/81–07/24/81	SLIPS, BIOGRAPHY	64.00
08-12	1223700028	HAZELTINE CORPORATION	08/01/81–08/31/81	COUPLER & H1510 COSTS FOR MONTH OF AUGUST	80.00
08-12	1223700029	ACTION DATA PROCESSING INC	07/15/81–07/31/81	SELECT CODE KV & PRINT ONE SET OF CHESHIRE LABELS, DELIVERY	49.28
08-24	1233310024	THE WEEKLY	08/31/81–08/31/82	YEARLY SUBSCRIPTION RATE	17.50
08-24	1233310023	JOEL PRITCHARD	08/01/81–08/03/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	356.00
08-24	1233310026	C & P TELEPHONE	07/01/81–07/31/81	DATA TELEPHONE EXPENSES DURING MONTH OF JULY	48.77
08-24	1233310025	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CALLS FOR MONTH OF JULY	157.94
08-26	1237520022	POSTMASTER	08/11/81	POSTAGE STAMPS	360.00
08-27	1237630023	WESTERN UNION DATA SERVICES	09/01/81–09/30/81	VIDEO 100 COMPUTER TERMINAL FOR WASHINGTON, D.C. OFFICE	54.00
08-27	1237630024	WESTERN UNION DATA SERVICES	09/01/81–09/30/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
08-31	1244300047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,439.98
08-31	1244620041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		220.27
09-03	1243300009	MIKE WOODIN	07/20/81–07/26/81	MEALS AND LODGING WHILE IN WASHINGTON, D.C.	367.35
09-03	1243300010	MIKE WOODIN	07/20/81–07/26/81	TRANSPORTATION WHILE IN WASHINGTON, D.C. METRO AND TAXIS	14.00
09-03	1243300008	MIKE WOODIN	07/20/81–07/26/81	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C.	358.00
09-04	1246430025	DEMOCRATIC STUDY GROUP	08/01/81–12/31/81	DSG LEGISLATIVE RESEARCH SERVICES	1,000.00
09-04	1247500019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	213.44
09-04	1246430026	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	363.30
09-08	1251340022	HAZELTINE CORPORATION	09/01/81–09/30/81	COUPLER H1510 FOR HOUSE WEDNESDAY GROUP	80.00
09-16	1258530026	J LEE WADE	08/01/81–08/31/81	MAILING PIECE INCLUDING TYPOGRAPHY AND ART WORK	30.00
09-16	1258530027	SOUTHWEST DISTRIBUTION, INC.	07/22/81–10/20/81	WASHINGTON POST SUBSCRIPTION FOR THREE MONTHS	16.25
09-16	1258530028	FAR EASTERN REVIEW	09/01/81–09/01/82	ONE YEAR'S SUBSCRIPTION	72.95
09-16	1258530025	JOEL PRITCHARD	09/08/81	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC	391.00
09-16	1258530024	ACTION DATA PROCESSING INC	08/01/81–08/31/81	PROVIDE ROSTER OF CODE 'KV', 10,365 NAMES	49.28
09-21	1260660030	JOE SNYDER	09/11/81–09/12/81	R/T AIRLINE FARE FM WASH, D.C. TO NEW YORK CITY TO ATTEND MEETING WITH CONGRESSMAN	108.00
09-21	1260660031	JOE SNYDER	09/12/81	CAB FARE FROM BROOKLYN TO LA GUARDIA AFTER ATTENDING MEETING WITH MR. PRITCHARD	19.00
09-23	1264340030	THE WEEKLY	09/30/81–09/30/82	ONE YEAR'S SUBSCRIPTION RATE	17.50
09-23	1265460032	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SEATTLE WA 00000	3,855.00
09-23	1264340028	C & P TELEPHONE	08/01/81–08/31/81	DATA SERVICES	48.79
09-23	1264340029	MARY LOU DOMRES	09/16/81	COST OF SENDING FLAG FLOWN OVER THE CAPITOL TO AUSTRALIA	17.00
09-23	1264340027	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE PHONE CALLS FOR MONTH OF AUGUST	223.47
09-29	1271410029	JOEL PRITCHARD	09/21/81	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC	178.00
09-29	1272310012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	193.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1274820046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,442.48
09-30	1274430043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		444.05
				TOTAL	**26,690.15**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189650025	THOMAS J LANKFORD	05/15/81-06/22/81	XEROX COPIES, LABELS, POSTERS, HEADINGS	381.51
07-14	1194520024	THE DETROIT LEGAL NEWS CO	08/05/81-01/01/82	SIX MONTHS SUB TO DETROIT LEGAL NEWS FOR LIVONIA, MI OFFICE	33.00
07-14	1194520021	DETROIT EDISON	05/29/81-06/30/81	ELECTRICAL SERVICE FOR ANN ARBOR OFFICE	40.19
07-14	1194520022	COFFEE-MAN INC.	06/19/81	COFFEE FOR CONSTITUENTS	38.23
07-14	1194520025	DORTHEA JAHN	01/01/81-05/31/81	HEAT FOR LIVONIA, MI OFFICE	120.74
07-14	1194520026	DORTHEA JAHN	12/01/80-12/31/80	HEAT FOR LIVONIA, MI OFFICE	24.11
07-14	1194520018	MICHIGAN BELL TELEPHONE CO.	06/10/81-07/09/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	313.06
07-14	1194520019	MICHIGAN BELL TELEPHONE CO.	06/10/81-07/09/81	TELEPHONE SERVICE FOR MONROE, MI OFFICE	169.22
07-14	1194520020	MICHIGAN BELL TELEPHONE CO.	06/16/81-07/15/81	TELEPHONE SERVICE FOR LIVONIA MICHIGAN OFFICE	135.73
07-14	1194520013	NORTHWEST AIRLINES	06/18/81-06/23/81	AIRFARE FOR WASHINGTON TO DETROIT TO WASHINGTON	238.00
07-14	1194520016	NORTHWEST AIRLINES	06/26/81-07/08/81	MEMBER'S AIRFARE FOR WASHINGTON TO DETROIT TO WASHINGTON	238.00
07-14	1194520017	NORTHWEST AIRLINES	05/20/81-06/01/81	AIRFARE FOR WASHINGTON TO DETROIT TO WASHINGTON	226.00
07-14	1194520023	HAZELTINE CORPORATION	06/01/81-07/01/81	COMPUTER TERMINAL RENTAL	85.00
07-14	1194520014	GSA, OAD, FINANCE DIVISION	06/18/81	NBAS BOAC WATS SERVICE TO WASHINGTON, DC OFFICE	20.00
07-14	1194520015	GSA, OAD, FINANCE DIVISION	06/18/81	NBAS BOAC WATS SERVICE TO ANN ARBOR, MI OFFICE	74.46
07-23	1203640021	THE WALL STREET JOURNAL	09/01/81-08/31/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFC	77.00
07-23	1203640013	DETROIT EDISON	06/03/81-07/06/81	ELECTRICAL SERVICE FOR LIVONIA, MI OFFICE	19.94
07-23	1203640014	DETROIT EDISON	06/11/81-07/13/81	ELECTRICAL SERVICE FOR MONROE, MI OFFICE	51.92
07-23	1203640020	MONROE WATER	07/01/81-07/31/81	WATER FOR MONROE, MI OFFICE	15.41
07-23	1203640022	ROOT ANS. SERVICE	07/01/81	BEEPER SERVICE FOR ANN ARBOR OFFICE	22.50
07-23	1203640015	MICHIGAN BELL TELEPHONE CO.	07/10/81-08/09/81	TELEPHONE SERVICE FOR MONROE, MI OFFICE	124.28
07-23	1203640016	MICHIGAN BELL TELEPHONE CO.	06/25/81-07/24/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	33.45
07-23	1203640017	MICHIGAN BELL TELEPHONE CO.	07/01/81-08/01/81	MICHIGAN WATS SERVICE FOR MONROE, MI OFFICE	108.48
07-23	1203640018	NORTHWEST AIRLINES	07/17/81-07/20/81	AIR LINES FLIGHTS FROM WASHINGTON DC TO DETROIT AND RETURN TO WASHINGTON FOR MEMBER	248.00
07-23	1203640019	NORTHWEST AIRLINES	07/09/81-07/14/81	AIR LINES FLIGHTS FROM WASHINGTON DC TO DETROIT AND RETURN TO WASHINGTON FOR MEMBER	238.00
07-24	1204420021	AMOCO OIL COMPANY	06/17/81	GASOLINE PURCHASE DISTRICT STAFF WHILE ON OFFICIAL BUSINESS	10.00
07-24	1204420022	WILLIAM R MCBRIDE	07/10/81	REIMBURSE FOR MEAL WITH CONSTITUENT	12.32
07-24	1204420020	DALE E HEYDLAUFF	06/22/81	TRAVEL FROM ANN ARBOR MICHIGAN TO WASHINGTON BY PRIVATE AUTO 527 MILES @ .24 A MILE	126.48
07-28	1208310017	CHAMBER OF COMMERCE OF U S	06/26/81	CONGRESSIONAL ISSUES 1981	6.00
07-28	1208310018	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/30/81	MEMBER'S MEALS W/CONSTITUENTS	24.40
07-28	1208310019	COACHES CARPET CARE	07/03/81	STEAM CLEANING OF ANN ARBOR, MI OFFICE CARPET	115.00
07-28	1208310016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	197.02
07-29	1210400018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	878.56
07-30	1209890448	MRS JOSEPH LAHOOD	07/01/81-07/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
07-30	1209890449	GEORGETOWN LTD PARTERNERSHIP	07/01/81-07/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
07-30	1209890450	DORTHEA JAHN	07/01/81-07/30/81	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
07-31	1215600001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,250.62
07-31	1215530019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		548.43

08-06	1217440020	DAVID R RAMAGE	06/04/81	PRINTING OF BROCHURES	453.25
08-06	1217440021	JEAN VOORHEES	06/19/81	GASOLINE PURCHASE- OFFICIAL BUSINESS	21.50
08-06	1217440023	WILLIAM KERANS	07/23/81	SHUTTLE BUS SERVICE ANN ARBOR TO DETROIT AIRPORT	3.90
08-06	1217440026	WILLIAM R MCBRIDE	07/26/81	LODGING ONE NIGHT	43.18
08-06	1217440027	WILLIAM R MCBRIDE	07/27/81	MEAL CHARGE WITH CONSTITUENT	8.00
08-06	1217440022	WILLIAM KERANS	07/21/81–07/31/81	AIR TRAVEL - DETROIT TO WASHINGTON & RETURN	154.00
08-06	1217440024	WILLIAM R MCBRIDE	07/26/81–07/27/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	248.00
08-06	1217440025	WILLIAM R MCBRIDE	07/26/81	SHUTTLE SERVICE DETROIT AIRPORT TO ANN ARBOR	8.30
08-07	1218310021	MITCHELL CORPORATION	07/13/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS IN ANN ARBOR, MI OFFICE	23.50
08-07	1218310022	XEROX CORPORATION	03/15/81–06/15/81	COPY COSTS FOR WASHINGTON OFFICE	101.16
08-07	1218310023	DETROIT EDISON	06/10/81–07/13/81	ELECTRICAL SERVICE AT 23 N. ADAMS, YPSILANTI (OFFICE)	6.44
08-07	1218310025	NORTHWEST AIRLINES	07/24/81–07/27/81	FLIGHT FROM WASHINGTON TO DETROIT AND RETURN TO WASH FOR MEMBER	248.00
08-07	1218310024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	81.72
08-10	1219600004	SUBURBAN NEWS	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION FOR LIVONIA, MI OFFICE	10.50
08-10	1219600003	COFFEE-MAN INC.	07/23/81	SUPPLIES (COFFEE) FOR CONSTITUENT VISITORS	36.07
08-10	1219600001	MICHIGAN BELL TELEPHONE CO.	07/16/81–08/15/81	TELEPHONE SERVICE FOR OFFICE IN LIVONIA, MICHIGAN	162.19
08-10	1219600002	MICHIGAN BELL TELEPHONE CO.	07/10/81–08/09/81	TELEPHONE SERVICE FOR OFFICE ANN ARBOR, MI	343.93
08-19	1229640029	EVANS NOVAK POLITICAL REPORT	04/16/81–04/16/82	ONE YEAR SUBSCRIPTION EVANS NOVAK REPORT	90.00
08-19	1229640030	CONGRESSIONAL PHOTO SHOPPE	03/25/81–05/13/81	PHOTO SERVICES	99.60
08-24	1233320020	CATHERINE GUIDEBECK	07/02/81–08/13/81	PUBLICATION, POSTAGE OFFICE CLEANING SUPPLIES, COFFEE SUPPLIES FOR CONSTITUENTS DONUTS FOR MEETING.	27.20
08-24	1233320022	ROOT ANS. SERVICE	08/01/81	BEEPER SERVICE	22.50
08-24	1233320021	ACTION DATA PROCESSING INC	08/17/81	COMPUTER SERVICES	380.86
08-26	1236340024	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	MEALS WITH CONSTITUENTS	83.95
08-26	1236710012	DETROIT EDISON	05/05/81–08/04/81	ELECTRIC FOR DISTRICT OFFICE 15271 FARMINGTON - LIVONIA, MI	45.01
08-26	1236710013	DETROIT EDISON	06/30/81–07/30/81	ELECTRIC FOR DISTRICT OFFICE 2500 PACKARD - ANN ARBOR, MI	52.89
08-26	1236710016	IVORY PHOTO	07/26/81	PHOTO SUPPLY	12.24
08-26	1236710017	BIG RED Q QUICKPRINT	08/18/81	GEOTYPE LETTERING	16.50
08-26	1236720020	DETROIT EDISON	07/13/81–08/11/81	ELECTRICAL SERVICE IN DISTRICT OFFICE 23 ADAMS - YPSILANTI, MI	7.11
08-26	1236720021	DETROIT EDISON	07/13/81–08/12/81	ELECTRICAL SERVICE IN DISTRICT OFFICE 14 W FIRST - MONROE, MI	82.83
08-26	1236720022	MICHIGAN BELL TELEPHONE CO.	07/25/81–08/25/81	PHONE SERVICE - DISTRICT OFFICE 2500 PACKARD - ANN ARBOR, MI	31.13
08-26	1236720023	MICHIGAN BELL TELEPHONE CO.	08/10/81–09/09/81	PHONE SERVICE - DISTRICT OFFICE 14 W FIRST - MONROE, MI	176.96
08-26	1236720025	MICHIGAN BELL TELEPHONE	08/01/81	MICHIGAN WATS SERVICE MONROE, MI OFFICE	108.48
08-26	1236710009	NORTHWEST AIRLINES	07/31/81–08/02/81	WASHINGTON/DETROIT MEMBER'S FLIGHTS - R/T	248.00
08-26	1236710011	NORTHWEST AIRLINES	08/05/81	MEMBER'S WASHINGTON/DETROIT FLIGHT	124.00
08-26	1236710010	NORTHWEST AIRLINES	08/01/81–08/16/81	WASHINGTON/DETROIT R/T FLIGHTS FOR STAFF (DIANE WILLIAMS)	248.00
08-26	1236710018	HAZELTINE CORPORATION	08/01/81–08/31/81	MACHINE RENTAL	85.00
08-26	1237520023	POSTMASTER	08/07/81	OVERNIGHT PACKAGE SERVICE	9.10
08-26	1236340025	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICES-TOLL CHARGES-WASHINGTON, D.C. OFFICE	103.74
08-26	1236710014	GSA, OAD, FINANCE DIVISION	07/18/81	ANN ARBOR DISTRICT OFFICE - FTS SERVICE	84.83
08-26	1236710015	GSA, OAD, FINANCE DIVISION	08/10/81	WASHINGTON, DC OFFICE - FTS SERVICE	36.68
08-27	1238890455	MRS JOSEPH LAHOOD	08/01/81–08/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
08-27	1238890456	GEORGETOWN LTD PARTERNERSHIP	08/01/81–08/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
08-27	1238890457	DORTHEA JAHN	08/01/81–08/30/81	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
08-31	1244700001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,248.38
08-31	1244620018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		386.70
09-04	1247500020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	241.51
09-10	1253400022	WILLIAM KERANS	07/22/81–08/31/81	REIMB FOR SUBSCRIPTIONS TO DETROIT FREE PRESS NEWSPAPER FOR ANN ARBOR OFC (JUNE-JULY-AUGUST)	23.50
09-10	1253400021	SUSAN HALL	07/16/81–07/16/81	CLEANING LIVONIA, MI OFFICE	25.00
09-10	1253400026	COFFEE-MAN INC.	07/23/81–08/28/81	SUPPLIES (COFFEE) FOR CONSTITUENTS	30.80
09-10	1253400027	DIANE M WILLIAMS	09/08/81–09/08/81	GRAPHIC SUPPLIES/TOOLS REIMBURSEMENT FOR PURCHASES	29.34
09-10	1253400028	DETROIT EDISON	07/30/81–09/01/81	ELECTRICAL SERVICE FOR ANN ARBOR, MI OFFICE	48.17
09-10	1253400024	MICHIGAN BELL TELEPHONE CO.	08/16/81–09/15/81	TELEPHONE SERVICE FOR OFFICE IN LIVONIA, MI	125.46
09-10	1253400025	MICHIGAN BELL TELEPHONE CO.	08/10/81–09/09/81	TELEPHONE SERVICE FOR OFFICE - ANN ARBOR, MI	361.60
09-10	1253400023	NORTHWEST AIRLINES	09/09/81	FLIGHT FROM DETROIT TO WASHINGTON, DC FOR MEMBER	124.00
09-10	1253400019	HAZELTINE CORPORATION	09/01/81–09/01/81	RENTAL CONTRACT ON COMPUTER	85.00
09-10	1253400020	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES	91.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254720008	THOMAS J LANKFORD	08/05/81-08/10/81	NEWSCLIPPING, TAX BILL	237.10
09-14	1254720007	THOMAS J LANKFORD	07/09/81-07/17/81	CARDS, XEROX LETTERS	41.75
09-14	1254720009	THOMAS J LANKFORD	08/06/81-08/21/81	CARDS, XEROX COPIES	77.35
09-15	1254800021	WILLIAM R MCBRIDE	08/22/81-08/24/81	CAR RENTAL	105.49
09-15	1254800020	WILLIAM R MCBRIDE	08/22/81-08/24/81	AIR TRAVEL WASHINGTON TO DETROIT	160.00
09-29	1272310013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.58
09-30	1274830001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,244.11
09-30	1272890450	MRS JOSEPH LAHOOD	09/01/81-09/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
09-30	1272890451	GEORGETOWN LTD PARTERNERSHIP	09/01/81-09/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
09-30	1272890452	DORTHEA JAHN	09/01/81-09/30/81	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
09-30	1272500022	WILLIAM R MCBRIDE	09/16/81	REIMBURSE FOR DONUTS FOR MEETING IN OFFICE WITH CONSTITUENTS	3.65
09-30	1272500025	CATHERINE GUIDEBECK	09/01/81	REIMBURSE FOR BREAKFAST MEETING OF CHAMBER OF COMMERCE OFFICIAL BUSINESS - GUIDBECK AND HUDGINS.	11.00
09-30	1272500023	WILLIAM R MCBRIDE	09/18/81-09/20/81	AIR TRAVEL - WASHINGTON TO PELLSTON TO MACKINAC TO PELLSTON TO WASHINGTON	444.00
09-30	1272500024	WILLIAM KERANS	09/13/81-09/19/81	AIR TRAVEL - DETROIT TO WASHINGTON AND RETURN	248.00
09-30	1274430018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		266.37
				TOTAL	**19,901.51**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

07-13	1194800023	CHARLES K WAGNER	05/27/81-06/30/81	TRAVEL IN LINE OF DUTY AS ASSIST FIELD REP, 1,019 MILES @ 24¢	244.56
07-17	1197900025	JAMES H QUILLEN	07/09/81	FLIGHT #853 FROM WASHINGTON, D.C. TO KNOXVILLE, TN. - UNITED	134.00
07-17	1197900026	JAMES H QUILLEN	07/13/81	FLIGHT #850 FROM KNOXVILLE TO WASHINGTON, D.C - UNITED	134.00
07-22	1198920020	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	10.59
07-23	1203640023	JAMES H QUILLEN	07/16/81	FLIGHT #853 WASHINGTON, D.C. TO KNOXVILLE, TN. - UNITED	134.00
07-23	1203640024	JAMES H QUILLEN	07/20/81	FLIGHT #850 KNOXVILLE, TN TO WASHINGTON, D.C. - UNITED	134.00
07-24	1204420023	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/26/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER & STAFF	79.47
07-29	1210400021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	253.47
07-30	1210320025	TYPEWRITER AND EQUIPMENT CO	07/17/81	INVOICE NO. 15427 FOR OFFICE SUPPLIES STENCILS FOR DISTRICT OFFICE	17.91
07-30	1210320028	REBECCA C MASTERS	07/15/81-07/19/81	AUTO RENTAL FOR OFFICIAL TRAVEL, FOUR DAYS	109.33
07-30	1210320026	REBECCA C MASTERS	07/15/81	AIRFARE, ONE-WAY WASHINGTON-TRI-CITIES (BRISTOL)	122.00
07-30	1210320027	REBECCA C MASTERS	07/19/81	AIRFARE, ONE-WAY TRI-CITIES (BRISTOL) TO WASHINGTON	122.00
07-31	1215600002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		800.80
07-31	1212930011	CHARLES K WAGNER	06/26/81-07/23/81	AUTO TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 1342 MILES @ $.24	322.08
07-31	1212940028	JAMES H QUILLEN	07/23/81	FLIGHT 853 - UNITED AIRLINES FROM WASHINGTON, D.C. TO KNOXVILLE, TN	134.00
07-31	1215530044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		510.84
08-06	1217430028	JAMES H QUILLEN	07/27/81-07/30/81	FLIGHT 550 FROM KNOXVILLE TO WASHINGTON & RETURN FLIGHT 853 FROM WASHINGTON TO KNOXVILLE	278.00
08-06	1217430029	JAMES H QUILLEN	07/31/81	FLIGHT 550 FROM KNOXVILLE TO WASHINGTON, DC	139.00
08-06	1217540021	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	118.92
08-07	1218310026	UNITED TELEPHONE SYSTEM	07/21/81-08/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	377.59
08-12	1223620025	THOMAS J LANKFORD	07/28/81	BOOKLET	1,758.25
08-12	1222330027	TYPEWRITER AND EQUIPMENT CO	07/28/81	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	20.79
08-18	1229600007	SMOKY MOUNTAIN STAR	08/06/81-08/05/82	ONE YEAR SUBSCRIPTION TO THE SMOKY MOUNTAIN STAR, DELIVERED TO THE DISTRICT OFFICE	12.00
08-18	1229310001	JUDY HARRELL	07/31/81	TRAVEL IN LINE OF DUTY AS DISTRICT CONGRESSIONAL STAFF ASSISTANT 29 MILES @ .24	6.96

08-24	1233310027	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81-07/31/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER AND STAFF	66.58
08-25	1233520027	JOHNSON CITY PRESS CHRONICLE	08/06/81-11/06/81	SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO WASHINGTON OFFICE	18.50
08-26	1236710019	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	36.39
08-31	1244700002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		794.40
08-31	1244620042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		707.45
09-03	1244500001	HOLSTON GLASS COMPANY, INC	08/05/81	FRAMING OF PICTURES FOR THE MEMBER'S DISTRICT OFFICE	46.90
09-03	1243830030	CHARLES K WAGNER	07/31/81-08/26/81	TRAVEL IN LINE OF DUTY AS ASST FIELD REP, 942 MILES @ 24¢ PER MILE	226.08
09-03	1243830028	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.25
09-04	1247500023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	246.02
09-11	1253800023	OLTERMAN'S NEWS	03/01/81-07/31/81	NEWSPAPER SUBSCRIPTIONS	180.50
09-16	1257600018	JAMES H QUILLEN	09/09/81	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT	127.00
09-21	1261500031	WASHINGTON POST	10/11/81-10/10/82	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST, DELIVERED TO WASHINGTON OFFICE	54.60
09-22	1259350029	JAMES H QUILLEN	08/27/81-08/31/81	FLIGHT #288 TRI CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY-PIEDMONT	254.00
09-23	1265460033	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	KINGSPORT TN 00000	2,599.00
09-24	1266770022	BRISTOL HERALD COURIER	09/18/81-09/18/82	SUBSCRIPTION TO THE BRISTOL VIRGINIA-TENNESSEAN, DAILY & SUNDAY FOR ONE YEAR	79.00
09-24	1266770026	UNITED TELEPHONE SYSTEM	08/21/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	328.82
09-24	1266770023	JAMES H QUILLEN	09/14/81-09/17/81	FLIGHT #288 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI CITY - PIEDMONT	254.00
09-24	1266770024	JAMES H QUILLEN	07/07/81	FLIGHT #288 TRI CITY TO WASHINGTON - PIEDMONT	122.00
09-24	1266770025	JAMES H QUILLEN	09/10/81	FLIGHT #289 WASHINGTON TO TRI CITY - PIEDMONT	122.00
09-29	1272310017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	239.78
09-29	1271410028	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.25
09-30	1274830002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		794.40
09-30	1274430044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		321.96
09-30	1272500026	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	13.97
				TOTAL	**13,768.41**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

07-08	1187810001	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE TO HUNTINGTON DISTRICT OFFICE	50.15
07-08	1187810002	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE TO HUNTINGTON DISTRICT OFFICE	31.45
07-08	1187810003	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE TO HUNTINGTON DISTRICT OFFICE	52.95
07-08	1187810004	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE TO HUNTINGTON DISTRICT OFFICE	52.95
07-08	1187810005	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE TO BECKLEY, LOGAN AND BLUEFIELD OFFICES	514.38
07-08	1187810006	GSA, OAD, FINANCE DIVISION	04/22/81	FTS SERVICE TO BECKLEY, LOGAN AND BLUEFIELD OFFICES	106.30
07-08	1187810007	GSA, OAD, FINANCE DIVISION	05/22/81	FTS SERVICE TO BECKLEY, LOGAN AND BLUEFIELD OFFICES	106.30
07-08	1187810008	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE TO BECKLEY, LOGAN AND BLUEFIELD OFFICES	106.30
07-16	1195380001	TIMOTHY KENT KEYSER	05/26/81	USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN HUNTINGTON AND BECKLEY DISTRICT OFFICES 200 MI @ .24.	48.00
07-16	1195380005	EXXON COMPANY USA	04/02/81-04/28/81	GAS AND OIL FOR MOBILE OFFICE	132.97
07-16	1195380006	EXXON COMPANY USA	05/02/81-05/28/81	GAS AND OIL FOR MOBILE OFFICE	172.88
07-16	1195380007	EXXON COMPANY USA	05/30/81-06/22/81	GAS AND OIL FOR MOBILE OFFICE	104.97
07-16	1195380012	DAVID RIGGS	04/23/81-06/15/81	GASOLINE AND TOLL COSTS INCURRED IN TVL AS DISTRICT REPRESENTATIVE BETWEEN DIST OFCS 110 MI BY PVT CAR.	74.15
07-16	1195380002	C & P TELEPHONE COMPANY	05/14/81-06/13/81	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DIST. OFC.	74.14
07-16	1195380003	C & P TELEPHONE COMPANY	06/14/81-07/13/81	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DIST. OFC.	74.14
07-16	1195380004	C & P TELEPHONE COMPANY	05/10/81-06/09/81	COMMERCIAL TELEPHONE SERVICE TO LOGAN OFFICE	48.41
07-16	1195380008	C & P TELEPHONE COMPANY	05/20/81-06/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	131.55
07-16	1195380009	C & P TELEPHONE COMPANY	06/20/81-07/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	131.55
07-16	1195380010	GENERAL TELEPHONE COMPANY OF THE S E	06/01/81-07/01/81	COMMERCIAL TELEPHONE SERVICE TO BLUEFIELD DIST. OFC.	37.19
07-16	1195380011	GENERAL TELEPHONE COMPANY OF THE S E	07/01/81-08/01/81	COMMERCIAL TELEPHONE SERVICE TO BULEFIELD DIST. OFC	37.60
07-22	1202670002	DMC	03/01/81-03/31/81	DATA PROCESSING SERVICES	1,002.02
07-22	1202670003	DMC	04/01/81-04/30/81	DATA PROCESSING SERVICES	1,003.44
07-22	1202670004	DMC	05/01/81-05/31/81	DATA PROCESSING SERVICES	996.30
07-22	1202670005	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	1,041.02
07-22	1202670017	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES	990.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1210400022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	370.19
07-30	1209890451	INVESTMENT SECURITIES	07/01/81-07/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
07-30	1209890452	LEWIS CHEVROLET CO	07/01/81-07/30/81	MOBILE 00000	348.82
07-31	1215600003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,231.20
07-31	1215530021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		645.54
08-05	1217600002	JOAN M. KUNKEL	05/26/81-05/27/81	MEALS AND LODGING IN DISTRICT ON BUSINESS	55.96
08-05	1217600003	NICK J RAHALL,II	04/03/81-04/07/81	REIMB AIR FARE FROM WASHINGTON TO CHARLESTON; RTN FLIGHT FM BECKLEY TO WASH, TAXI TO & FM WASH OFC.	198.00
08-05	1217600004	NICK J RAHALL,II	04/23/81-04/25/81	A/F FM WASH TO CHARLESTON; RTN FLGT FM BECKLEY/WASH, AUTO TVL FM CHARLESTON/BECKLEY 60 MI @ .24 TOLL.	212.40
08-05	1217600005	NICK J RAHALL,II	04/23/81-04/25/81	TAXI TO AND FROM WASHINGTON OFFICE & AP	10.00
08-05	1217600006	NICK J RAHALL,II	05/01/81	A/F FM WASH/CHARLESTON, AUTO TVL FM CHARLESTON TO BECKLEY 60 MI AT .24 TOLL, TAXI FM WASHINGTON OFC.	82.65
08-05	1217600007	NICK J RAHALL,II	05/15/81	AUTO TRIP FROM WASHINGTON TO BECKLEY 320 MI AT .24/MI	76.80
08-05	1217600008	NICK J RAHALL,II	05/18/81	REIMB A/F FROM BECKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE	71.75
08-05	1217600009	NICK J RAHALL,II	05/26/81-05/27/81	A/F FROM WASH TO CHARLESTON & RTN, AUTO TRIP FM CHARLESTON TO BECKLEY & RTN 120 MI @ .24 TOLLS & TAXI.	242.80
08-05	1217600010	NICK J RAHALL,II	05/30/81-06/01/81	A/F FROM WASHINGTON TO BECKLEY & RETURN, TAXI TO AND FROM WASHINGTON OFFICE	140.00
08-05	1217600011	NICK J RAHALL,II	06/05/81-06/06/81	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON AND RETURN, TAXI TO AND FROM WASHINGTON OFFICE.	210.00
08-05	1217600012	NICK J RAHALL,II	06/11/81	REIMB A/F FROM WASH/CHARLESTON AUTO FM CHARLESTON/BECKLEY 60 MI AT .24/MI TOLL, TAXI FM WASH OFFICE.	121.40
08-05	1217600013	NICK J RAHALL,II	06/16/81	REIMBURSE AIRFARE FROM BECKKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE	66.25
08-05	1217600014	NICK J RAHALL,II	06/19/81-06/22/81	A/F FM WASH/CHARLESTON; RTN FLIGHT FM BECKLEY/WASHINGTON AUTO TVL FM CHARLESTON/BECKLEY 60 @ .24 TOLL.	214.40
08-05	1217600015	NICK J RAHALL,II	06/19/81-06/22/81	TAXI TO AND FROM WASHINGTON OFFICE	10.00
08-05	1217600016	NICK J RAHALL,II	06/26/81	REIMB A/F FM WASH/CHARLESTON, AUTO TRIP FM CHARLESTON/BECKLEY 60 MI AT .24 TOLL TAXI FM WASH OFC.	121.40
08-05	1217600017	NICK J RAHALL,II	06/30/81	A/F FROM CHARLESTON TO WASH, AUTO TRIP FM BECKLEY/CHARLESTON 60 MI AT .24 TOLL, TAXI TO WASH OFFICE.	121.40
08-05	1217600001	JOAN M. KUNKEL	05/26/81-05/27/81	ROUND TRIP AIR FARE D.C. TO CHARLESTON AND RETURN TRANSP TO AND FROM AIRPORTS	202.00
08-24	1233400011	DAVID R RAMAGE	04/03/81	PRINTING OF NEWSLETTERS	1,811.50
08-24	1233400002	ATLAS PHOTO COMPANY	05/11/81	PHOTOGRAPHY SERVICE	26.71
08-24	1233400010	XEROX CORPORATION	06/27/81	METER USAGE CHARGE ON XEROX COPIER - WASHINGTON OFFICE	4.90
08-24	1233400012	EXXON CORPORATION	08/03/81	GAS & OIL FOR MOBILE OFFICE	78.12
08-24	1233400015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	1981 MEMBERSHIP DUES ANNUAL ASSESSMENT	25.00
08-24	1233400008	C & P TELEPHONE COMPANY	07/14/81-08/13/81	COMMERCIAL TELEPHONE SERVICES FOR HUNTINGTON OFFICE	75.39
08-24	1233400009	C & P TELEPHONE COMPANY	07/20/81-08/19/81	COMMERCIAL TELEPHONE SERVICES FOR BECKLEY OFFICE	131.55
08-24	1233400016	GENERAL TELEPHONE COMPANY OF THE S E	08/01/81-09/01/81	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	37.60
08-24	1233400017	C & P TELEPHONE COMPANY	06/10/81-07/09/81	COMMERCIAL TELEPHONE SERVICES FOR LOGAN OFFICE	48.41
08-24	1233400018	C & P TELEPHONE COMPANY	07/10/81-08/09/81	COMMERCIAL TELEPHONE SERVICES FOR LODAN OFFICE	48.41
08-24	1233400020	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL ON ACOUSTIC COUPLER AND CRT TERMINAL	74.00
08-24	1233400021	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES - JULY, 1981	941.25
08-24	1233610003	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF CRT AND COUPLER	74.00
08-24	1233610004	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	RENTAL OF CRT AND COUPLER	74.00
08-24	1233610005	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	RENTAL OF CRT AND COUPLER	74.00

08-24	1233610006	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	RENTAL OF CRT AND COUPLER	74.00
08-24	1233610007	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF CRT AND COUPLER	74.00
08-24	1233610008	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610009	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610010	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610011	CONTINENTAL RESOURCES INC	04/01/81-04/30/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610012	CONTINENTAL RESOURCES INC	05/01/81-05/31/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610013	CONTINENTAL RESOURCES INC	06/01/81-06/30/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610014	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233610015	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	RENTAL OF CRT AND COUPLER	71.00
08-24	1233400003	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	16.20
08-24	1233400004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	5.82
08-24	1233400005	C & P TELEPHONE	04/30/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	2.05
08-24	1233400006	C & P TELEPHONE	05/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	75.45
08-24	1233400007	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	17.11
08-24	1233400019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICES TO WASHINGTON OFFICE	13.10
08-24	1233500020	WESTERN UNION TELEGRAPH COMPANY	03/31/81	WESTERN UNION SERVICE - ACCT # 130996	18.65
08-24	1233500021	WESTERN UNION TELEGRAPH COMPANY	04/30/81	WESTERN UNION SERVICE ACCT # GWA130996	11.32
08-24	1233500023	WESTERN UNION TELEGRAPH COMPANY	06/30/81	WESTERN UNION SERVICE ACCT # GWA130996	46.00
08-24	1233500024	WESTERN UNION TELEGRAPH COMPANY	07/31/81	WESTERN UNION SERVICE ACCT # GWA130996	8.07
08-24	1233400001	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR HUNTINGTON OFFICE	52.95
08-24	1233400013	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE TO BECKLEY, BLUEFIELD & LOGAN OFFICE	106.30
08-24	1233400014	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR HUNTINGTON OFFICE	69.75
08-27	1238890458	INVESTMENT SECURITIES	08/01/81-08/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
08-27	1238890459	LEWIS CHEVROLET CO	08/01/81-08/30/81	MOBILE 00000	348.82
08-31	1244700003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,014.80
08-31	1244620019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		536.03
09-04	1246610017	XEROX CORPORATION	05/29/81-06/30/81	METER USAGE CHARGE ON XEROX COPIER - WASHINGTON OFFICE	28.67
09-04	1246610020	DAVID R RAMAGE	06/29/81	PRINTING OF OFFICIAL LETTERHEAD	60.00
09-04	1246610018	C & P TELEPHONE COMPANY	08/10/81-09/09/81	COMMERCIAL TELEPHONE SERVICES FOR LOGAN OFFICE	48.41
09-04	1246610019	C & P TELEPHONE COMPANY	08/14/81-09/13/81	COMMERCIAL TELEPHONE SERVICES FOR HUNTINGTON OFFICE	74.14
09-04	1247500024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	252.17
09-14	1254700001	GENERAL TELEPHONE COMPANY OF THE S E	09/01/81-10/01/81	COMMERCIAL TELEPHONE SERVICES FOR BLUEFIELD OFFICE	37.60
09-14	1254700002	C & P TELEPHONE COMPANY	08/20/81-09/19/81	COMMERCIAL TELEPHONE SERVICES FOR BECKLEY OFFICE	131.55
09-21	1261520003	DAVID RIGGS	06/19/81-09/07/81	GASOLINE AND TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	48.00
09-21	1261520004	EXXON CORPORATION	08/02/81-09/02/81	GAS FOR MOBILE OFFICE	107.27
09-21	1261520001	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST	1,048.40
09-21	1261520002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR HUNTINGTON OFFICE	50.15
09-23	1265460034	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BLUEFIELD VA 00000	1,133.00
09-23	1265460035	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HUNTINGTON WV 00000	1,280.00
09-23	1265640001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LOGAN WV 00000	728.00
09-29	1271330001	C & P TELEPHONE COMPANY	09/10/81-10/09/81	COMMERCIAL TELEPHONE SERVICES FOR LOGAN OFFICE	48.41
09-29	1271330002	C & P TELEPHONE COMPANY	09/14/81-10/13/81	COMMERCIAL TELEPHONE SERVICES FOR HUNTINGTON OFFICE	92.32
09-29	1271330003	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL OF CRT AND COUPLER	74.00
09-29	1271330004	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL OF CRT AND COUPLER	71.00
09-29	1272310018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	245.95
09-30	1274830003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		856.25
09-30	1272890453	INVESTMENT SECURITIES	09/01/81-09/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
09-30	1272890454	LEWIS CHEVROLET CO	09/01/81-09/30/81	MOBILE 00000	348.82
09-30	1274430019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		461.59
				TOTAL	**26,703.03**

ADJUSTMENTS/REFUNDS

08-24	1273980010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(25.00)
				TOTAL	**(25.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM RAILSBACK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187810009	DEBRA L SWANSON	05/29/81	R/T GROUND TRANS FOR STAFFER TO ATND WEST POINT ACADEMY MTG FOR PROSPECTIVE CANDIDATES, 218 MI @ 24¢/MI.	52.42
07-08	1187810011	GENERAL TELEPHONE CO OF ILLINOIS	04/10/81-05/10/81	TELEPHONE BILL FOR MACOMB DISTRICT OFFICE FOR MAY	24.38
07-08	1187810010	TOM RAILSBACK	05/14/81-05/20/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO AND FROM AIRPORTS, 24 MI @ 24¢/MI	353.76
07-08	1187810012	TOM RAILSBACK	05/21/81-05/25/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO AND FROM AIRPORTS, 24 MI @ 24¢/MI	353.76
07-08	1187810013	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR MAY	170.54
07-14	1194630038	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	70.25
07-29	1210400023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	238.84
07-30	1210450013	THOMAS J LANKFORD	06/03/81-06/23/81	STATIONERY, LABELS, XEROX LETTER, SLIPS, SCHEDULE CARDS	891.09
07-30	1210450004	RAY LA HOOD	06/19/81-07/07/81	GROUND TRANS. DRIVING CONGRESSMAN TO DISTRICT OFC HOURS HOTEL & BRKFST BILL IN MACOMB	230.86
07-30	1210450008	VICKI REED	06/24/81	PAYMENT FOR SENDING A COPY OF PHOTO OF CONGRESSMAN WHICH APPREARED IN DISTRICT NEWSPAPER	6.00
07-30	1210450009	PRESS SERVICES, INC	06/01/81-06/30/81	NEWSPAPER CLIPPING FEE	234.60
07-30	1210450012	THOMAS J LANKFORD	04/07/81-04/29/81	NEWSHEADINGS, PADS, REPORT HEADINGS	343.95
07-30	1210450001	TOM RAILSBACK	06/27/81-07/08/81	R/T AIR TRANSPORTATION (WASH-MOL-WASH) PLUS R/T GROUND TRANSP TO & FROM AIRPORTS 24 MI @ .24 PER MILE.	461.76
07-30	1210450011	TOM RAILSBACK	07/10/81-07/13/81	R/T AIR TRANS TO/FM DIST (WASH-MOL-WASH) R/T GROUND TRANS TO/FM A/PS 24 MI @ .24 PER MILE	385.76
07-30	1210450002	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS CHARGES FOR THE COMPUTER SYSTEM	77.18
07-30	1210450003	DIALCOM, INCORPORATED	06/01/81-06/30/81	ADDITIONAL DUAL ACCESS CHARGES FOR THE COMPUTER SYSTEM	32.73
07-30	1210450005	XEROX CORPORATION	06/01/81-06/30/81	MONTHLY SERVICE CHARGE FOR COMPUTER PRINTER & PRINTER COUPLER FOR WASH OFFICE	161.50
07-30	1210450010	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	SERVICE CHARGE FOR COUPLER SYSTEM FOR COMPUTER IN WASH OFC & DISTRICT OFC	177.00
07-30	1210450006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFC FOR MONTH OF JUNE	194.82
07-30	1210450007	GSA, OAD, FINANCE DIVISION	06/18/81	EQUIPMENT CHARGES FOR THE DISTRICT OFFICE TELEPHONE	404.40
07-31	1215600004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		593.59
07-31	1212310001	THE ARGUS	07/17/81-07/17/82	ONE YEAR SUBSCRIPTION FOR THE ARGUS NEWSPAPER FOR THE CONGRESSMAN TO RECEIVE IN DISTRICT OFC	55.00
07-31	1212310003	BROADCASTING MAGAZINE	07/08/81-06/08/82	ONE YEAR SUBSCRIPTION FOR THE MAGAZINE BROADCASTING FOR THE CONGRESSMAN IN WASHINGTON OFC	50.00
07-31	1212310004	NATIONAL NEWS AGENCY	07/01/81-09/30/81	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES DAILY FOR THE CONGRESSMAN TO RECEIVE IN WASH OFC	45.00
07-31	1212310002	GENERAL TELEPHONE CO OF ILLINOIS	06/10/81-07/13/81	TELEPHONE BILL FOR THE MACOMB DISTRICT OFC.	27.12
07-31	121143000 1	TOM RAILSBACK	07/24/81-07/27/81	R/T AIR TRANS WASH-MOL-WASH R/T GROUND TRANS TO & FROM AIRPORTS 24 MI @ .24 PER MILE	385.76
07-31	1212310005	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE CHARGE FOR MONTH OF JULY	875.00
07-31	1215530045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		900.16
08-13	1224630039	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	64.00
08-31	1244700004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		551.98
08-31	1244620043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,312.80
09-03	1245810020	THE DAILY DISPATCH	08/28/81-08/28/82	RENEWAL SUBSCRIPTION FOR 52 WEEKS FOR NEWSPAPER FOR CONGRESSMAN IN THE DISTRICT OFFICE	67.60
09-03	1245810021	ILLINOIS ISSUES	09/01/81-09/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR CONGRESSMAN IN DISTRICT OFFICE	20.00
09-03	1245810027	NEW REPUBLIC	08/07/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE NEW REPUBLIC MAGAZINE FOR CONGRESSMAN IN WASHINGTON OFFICE.	32.00
09-03	1245730026	FEDERAL EXPRESS CORP.	07/14/81	SHIPMENT OF IMPORTANT CONSTITUENT MAILING TO THE DISTRICT OFFICE PER THE CONGRESSMAN	39.70
09-03	1245730027	PRESS SERVICES, INC	07/01/81-07/31/81	NEWSPAPER CLIPPING SERVICE FEE FOR MONTH OF JULY	263.80
09-03	1245810026	GENERAL TELEPHONE CO OF ILLINOIS	08/01/81	TELEPHONE BILL FOR MACOMB DISTRICT OFFICE FOR AUGUST	24.38
09-03	1245730025	TOM RAILSBACK	07/31/81-08/03/81	R/T AIR TRANSPORTATION/ WASH-MOL-WASH, PLUS R/T GROUND TRANSP. TO & FROM AIRPORTS 24 MI AT 24¢/MI.	385.76
09-03	1245730022	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH JULY	50.38
09-03	1245730023	XEROX CORPORATION	07/21/81	EQUIPMENT SERVICE CHARGE FOR COMPUTER EQUIPMENT	161.50
09-03	1245810022	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62

09-03	1245810024	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81–08/31/81	COUPLER COMPUTER EQUIPMENT SERVICE CHARGE FOR AUGUST FOR WASH AND DISTRICT OFFICES	177.00
09-03	1245810025	XEROX CORPORATION	08/01/81–08/31/81	ACOUSTIC COUPLER AND TERMINAL EQUIPMENT SERVICE CHARGES	161.50
09-03	1245730021	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE BILL FOR MONTH OF JULY	196.59
09-03	1245730024	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	476.16
09-03	1245810023	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	404.40
09-04	1247500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	239.02
09-16	1258620041	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	49.00
09-23	1265640002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ROCK ISLAND IL 00000	2,495.00
09-23	1265640003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MACOMB IL 00000	830.00
09-29	1272310019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	239.19
09-30	1274830004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		646.66
09-30	1274430045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		553.76
				TOTAL	**19,110.03**

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

07-07	1188610002	DISTRICT NEWS COMPANY	07/01/81–09/30/81	NEWSPAPER SUBSCRIPTIONS	186.54
07-07	1188610003	FEDERAL EXPRESS CORP.	06/15/81	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	93.64
07-07	1188610007	XEROX CORPORATION	03/01/81–04/13/81	OVERAGE ON MACHINE IN WASHINGTON OFFICE	8.42
07-07	1188610012	CON EDISON	04/20/81–05/19/81	UTILITY SERVICE FOR LEXINGTON AVENUE OFFICE	31.64
07-07	1188610013	CON EDISON	05/19/81–06/18/81	UTILITY SERVICE FOR LEXINGTON AVENUE OFFICE	29.08
07-07	1188610001	NEW YORK TELEPHONE CO.	06/04/81–07/03/81	TELEPHONE SERVICE FOR LEXINGTON AVENUE OFFICE	137.32
07-07	1188610006	NEW YORK TELEPHONE CO.	05/19/81–06/18/81	TELEPHONE SERVICE FOR WEST 125TH STREET OFFICE	1,521.69
07-07	1188610010	NEW YORK TELEPHONE CO.	05/04/81–06/03/81	TELEPHONE SERVICE FOR LEXINGTON AVENUE OFFICE	133.66
07-07	1188610016	EASTERN WINGS	05/10/81–05/11/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	118.00
07-07	1188610018	DINER'S CLUB	05/15/81	NEW YORK KENNEDY TO BALTIMORE INTERNATIONAL - MEMBER TRAVEL	77.00
07-07	1188610019	EASTERN WINGS	04/29/81	WASHINGTON NATIONAL/NEW-YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	118.00
07-07	1188610020	EASTERN WINGS	05/02/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	77.00
07-07	1188610021	EASTERN WINGS	05/07/81–05/08/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	118.00
07-07	1188610004	XEROX CORPORATION	05/01/81–05/31/81	COMPUTER & RELATED SERVICES	144.40
07-07	1188610011	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER & RELATED SERVICES	870.62
07-07	1188610009	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR WASHINGTON TELEPHONE	121.28
07-07	1188610005	WESTERN UNION	06/04/81–06/16/81	MAILGRAMS/TELEGRAMS	19.59
07-07	1188610008	WESTERN UNION TELEGRAPH COMPANY	05/01/81–05/31/81	MAILGRAMS/TELEGRAMS	652.96
07-07	1188610014	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE	61.08
07-07	1188610015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE	57.15
07-07	1188610017	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	17.00
07-14	1194320007	RITA KARDEMAN	04/02/81–06/29/81	MONIEX EXPENDED FOR BUS &/OR SUBWAY FARE TO & FROM MTGS OR ASSGMTS ON BEHALF OF CONGRESSMAN RANGEL.	45.10
07-14	1194630039	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	86.00
07-22	1203500026	MYLES MELVILLE MATTHEWS	04/01/81–06/30/81	EXPENSES FOR BUS, CAB &/OR SUBWAY FARES TO/FM MTGS OR ASSIGNMENTS ON BEHALF OF CONG RANGEL, BY STAFF.	60.20
07-29	1210400024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	262.39
07-30	1209890453	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/81–07/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
07-30	1209890454	OFFICE OF GENERAL SERVICES	07/01/81–07/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
07-30	1209890455	EL BARRIO RESIDENCES , INC.	07/01/81–07/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
07-31	1215600006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,239.57
07-31	1210440004	ALBERT BECKETT	06/01/81–06/30/81	458 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT	109.92
07-31	1210440005	ALBERT BECKETT	05/26/81–06/30/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT	36.50
07-31	1210440001	NEW YORK TELEPHONE CO.	06/19/81–07/18/81	TELEPHONE BILL FOR 125TH STREET OFFICE	466.83
07-31	1215530022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		817.25
07-31	1210440003	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE - TOLL CHARGES	53.01
07-31	1210440002	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MAILGRAMS/TELEGRAMS	667.98
08-06	1217340002	NEW YORK TIMES	07/06/81–10/04/81	NEW YORK TIMES SUBSCRIPTION FOR THE MEMBER	165.50
08-06	1217340003	NEW YORK TIMES	07/06/81–10/04/81	NEW YORK TIMES SUBSCRIPTION FOR THE OFFICE	67.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217340004	AFRO-AMERICAN NEWSPAPERS	09/23/81-09/22/82	ONE YEAR SUBSCRIPTION	38.00
08-06	1217340012	EASTERN WINGS	07/27/81	FINANCE CHARGE	11.47
08-06	1217340013	NEW YORK TELEPHONE CO.	07/04/81-08/03/81	TELEPHONE BILL FOR LEXINGTON AVENUE OFFICE	150.22
08-06	1217340005	EASTERN WINGS	05/15/81	TRAVEL FOR MEMBER WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE	59.00
08-06	1217340006	EASTERN WINGS	05/18/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE - FOR MEMBER	59.00
08-06	1217340007	EASTERN WINGS	05/30/81	TRAVEL FOR MEMBER WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL (WEEKEND EXCURSION).	77.00
08-06	1217340008	EASTERN WINGS	06/05/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
08-06	1217340009	EASTERN WINGS	06/07/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
08-06	1217340010	EASTERN WINGS	06/10/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER.	118.00
08-06	1217340011	EASTERN WINGS	06/12/81	WASHINGTON NATIONAL/LAGUARDIA-NEW YORK/WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER.	118.00
08-06	1217340001	PATRICIA O. BRADLEY	07/17/81-07/18/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR AND EASTERN SHUTTLE.	78.00
08-06	1217340014	MARK BODDEN	07/16/81-07/19/81	TOLLS; CAB; 520 MILES @ .24 PER MILE (EXPENSES FOR TRAVEL TO NYC FOR STAFF MEETING)	143.70
08-12	1222560002	ALBERT BECKETT	07/22/81-07/23/81	FILM & FILM PROCESSING FOR NEWSLETTER TO CONSTITUENTS	53.08
08-12	1222560001	ALBERT BECKETT	07/10/81-07/20/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT	15.00
08-12	1222560003	NANCY JEAN WILLIAMS	07/17/81	260 MILES @ .24 PER MILE TO NEW YORK FOR STAFF MEETING	62.40
08-12	1222560004	JACQUELINE R JAMES	07/17/81	260 MILES @ .24 PER MILE TO NEW YORK FOR STAFF MEETING	62.40
08-12	1222560005	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER & RELATED SERVICES	970.12
08-12	1222560006	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER AND RELATED SERVICES	144.40
08-12	1223320001	CREATIVE MAILING CONSULTANTS OF AM, INC	10/12/79-08/01/80	COMPUTER AND RELATED SERVICES	1,100.92
08-12	1223320002	XEROX CORPORATION	12/01/79-12/31/79	COMPUTER & RELATED SERVICES	144.40
08-13	1224630040	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	86.00
08-27	1238890460	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/81-08/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
08-27	1238890461	OFFICE OF GENERAL SERVICES	08/01/81-08/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
08-27	1238890462	EL BARRIO RESIDENCES , INC	08/01/81-08/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
08-31	1244700005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,238.74
08-31	1244620020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		442.78
09-04	1247500026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	285.47
09-23	1265700001	FRANCISCO GUILBE	05/01/81-08/31/81	MAINTENANCE (CLEANING) SERVICES AT DISTRICT OFFICE OF CONGRESSMAN RANGEL, FOUR TIMES A MONTH (4 MONTHS).	400.00
09-29	1272310020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	286.95
09-30	1274830005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,230.59
09-30	1272890455	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/81-09/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
09-30	1272890456	OFFICE OF GENERAL SERVICES	09/01/81-09/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
09-30	1272890457	EL BARRIO RESIDENCES , INC	09/01/81-09/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
09-30	1274430020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		505.09
				TOTAL	**22,200.55**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

07-08	1187670014	DAVID R RAMAGE	06/23/81-06/25/81	SHELTON SCHEDULE CARDS #1771, NEWSLETTERS #1649	2,051.60

07-08	1187670016	THE ALMANAC OF AMERICAN POLITICS	06/30/81	1 COPY - PAPERBACK	18.50
07-08	1187670020	NATIONAL NEWS AGENCY	07/01/81–09/30/81	3 MO SUBSCRIPTION NEW YORK TIMES TO D.C. OFFICE	45.00
07-08	1187670023	GARY SIMONE	06/11/81	DANBURY NEWS/TIMES SUBSCRIPTION	7.00
07-08	1187670015	JASON ISAACSON	06/23/81	DELEGATION MEETING BREAKFAST	7.20
07-08	1187670017	BOARD OF EDUCATION	07/02/81	TOWN MEETING - CUSTODIAL SERVICE AT CHASE SCHOOL	18.00
07-08	1187670019	TONI K PEPE	06/18/81–06/24/81	184 MI IN DISTRICT TRAVEL AT .24	44.16
07-08	1187670021	TONY ARCONTI	06/17/81–06/18/81	152 MI IN DISTRICT AT .24	36.48
07-08	1187670022	GARY SIMONE	06/08/81–06/22/81	339 MI IN DISTRICT AT .24	81.36
07-08	1187670018	XEROX CORPORATION	05/01/81–05/30/81	1700 TERMINAL D.C. COMPUTER	128.25
07-14	1194630040	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	145.75
07-20	1198800021	DAVID R RAMAGE	06/26/81	SCHEDULE CARDS	1,371.00
07-20	1198800019	SUPERINTENDENT OF DOCUMENTS	07/15/81	RENEWAL OF SUBSCRIPTION, KEY OFFICERS OF FOREIGN SERVICE POSTS - DO	4.50
07-20	1198800010	BRUCE SILL	06/15/81–07/07/81	563 MILES IN DISTRICT @ 24¢	135.12
07-20	1198800011	WILLIAM GOGGIN	07/02/81	71 MILES IN DISTRICT @ 24¢	17.04
07-20	1198800012	TONY ARCONTI	06/28/81–06/29/81	307 MILES IN DISTRICT	73.68
07-20	1198800013	MARGARET QUILTER	06/09/81–07/02/81	192 MILES IN DISTRICT	46.08
07-20	1198800014	STEPHEN FAINER	06/19/81–06/26/81	75 MILES IN DISTRICT	18.00
07-20	1198800017	JEFFERY THORP	07/01/81	PHOTOS OF CONG RATCHFORD	35.00
07-20	1198800018	JOSEPH KUGIELSKY	07/01/81	PHOTOS OF CONG RATCHFORD	20.00
07-20	1198800020	DAVID R RAMAGE	04/01/81	FORMS FOR ENERGY WORKSHOP	30.85
07-20	1198800022	DAVID R RAMAGE	07/01/81	SOCIAL SECURITY FORUM SCHEDULE CARDS	64.00
07-20	1198800023	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	COFFEE - MEETING WITH CONN DELEGATION	16.10
07-20	1198800008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/81–07/23/81	WATERBURY OFFICE BASIC, LONG DIST	546.13
07-20	1198800009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/13/81–07/13/81	DANBURY OFFICE BASIC, LONG DIST	205.36
07-20	1198800001	WILLIAM R RATCHFORD	07/13/81	WHITE PLAINS TO DC, EASTERN SHUTTLE	59.00
07-20	1198800002	WILLIAM R RATCHFORD	07/10/81	DC TO WHITE PLAINS, EASTERN SHUTTLE	59.00
07-20	1198800003	WILLIAM R RATCHFORD	06/26/81	DC TO WHITE PLAINS, AIR FLORIDA	72.00
07-20	1198800004	WILLIAM R RATCHFORD	07/08/81	WHITE PLAINS TO DC, AIR FLORIDA	72.00
07-20	1198800015	STEPHEN FAINER	06/26/81	AIRFARE - DC TO NEW YORK, NOW YORK TO DANBURY, LIMO	48.00
07-20	1198800005	DIALCOM, INCORPORATED	07/01/81–07/30/81	COMPUTER SERVICES, DC OFFICE	870.62
07-20	1198800007	TERMINAL DATA CORPORATION	07/01/81–07/30/81	SOUND ENCLOSURE DC COMPUTER	16.00
07-20	1198800024	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	ACOUSTIC COUPLER DC COMPUTER	10.00
07-20	1198800016	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE DC OFFICE	18.25
07-20	1198800006	GSA, OAD, FINANCE DIVISION	06/18/81	EQUIPMENT CHARGES DISTRICT TELEPHONES, DANBURY, WATERBURY	112.25
07-22	1202330006	POSTMASTER	07/06/81	EXPRESS MAIL	11.65
07-22	1202330007	POSTMASTER	07/01/81	EXPRESS MAIL	32.15
07-27	1205450001	CATHOLIC TRANSCRIPT	07/17/81	CONN. CATHOLIC DIRECTORY - 1 COPY FOR D.C. OFFICE	6.22
07-27	1205450002	GARY SIMONE	06/26/81–07/06/81	91 MI IN-DISTRICT	21.84
07-27	1205450003	SAVIN CORPORATION	03/31/81–05/29/81	METER CHARGES - WATERBURY COPYING MACHINE	70.55
07-27	1205450007	BLUE RIBBON AUTOMOTIVE	10/01/80	TAXES ON MOBILE UNIT	729.53
07-27	1205450008	DAVID R RAMAGE	07/13/81	#2213 CERTIFICATES	62.00
07-27	1205450009	SHELTON WASHINGTON	06/22/81–07/01/81	276 MI IN-DISTRICT	66.24
07-27	1205450010	STEPHEN FAINER	06/28/81–07/13/81	291 MI IN-DISTRICT	69.84
07-27	1205450004	WILLIAM R RATCHFORD	07/20/81	MILEAGE - DANBURY TO D.C. - 287 MI @ .24 TOLLS	77.28
07-27	1205450006	WILLIAM R RATCHFORD	07/17/81	D.C. TO NEW YORK - EASTERN SHUTTLE	59.00
07-27	1205450005	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS - D.C. OFFICE COMPUTER	114.62
07-29	1210530019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	223.75
07-30	1209890456	JOHN & BARBARA ELTER	07/01/81–07/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
07-31	1215600007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		447.28
07-31	1215530046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		262.15
08-07	1217300001	XEROX CORPORATION	05/26/81	METER CHARGES D.C. COPIER	23.72
08-07	1217300002	DAVID R RAMAGE	07/14/81–07/16/81	TOWN MEETING POSTERS #2306	93.75
08-07	1217300003	BRUCE SILL	07/11/81–07/19/81	348 MI. IN DISTRICT	83.52
08-07	1217300004	DOREEN M HENNESSEY	07/20/81	26 MI. IN DISTRICT	6.24
08-07	1217300006	TONI K PEPE	07/01/81–07/13/81	308 MI. IN DISTRICT @ .24	73.92
08-07	1217300007	TONI K PEPE	07/10/81–07/14/81	NEWSPAPER SUBSCRIPTION, TOLLS, COPYING	21.79
08-07	1217300008	TONI K PEPE	07/17/81–07/22/81	111 MI. IN DISTRICT @ .24	26.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1217300012	PETER SLONE	06/30/81-07/22/81	CAR RENTAL & GAS	409.17
08-07	1217300005	DOREEN M HENNESSEY	07/20/81	TAPE FOR WATERBURY OFFICE TELEPHONE ANSWERING MACHINE	9.14
08-07	1217300009	WILLIAM R RATCHFORD	07/24/81	D.C. TO LAGUARDIA	59.00
08-07	1217300011	PETER SLONE	06/26/81-07/22/81	AIRFARE & AP PARKING, D.C.-WHITE PLAINS, WHITE PLAINS-D.C., D.C.-WHITE PLAINS, HARTFORD-D.C.	344.25
08-07	1217300010	XEROX CORPORATION	06/01/81-06/30/81	1700 TERMINAL D.C. COMPUTER	128.25
08-07	1217300013	DIALCOM, INCORPORATED	08/01/81-08/30/81	D.C. COMPUTER SERVICES	970.12
08-12	1222560007	STEPHEN FAINER	07/14/81-07/24/81	137 MILES IN DISTRICT	32.88
08-12	1222560008	SAVIN CORPORATION	05/29/81-06/30/81	METER CHARGES - WATERBURY OFFICE	23.64
08-12	1222560009	GARY SIMONE	07/22/81-07/27/81	252 MILES IN DISTRICT	60.48
08-12	1222560010	BRUCE SILL	07/25/81-07/26/81	272 MILES IN DISTRICT	65.28
08-12	1222560013	GARY SIMONE	07/28/81	128 MILES IN DISTRICT	30.72
08-12	1222560016	TONY ARCONTI	07/17/81-07/18/81	233 MILES IN DISTRICT	55.92
08-12	1222560017	CONGRESSIONAL PHOTO SHOPPE	03/10/81-03/13/81	PICTURES OF CONG RATCHFORD	15.08
08-12	1222560014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/13/81-08/13/81	DANBURY OFFICE TELEPHONE SERVICE - BASIC AND LONG DISTANCE	165.14
08-12	1222560018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/81-08/23/81	WATERBURY OFFICE - BASIC AND LONG DISTANCE	573.89
08-12	1222560011	WILLIAM R RATCHFORD	07/31/81	AIR FARE - DC TO WHITE PLAINS	72.00
08-12	1222560012	WILLIAM R RATCHFORD	07/27/81	AIR FARE - WHITE PLAINS TO DC PORTION ONLY	72.00
08-12	1222560019	WILLIAM R RATCHFORD	08/04/81	287 MILES AND TOLLS - DC TO DANBURY	77.28
08-12	1222560015	TERMINAL DATA CORPORATION	08/01/81-08/30/81	SOUND ENCLOSURE - DC COMPUTER	16.00
08-13	1224630041	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	153.75
08-27	1238890463	JOHN & BARBARA ELTER	08/01/81-08/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
08-31	1244700006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		947.32
08-31	1244620044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		485.74
09-04	1247630022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	219.31
09-11	1253720009	DAVID R RAMAGE	08/27/81-08/31/81	#1007 - OFFICE HOURS, #1211 - TOWN MEETINGS	1,230.75
09-11	1253720013	DAVID R RAMAGE	07/09/81	CONSTITUENT INTAKE SHEETS	159.20
09-11	1253720016	DAVID R RAMAGE	08/05/81	3,000 SPECIAL REPORTS	143.00
09-11	1253720004	BRUCE SILL	08/22/81-08/30/81	252 MILES IN DISTRICT, TOLL	60.83
09-11	1253720006	WATERBURY REPUBLICAN/AMERICAN	01/01/81-12/30/81	1 YR. SUBSCRIPTION TO WATERBURY AMERICAN TO WATERBURY OFFICE	62.40
09-11	1253720007	STEPHEN FAINER	08/11/81-08/23/81	128 MILES IN DISTRICT	30.72
09-11	1253720010	FRANCES SCHWARTZ	09/01/81-09/02/81	52 MILES IN DISTRICT	12.48
09-11	1253720012	PETER SLONE	08/30/81-09/03/81	333 MILES IN DISTRICT, PARKING	83.12
09-11	1253720014	STEPHEN FAINER	08/01/81-08/07/81	192 MILES IN DISTRICT	46.08
09-11	1253720019	DAVID R RAMAGE	08/07/81-08/17/81	CHESHIRE LABELS #723, FLAG CERTIFICATES #655	44.85
09-11	1253720020	GARY SIMONE	07/31/81	38 MILES IN DISTRICT	9.12
09-11	1253720022	MARGARET QUILTER	07/28/81-08/20/81	128 MILES IN DISTRICT	30.72
09-11	1253720001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/13/81-09/13/81	DANBURY OFFICE BASIC, LONG DISTANCE	171.03
09-11	1253720002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/81-09/23/81	WATERBURY OFFICE BASIC, LONG DISTANCE	577.23
09-11	1253720011	PETER SLONE	08/30/81-09/03/81	R/T - WASH TO BROOKFIELD, CT 644 MILES, TOLLS	169.36
09-11	1253720003	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SOUND ENCLOSURE DC COMPUTER	16.00
09-11	1253720008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES DC OFFICE	970.12
09-11	1253720015	CONTINENTAL RESOURCES INC	08/01/81-08/30/81	ACOUSTIC COUPLER DC COMPUTER	10.00
09-11	1253720018	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS COMPUTER CHARGES FOR JULY	134.13
09-11	1253720021	XEROX CORPORATION	07/01/81-07/31/81	1700 TERMINAL W/TRACTOR - DC COMPUTER	128.25
09-11	1253720017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES - DC OFFICE	67.88
09-16	1258620042	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	13.00

09-18	1259630004	KATHLEEN B. EVERDING	09/15/81	PICTURE AND FRAME FOR OFFICE	54.80
09-18	1259630001	SAVIN CORPORATION	08/05/81	METER CHARGES WATERBURY COPIER	19.48
09-18	1259630002	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	LUNCH W/LEGIS DIRECTOR NAT TREASURY EMPLOYEES UNION	12.59
09-18	1259630003	DAVID R RAMAGE	09/02/81	POSTERS-ENERGY FAIR	42.00
09-18	1259630006	FRANCES SCHWARTZ	09/08/81	65 MI IN DISTRICT	15.60
09-18	1259630007	WILLIAM GOGGIN	09/05/81	176 MI IN DISTRICT	42 24
09-18	1259630005	WILLIAM R RATCHFORD	09/14/81	AIRFARE HARTFORD TO D.C.	109.00
09-21	1264560001	POSTMASTER	09/10/81	60 - 15¢ STAMPS AND 5 ROLLS OF 18¢ STAMPS	99.00
09-23	1265640004	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WATERBURY CT 00000	3,331.00
09-24	1267610004	DAVID R RAMAGE	09/11/81	ENERGY FAIR SCHEDULE CARDS	1,442.75
09-24	1267610007	TONI K PEPE	09/09/81–09/16/81	128 MI IN DISTRICT	30.72
09-24	1267610005	WILLIAM R RATCHFORD	09/19/81	AIRFARE D.C. TO WHITE PLAINS	43.00
09-24	1267610008	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS D.C. COMPUTER	180.83
09-24	1267610009	XEROX CORPORATION	08/01/81–08/31/81	1700 TERMINAL D.C. COMPUTER	128.25
09-24	1267610006	TONI K PEPE	09/08/81	POSTAGE	2.68
09-24	1267610001	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CHARGES D.C. OFFICE	52.90
09-24	1267610002	GSA, OAD, FINANCE DIVISION	07/18/81–08/22/81	EQUIPMENT CHARGES WATERBURY, OFFICE	128.50
09-24	1267610003	GSA, OAD, FINANCE DIVISION	07/18/81–08/22/81	EQUIPMENT CHARGES DANBURY OFFICE	96.32
09-29	1272430016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	205.38
09-30	1274830006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		693.59
09-30	1272890458	JOHN & BARBARA ELTER	09/01/81–09/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275 00
09-30	1274430046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		92.37
				TOTAL	**25,891.59**

ADJUSTMENTS/REFUNDS

03-04	1265990105	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

07-09	1188450002	RALPH REGULA	07/02/81	REIMBURSEMENT - BOOK FOR OFFICE - 'ELEMENTS OF STYLE'	2.07
07-09	1188450003	PROGRESSIVE AUTO LEASING INC	07/01/81–07/31/81	RENT - DISTRICT AUTO	345.69
07-09	1188450004	STANDARD COFFEE SERVICE CO	07/06/81	CONSTITUENT COURTESY COFFEE	35.75
07-09	1188450001	PROGRAM DEVELOPMENT CORP.	06/01/81–06/30/81	COMPUTER SERVICE	1,260.00
07-13	1190600011	THOMAS J LANKFORD	05/15/81	1M REPRO RECORD REPRINT	39.85
07-13	1190600012	THOMAS J LANKFORD	05/15/81	1M REPRO RECORD REPRINT	57.52
07-13	1190600013	THOMAS J LANKFORD	05/15/81	1M REPRO RECORD REPRINT	41.00
07-13	1190600014	THOMAS J LANKFORD	05/22/81	500 RAISED PRINT CARDS - POSTER	42 00
07-13	1190600015	THOMAS J LANKFORD	06/11/81	435 REPRO LETTER	16.40
07-13	1190600016	THOMAS J LANKFORD	06/11/81	REPRO TOWN MEETING CARDS	35.00
07-13	1190600017	THOMAS J LANKFORD	06/18/81	3M REPRO 2 COLOR HEADINGS	95.80
07-13	1190600018	THOMAS J LANKFORD	06/22/81	1M REPRO 3X5 CARDS	25.00
07-14	1194630041	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	22.50
07-15	1195450020	JOHNNIE'S PASTRY SHOP	06/27/81	PASTRIES FOR SENIOR SEMINAR	65.10
07-15	1195450021	MALONE COLLEGE	06/27/81	EXPENSES FOR SENIOR SEMINAR--ROOM RENT, REFRESHMENTS AND LUNCH FOR GUEST LECTURES	131.00
07-15	1195450022	RALPH REGULA	06/26/81–06/29/81	ADDITIONAL EXPENSE AND TRIP TO NAVARRE, OHIO - 65 MILES @ 24¢ NAVARRE TO CLEVELAND AIRPORT	15.60
07-15	1195830016	RALPH REGULA	07/01/81	INDISTRICT TRAVEL NAVARRE-UNIONTOWN 30 MI @ 24¢	7.20
07-15	1195830018	SAND ROCK MINERAL WATER CO.	06/01/81–06/30/81	WATER - CANTON OFFICE	16.75
07-15	1195830019	RALPH REGULA	07/09/81	REIMB - DINNER EXPENSE ALAN CADMAN, MEMBER PARLIAMENT AUSTRALIA ET AL	18.95
07-15	1195450018	UNITED TELEPHONE COMPANY OF OHIO	07/01/81–07/31/81	TELEPHONE SERVICE - WOOSTER OFFICE	42.95
07-15	1195830017	OHIO BELL	06/21/81–06/15/82	CANTON FOREIGN DIRECTORY LISTING	8.43
07-15	1195450023	RALPH REGULA	07/01/81	ONE-WAY WASHINGTON TO NAVARRE, OHIO 356 MI @ 24¢ PLUS TOLLS	89 54
07-15	1195450024	RALPH REGULA	07/08/81–07/10/81	ROUND TRIP NAVARRE, OHIO TO WASHINGTON, D.C. - (AIRLINE, 8 MI @ 24¢ TO TERMINAL, AND PARKING)	201.92
07-15	1195450019	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM SERVICE	22 53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH REGULA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1197940001	THE STANDARD OIL CO.	05/23/81-06/21/81	GAS FOR DISTRICT AUTO	22.76
07-20	1197940002	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE - WASHINGTON OFFICE	79.86
07-22	1202670007	RALPH REGULA	07/21/81	1-WAY NAVARRE, OHIO TO WASHINGTON 356 MI @ 24¢	85.44
07-22	1202670018	RALPH REGULA	07/13/81-07/17/81	RND TRIP NAVARRE, OHIO-DC (AIRLINE, 8 MI @ 24¢ TO TERMINAL, PARKING CLEVELAND AIRPORT)	209.92
07-22	1202330008	POSTMASTER	07/06/81	EXPRESS MAIL FEE	9.05
07-29	1210400025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	292.38
07-30	1209890457	FORTY-ONE FIFTY BELDEN VILLAGE LTD	07/01/81-07/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
07-30	1209890458	FREEMAN INVESTMENTS CO	07/01/81-07/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
07-31	1215600008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,154.28
07-31	1210440006	RALPH REGULA	07/24/81-07/27/81	ROUND TRIP TO NAVARRE, OHIO (AIRLINE) 8 MI @ .24 TO TERMINAL	189.92
07-31	1215530023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		570.76
08-06	1217340015	XEROX CORPORATION	04/30/81-05/29/81	EXCESS COPIES	4.97
08-06	1217340017	THE STANDARD OIL CO.	06/19/81-07/12/81	GAS, DISTRICT AUTO	107.86
08-06	1217340016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE DIST OFFICE	760.19
08-07	1218500012	STANDARD COFFEE SERVICE CO.	08/03/81	CONSTITUENT COURTESY COFFEE	35.75
08-07	1218500014	PROGRESSIVE AUTO LEASING INC	08/01/81-08/31/81	RENT, LEASED CAR FOR DISTRICT	345.69
08-07	1218500011	RALPH REGULA	07/31/81-08/03/81	R/T TO NAVARRE, OHIO BY AIRLINE PLUS 8 MILES @ .24 PER MILE TO TERMINAL	197.92
08-07	1218500013	PROGRAM DEVELOPMENT CORP.	07/01/81-07/31/81	COMPUTER SERVICE FOR MONTH OF JULY 1981	1,285.00
08-13	1224630042	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	31.50
08-17	1226810029	FEDERAL EXPRESS CORP.	08/06/81	EXPRESS SERVICE	19.00
08-17	1226810032	CONGRESSIONAL PHOTO SHOPPE	04/16/81-06/29/81	PROCESSING AND PRINTS	374.48
08-17	1226810036	XEROX CORPORATION	04/30/81-05/01/81	EXCESS COPY CHARGE	3.81
08-17	1226810031	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGES	56.58
08-19	1230720002	RALPH REGULA	08/09/81	REIMB EXPENSE IN TRAVEL STATUS MOTEL ROOM	32.55
08-19	1230720003	RALPH REGULA	08/07/81-08/08/81	IN-DISTRICT MILEAGE: 120 MILES AT 24¢	28.80
08-19	1230720004	SAND ROCK MINERAL WATER CO.	07/01/81-07/31/81	WATER-CANTON OFFICE	16.75
08-19	1230720001	RALPH REGULA	08/10/81	1-WAY NAVARRE, OHIO - WASHINGTON, 66 MILES TO TERMINAL AT 24¢	113.84
08-21	1232400003	UNITED TELEPHONE COMPANY OF OHIO	08/01/81-08/31/81	TELEPHONE SERVICE - WOOSTER	43.40
08-21	1232400004	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - WASHINGTON	60.43
08-27	1238890464	FORTY-ONE FIFTY BELDEN VILLAGE LTD	08/01/81-08/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
08-27	1238890465	FREEMAN INVESTMENTS CO	08/01/81-08/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
08-27	1238410009	RON S. BOSTER	08/24/81	REIMBURSEMENT REGISTRATION FEE CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	75.00
08-27	1238410008	RALPH REGULA	08/23/81-08/24/81	ROUND TRIP NAVARRE, OHIO TO DC 1-WAY VIA AIR PLUS CAB 1-WAY 356 MI @ .24 PLUS TOLLS	187.54
08-31	1244700007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		968.20
08-31	1244620021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,216.65
09-03	1243520014	XEROX CORPORATION	05/29/81-06/30/81	EXCESS COPY CHARGE	45.29
09-03	1243520012	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE - CANTON	675.53
09-03	1243520013	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE - WOOSTER	79.90
09-04	1247500027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	320.72
09-14	1254700003	PROGRESSIVE AUTO LEASING INC	09/01/81-09/30/81	RENT-DIST. LEASED AUTO	345.69
09-14	1254700004	SAND ROCK MINERAL WATER CO.	08/01/81-08/31/81	WATER-CANTON OFFICE	14.25
09-14	1254700005	WESTERN UNION TELEGRAPH COMPANY	07/28/81-08/26/81	INTERNATIONAL TELEGRAPH SERVICE	126.70
09-16	1258620043	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	8.00
09-18	1259630009	THOMAS J LANKFORD	08/07/81	CONSUMER BOOKLETS	347.50
09-18	1259630008	THOMAS J LANKFORD	07/16/81	RECORD REPRINT	27.00
09-18	1259630010	THOMAS J LANKFORD	08/11/81-08/28/81	CERTIFICATES, WELCOME BOOKLETS	1,796.85

09-21	1261800002	RALPH REGULA	09/12/81–09/13/81	INDISTRICT TRAVEL - 258 MILES @ 24¢ PER MILE	61.92
09-21	1261800004	RALPH REGULA	09/12/81	REIMB RENT - OUTREACH OFFICE WAYNE COUNTY FAIR	112.50
09-21	1261800001	RALPH REGULA	09/09/81–09/11/81	R/T TO NAVARRE, OH AIRLINE PLUS 130 MI @ 24¢ PER MILE TO TERMINALS, PARKING CLEVELAND AIRPORT	232.12
09-21	1261800003	RALPH REGULA	09/14/81	ONE WAY - NAVARRE, OH/WASHINGTON, DC - 356 MILES @ 24¢ PER MILE, TOLLS	89.54
09-22	1264800025	C & P TELEPHONE	08/01/81–08/31/81	TOLL SERVICE - WASHINGTON OFFICE	231.24
09-23	1265700008	THE ECONOMIST	08/18/81–08/18/82	SUBSCRIPTION	85.00
09-23	1265700002	THE STANDARD OIL CO.	07/23/81–08/22/81	GAS - DISTRICT AUTO	154.47
09-23	1265700003	STANDARD COFFEE SERVICE CO.	09/14/81	CONSTITUENT COURTESY COFFEE	36.96
09-23	1265700005	RALPH REGULA	09/15/81	REIMBURSEMENT RENT OF SPACE FOR OUTREACH OFFICE - STARK CO. FAIR	100.00
09-23	1265700007	RALPH REGULA	09/20/81	IN-DISTRICT TRAVEL - 60 MILES AT 24¢	14.40
09-23	1265700010	RON S. BOSTER	09/03/81–09/06/81	MEALS & MISCELLANEOUS EXPENSES IN TRAVEL STATUS	16.16
09-23	1265700012	JOY ANN RITCHIE-BUTLAND	09/01/81–09/05/81	MEALS IN TRAVEL STATUS	10.90
09-23	1265700013	JOY ANN RITCHIE-BUTLAND	09/02/81	IN-DISTRICT TRAVEL - RENTAL CAR	34.00
09-23	1265700015	BARBARA W WAINMAN	09/02/81–09/04/81	IN-DISTRICT TRAVEL EXPENSE	24.85
09-23	1265700016	BARBARA W WAINMAN	09/01/81–09/05/81	MEALS IN TRAVEL STATUS	21.73
09-23	1265700018	GRACE ANN MURPHY	09/02/81–09/07/81	MEALS IN TRAVEL STATUS	13.30
09-23	1265700004	UNITED TELEPHONE COMPANY OF OHIO	09/01/81–09/30/81	TELEPHONE SERVICE - WOOSTER	43.72
09-23	1265700006	RALPH REGULA	09/18/81–09/20/81	R/T TO NAVARRE, OHIO AIRLINE 8 MILES AT 24¢ R/T TO TERMINAL	129.92
09-23	1265700009	RON S. BOSTER	09/03/81–09/06/81	R/T WASHINGTON-NAVARRE, OHIO SPEEDOMETER MILEAGE 772 MILES AT 24¢ & TOLLS	187.88
09-23	1265700011	JOY ANN RITCHIE-BUTLAND	08/31/81–09/06/81	R/T WASHINGTON-NAVARRE, OHIO 1-WAY RENTAL CAR, 1-WAY PVT AUTO 356 MILES AT 24¢ & TOLLS	207.50
09-23	1265700014	BARBARA W WAINMAN	08/31/81–09/06/81	R/T WASHINGTON-NAVARRE, OHIO (GAS & TOLLS)	17.00
09-23	1265700017	GRACE ANN MURPHY	09/01/81–09/08/81	R/T WASHINGTON-NAVARRE, OHIO - AIRLINE, R/T MILEAGE TO TERMINAL 44 MILES AT 24¢	148.56
09-28	1268530011	EVA M FARNSWORTH	09/14/81	REIMB PASSES FOR OUTREACH OFFICE WAYNE CON FAIR	32.00
09-28	1268530012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - CANTON	677.63
09-28	1268530013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - WOOSTER	79.90
09-29	1272310021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	338.29
09-30	1274830007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		965.89
09-30	1272890459	FORTY-ONE FIFTY BELDEN VILLAGE LTD	09/01/81–09/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
09-30	1272890460	FREEMAN INVESTMENTS CO	09/01/81–09/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
09-30	1274430021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		(21.24)
				TOTAL	**22,445.31**

ADJUSTMENTS/REFUNDS

02-25	1265990106	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

07-14	1191430014	ROLL CALL	01/01/81–01/01/82	ONE YEAR SUBSCRIPTION TO ROLL CALL FOR OFFICIAL USE	15.00
07-14	1191430015	NATIONAL NEWS AGENCY	06/23/81–09/30/81	EXTENSION OF SUBSCRIPTION TO THE DAILY NEW YORK TIMES FOR OFFICIAL USE	49.20
07-14	1191430011	WISCONSIN NEWSPAPER ASSOCIATION	05/01/81–05/31/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	34.11
07-14	1191430012	SIEKERT AND BAUM INC	06/08/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	1.88
07-14	1191430013	SIEKERT AND BAUM INC	06/22/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	1.54
07-14	1191430016	A TO Z PRINTING COMPANY	06/23/81	PRINTING OF AGENDAS FOR OFFICIAL USE AT ICE AGE TRAIL VISITOR CENTER DEDICATION	85.00
07-14	1191430017	GEOTYPE OF WISCONSIN	06/08/81	PURCHASE OF SHIPPING GEOLOGICAL PHOTOGRAPHS F/OFC'L USE IN CONN W/MILWAUKEE LIBRARY ICE AGE TRAIL DSPLY.	12.19
07-14	1191430018	UNIVERSITY OF WISCONSIN	06/16/81	PURCHASE & SHIPPING OF GEOLOGICAL MAP F/OFC'L USE IN MILWAUKEE PUBLIC LIBRARY ICE AGE TRAIL DISPLAY.	4.50
07-14	1191430020	SARAH SYKES	06/03/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	30.21
07-14	1191430021	SARAH SYKES	06/05/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	16.16
07-14	1191430022	SARAH SYKES	06/12/81	REIMBURSEMENT FOR FILM DEVELOPING CHARGE FOR OFFICIAL PURPOSES	9.83
07-14	1191430023	SARAH SYKES	06/15/81	REIMB FOR PURCHASE OF SPECIAL OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	13.44
07-14	1191430024	SARAH SYKES	06/20/81	REIMB FOR PURCHASE OF FOOD FOR BUSINESS MTG ON ICE AGE TRAIL IN MADISON W/STATE & FEDERAL OFFICIALS.	6.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY S REUSS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191530001	SARAH SYKES	06/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (226 MILES @ .24)	54.24
07-14	1191530002	SARAH SYKES	06/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (148 MILES @ .24)	35.52
07-14	1191530003	SARAH SYKES	06/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (159 MILES @ .24)	38.16
07-14	1191530004	SARAH SYKES	06/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (186 MILES @ .24)	44.64
07-14	1191530005	SARAH SYKES	06/01/81-06/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (202 MILES @ .24)	48.48
07-14	1191530006	FRANK MILLER	04/01/81-05/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (236 MILES @ .24)	56.64
07-14	1191530007	MICHAEL BRADY	06/01/81-06/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (591 MILES @ .24)	141.84
07-14	1191530008	MICHAEL BRADY	06/20/81	REIMB FOR OFFICIAL BUSINESS MEAL INCLUDING MEMBERS OF REUSS STAFF AND U.S. PARK SERVICE OFFICIALS.	70.22
07-14	1191530009	SARAH SYKES	06/17/81	REIMB FOR PURCHASE OF SUPPLIES FOR OFFICIAL MEETING WITH WI DEPT OF NATURAL RESOURCES ON ICE AGE TRAIL.	6.24
07-14	1191530010	SARAH SYKES	06/05/81	REIMB FOR LUNCHEON MEETING WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES OFFICIAL ON ICE AGE TRAIL.	8.57
07-14	1191530011	SARAH SYKES	06/26/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.75
07-14	1191530012	SARAH SYKES	06/29/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	2.20
07-14	1194630042	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	4.00
07-14	1191430008	HENRY S REUSS	06/19/81-06/21/81	ROUND TRIP AIRFARE (DC-MILWAUKEE) FOR OFFICIAL TRAVEL TO DISTRICT	318.00
07-14	1191430009	HENRY S REUSS	06/19/81	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	6.50
07-14	1191430010	HENRY S REUSS	06/21/81	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	6.50
07-14	1191430019	GSA, OAD, FINANCE DIVISION	06/18/81	GSA TELEPHONE CHARGES	527.05
07-29	1210400026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	231.83
07-30	1209500008	DAVID R RAMAGE	06/26/81	PRINTING OF OFFICIAL JULY 1981 CONSTITUENT NEWSLETTER	2,659.50
07-30	1209500001	ARLINDA J MORALEZ	06/24/81	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	13.50
07-30	1209500002	MICHAEL BRADY	06/30/81-07/07/81	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL USE BY CONGRESSMAN REUSS	195.68
07-30	1209500003	FRANK MILLER	06/01/81-06/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (123 MILES @ .24 PER MILE PLUS PARKING) FOR JUNE, 1981.	29.77
07-30	1209500004	PALETTE SHOP	06/11/81	PURCHASE OF SUPPLIES FOR USE IN OFFICIAL ICE AGE TRAIL DISPLAY FOR MILWAUKEE PUBLIC LIBRARY	50.50
07-30	1209500005	SIEKERT AND BAUM INC	07/01/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	23.70
07-30	1209500006	SIEKERT AND BAUM INC	07/10/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	26.58
07-30	1209500007	SIEKERT AND BAUM INC	07/10/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	7.05
07-30	1209500011	WISCONSIN TELEPHONE COMPANY	07/04/81-08/04/81	DIRECTORY ADVERTISING OF DISTRICT OFFICE, JULY 1981	7.50
07-30	1209500009	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, JUNE 1981	42.71
07-30	1209500010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAM CHARGES, JUNE 1981	266.41
07-31	1215600009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,729.26
07-31	1210440013	MILWAUKEE COMMUNITY JOURNAL	07/16/81-07/16/82	ONE YEAR SUBSCRIPTION TO MILWAUKEE COMMUNITY JOURNAL FOR OFFICIAL USE	13.50
07-31	1210440007	UNIVERSITY OF WISSONSIN-EXTENSION	06/30/81	REGISTRATION FEE FOR LYDIA BROWN TO REUSS STAFF TO ATTEND MINORITY SMALL BUSINESS BREAKFAST PROGRAM.	12.00
07-31	1210440008	UNIVERSITY OF WISSONSIN-EXTENSION	07/06/81	REGISTRATION FEE FOR MIKE BRADY OF REUSS STAFF TO ATTEND HOUSING ISSUES IN MILWAUKEE PROGRAM	55.00
07-31	1210440009	HENRY S REUSS	06/28/81-07/07/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFFICIAL TRAVEL TO DISTRICT	318.00
07-31	1210440010	HENRY S REUSS	06/28/81-07/07/81	REIMB FOR TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT ON OFFICIAL BUSINESS TRAVEL	15.00
07-31	1210440011	HENRY S REUSS	07/10/81-07/12/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) ON OFFICIAL TRAVEL TO DISTRICT	270.00
07-31	1210440012	HENRY S REUSS	07/10/81-07/12/81	REIMB FOR TAXI FARE TO & FROM WASHINGTON NATIONAL AIRPORT ON OFFICIAL BUSINESS TRAVEL	11.00
07-31	1215530047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		183.94
08-13	1224630043	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	10.25
08-18	1229410008	DAVID R RAMAGE	07/30/81	PRINTING OF 5,000 POSTCARDS FOR ACKNOWLEDGING RETURNED QUESTIONNAIRES FOR OFFICIAL USE	72.50
08-18	1229410002	CASCADE SUPPLY CORPORATION	08/01/81-10/31/81	RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE STAFF	48.00

08-18	1229410003	BETHESDA/ROXO WATERS, INC.	07/29/81	REFILL OF WATER COOLER FOR OFFICIAL USE IN DISTRICT OFFICE STAFF	29.75
08-18	1229410004	WISCONSIN NEWSPAPER ASSOCIATION	07/01/81-07/31/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	39.43
08-18	1229410007	ABLE ONE ANSWERING SERVICE	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE, AUGUST 1981	47.50
08-18	1229410009	LIFT OFF CORPORATION	08/06/81	6 DOZEN LIFT OFF TAPES, PLUS SHIPPING CHARGE FOR OFFICIAL USE OF WASHINGTON OFFICE	95.95
08-18	1229410010	XEROX CORPORATION	04/30/81-06/08/81	COPIER OVERUSE CHARGES FOR DISTRICT OFFICE	25.32
08-18	1229710001	MICHAEL BRADY	07/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (136 MILES AT 24¢)	32.64
08-18	1229710002	MICHAEL BRADY	07/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (83 MILES AT 24¢)	19.92
08-18	1229710003	MICHAEL BRADY	07/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (209 MILES AT 24¢)	50.16
08-18	1229710004	MICHAEL BRADY	07/24/81-07/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (117 MILES AT 24¢)	28.08
08-18	1229710005	MICHAEL BRADY	07/29/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (45 MILES AT 24¢)	10.80
08-18	1229710007	MICHAEL BRADY	07/13/81	REIMB FOR PURCHASE OF TICKET TO ATTEND GOVERNOR'S CONFERENCE ON PEOPLE W/DISABILITIES AS OFCL REP..	24.00
08-18	1229710010	JOSEPH H SISK	07/22/81-07/25/81	REIMBURSEMENT FOR HOTEL CHARGES (4 NIGHTS) WHILE ON OFFICIAL TRAVEL TO DISTRICT	261.60
08-18	1229710011	FRANK MILLER	07/01/81-07/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (217 MILES AT 24¢)	52.08
08-18	1229710012	FRANK MILLER	07/28/81-07/31/81	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.25
08-18	1229710013	SARAH SYKES	07/18/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	6.71
08-18	1229710014	SARAH SYKES	07/10/81	REIMBURSEMENT FOR PURCHASE OF FOOD FOR OFFICIAL MEETING WITH ICE AGE TRAIL OFFICIALS	3.78
08-18	1229710015	SARAH SYKES	07/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (52 MILES AT 24¢)	12.48
08-18	1229710016	SARAH SYKES	07/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (141 MILES AT 24¢)	33.84
08-18	1229710017	SARAH SYKES	07/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 199 MILES AT 24¢	47.76
08-18	1229710018	SARAH SYKES	07/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (98 MILES AT 24¢)	23.52
08-18	1229710019	SARAH SYKES	07/01/81-07/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (292 MILES AT 24¢)	70.08
08-18	1229410005	HENRY S REUSS	07/23/81-07/24/81	REIMB FOR ROUND TRIP AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRAVEL TO DISTRICT FOR MEMBER.	330.00
08-18	1229410006	HENRY S REUSS	07/23/81-07/24/81	REIMB FOR TAXI FARE TO & FROM WASHINGTON NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL FOR MEMBER.	11.00
08-18	1229710006	JOHN D. KUPPER	07/10/81-07/19/81	REIMBURSEMENT FOR R/T AIRFARE (WASH-MILWAUKEE) FOR OFFICIAL TRAVEL TO DISTRICT	248.00
08-18	1229710009	JOSEPH H SISK	07/22/81-07/26/81	REIMBURSEMENT FOR R/T AIRFARE (WASHINGTON-MILWAUKEE) FOR OFFICIAL TRAVEL TO DISTRICT	330.00
08-18	1229710008	MICHAEL BRADY	07/22/81	REIMBURSEMENT FOR EXPRESS MAIL CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENTS	9.20
08-18	1229410011	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAM CHARGES FOR JULY, 1981	248.23
08-18	1229410001	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICIAL GSA TELEPHONE CHARGES	613.93
08-31	1244700008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,417.30
08-31	1244620045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		369.64
09-04	1247500028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	235.66
09-14	1254700023	THE MILWAUKEE COURIER	09/19/81-09/20/82	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE COURIER FOR OFFICIAL USE	9.50
09-14	1254700024	M.A.U.D., LTD.	08/25/81-08/25/82	TWO ONE-YEAR SUBSCRIPTIONS TO THE RESOURCE CENTER NEWS, FOR OFCL USE BY WASH & DISTRICT OFFICES.	12.00
09-14	1254700025	COUNTY CLERK	08/19/81	PURCHASE OF PLAT BOOK, POSTAGE & HANDLING, FOR OFFICIAL USE	10.62
09-14	1254700008	SARAH SYKES	08/07/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (137 MILES AT 24¢)	32.88
09-14	1254700009	SARAH SYKES	08/14/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (442 MILES AT 24¢)	106.08
09-14	1254700010	SARAH SYKES	08/25/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (185 MILES AT 24¢)	44.40
09-14	1254700011	SARAH SYKES	08/01/81-08/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (273 MILES AT 24¢)	65.52
09-14	1254700012	SARAH SYKES	08/07/81	REIMB FOR OFCL BUSS MEAL WITH REP. OF UNIVERSITY OF WISCONSIN-EXTENSION/SHEBOYGAN ON ICE AGE TRAIL.	6.29
09-14	1254700013	SARAH SYKES	08/03/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL PURPOSES	29.64
09-14	1254700014	FRANK MILLER	08/03/81-08/18/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (277 MILES AT 24¢)	66.48
09-14	1254700015	FRANK MILLER	08/05/81	REIMB FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	1.20
09-14	1254700016	FRANK MILLER	08/05/81	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.50
09-14	1254700017	MICHAEL BRADY	08/03/81-08/20/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (215 MILES AT 24¢)	51.60
09-14	1254700020	XEROX CORPORATION	06/08/81-07/03/81	OVERUSE CHARGES FOR OFFICIAL USE OF DISTRICT OFFICE COPIER	70.24
09-14	1254700021	SIEKERT AND BAUM INC	08/20/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	28.08
09-14	1254700018	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG.DISTANCE TELEPHONE CHARGES, JULY 1981	59.75
09-14	1254700022	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAPH CHARGES, AUGUST 1981	112.42
09-14	1254700019	GSA, OAD, FINANCE DIVISION	08/10/81	OFFICIAL GSA TELEPHONE CHARGES	635.24
09-21	1264560002	POSTMASTER	08/25/81	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL USE	200.00
09-23	1265640005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MILWAUKEE WI 00000	2,790.00
09-29	1272310022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	215.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. HENRY S REUSS—Continued					
09-30	1274830008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,416.61
09-30	1274430047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(56.76)
				TOTAL	**18,583.63**
OFFICE OF THE HON. JOHN J RHODES					
OFFICIAL EXPENSES					
07-13	1194410015	JOHN J RHODES	06/27/81-07/07/81	AIR TRAVEL FROM WASHINGTON, D.C. TO PHOENIX, AZ AND RETURN VIA TRANS WORLD AND AMERICAN AIRLINES.	766.00
07-13	1194410016	C & P TELEPHONE	05/01/81-05/31/81	DATAPHONE SERVICE	39.88
07-13	1194410017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES - PHOENIX DISTRICT OFFICE	303.76
07-13	1194410018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES - TEMPE DISTRICT OFFICE	101.50
07-14	1194630043	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	123.50
07-15	1195450025	MOUNTAIN BELL	06/28/81-07/27/81	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	161.98
07-16	1195380014	ROBERT J SCANLAN	05/29/81-06/08/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN D.C. OFFICE; ACCOMMODATIONS, TAXI FARES	455.00
07-16	1195380013	ROBERT J SCANLAN	05/29/81-06/08/81	AIR TRAVEL FROM PHOENIX, AZ TO WASHINGTON, D.C. AND RETURN (TO WORK IN WASHINGTON OFC) VIA TWA	298.00
07-21	1201310013	C & P TELEPHONE	06/01/81-06/30/81	DATAPHONE SERVICE, WASHINGTON OFC.	39.80
07-21	1201310001	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES, WASHINGTON OFFICE	26.56
07-22	1202670008	JOHN J RHODES	06/19/81-07/07/81	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	285.01
07-24	1204600017	THOMAS J LANKFORD	05/04/81-06/05/81	MEMO PADS, CARDS	177.65
07-29	1210400027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	166.95
07-30	1209890459	TEMPE COMMERCIAL LTD.	07/01/81-07/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
07-30	1209890460	DEL E. WEBB REALTY & MGT CO.	07/01/81-07/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
07-31	1215600010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,267.41
07-31	1215530024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		244.03
08-07	1218500015	REPUBLIC AND GAZETTE	07/22/81-10/20/81	SUBSCRIPTION FOR 13 WEEKS	11.05
08-13	1224630044	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	132.75
08-17	1226800017	MOUNTAIN BELL	07/28/81-08/27/81	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	160.63
08-17	1226820017	C & P TELEPHONE	07/01/81-07/31/81	DATAPHONE SERVICES, JULY	40.22
08-17	1226800018	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH CHARGES, JULY	28.58
08-21	1232700001	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES, WASHINGTON OFFICE	23.11
08-26	1237520024	POSTMASTER	08/19/81	500 18¢ STAMPS	90.00
08-27	1238890466	TEMPE COMMERCIAL LTD.	08/01/81-08/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
08-27	1238890467	DEL E. WEBB REALTY & MGT CO.	08/01/81-08/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
08-31	1244700009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,354.45
08-31	1244620022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		315.31
09-03	1245700022	THOMAS J LANKFORD	08/24/81	NEWSLETTER	4,394.60
09-03	1245700020	MESA TRIBUNE	09/01/81-09/01/82	NEWSPAPER SUBSCRIPTION RENEWAL (9-1-81 TO 9-1-82) FOR PHOENIX DISTRICT OFFICE	72.00
09-03	1245700021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS, PHOENIX OFFICE, 7-1-81 TO 7-31-81	384.46
09-04	1247500029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	205.84
09-08	1251500001	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINES, TEMEPE DISTRICT OFFICE	98.20
09-10	1252710001	THE CHANDLER ARIZONAN	09/08/81-09/08/82	NEWSPAPER SUBSCRIPTION, PHOENIX DISTRICT OFFICE	24.00
09-10	1252710002	MARKOW PHOTOGRAPHY	08/18/81	PHOTOGRAPHS	255.00
09-10	1252710003	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	7.90
09-21	1260520001	MOUNTAIN BELL	08/01/81-08/31/81	TELEPHONE CHARGES, TEMPE DISTRICT OFFICE	160.63

09-21	1261520006	C & P TELEPHONE	08/01/81–08/31/81	DATA PHONE SERVICE, WASHINGTON OFFICE	40.26
09-21	1261520005	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES, WASHINGTON OFFICE	59.04
09-28	1268530014	C & P TELEPHONE	05/01/80–05/31/80	TOLL CHARGES, WASHINGTON OFFICE	3.73
09-29	1272310023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	161.89
09-30	1274830009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,375.83
09-30	1272890461	TEMPE COMMERCIAL LTD.	09/01/81–09/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
09-30	1272890462	DEL E. WEBB REALTY & MGT CO.	09/01/81–09/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
09-30	1274430022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		167.61
				TOTAL	**18,520.52**

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

07-08	1187820005	EXPORT TASK FORCE	01/03/81–01/02/82	1981 MEMBERSHIP DUES	200.00
07-08	1187820004	NEW YORK TELEPHONE	05/01/81–05/31/81	FULTON STREET TELEPHONE BILL	227.82
07-08	1187820001	C & P TELEPHONE	05/01/81–05/31/81	WASHINGTON OFFICE LONG DISTANCE TOLL CHARGES	58.29
07-08	1187820002	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR FURTON STREET DO	190.93
07-08	1187820003	GSA, OAD, FINANCE DIVISION	05/18/81	FTS BILL FOR REMSEN ST DO	173.55
07-14	1194480001	DAVID R RAMAGE	06/25/81	57,500 CHESHIRE LABELS ON ENVELOPES	297.50
07-14	1194630044	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	286.50
07-14	1194480004	N.Y. TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR JUNE FOR D.O. AT FULTON ST.	263.92
07-14	1194480005	N.Y. TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR JUNE FOR D.O. AT REMSEN ST	931.32
07-14	1194480009	FRED RICHMOND	06/26/81	ONE-WAY AIRFARE BETWEEN NY/WASHINGTON PLUS CAB FARE BETWEEN AIRPORTS/RESIDENCE	74.00
07-14	1194480010	FRED RICHMOND	06/26/81–07/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NY PLUS TAXI FARE	148.00
07-14	1194480006	ARTHUR A. CRAIG	07/07/81	ROUNDTRIP AIRFARE BETWEEN WASHINGON/NY PLUS ROUNDTRIP CAB FARE BETWEEN AIRPORTS/RESIDENCE	148.00
07-14	1194480007	MICHAEL J KAHAN	06/18/81	ROUNDTRIP AIRFARE BETWEEN NY AND WASHINGTON PLUS ROUNDTRIP CAB FARE BETWEEN AIRPORTS/ RESIDENCE.	148.00
07-14	1194480008	MICHAEL J KAHAN	06/30/81	ROUNDTRIP AIRFARE BETWEEN NY/WASHINGTON PLUS CAB FARE BETWEEN AIRPORTS/RESIDENCE	148.00
07-14	1194480002	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY, 1981	870.62
07-14	1194480003	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	WASHINGTON FTS BILL	22.00
07-20	1197940004	METROPOLITAN MESSENGER & DELVY SVC	06/01/81–06/30/81	DELIVERY SERVICE CHARGES FOR OFFICIAL BUSINESS	163.50
07-20	1197940003	BARRY NICKELSBERG	07/08/81	ROUNDTRIP AIRFARE BETWEEN WASH/NY PLUS ROUNDTRIP CAB FARE BETWEEN AIRPORT/RESIDENCE	148.00
07-24	1204710009	NEW YORK TIMES	07/06/81–10/04/81	QUARTERLY FEE FOR NEWSPAPER	58.00
07-24	1204710005	CON EDISON	06/03/81–07/02/81	ELECTRIC BILL FOR DISTRICT OFFICE	509.08
07-24	1204710008	ROYAL BUSINESS MACHINES	07/06/81	SUPPLIES FOR PHOTOCOPIER	53.84
07-24	1204710004	FRED RICHMOND	07/16/81–07/20/81	R/T AIRFARE BETWEEN WASHINGTON/NY PLUS R/T TAXI FARE BETWEEN AIRPORTS/RESIDENCE/OFFICE	148.00
07-24	1204710003	MICHAEL J KAHAN	07/08/81–07/08/81	R/T AIRFARE BETWEEN NY/WASHINGTON PLUS R/T TAXI FARE BETWEEN AIRPORTS/RESIDENCE/OFFICE	148.00
07-24	1204710006	DIALCOM, INCORPORATED	05/04/81–06/12/81	UPDATING COMPUTER LIST	9,357.56
07-24	1204710002	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE IN JUNE, 1981	114.48
07-24	1204710007	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS REGARDING CONSTITUENT CASEWORK	30.72
07-24	1204710001	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS TELEPHONE BILL FOR REMSEN STREET DISTRICT OFFICE FOR JUNE, 1981	166.71
07-29	1210400028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	358.66
07-30	1209890461	RDC COMMERCIAL CENTER INC	07/01/81–07/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
07-30	1209890462	C. 147 REMSEN STREET. IN	07/01/81–07/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
07-31	1215600011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,368.22
07-31	1212310007	DAVID R RAMAGE	07/16/81	8,500 RECORD REPRINTS	113.05
07-31	1212310008	NEW YORK TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE BILL FOR D.O. AT 147 REMSEN	972.04
07-31	1212310006	FRED RICHMOND	07/23/81–07/27/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NEW YORK PLUS ROUNDTRIP CAB FARE BETWEEN AIRPORT/ RESIDENCE.	148.00
07-31	1215530048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		523.01
07-31	1212310009	GSA, OAD, FINANCE DIVISION	06/18/81	FTS BILL FOR D.O. AT FULTON STREET	126.33
08-13	1224630045	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	(483.00)
08-27	1238890468	RDC COMMERCIAL CENTER INC	08/01/81–08/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
08-27	1238890469	C. 147 REMSEN STREET. IN	08/01/81–08/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
08-31	1244700010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		955.22
08-31	1244620046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		271.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK W RICHMOND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247500030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	378.20
09-14	1253730004	DAVID R RAMAGE	07/28/81	165,000 NEWSLETTERS	3,433.10
09-14	1253730007	DAVID R RAMAGE	07/28/81-07/30/81	8,500 LETTERS REPRINTED, 3,500 NEWSLETTERS	404.00
09-14	1253730011	DAVID R RAMAGE	08/03/81-08/11/81	4,788 LABELS ON ENVELOPES, 163,288 LABELS ON NEWSLETTERS	778.75
09-14	1253730003	DAVID R RAMAGE	07/16/81	MEMO PADS	10.00
09-14	1253730006	METROPOLITAN MESSENGER & DELVY SVC	07/01/81-07/31/81	MESSENGER DELIVERY SERVICE FEE FOR JULY, 1981	61.09
09-14	1253730013	BETHESDA ENGRAVERS	08/11/81	150 ENGRAVED GOLD SEAL INVITATIONS & ENVELOPES	144.73
09-14	1253730014	ROYAL BUSINESS MACHINES, INC	08/03/81	PHOTOCOPIER SUPPLIES FOR AUGUST	70.00
09-14	1253730001	NEW YORK TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE AT FULTON STREET FOR JULY	299.34
09-14	1253730012	NEW YORK TELEPHONE	08/01/81-08/31/81	FULTON STREET DISTRICT OFFICE PHONE BILL FOR AUGUST	292.87
09-14	1253730005	MICHAEL J KAHAN	07/13/81	ONE-WAY AIRFARE BETWEEN WASHINGTON/NY PLUS TAXI FARE	74.00
09-14	1253730008	MICHAEL J KAHAN	07/30/81	R/T AIRFARE FROM NYC TO DC & CAB FARE TO & FROM AIRPORTS/OFFICE	148.00
09-14	1253730010	MICHAEL J KAHAN	08/12/81	ONE-WAY AIRFARE BETWEEN DC & NYC PLUS CAB FARE	74.00
09-14	1253730002	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
09-14	1253730009	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY, 1981	7.63
09-21	1260520002	METROPOLITAN MESSENGER & DELVY SVC	08/01/81-08/31/81	MESSENGER SERVICE FOR AUGUST	38.50
09-21	1260520003	CON EDISON	08/03/81-09/01/81	ELECTRIC BILL FOR DIST OFFICE FOR AUGUST	425.30
09-21	1260520005	NEW YORK TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 147 REMSEN ST, FOR AUGUST	1,013.60
09-21	1264560003	POSTMASTER	09/15/81	18¢ STAMPS AND 40¢ STAMPS	200.00
09-21	1260520004	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS INTERCITY SERVICE	31.00
09-29	1272310024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	364.36
09-30	1274830047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,122.22
09-30	1272890463	RDC COMMERCIAL CENTER INC	09/01/81-09/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
09-30	1272890464	C. 147 REMSEN STREET. IN	09/01/81-09/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
09-30	1274430048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		537.02
				TOTAL	**35,375.84**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

07-08	1188310013	DISPATCH	07/01/81-07/01/82	1 YR. SUBSCRIPTION	7.00
07-08	1188310012	WATCHUNG SPRING WATER CO INC	06/15/81	DISTRICT OFFICE WATER	11.50
07-08	1188310010	MATTHEW J RINALDO	06/26/81	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, D.C. TO UNION, N.J. 225 MILES @ .24, PLUS TOLLS	58.50
07-08	1188310011	MATTHEW J RINALDO	06/12/81-06/22/81	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM UNION, N.J. AND WASHINGTON, D.C..	16.10
07-08	1188310015	PSA DATA PROCESSING	05/26/81	DATA PROCESSING	384.87
07-08	1188310014	GSA, OAD, FINANCE DIVISION	06/08/81	DISTRICT OFFICE TELEPHONE	33.01
07-14	1194480012	NIESELS	05/01/81-05/31/81	DISTRICT OFFICE NEWSPAPERS	12.60
07-14	1194480019	NIESELS	06/01/81-06/30/81	NEWSPAPERS	13.20
07-14	1194480011	XEROX CORPORATION	06/01/81	XEROX COPIER SUPPLIES DISTRICT OFFICE	162.39
07-14	1194480014	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	LUNCHEON SEMINAR FOR ACADEMY APPOINTEES	220.50
07-14	1194480018	NEW JERSEY CLIPPING SERVICE	06/01/81-06/30/81	CLIPPING SERVICE	88.90
07-14	1194630045	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	43.25
07-14	1194480015	MATTHEW J RINALDO	07/08/81	TRAVEL VIA PRIVATE AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢ PLUS TOLLS	58.50

07-14	1194480016	MATTHEW J RINALDO	06/28/81-07/02/81	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM UNION, NJ AND WASHINGTON, DC.	19.80
07-14	1194480017	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES	880.00
07-14	1194480013	C & P TELEPHONE	05/01/81-05/31/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	89.63
07-22	1202600001	NITKA GRAPHICS	07/01/81	PRINTING	142.60
07-22	1202600002	GREAT BEAR SPRING CO	06/30/81	3 MO RENTAL BOTTLE COOLER	30.00
07-22	1202600005	NEW JERSEY BELL	06/10/81-07/10/81	DISTRICT OFFICE TELEPHONE	213 14
07-22	1202600004	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE	136.74
07-22	1202600003	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE	24.29
07-29	1210400029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	195.67
07-30	1209890463	J&P CONSTRUCTION CO	07/01/81-07/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
07-30	1209500012	EASTERN AIRLINES, INC.	05/03/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC	49.00
07-30	1209500013	EASTERN AIRLINES, INC.	05/15/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	49.00
07-30	1209500014	EASTERN AIRLINES, INC.	05/17/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
07-30	1209500015	EASTERN AIRLINES, INC.	05/22/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
07-30	1209500016	EASTERN AIRLINES, INC.	05/26/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
07-30	1209500017	EASTERN AIRLINES, INC.	05/29/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
07-30	1209500018	EASTERN AIRLINES, INC.	06/05/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
07-30	1209500019	EASTERN AIRLINES, INC.	06/08/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM NEW YORK (L) TO WASHINGTON, DC	59.00
07-30	1209500020	EASTERN AIRLINES, INC.	06/15/81	TRAVEL FOR MEMBER VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
07-30	1210450014	MATTHEW J RINALDO	07/20/81	TRAVEL VIA PRIVATE AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC 225 MILES @ .24 TOLLS	58.50
07-30	1210450015	MATTHEW J RINALDO	07/26/81	TRAVEL VIA PRIVATE AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC 225 MILES @ .24 TOLLS	58.50
07-31	1215600012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,121.18
07-31	1212310010	MATTHEW J RINALDO	04/01/81-06/30/81	OFFICIAL AUTO TRAVEL WITHIN THE 12TH DISTRICT FOR 2ND QUARTER 1981 397 MILES AT 24¢	95.28
07-31	1215530025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		917.95
08-06	1217390001	MATTHEW J RINALDO	08/02/81-08/04/81	TRAVEL VIA PRIVATE AUTOMOBILE FROM WASHINGTON, D.C. TO UNION, N.J. AND RETURN 450 MILES @ .24	117.00
08-13	1224630046	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	476.75
08-20	1230630006	THOMAS J LANKFORD	05/21/81	FOLD AND LABEL 8 PAGE 'ELDERLY REPORT' - 15M	360.57
08-20	1230630008	THOMAS J LANKFORD	05/29/81	115M REPRO LETTER ON CONSUMER BOOKLETS	947.50
08-20	1230630011	THOMAS J LANKFORD	06/15/81	114329 LABELS ON CONSUMER BOOKLETS	467.32
08-20	1230630001	NIESELS	07/01/81-07/31/81	NEWSPAPERS	13.80
08-20	1230630004	WATCHUNG SPRING WATER CO INC	06/15/81-07/10/81	WATER FOR DISTRICT OFFICE	23.00
08-20	1230630005	THOMAS J LANKFORD	05/19/81	2M XEROX TELEPHONE FORM	30.95
08-20	1230630007	THOMAS J LANKFORD	05/29/81	100 REPRO RECORD REPRINT	18.00
08-20	1230630009	THOMAS J LANKFORD	05/29/81	550 XEROX LETTER	10.90
08-20	1230630010	THOMAS J LANKFORD	06/04/81	5 REPRO SPECIAL RESOLUTION	138.60
08-20	1230630012	THOMAS J LANKFORD	06/29/81	500 XEROX 'DEAR COLLEAGUE'	51.00
08-20	1230630013	THOMAS J LANKFORD	06/29/81	1M REPRO REGISTRATION OFFICE CARD	37.50
08-20	1230630014	THOMAS J LANKFORD	07/10/81	500 RAISED PRINT CARDS - WARREN	38.00
08-20	1230630015	NEW JERSEY CLIPPING SERVICE	07/01/81-07/31/81	CLIPPING SERVICE	66.60
08-20	1230630017	WILLIAM W KENDRICK CO	08/10/81	2,000 PASS CASES	388.14
08-20	1230630018	JEANETTE RAUBA	07/08/81-07/10/81	OFFICE SUPPLIES	4.91
08-20	1230630016	NEW JERSEY BELL	07/10/81-08/10/81	DISTRICT OFFICE TELEPHONE	210.07
08-20	1230630019	EASTERN AIRLINES, INC.	06/12/81	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	59.00
08-20	1230630020	EASTERN AIRLINES, INC.	06/19/81	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	59.00
08-20	1230630021	EASTERN AIRLINES, INC.	06/22/81	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER	59.00
08-20	1230630022	EASTERN AIRLINES, INC.	06/28/81	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER	59.00
08-20	1230630023	EASTERN AIRLINES, INC.	07/02/81	TRAVEL VIA BRANIFF FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	96.00
08-20	1230630024	EASTERN AIRLINES, INC.	07/10/81	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	59.00
08-20	1230630025	EASTERN AIRLINES, INC.	07/13/81	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER	59.00
08-20	1230630026	EASTERN AIRLINES, INC.	07/17/81	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	59.00
08-20	1230630002	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES	880.00
08-20	1230630003	ANDERSON JACOBSON, INC.	04/01/81-07/31/81	RENTAL BAUD COUPLER 4 MONTHS	62.00
08-27	1238890470	J&P CONSTRUCTION CO	08/01/81-08/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
08-31	1244700011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,120.12
08-31	1244620023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		499.79
09-04	1247630001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	215 58

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251500002	THOMAS J LANKFORD	09/01/81	PRINTING	4,103.85
09-08	1251500004	THOMAS COOPER	08/28/81	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
09-08	1251500003	PSA DATA PROCESSING	07/31/81-08/17/81	DATA PROCESSING	1,845.25
09-08	1251500005	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	106.50
09-16	1258620044	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	32.50
09-21	1260600006	NEW JERSEY CLIPPING SERVICE	08/31/81	CLIPPING SERVICE	73.04
09-21	1260600008	WATCHUNG SPRING WATER CO INC	08/28/81	DISTRICT OFFICE WATER	6.15
09-21	1260600001	EASTERN AIRLINES, INC.	04/22/81	TRAVEL VIA PAN AM WASHINGTON, D.C. TO NEWARK, N.J.	110.00
09-21	1260600002	EASTERN AIRLINES, INC.	07/24/81	TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON, D.C. TO NEWARK, N.J.	49.00
09-21	1260600003	MATTHEW J RINALDO	08/15/81-08/16/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TRAVEL BETWEEN WASHINGTON, D.C. & NEWARK, N.J. TAXIFARES.	14.00
09-21	1260600004	MATTHEW J RINALDO	09/07/81	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE WASHINGTON, D.C. TO UNION, N.J. 225 MI AT .24 TOLLS	58.50
09-21	1260600005	MATTHEW J RINALDO	09/11/81-09/15/81	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, D.C. TO UNION, N.J. & RTN 450 MI AT .24 TOLLS.	117.00
09-21	1260600007	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	1 MONTH RENTAL BAUD COUPLER	16.00
09-21	1260600009	DMC	08/01/81-08/31/81	DATA PROCESSING	886.50
09-24	1267610011	NIESELS	08/01/81-08/31/81	NEWSPAPERS	10.85
09-24	1267610010	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	130.07
09-24	1267610012	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE	34.31
09-29	1272310025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	209.36
09-30	1274830011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,119.17
09-30	1272890465	J&P CONSTRUCTION CO	09/01/81-09/30/81	1961 MORRIS AVE UNION NJ 00000	1,250.00
09-30	1274430023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(230.79)
				TOTAL	**24,772.96**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

07-14	1191530015	MOBIL OIL CREDIT CORP	05/14/81-06/09/81	GASOLINE FOR MOBILE DISTRICT OFFICE	85.00
07-14	1191530017	FILMS INCORPORATED	06/03/81	LEASE FOR FILM 'CITY OUT OF WILDERNESS' FOR CONSTITUENT VIEWING	428.00
07-14	1194630046	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	388.50
07-14	1194320008	BELL TELEPHONE COMPANY OF PA	06/13/81-07/12/81	SERVICE AND EQUIPMENT; FOR TELEPHONE SERVICE IN EASTON, PENNSYLVANIA DISTRICT OFFICE	28.19
07-14	1194320009	BELL TELEPHONE COMPANY OF PA	06/16/81-07/15/81	SERVICE AND EQUIPMENT; FOR TELEPHONE SERVICE IN ALLENTOWN, PENNSYLVANIA DISTRICT OFFICE	32.17
07-14	1191530013	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER RENTAL AND MAINTENANCE	180.00
07-14	1191530014	TERMINAL DATA CORPORATION	07/01/81-07/30/81	LEASE FOR COMPUTER EQUIPMENT	22.00
07-14	1194320010	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE WASHINGTON OFFICE (MONTH OF JULY)	870.62
07-14	1191530016	GSA, OAD, FINANCE DIVISION	06/22/81	FTS CHARGE FOR EASTON OFFICE	82.25
07-14	1194320011	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	77.15
07-14	1194320012	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	43.70
07-15	1195830022	THOMAS J LANKFORD	03/03/81-06/25/81	CONSTITUENT COMMUNICATIONS (NEWSLETTERS, ETC)	8,372.45
07-15	1195830021	THOMAS J LANKFORD	02/27/81-07/02/81	PRINTING FOR OFFICIAL USE	349.35
07-15	1195830024	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81-05/20/81	ON OFFICIAL BUSINESS WITH CONSTITUENTS	25.90
07-15	1195830023	DON RITTER	06/26/81	ROUND TRIP AIRFARE - NATIONAL AIRPORT/ABE AIRPORT RETURN TO DISTRICT ON OFFICIAL BUSINESS PLUS CABFARE.	174.00
07-22	1198920023	R. JOHNSON ASSOCIATES, INC.	07/01/81-07/30/81	JANITORIAL SERVICES FOR THE MONTH OF JULY FOR EASTON DISTRICT OFFICE	10.00

07-22	1198920024	AL ROZSA	06/04/81–06/30/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS. 374 MILES AT .24	89.76
07-22	1198920021	DON RITTER	07/10/81–07/14/81	TWO WAY AIRFARE BETWEEN NAT'L AIRPORT AND ABE AIRPORT, ON OFCL BUSINESS PLUS CABFARE TO/FROM AIRPORTS.	177.00
07-22	1198920022	AL ROZSA	07/10/81	ONE WAY AIRFARE BETWEEN NATIONAL AIRPORT AND ABE AIRPORT, ON OFFICIAL BUSINESS	76.00
07-27	1205450013	CALL-CHRONICLE NEWSPAPERS	07/11/81	CLASSIFIED AD FOR CASEWORKER SECR. IN ALLENTOWN OFFICE	36.22
07-27	1205450011	BELL TELEPHONE COMPANY OF PA	07/07/81–08/06/81	TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	146.30
07-27	1205450014	DON RITTER	07/17/81	A/F FOR TRAVEL TO DISTRICT ON OFCL BUSINESS FROM NAT'L A/P TO ABE & R TN; CAB TO & FROM AIRPORT	177.00
07-27	1205450012	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	9.92
07-29	1210530006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	299.05
07-30	1210450018	THOMAS J LANKFORD	07/08/81–07/10/81	PRINTING - CONSTITUENT COMMUNICATION (NEWSLETTERS ETC.)	374.05
07-30	1209890464	FIRST VALLEY BANK	07/01/81–07/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
07-30	1209890465	ALPHA PORTLAND CEMENT CO	07/01/81–07/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
07-30	1209890466	BROWN-DAUB LEASE CO	07/01/81–07/30/81	00000	485.00
07-30	1210450017	THOMAS J LANKFORD	07/17/81–07/20/81	PRINTING FOR OFFICIAL USE JULY 17 & 20, 1981	22.45
07-30	1210450016	BELL TELEPHONE COMPANY OF PA	07/13/81–08/12/81	TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	61.51
07-30	1210450019	DON RITTER	07/24/81–07/27/81	AIRFARE TO/FM ALLENTOWN/BETHELEM; OFFICIAL BUSINESS, CABFARE TO & FROM AIRPORT (NAT'L AND ABE)	172.00
07-30	1210450020	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/81–04/30/81	COMPUTER SERVICES FOR MONTH OF APRIL	59.00
07-31	1215600013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		861.28
07-31	1215530049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		309.51
08-07	1218500016	JEFFERY WERLEY	07/23/81–08/01/81	MILEAGE TRAVELED BY DISTRICT STAFF ASSISTANT ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE	22.08
08-07	1218500019	AL ROZSA	07/01/81–07/31/81	MILEAGE TRAVELED BY DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS - 289 MILES @ .24 PER MILE	69.36
08-07	1218500017	BELL TELEPHONE COMPANY OF PA	07/16/81–08/15/81	TELEPHONE SERVICE FOR ALLENTOWN OFFICE	38.62
08-07	1218500020	DON RITTER	07/31/81–08/04/81	R/T AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - CABFARE (15 MILES @ .20 PER MILE)	180.00
08-07	1218500018	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-13	1224630047	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	342.20
08-17	1226800019	JOHN SNYDER	07/20/81–08/03/81	REIMB FOR MILEAGE TRAVELED IN DISTRICT BY DISTRICT STAFF ASSISTANT, 180 MILES @ 24¢ PER MILE	43.20
08-17	1226800022	R. JOHNSON ASSOCIATES, INC.	08/01/81–08/31/81	JANITORIAL SERVICES FOR AUGUST	10.00
08-17	1226800020	TERMINAL DATA CORPORATION	08/01/81–08/31/81	RENTAL FOR COMPUTER SERVICES	22.00
08-17	1226800021	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	RENTAL FOR COMPUTER SERVICES	180.00
08-21	1231730003	CALL-CHRONICLE NEWSPAPERS	09/14/81–09/14/82	YEARLY SUBSCRIPTION FOR LOCAL NEWSPAPER FOR ALLENTOWN OFFICE	109.20
08-21	1231730001	CANTRELL/CUTTER PRINTING, INC	08/17/81	PRINTING FOR CONTINUOUS LETTERHEADS FOR OFFICIAL USE	470.00
08-21	1231730002	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81–07/15/81	LUNCHEONS WITH CONSTITUENTS ON OFFICIAL BUSINESS	23.90
08-21	1231730004	C & P TELEPHONE	07/01/81–07/31/81	TOTAL CHARGES FOR LONG DISTANCE SERVICE FOR MONTH OF JULY FOR WASHINGTON OFFICE	3.49
08-27	1238890471	FIRST VALLEY BANK	08/01/81–08/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
08-27	1238890472	ALPHA PORTLAND CEMENT CO	08/01/81–08/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
08-27	1238890473	BROWN-DAUB LEASE CO	08/01/81–08/30/81	00000	485.00
08-31	1244700012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		792.93
08-31	1244620047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		334.80
08-31	1244840011	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		.25
09-03	1239320004	THOMAS J LANKFORD	07/22/81–08/18/81	PRINTING FOR OFFICIAL BUSINESS (TOWNMETTING CARDS, ETC.)	379.68
09-03	1239320005	FIELD NEWSPAPER SYNDICATE	06/22/81	PRINTING EDITORIAL CARTOON TO BE USED IN THE NEWSLETTER	50.00
09-03	1239320002	BELL TELEPHONE COMPANY OF PA	08/13/81–09/12/81	LONG DISTANCE TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	39.90
09-03	1239320003	BELL TELEPHONE COMPANY OF PA	08/07/81–09/06/81	LONG DISTANCE TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	181.93
09-04	1247630009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	465.49
09-08	1251500006	HOUSE INFORMATION SYSTEMS	07/07/81	COMPUTER USAGE AND PERSONNEL SUPPORT	20.90
09-10	1251650016	THOMAS J LANKFOPD	08/21/81–08/28/81	PRINTING FOR OFFICIAL USE	48.70
09-10	1253600004	JEFFERY WERLEY	08/04/81–09/08/81	REIMBURSEMENT FOR MILEAGE TRAVELED BY DISTRICT STAFF MEMBER ON OFFICIAL BUSS 131 MI AT .24	31.44
09-10	1253600005	R. JOHNSON ASSOCIATES, INC.	09/01/81–09/30/81	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER, 1981	10.00
09-10	1251650013	BELL TELEPHONE COMPANY OF PA	08/16/81–09/15/81	TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	48.19
09-10	1251650017	GEORGE L. TOMASIC	08/10/81–08/14/81	ALLENTOWN-DC-ALLENTOWN FOR JANICE TOMASIC A/F TO WASH OFC FOR TRAINING AS NEW CASEWORKER ALLENTOWN OFC.	95.00
09-10	1253600001	ARTHUR JAEGER	08/28/81–08/30/81	TVL EXPS FOR ART JAEGER TO AND FM 15TH CONG DIST ALLENTOWN, PA ON OFCL BUSS (ATND TOWN MTG) 404 @ .24.	96.96
09-10	1251650014	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12
09-10	1253600002	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	RENTAL FOR TERMINAL FOR MONTH OF OCTOBER	180.00
09-10	1253600003	TERMINAL DATA CORPORATION	09/01/81–09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	22.00
09-16	1258620045	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	69.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1260600010	JEFFERY WERLEY	09/12/81-09/14/81	REIMBURSEMENT TO STAFF MEMBER FOR TVL IN THE DISTRICT ON OFFICIAL BUSINESS 170 MI AT .24	40.80
09-21	1260600012	SAVIN CORPORATION	08/31/81	METER USAGE CHARGE FOR COPIER	11.35
09-21	1260600013	AL ROZSA	08/01/81-08/31/81	REIMB FOR MILEAGE OF DISTRICT ADMINISTRATOR FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 458 MI AT .24.	109.92
09-21	1260600011	DON RITTER	06/22/81-07/09/81	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM CONGRESSMAN'S HOME ON OFFICIAL BUSINESS	10.51
09-22	1264800026	THOMAS J LANKFORD	09/03/81-09/11/81	PRINTING FOR CONSTITUENT COMMUNICATION	4,800.20
09-22	1264800021	THOMAS J LANKFORD	09/08/81-09/12/81	PRINTING FOR OFFICIAL USE	154.31
09-22	1264800023	DON RITTER	09/11/81-09/15/81	AIRFARE (ROUND TRIP) FROM NAT'L TO ABE FOR CONGRESSMAN TO RETURN TO DIST ON OFCL BUSINESS, PLUS CABFARE.	176.00
09-22	1264800024	DON RITTER	08/05/81-09/09/81	AIRFARE (ROUND TRIP) FROM NAT'L TO ABE FOR CONG'MAN TO RETURN TO DIST DURING AUGUST RECESS ON OFCL BUSS.	158.00
09-22	1264800022	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	50.10
09-23	1265640006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ALLENTOWN PA 00000	834.00
09-24	1267610015	BELL TELEPHONE COMPANY OF PA	09/07/81-10/07/81	PAYMENT FOR TELEPHONE SERVICES FOR BETHLEHEM DISTRICT OFFICE	181.93
09-24	1267610013	DON RITTER	09/20/81	REIMB TO CONG FOR 180 MI AT .24/MI TO DRIVE BACK TO DIST ON OFCL BUSS (ALLENTOWN, PA) 180 MI AT .24/MI.	43.20
09-24	1267610014	DON RITTER	09/22/81	REIMB TO CONG FOR 1-WAY AIRFARE FROM ABE TO NAT'L AIRPORT & CAB FARE TO OFFICE	83.00
09-29	1271330005	THOMAS J LANKFORD	09/18/81-09/18/81	PRINTING FOR CONSTITUENT COMMUNICATIONS	236.45
09-29	1271330009	JOHN J KACHMAR	08/04/81	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS JOHN KACHMAR, ADMIN. ASST. TO CONG. RITTER	27.48
09-29	1272430003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	294.75
09-29	1271330006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR ALLENTOWN DISTRICT OFFICE	20.10
09-29	1271330007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR BETHLEHEM DISTRICT OFFICE	13.15
09-29	1271330008	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR EASTON DISTRICT OFFICE	103.60
09-30	1274830012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		760.22
09-30	1272890466	FIRST VALLEY BANK	09/01/81-09/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
09-30	1272890467	ALPHA PORTLAND CEMENT CO	09/01/81-09/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
09-30	1272890468	BROWN-DAUB LEASE CO	09/01/81-09/30/81	00000	485.00
09-30	1274430049	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		391.83
				TOTAL	**32,638.61**

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES

07-13	1194410020	COMPRINT	06/26/81	PRINTING COSTS FOR SUMMER 1981 NEWSLETTER	5,101.00
07-13	1194410019	THE DAILY REPUBLIC	06/25/81-12/25/81	1 6 MO. SUBSCRIPTION FOR PIERRE DISTRICT OFFICE	23.50
07-13	1194410021	BEST BUSINESS PRODUCTS, INC	06/19/81	FREIGHT CHARGES FOR OFFICE SUPPLIES TO MITCHELL DISTRICT OFFICE	6.84
07-13	1194410022	NORTHWESTERN PUBLIC SERVICE CO	05/22/81-06/22/81	BILLING FOR ELECTRICITY FOR MITCHELL DISTRICT OFFICE	43.47
07-13	1194410023	STATE PUBLISHING CO	06/01/81-06/29/81	CHARGES FOR XEROX COPIES	24.80
07-14	1194320014	REED BOATRIGHT	06/27/81-07/07/81	AUTO & GAS AND HOTEL EXPENSES	518.22
07-14	1194320016	CLINT ROBERTS	06/27/81-07/07/81	REIMBURSEMENT FOR HOTEL EXPENSES	407.73
07-14	1194320017	MARY J JOHNSON	07/03/81-07/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO-238 MI @ .20 AND HOTEL EXPENSES	101.35
07-14	1194630047	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	21.00
07-14	1194320015	CLINT ROBERTS	06/27/81-07/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR TRIP TO SIOUX FALLS, S.D.-AIRLINE TICKET	649.00
07-14	1194320013	REED BOATRIGHT	06/27/81-07/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR TRIP TO SIOUX FALLS, S.D.-AIRLINE TICKET	649.00
07-17	1197800001	METROPOLITAN MESSENGER & DELVY SVC	05/29/81	CHARGES FOR MESSENGER SERVICE FOR MAY	4.00

07-17	1197800002	ANGUS C ANSON	05/12/81–06/20/81	REIMB FOR 2,283 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO, MEALS, HOTEL	663.80
07-17	1197800003	TERRY ANN TRASK	06/25/81–07/02/81	REIMB FOR 155 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO @ 20¢ PER MILE	31.00
07-17	1197800004	NORTHWESTERN BELL	05/25/81–06/24/81	TELEPHONE CHARGES FOR RAPID CITY DISTRICT OFFICE	89.60
07-17	1197800005	NORTHWESTERN BELL	05/25/81–06/24/81	TELEPHONE CHARGES FOR THE PIERRE DISTRICT OFFICE	88.94
07-22	1203500028	JEFFREY LYNN PARKINSON	07/01/81–07/15/81	REIMB FOR 562 MILES @ .20 PER MILE - OFFICIAL TRAVEL BY PRIVATE AUTO & MEALS	123.66
07-22	1203500030	TERRY ANN TRASK	06/30/81–07/15/81	REIMB FOR 388 MILES @ .20 PER MILE - OFFICIAL TRAVEL BY PRIVATE AUTO - OFFICE SUPPLIES	82.01
07-22	1202330011	POSTMASTER	07/09/81	50 - 18¢ POSTAGE STAMPS	9.00
07-22	1203500029	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE	147.87
07-22	1203500027	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM AND MAILGRAM CHARGES FOR MONTH OF JUNE	44.71
07-29	1210630032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	201.02
07-30	1209500021	THOMAS J LANKFORD	06/11/81	XEROX LETTER TO CONSTITUENTS	44.00
07-30	1209890467	SAGE PARTNERSHIP	07/01/81–07/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
07-30	1209890468	GENERAL CORP	07/01/81–07/30/81	6TH STREET, RAPID CITY, SD	650.00
07-30	1209890469	BYLAND ENTERPRISES, A PARTNERSHIP	07/01/81–07/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
07-31	1215600014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,459.99
07-31	1211430002	ANN KRIENS	07/17/81–07/19/81	REIMBURSEMENT FOR 390 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO FOR THE PERIOD OF JULY 17-19 (@ .20/MI).	78.00
07-31	1211430004	MANAGEMENT SERVICES, INC.	07/08/81	PREPARATION OF 2 AMORTIZATION SCHEDULES AS TECHINAL ASSISTANCE ON INHERITANCE TAX LEGISLATION (HR3003).	10.00
07-31	1211430006	CLINT ROBERTS	07/17/81–07/26/81	INTRA-DISTRICT TRAVEL	166.00
07-31	1211430007	CLINT ROBERTS	07/17/81–07/26/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR THE PERIOD OF 7/17-7/26/81 DURING TRIP TO DISTRICT	148.93
07-31	1211430003	NORTHWESTERN BELL	06/07/81–07/06/81	TELEPHONE MONTHLY SERVICE FOR THE MITCHELL DISTRICT OFFICE	70.80
07-31	1211430005	CLINT ROBERTS	07/17/81–07/26/81	REIMBURSEMENT FOR AIRLINE TICKETS FOR TRIP TO PIERRE, SD	627.00
07-31	1215530026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		158.30
08-12	1219660010	ABERDEEN FLYING SERVICE	07/25/81	CHARGES FOR CHARTER FLIGHT FROM ABERDEEN TO PIERRE ON JULY 25 DURING TRIP TO THE DISTRICT	180.00
08-12	1219660012	METROPOLITAN MESSENGER & DELVY SVC	07/01/81–07/31/81	JULY MESSENGER SERVICE	8.00
08-12	1219660013	ANGUS C ANSON	08/01/81	REIMBURSEMENT FOR MISC OFFICE SUPPLIES	35.00
08-12	1219660011	GSA, OAD, FINANCE DIVISION	07/18/81	CHARGES FOR DISTRICT FTS LINE	44.70
08-18	1229410015	MORRIS A JOHNSON	07/22/81–10/14/81	NEWSPAPER SUBSCRIPTION - 12 WEEKS - DAILY ONLY - DELIVERY TO WASHINGTON OFFICE	12.60
08-18	1229410014	NORTHWESTERN PUBLIC SERVICE CO	06/21/81–07/21/81	BILLING FOR MONTHLY ELECTRICITY USAGE FOR THE MITCHELL DISTRICT OFFICE	71.85
08-18	1229410012	NORTHWESTERN BELL	06/25/81–07/24/81	TELEPHONE SERVICE FOR THE RAPID CITY DISTRICT OFFICE	92.66
08-18	1229410013	NORTHWESTERN BELL	06/25/81–07/24/81	TELEPHONE SERVICE FOR THE PIERRE DISTRICT OFFICE	88.05
08-18	1229410016	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	WESTERN UNION CHARGES	5.15
08-21	1232700003	CANTRELL/CUTTER PRINTING, INC	08/10/81	PRINTING COSTS FOR LETTER AND MEETING NOTICES	1,404.92
08-21	1232700002	BRENDA KAY BLUMENBERG	08/11/81	REIMBURSEMENT FOR MISC. OFFICE SUPPLIES	3.35
08-21	1232700004	STATE PUBLISHING CO	07/02/81–07/28/81	XEROX COPIES AND CHARGES FOR PRINTING SENIOR HANDBOOK	2,107.28
08-21	1232700006	AUTOMATED CORRESPONDENCE SYSTEMS	08/11/81	WORD PROCESSING SERVICES	83.60
08-21	1232700005	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/81–08/06/81	TELEPHONE SERVICE FOR THE MITCHELL DISTRICT OFFICE	50.36
08-26	1237520025	POSTMASTER	07/31/81	100 18¢ STAMPS	18.00
08-27	1238710002	AUTOMATED CORRESPONDENCE SYSTEMS	08/17/81	WORD PROCESSING SERVICES	251.30
08-27	1238890474	SAGE PARTNERSHIP	08/01/81–08/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
08-27	1238890475	GENERAL CORP	08/01/81–08/30/81	6TH STREET, RAPID CITY, SD	650.00
08-27	1238890476	BYLAND ENTERPRISES, A PARTNERSHIP	08/01/81–08/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
08-27	1238710004	KLEINS	08/21/81	3M VQC III COPIER PAPER	62.50
08-27	1238710001	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY TOLL CHARGES	223.46
08-27	1238710003	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE CHARGES FOR PIERRE & RAPID CITY LINES	44.70
08-31	1244700013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,452.24
08-31	1244620024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		462.90
09-03	1239320006	THOMAS J LANKFORD	08/01/81–08/03/81	2 PAGE LETTER, RECORD REPRINT	167.85
09-03	1239320007	THOMAS J LANKFORD	08/18/81	CARDS	20.00
09-04	1247550023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	203.87
09-10	1253600009	CLINT ROBERTS	08/10/81–08/11/81	REIMBURSEMENT FOR HOTEL EXPENSES DURING RECESS	63.72
09-10	1253600031	NORTHWESTERN PUBLIC SERVICE CO	07/21/81–08/21/81	MONTHLY ELECTRIC SERVICE FOR THE MITCHELL DISTRICT OFFICE	74.29
09-10	1253600006	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/81–08/24/81	MONTHLY TELEPHONE SERVICE FOR RAPID CITY DISTRICT OFFICE	92.21
09-10	1253600007	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/81–08/24/81	MONTHLY TELEPHONE SERVICE FOR PIERRE DISTRICT OFFICE	106.14
09-14	1253500001	JEFFREY LYNN PARKINSON	08/25/81	REIMB FOR SOUTH DAKOTA WATER CONGRESS FALL FORUM - AUGUST 25 - IN PIERRE	10.00
09-14	1253500002	UNIVERSITY OF SOUTH DAKOTA	08/08/81	CHARTER FLIGHT FROM VERMILLION TO ABERDEEN 8/8/81 DURING RECESS TRIP TO DISTRICT	236.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLINT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1253500003	ANGUS C ANSON	08/15/81-08/19/81	HOTEL EXPENSES FOR A ANSON AND C ROBERTS DURING WEEK OF TOWN MEETINGS	424.37
09-14	1253500004	ANGUS C ANSON	08/15/81-08/19/81	REIMB FOR MILEAGE DURING WEEK OF TOWN MEETINGS - 1589 MILES @ .20 PER MILE	317.80
09-14	1253500005	CLINT ROBERTS	08/19/81-08/20/81	REIMB FOR HOTEL EXPENSES FOR ANSON & ROBERTS DURING RECESS TRIP TO DISTRICT - 930 MILES @ .20 PER MILE.	321.45
09-16	1258620046	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	91.50
09-18	1259630012	CLINT ROBERTS	09/11/81-09/13/81	REIMBURSEMENT FOR HOTEL EXPENSES TRIP TO THE DISTRICT	95.28
09-18	1259630014	CLINT ROBERTS	09/03/81-09/07/81	REIMBURSEMENT FOR MILEAGE - 725 MILES (DURING AUGUST RECESS) AT .20/MI	145.00
09-18	1259630015	CLINT ROBERTS	08/05/81-09/05/81	REIMBURSEMENT FOR HOTEL EXPENSES DURING AUGUST RECESS	346.57
09-18	1259630016	DAY TIMERS	08/28/81	CHARGES FOR APPOINTMENT BOOK FOR 1982	17.27
09-18	1259630017	ANGUS C ANSON	08/28/81-09/04/81	REIMB FOR MILEAGE ON OFFICIAL BUSINESS AND HOTEL EXPENSES DURING RECESS 1133 MI AT .20/MI	338.42
09-18	1259630011	CLINT ROBERTS	09/11/81-09/13/81	REIMBURSEMENT FOR AIRLINE TICKET - DC TO PIERRE, SD TO DC	568.00
09-18	1259630013	CLINT ROBERTS	08/05/81-09/08/81	REIMB FOR AIRLINE TICKETS - DC TO PIERRE TO DC & PIERRE, SIOUX FALLS, RAPID CITY PIERRE TRIP	745.00
09-24	1266540017	CONGRESSIONAL QUARTERLY INC	09/21/81	CHARGE FOR PAPERBACK BOOK, BUDGETING FOR AMERICA	10.45
09-24	1266540014	IBM CORPORATION	08/21/81-08/28/81	IBM SUPPLIES FOR PIERRE DISTRICT OFFICE	21.25
09-24	1266540015	COFFEE SYSTEM OF WASHINGTON D C	09/17/81	COFFEE CUP INSERTS USED FOR CONTITUENTS	10.00
09-24	1266540021	CLINT ROBERTS	09/18/81-09/20/81	REIMB FOR HOTEL EXPENSES FOR TRIP TO THE DISTRICT	73.38
09-24	1266540018	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/81-09/06/81	MONTHLY TELEPHONE CHARGES FOR THE MITCHELL DISTRICT OFFICE (605/996-9776)	41.93
09-24	1266540020	CLINT ROBERTS	09/18/81-09/20/81	REIMB FOR AIRLINE TICKET DC TO RAPID CITY TO DC	515.00
09-24	1266540016	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR MONTH OF AUGUST FOR DC OFFICE (225-5165)	263.92
09-24	1266540019	GSA, OAD, FINANCE DIVISION	09/22/81	CHARGES FOR FTS LINES FOR PIERRE AND RAPID CITY DISTRICT OFFICES	44.70
09-28	1268530015	THOMAS J LANKFORD	08/26/81	XEROX COPIES, 2 POSTERS	326.40
09-28	1268530016	THOMAS J LANKFORD	09/04/81-09/09/81	XEROX COPIES	33.25
09-29	1272400001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	182.25
09-30	1274830013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,599.30
09-30	1272890469	SAGE PARTNERSHIP	09/01/81-09/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
09-30	1272890470	GENERAL CORP	09/01/81-09/30/81	6TH STREET, RAPID CITY, SD	650.00
09-30	1272890471	WEILAND REALTY	09/01/81-09/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
09-30	1274430024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		102.97
				TOTAL	**30,727.20**

ADJUSTMENTS/REFUNDS

03-04	1267990005	ABERDEEN AMERICAN NEWS	01/28/81-01/28/82	REFUND DUE TO PAPER CANCELLATION	(31.74)
				TOTAL	**(31.74)**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

07-08	1189700002	PAT ROBERTS	06/27/81-06/28/81	OVERNIGHT ACCOMMODATIONS AT MARRIOTT, KANSAS CITY INT'L AIRPORT	48.85
07-08	1189700003	PAT ROBERTS	06/28/81	BREAKFAST AT KCI AIRPORT	5.72
07-08	1187820006	SOUTHWESTERN BELL	05/13/81-06/12/81	MONTHLY TELEPHONE CHARGES FOR DODGE CITY OFFICE	44.38
07-08	1189700001	PAT ROBERTS	06/27/81-07/05/81	AIRFARE WASH, DC TO SALINA & RETURN WICHITA TO WASHINGTON	498.00
07-09	1188450008	IDA MAE FRICK	06/01/81-06/30/81	MILEAGE FOR DISTRICT TRAVEL FOR OFFICIAL BUSINESS FOR JUNE 339 MI @ .24 A MILE	81.36
07-09	1188450009	IDA MAE FRICK	06/11/81	ANNUAL DINNER MEETING FOR AMERICAN RED CROSS, SALINA - MEETING WITH CONSTITUENTS	6.30
07-09	1188450010	GENE EASTIN	07/01/81-12/31/81	POST OFFICE BOX RENT JULY - DEC. FOR DODGE CITY OFFICE	34.50

07-09	1188450007	SOUTHWESTERN BELL	06/17/81-07/16/81	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	37.80
07-09	1188450005	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICE	1,490.43
07-09	1188450006	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-14	1191530020	THE GLASCO SUN	01/09/81-01/09/82	ONE-YEAR SUBSCRIPTION TO GLASCO SUN FOR SALINA OFFICE	9.27
07-14	1191530021	THE ST. JOHN NEWS	05/01/81-05/01/82	ONE-YEAR SUBSCRIPTION TO ST. JOHN NEWS FOR SALINA OFFICE	11.00
07-14	1194480020	NATIONAL JOURNAL REPORTS	06/29/81-06/26/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	415.00
07-14	1191530018	GENE EASTIN	06/29/81-06/30/81	HOTEL ACCOMMODATIONS IN WICHITA FOR VETERANS ADMINISTRATION SEMINAR	54.73
07-14	1191530019	GENE EASTIN	06/29/81-06/30/81	MILEAGE FOR TRAVEL TO WICHITA ON OFFICIAL BUSINESS. 320 MILES AT .24 MILE	76.80
07-14	1194480021	ROBERT E EASTIN	06/30/81-07/02/81	LODGING AND FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.92
07-14	1194480022	ROBERT E EASTIN	06/23/81-07/05/81	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS. 1,829 MILES @ .24	438.96
07-15	1195450026	PAT ROBERTS	07/04/81-07/05/81	LODGING AND MEALS ON OFFICIAL TRAVEL TO DISTRICT	52.77
07-20	1197940005	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	19.23
07-21	1201310003	THOMAS J LANKFORD	06/01/81-06/22/81	FARM NEWSLETTER, NEWSLETTER	559.70
07-21	1201310004	THOMAS J LANKFORD	06/05/81-07/10/81	XEROX COPIES, COLUMN, WEEKLY COLUMN, OFFICE HOUR CARD & CALENDAR	246.80
07-21	1201310005	SOUTHWESTERN BELL	06/03/81-07/02/81	SERVICE & EQUIPMENT CHARGES FOR NORTON OFFICE	36.01
07-22	1202670010	PAT ROBERTS	07/18/81-07/19/81	OVERNIGHT ACCOMMODATIONS IN SALINA, KS	44.37
07-22	1202670011	PAT ROBERTS	07/19/81-07/20/81	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	177.72
07-22	1202670012	PAT ROBERTS	07/19/81-07/20/81	OVERNIGHT ACCOMMODATIONS IN OVERLAND PK, KS.	30.16
07-22	1202670009	PAT ROBERTS	07/17/81-07/20/81	ROUND TRIP AIR FARE TO KANSAS CITY	456.00
07-24	1204600019	SOUTHWESTERN BELL	07/07/81-08/06/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DODGE CITY OFFICE	24.80
07-24	1204600018	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS COMPUTER CHARGES FOR MONTH OF JUNE	19.60
07-29	1210530026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	174.68
07-30	1210450021	THOMAS J LANKFORD	07/23/81	NEWSLETTER/QUESTIONNAIRE RESULTS	1,868.40
07-30	1209890470	RICHARD D BOYD	07/01/81-07/30/81	CARTER BLDG, NORTON, KS 67654	92.00
07-30	1209890471	FRANK EPP & LAWRENCE E. DREHMER	07/01/81-07/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
07-30	1209890472	RUPP-KARLIN	07/01/81-07/30/81	SALINA DISTRICT OFFICE	410.00
07-30	1209500022	SOUTHWESTERN BELL	06/13/81-07/12/81	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE (227-2244)	41.55
07-31	1215600015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,152.27
07-31	1210440014	ROBERT E EASTIN	07/17/81-07/21/81	MILEAGE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 903 MILES @ .24	216.72
07-31	1210440015	ROBERT E EASTIN	07/21/81	MEAL EXPENSES WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	10.92
07-31	1210440016	XEROX CORPORATION	06/12/81	SUPPLIES FOR XEROX COPIER IN DODGE CITY OFFICE	55.72
07-31	1215530050	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		266.91
08-06	1217340018	KAREN REEDY	06/29/81-07/24/81	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 610 MILES @ .24	146.40
08-06	1217340019	SOUTHWESTERN BELL	07/17/81-08/16/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR SALINA OFFICE	38.01
08-06	1217340021	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62
08-06	1217340020	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS CHARGES FOR SALINA OFFICE	24.55
08-07	1217300014	XEROX CORPORATION	05/11/81	SUPPLIES FOR XEROX COPIER IN DODGE CITY OFFICE	36.28
08-07	1217300015	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR DODGE CITY OFFICE	29.40
08-13	1223800002	CONGRESSIONAL QUARTERLY INC	07/09/81	ONE SET OF CQ BINDERS	25.50
08-13	1223800003	STATIONERS INCORPORATED	08/04/81	STATIONERY SUPPLIES	16.84
08-13	1223800004	WILLIAM W KENDRICK CO	06/30/81	PASS CASES FOR CONSTITUENTS	194.26
08-13	1224630048	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.50
08-13	1223800001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	WESTERN UNION CHARGES FOR JULY	18.03
08-21	1232500027	GENE EASTIN	08/08/81-08/15/81	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT - 864 MILE @ .24 PER MILE	207.36
08-21	1232500028	GENE EASTIN	08/08/81-08/15/81	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	170.48
08-21	1231520020	SOUTHWESTERN BELL	08/07/81-09/06/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (225-5050)	23.85
08-21	1231520021	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JULY	48.55
08-27	1238890477	RICHARD D BOYD	08/01/81-08/30/81	CARTER BLDG, NORTON, KS 67654	92.00
08-27	1238890478	FRANK EPP & LAWRENCE E. DREHMER	08/01/81-08/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
08-27	1238890479	RUPP-KARLIN	08/01/81-08/30/81	SALINA DISTRICT OFFICE	410.00
08-31	1244700014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		994.77
08-31	1244620048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		112.57
09-03	1245720013	R.L. POLK & CO.	09/01/81	SALINA CITY DIRECTORY FOR SALINA OFFICE	72.00
09-03	1245720015	SOUTHWESTERN BELL	07/13/81-08/12/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (227-2244)	50.69
09-03	1245720016	SOUTHWESTERN BELL	08/17/81-09/16/81	TELEPHONE SERVICE FOR SALINA OFFICE	37.80
09-03	1245720014	GSA, OAD, FINANCE DIVISION	08/10/81	FTS MONTHLY CHARGES FOR SALINA OFFICE	24.55
09-04	1246610022	THOMAS J LANKFORD	08/03/81-08/10/81	FARM LETTER, SCHEDULE NOTICE, LABELS ON FRANKED ENVELOPES	1,006.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1246610021	THOMAS J LANKFORD	08/07/81	WEEKLY COLUMN	52.00
09-04	1246610023	DONALD LEROY TOWNS	08/07/81-09/01/81	MEALS DURING OFFICIAL TRAVEL TO AND FROM DISTRICT AND WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.99
09-04	1246610024	DONALD LEROY TOWNS	08/07/81-09/01/81	LODGING DURING OFFICIAL TRAVEL TO AND FROM DISTRICT AND WHILE IN DISTRICT ON OFFICIAL BUSINESS	536.38
09-04	1246610026	DONALD LEROY TOWNS	08/10/81	R/T MILEAGE BETWEEN COLBY, KS AND HAYS, KS ON OFFICIAL BUSINESS 222 MI AT .24	53.28
09-04	1246610027	PAT ROBERTS	08/08/81-09/01/81	R/T AIR FARE TO WICHITA, KS ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	358.00
09-04	1246610025	DONALD LEROY TOWNS	08/07/81-09/01/81	R/T MILEAGE TO DISTRICT ON OFCL BUSS (WASHINGTON, DC TO DODGE CITY, KS) 2744 MI AT .24/MI	658.56
09-04	1247630028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	176.45
09-08	1251500008	GARY R MITCHELL	08/06/81-08/23/81	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 871 MILES @ .24 PER MILE	209.04
09-08	1251500009	GARY R MITCHELL	08/23/81-09/01/81	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AND RETURN TRIP TO WASH	20.39
09-08	1251500010	GARY R MITCHELL	08/28/81-08/31/81	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AND RETURN TRIP TO WASH	55.31
09-08	1251500012	ROBERT E EASTIN	08/10/81-08/28/81	LODGING EXPENSES DURING DISTRICT TOUR WITH MEMBER	355.47
09-08	1251500013	ROBERT E EASTIN	08/10/81-08/28/81	MEAL EXPENSES DURING DISTRICT TOUR WITH MEMBER	73.48
09-08	1251500007	GARY R MITCHELL	08/06/81	AIR FARE TO DODGE CITY, KS ON OFFICIAL BUSINESS	310.00
09-08	1251500011	GARY R MITCHELL	08/28/81-09/01/81	MILEAGE RETURN TRIP FROM DODGE CITY TO WASH, DC - 1,372 MILES @ .24 PER MILE	329.28
09-10	1252710004	ROBERT E EASTIN	08/16/81-08/29/81	GASOLINE FOR VAN USED ON DISTRICT TOUR ON OFFICIAL BUSINESS	306.71
09-10	1252710005	BRENT MAGOUIRK CHEVROLET-OLDS, INC	08/16/81-08/29/81	RENTAL CHARGES FOR VAN USED ON DISTRICT TOUR ON OFFICIAL BUSINESS	967.46
09-10	1252710007	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	WESTERN UNION CHARGES FOR MONTH OF AUGUST	21.34
09-10	1252710006	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE FOR DODGE CITY OFFICE	29.40
09-18	1260300016	SOUTHWESTERN BELL	08/03/81-09/02/81	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	30.15
09-21	1260520007	PAT ROBERTS	09/13/81-09/14/81	OVERNIGHT ACCOMMODATIONS IN WICHITA	47.08
09-21	1260520008	NORTON COUNTY ABSTRACT CO, INC	01/06/81-03/20/81	DUPLICATING SERVICES FOR NORTON OFFICE	15.90
09-21	1260520009	MANNING OFFICE SUPPLY	03/17/81-08/31/81	OFFICE SUPPLIES FOR NORTON OFFICE	43.69
09-21	1260520006	PAT ROBERTS	09/11/81-09/14/81	R/T AIR FARE TO WICHITA	522.00
09-21	1264560004	POSTMASTER	07/23/81	US POSTAGE - 18¢ STAMPS	126.00
09-21	1261520007	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	120.41
09-23	1266610024	GENERAL SERVICES ADMINISTRATION	04/01/81-06/30/81		(618.00)
09-23	1265700019	SOUTHWESTERN BELL	09/07/81-10/06/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (225-5050)	24.17
09-24	1266520011	ROBERT E EASTIN	09/11/81-09/18/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	113.30
09-24	1266520012	ROBERT E EASTIN	09/11/81	PARKING EXPENSES	3.09
09-24	1266520013	ROBERT E EASTIN	09/11/81-09/18/81	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 587 MILES @ .24 PER MILE	140.88
09-24	1267610016	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUGUST	33.95
09-24	1267610017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR DODGE CITY OFFICE FOR MONTH OF AUGUST	24.40
09-29	1272430022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	191.98
09-30	1274830014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,143.57
09-30	1272890472	RICHARD D BOYD	09/01/81-09/30/81	CARTER BLDG, NORTON, KS 67654	92.00
09-30	1272890473	FRANK EPP & LAWRENCE E. DREHMER	09/01/81-09/30/81	100 MILITARY PLAZA,ODOGE CITY, KS	664.06
09-30	1272890474	RUPP-KARLIN	09/01/81-09/30/81	SALINA DISTRICT OFFICE	410.00
09-30	1271640018	SOUTHWESTERN BELL	08/13/81-09/12/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DODGE CITY OFFICE	42.22
09-30	1274430050	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		182.67
09-30	1271640017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR SALINA OFFICE	24.55
				TOTAL	**24,082.35**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

07-09	1189410006	WILLIAM W. PIFER	06/04/81–06/05/81	AUTO TRAVEL IN PAGE COUNTY 236 MILES @ .24/MILE	56.64
07-09	1189410007	WILLIAM W. PIFER	06/10/81	AUTO TRAVEL IN ROCKINGHAM COUNTY 160 MILES @ .24/MILE	38.40
07-09	1189410008	WILLIAM W. PIFER	06/17/81	AUTO TRAVEL IN CLARKE & WARREN COUNTIES 53 MILES @ .24/MILE	12.72
07-09	1189410009	WILLIAM W. PIFER	06/24/81	AUTO TRAVEL IN SHENANDOAH COUNTY 95 MILES @ .24/MILE	22.80
07-09	1189410010	WILLIAM W. PIFER	06/26/81	AUTO TRAVEL IN FAUQUIER COUNTY 94 MILES @ .24/MILE	22.56
07-09	1189410013	JAMES SCOTT LEAKE	05/06/81	AUTO TRAVEL IN GOOCHLAND AND LOUISA COUNTRIES 141 MILES @ .24/MILE	33.84
07-09	1189410014	JAMES SCOTT LEAKE	05/13/81	AUTO TRAVEL IN FLUVANNA, NELSON & ALBERMARLE COUNTRIES 112 MILES @ .24/MILE	26.88
07-09	1189410015	JAMES SCOTT LEAKE	05/20/81	AUTO TRAVEL IN GREENE & MADISON COUNTRIES 109 MILES @ .24/MILE	26.16
07-09	1189410016	JAMES SCOTT LEAKE	06/03/81	AUTO TRAVEL IN GOOCHLAND & LOUISA COUNTRIES 141 MILES @ .24/MILE	33.84
07-09	1189410017	JAMES SCOTT LEAKE	06/10/81	AUTO TRAVEL IN FLUVANNA & NELSON COUNTRIES 126 MILES @ .24/MILE	30.24
07-09	1189410018	JAMES SCOTT LEAKE	06/17/81	AUTO TRAVEL IN GREENE & MADISON COUNTRIES 113 MILES @ .24/MILE	27.12
07-09	1189410020	HARRY R. BROWN	06/01/81–06/30/81	JANITORIAL SERVICE FOR WINCHESTER OFFICE	41.90
07-09	1189410021	JAMES SCOTT LEAKE	04/01/81	AUTO TRAVEL IN GOOCHLAND & LOUISA COUNTRIES 141 MILES @ .24/MILE	33.84
07-09	1189410022	JAMES SCOTT LEAKE	04/08/81	AUTO TRAVEL IN FLUVANNA & NELSON COUNTRIES 118 MILES @ .24/MILE	28.32
07-09	1189410023	JAMES SCOTT LEAKE	04/15/81	AUTO TRAVEL IN GREENE AND MADISON COUNTRIES 109 MILES @ .24/MILE	26.16
07-09	1189410019	CENTRAL TELEPHONE CO.	06/25/81–07/24/81	PHONE SERVICE FOR CHARLOTTESVILLE OFFICE	104.11
07-09	1189410011	COMPUTER DEVICES, INC	07/01/81–07/31/81	RENTAL OF COMPUTER EQUIPMENT	70.00
07-09	1189410012	HAZELTINE CORPORATION	07/01/81–07/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00
07-14	1194630048	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	104.25
07-20	1197940011	CHARLOTTESVILLE-ALBERMARLE TRIBUNE	04/01/81–03/31/82	SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	7.00
07-20	1197940012	THE MICHIE CO	06/19/81	PUBLICATIONS	140.50
07-20	1197940007	J KENNETH ROBINSON	04/04/81–06/28/81	AUTO TRAVEL WITHIN 7TH DISTRICT 705 MILES @ 24¢/MILE	169.20
07-20	1197940009	C & P TELEPHONE COMPANY	05/25/81–06/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	108.60
07-20	1197940010	C & P TELEPHONE COMPANY	07/02/81–08/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	82.82
07-20	1197940006	J KENNETH ROBINSON	04/03/81–06/28/81	AUTO TRAVEL BETWEEN DC AND POINTS WITHIN 7TH DISTRICT - 10 ROUNDTRIPS - 2,266 MILES @ 24¢/MILE	543.84
07-20	1197940014	EXECUTIVE SYSTEMS INC	06/01/81–06/30/81	COMPUTER SERVICES	245.06
07-20	1197940015	C & P TELEPHONE	06/01/81–06/30/81	DATA SERVICE	49.19
07-20	1197940008	C & P TELEPHONE	06/01/81–06/30/81	LOCAL TOLL CHARGES	87.69
07-20	1197940013	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE	9.43
07-29	1210530033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	195.98
07-30	1209890473	J T KREMER JR., TRUSTEE	07/01/81–07/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
07-30	1209890474	MR AND MRS LEONARD MILGRAUM	07/01/81–07/30/81	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
07-30	1209890475	WILLIAM J. VAKOS JR	07/01/81–07/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
07-31	1215600016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,260.79
07-31	1215710001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		225.39
08-06	1217320001	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	10.38
08-06	1217320002	CHRIS MATHISEN	07/24/81	AUTO TRAVEL FROM DC TO MT. CRAWFORD, VA, AND RETURN 283 MILES @ .24	67.92
08-06	1217320003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR DISTRICT OFC.	22.35
08-06	1217320004	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR DISTRICT OFC.	40.35
08-06	1217320005	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR DISTRICT OFC.	49.42
08-07	1217300020	ASSISTANT PUBLIC PRINTER	07/23/81	CATALOG OF FEDERAL DOMESTIC ASSISTANCE PUBLICATION (2)	40.00
08-07	1218500024	FRONT ROYAL-WARREN SENTINEL	01/03/81–12/31/81	SUBSCRIPTION FOR WINCHESTER OFFICE	7.00
08-07	1217300016	JAMES L. HOBGOOD	07/02/81	AUTO TRAVEL IN HANOVER COUNTY 120 MILES @ .24	28.80
08-07	1217300017	JAMES L. HOBGOOD	07/15/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY 122 MILES @ .24	29.28
08-07	1217300018	JAMES L. HOBGOOD	07/17/81	AUTO TRAVEL IN ORANGE COUNTY 100 MILES @ .24	24.00
08-07	1217300019	JAMES L. HOBGOOD	07/24/81	AUTO TRAVEL IN FAUQUIER COUNTY 104 MILES @ .24	24.96
08-07	1218500023	HARRY R. BROWN	07/01/81–07/31/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	37.19
08-07	1218500026	CHRIS MATHISEN	07/31/81	AUTO TRAVEL FROM DC TO MERRIFIELD AND RETURN - 14 MILES @ .24 PER MILE	3.36
08-07	1218500027	CHRIS MATHISEN	08/01/81	BUS EXPRESS CHARGES FOR DOCUMENT SENT TO WINCHESTER, VA	10.30
08-07	1218500025	CENTRAL TELEPHONE CO.	07/25/81–08/24/81	PHONE SERVICE FOR CHARLOTTESVILLE OFFICE	110.98
08-07	1218500021	EVELYN F OLSEN	08/03/81	AUTO TRAVEL FROM DC TO FT. A. P. HILL AND RETURN - 140 MILES @ .24 PER MILE	33.60
08-07	1218500022	COMPUTER DEVICES, INC	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT	70.00
08-13	1224630049	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	104.50
08-18	1229710022	JAMES SCOTT LEAKE	07/01/81	AUTO TRAVEL IN GOOCHLAND & LOUISA COUNTIES 141 MILES AT 24¢/MILE	33.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	1229710023	JAMES SCOTT LEAKE	07/08/81	AUTO TRAVEL IN FLUVANA & NELSON COUNTIES 115 MILES AT 24¢/MILE	27.60
08-18	1229710024	JAMES SCOTT LEAKE	07/15/81	AUTO TRAVEL IN GREENE & MADISON COUNTIES 110 MILES AT 24¢/MILE	26.40
08-18	1229710020	C & P TELEPHONE COMPANY	08/02/81-09/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	82.50
08-18	1229710021	C & P TELEPHONE COMPANY	06/25/81-07/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	106.61
08-18	1229410017	EXECUTIVE SYSTEMS INC	07/01/81-07/31/81	COMPUTER SERVICES	270.17
08-18	1229410018	HAZELTINE CORPORATION	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00
08-26	1237400028	WILLIAM W. PIFER	07/08/81	AUTO TRAVEL IN ROCKINGHAM COUNTY 172 MILES @ .24/MILE	41.28
08-26	1237400029	WILLIAM W. PIFER	07/10/81	AUTO TRAVEL IN PAGE COUNTY 96 MILES @ .24/MILE	23.04
08-26	1237400030	WILLIAM W. PIFER	07/22/81	AUTO TRAVEL IN SHENANDOAH COUNTY 123 MILES @ .24/MILE	29.52
08-26	1237400027	C & P TELEPHONE	07/01/81-07/31/81	RENTAL OF PHONE EQUIPMENT	48.77
08-26	1237400026	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	17.68
08-27	1238890480	J T KREMER JR., TRUSTEE	08/01/81-08/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
08-27	1238890481	MR AND MRS LEONARD MILGRAUM	08/01/81-08/30/81	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
08-27	1238890482	WILLIAM J. VAKOS JR	08/01/81-08/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
08-31	1244700015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,264.79
08-31	1244530001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		561.30
09-04	1247630004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	187.91
09-10	1253600012	HARRY R. BROWN	08/01/81-08/31/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	37.28
09-10	1253600013	J KENNETH ROBINSON	08/24/81	PRINTING ON OFFICE ENVELOPES	20.00
09-10	1253600014	JAMES L. HOBGOOD	08/07/81	AUTO TRAVEL IN ASHLAND COUNTY 116 MILES AT .24/MI	27.84
09-10	1253600015	JAMES L. HOBGOOD	08/19/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY 124 MILES AT .24/MI	29.76
09-10	1253600016	JAMES L. HOBGOOD	08/21/81	AUTO TRAVEL IN ORANGE COUNTY 102 MILES AT .24/MI	24.48
09-10	1253600017	JAMES L. HOBGOOD	08/28/81	AUTO TRAVEL IN FAUQUIER COUNTY 104 MILES AT .24/MI	24.96
09-10	1253600019	WILLIAM W. PIFER	08/11/81	FEE FOR SENDING OFFICE MAIL VIA BUS	15.00
09-10	1253600020	WILLIAM W. PIFER	08/07/81	AUTO TRAVEL IN PAGE COUNTY 118 MILES AT .24/MI	28.32
09-10	1253600021	WILLIAM W. PIFER	08/12/81	AUTO TRAVEL IN ROCKINGHAM COUNTY 143 MILES AT .24/MI	34.32
09-10	1253600022	WILLIAM W. PIFER	08/19/81	AUTO TRAVEL IN CLARKE AND WARREN COUNTIES 53 MILES AT .24/MI	12.72
09-10	1253600023	WILLIAM W. PIFER	08/26/81	AUTO TRAVEL IN SHENANDOAH COUNTY 67 MILES AT .24/MI	16.08
09-10	1253600010	CENTRAL TELEPHONE CO.	08/25/81-09/24/81	PHONE SERVICE FOR CHARLOTTESVILLE OFFICE	108.70
09-10	1253600018	COMPUTER DEVICES, INC	09/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT	70.00
09-10	1253600027	HAZELTINE CORPORATION	09/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT	60.00
09-10	1253600011	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICE	6.80
09-10	1253600024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	45.58
09-10	1253600025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	22.35
09-10	1253600026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE	40.35
09-16	1258620047	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	62.25
09-21	1261520012	ATLANTIC PUBLICATIONS, INC	09/01/81-09/01/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE TO CAROLINE PROGRESS	10.00
09-21	1261520017	J KENNETH ROBINSON	08/26/81	OFFICIAL PUBLICATION FROM GPO	10.00
09-21	1261520008	INTERNATIONAL AUTOPEN CO	08/20/81	REFURBISHING OF MATRICES	38.00
09-21	1261520009	JAMES SCOTT LEAKE	08/05/81	AUTO TRAVEL IN GOOCHLAND & LOUISA COUNTIES - 141 MILES @ .24 PER MILE	33.84
09-21	1261520010	JAMES SCOTT LEAKE	08/12/81	AUTO TRAVEL IN FLUVANA & NELSON COUNTIES - 115 MILES @ .24 PER MILE	27.60
09-21	1261520011	JAMES SCOTT LEAKE	08/19/81	AUTO TRAVEL IN GREENE & MADISON COUNTIES - 110 MILES @ .24 PER MILE	26.40
09-21	1261520013	C & P TELEPHONE COMPANY	09/02/81-10/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	113.43
09-21	1261520014	C & P TELEPHONE COMPANY	07/25/81-08/24/81	PHONE SERVICE FOR FREDERICKBURG OFFICE	102.25
09-21	1261520016	C & P TELEPHONE	08/01/81-08/31/81	RENTAL OF PHONE EQUIPMENT	48.79
09-21	1261520015	C & P TELEPHONE	08/01/81-08/31/81	LOCAL TOLL CHARGES	16.69

09-29	1272310028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	173.94
09-30	1274830015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,430.12
09-30	1272890475	J T KREMER JR., TRUSTEE	09/01/81-09/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00
09-30	1272890476	MR AND MRS LEONARD MILGRAUM	09/01/81-09/30/81	100 COURT SQUQRE CHARLOTTESVILLE VA 22901	330.00
09-30	1272890477	WILLIAM J. VAKOS JR	09/01/81-09/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
09-30	1274700001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		260.28
				TOTAL	**12,866.70**

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

07-07	1188610023	JOHN FOGARTY	05/26/81-05/27/81	REIMBURSEMENT FOR HOTEL IN NEWARK, N.J. - ATTENDING SEMINAR - MARKET PLACE '81 - ON OFFICIAL BUSINESS.	35.15
07-07	1188610024	CHARLES SCALERA	06/12/81-06/13/81	REIMBURSEMENT FOR HOTEL AND EXPENSES WHILE IN NEWARK ON OFFICIAL BUSINESS (HOTEL, MEALS, & TAXI FARE).	89.55
07-07	1188610031	JOHN FOGARTY	05/26/81-05/27/81	REIMBURSEMENT FOR TRAIN FARE IN NEWARK, N.J. - ATTENDING SEMINAR - MARKET PLACE '81 - OFFICIAL BUSINESS.	48.00
07-14	1194630049	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.50
07-22	1202600006	ANTHONY SURIANO	06/01/81-06/30/81	DISTRICT OFFICE NEWSPAPERS, JUNE, 1981	53.60
07-22	1202600016	THE ALMANAC OF AMERICAN POLITICS	07/17/81	1 COPY, 1982 EDITION OF THE ALMANAC OF AMERICAN POLITICS	23.50
07-22	1202600014	COMPUTER DEVICES, INC	06/24/81	COMPUTER ROLLS	48.00
07-22	1202600009	PETER W RODINO, JR	06/01/81-06/05/81	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. VIA EASTERN AIRLINES	118.00
07-22	1202600010	PETER W RODINO, JR	05/19/81-06/08/81	TWO ONE-WAY TRIPS, NEWARK TO WASHINGTON, D.C. AND NEWARK TO WASHINGTON, D.C., VIA EASTERN AIRLINES.	118.00
07-22	1202600011	PETER W RODINO, JR	06/11/81-06/16/81	ROUND TRIP, WASHINGTON, D.C. TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINE	118.00
07-22	1202600012	PETER W RODINO, JR	06/19/81	ONE-WAY TRIP, WASHINGTON, D.C. TO NEWARK, NJ VIA EASTERN AIRLINES	59.00
07-22	1202600013	PETER W RODINO, JR	06/22/81-06/26/81	ROUND TRIP, NEWARK, NJ TO WASHINGTON, D.C., AND RETURN, VIA EASTERN AND BRANIFF	184.00
07-22	1202600019	PETER W RODINO, JR	06/30/81-07/02/81	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	118.00
07-22	1202600020	PETER W RODINO, JR	07/07/81-07/10/81	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	118.00
07-22	1202600007	ANTHONY SURIANO	07/09/81	ROUND TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN, VIA AUTOMOBILE, 450 MILES @ 24¢ PER MILE TOLLS.	116.00
07-22	1202600015	ON-LINE SYSTEMS, INC	06/01/81-06/30/81	COMPUTER SERVICES, JUNE 1981	954.12
07-22	1202330009	POSTMASTER	07/14/81	100 $1 STAMPS, 300 18¢ STAMPS	154.00
07-22	1202600017	C & P TELEPHONE	06/01/81-06/30/81	LONG-DISTANCE SERVICE, JUNE 1981	38.96
07-22	1202600008	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICES, JUNE 1981	64.94
07-22	1202600018	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONES, JUNE 1981	168.45
07-29	1210530034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	290.04
07-31	1215600017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,546.16
07-31	1215710025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		599.99
08-04	1238500013	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(23.64)
08-12	1219660018	CANTRELL/CUTTER PRINTING, INC	07/24/81	NEWSLETTER	2,757.28
08-12	1219660015	ANTHONY SURIANO	07/01/81-07/31/81	DISTRICT OFFICE NEWSPAPERS, JULY, 1981	51.80
08-12	1219660017	THE ADVOCATE	08/01/81-07/31/82	1-YEAR SUBSCRIPTION	13.50
08-12	1222560022	LEGAL TIMES	09/01/81-08/31/82	1 YEAR SUBSCRIPTION TO THE LEGAL TIMES FOR OFFICIAL USE	135.00
08-12	1219660016	ARLENE WILLIAMS	07/23/81	CAB FARE, FOR CONSTITUENT SERVICE	3.50
08-12	1219660014	PETER W RODINO, JR	07/13/81-07/17/81	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	118.00
08-12	1222560020	PETER W RODINO, JR	07/20/81-07/24/81	R/T - NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA EASTERN AIRLINES	98.00
08-12	1222560021	PETER W RODINO, JR	07/27/81-07/31/81	R/T NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA EASTERN AIRLINES	98.00
08-13	1224630050	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-17	1226820022	THE WALL STREET JOURNAL	07/01/81-06/30/82	1 YEAR SUBSCRIPTION	77.00
08-17	1226820029	ARLENE WILLIAMS	07/30/81	BREAKFAST FOR CONSTITUENTS	2.70
08-17	1226820020	WESTERN UNION DATA SERVICES	07/01/81-07/31/81	COMPUTER SERVICES, JULY	72.00
08-17	1226820021	WESTERN UNION DATA SERVICES	08/01/81-08/31/81	COMPUTER SERVICES, AUGUST	72.00
08-17	1226820019	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICES, JULY	35.83
08-25	1236300001	NEW YORK TIMES	07/06/81-10/04/81	3-MONTHS SUBSCRIPTION	58.00
08-25	1236300002	NEW JERSEY CLIPPING SERVICE	07/01/81-07/31/81	JULY CLIPS	53.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	1236300011	XEROX CORPORATION	05/04/81-06/17/81	XEROX SERVICES	20.76
08-25	1236300012	XEROX CORPORATION	02/17/81-06/15/81	XEROX SERVICES	181.47
08-25	1236300003	PETER W RODINO, JR	08/04/81-08/07/81	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN, VIA AMTRAK	96.50
08-25	1236300004	ON-LINE SYSTEMS, INC	07/01/81-07/31/81	COMPUTER SERVICES, JULY, 1981	866.20
08-26	1237520026	POSTMASTER	08/03/81	$200 WORTH OF 18 CENT STAMPS	200.00
08-26	1237520027	POSTMASTER	08/07/81	400 $1 STAMPS AND 600 18¢ STAMPS	508.00
08-31	1244700016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,135.42
08-31	1244530026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		368.57
09-04	1247630005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	299.46
09-16	1258620048	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-21	1260520011	CANTRELL/CUTTER PRINTING, INC	07/24/81	21,000 CONSUMER INFORMATION BULLETINS	201.50
09-21	1264590001	METRO BUSINESS FORMS	07/31/81	SERVICES RENDERED CONTINOUS LETTERHEAD PLUS RUSG FEE	1,030.39
09-21	1264590002	METRO BUSINESS FORMS	08/03/81	2-PART CONTINUOUS LETTERHEAD	811.11
09-21	1264590003	METRO BUSINESS FORMS	07/28/81	#10 CONTINUOUS ENVELOPES	2,174.08
09-21	1264590005	NEW JERSEY CLIPPING SERVICE	08/01/81-08/31/81	NEWS CLIPS - AUGUST	54.80
09-21	1264590004	ON-LINE SYSTEMS, INC	08/01/81-08/31/81	COMPUTER SERVICES - AUGUST 1981	866.20
09-21	1260520010	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICE - AUGUST 1981	107.77
09-23	1265640007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEWARK NJ 00000	2,342.00
09-29	1272310029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	286.83
09-30	1274830016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,111.04
09-30	1274700026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		138.20
				TOTAL	**21,503.23**

ADJUSTMENTS/REFUNDS

02-27	1265990069	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

07-08	1187820007	ROBERT A ROE	06/15/81	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL, TAXI FROM TERM.	71.20
07-08	1187820008	ROBERT A ROE	06/19/81	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL	66.20
07-08	1187820009	ROBERT A ROE	06/23/81	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIRLINES, PRIVATE AUTO FROM TERMINAL, TAXI FROM TERMINAL.	71.20
07-08	1187820010	ROBERT A ROE	06/26/81	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL	66.20
07-13	1190600019	ROBERT A ROE	06/22/81	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED TO WAYNE DISTRICT OFFICE	40.00
07-13	1190600021	PASSAIC COMPANY STATIONERY CO	06/04/81-06/22/81	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	69.85
07-13	1190600022	DAVID R RAMAGE	06/03/81	PRINTING SERVICES	28.25
07-13	1190600023	ROBERT A ROE	06/03/81-06/30/81	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 3182 MI AT .24/MI TOLLS	779.73
07-13	1190600020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM SERVICES	13.92
07-14	1194630050	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	5.00
07-16	1195380015	XEROX CORPORATION	03/06/81-05/08/81	WASHINGTON OFFICE--XEROX 3100 METER ALLOWANCE OVER-USAGE--MONTH OF APRIL	95.25
07-16	1195380016	NEW JERSEY CLIPPING SERVICE	05/01/81-06/29/81	NEWSPAPER CLIPPING SERVICE FOR MONTHS OF MAY AND JUNE	503.86

07-16	1195380017	NEW JERSEY BELL	05/29/81–06/09/81	TELEPHONE SERVICE--DISTRICT OFFICE PATERSON	293.85
07-16	1195380019	C & P TELEPHONE	05/05/81–05/31/81	TOLL CALLS--WASHINGTON OFFICE	60.68
07-16	1195380018	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE--WAYNE DISTRICT OFFICE	26.60
07-29	1210530035	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	201.15
07-30	1209890476	LIVERPOOL REALTY COMPANY	07/01/81–07/30/81	158 BOONTON RD WAYNE NJ 07470	135.00
07-30	1209890477	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	07/01/81–07/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
07-31	1215600018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,252.71
07-31	1211430014	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION RENEWAL - NEW YORK TIMES	38.50
07-31	1212310014	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/29/81	(4) FEDERAL EMPLOYMENT DIRECTORIES	19.10
07-31	1211430008	DAVID R RAMAGE	06/02/81–07/13/81	PRINTING SERVICES	620.60
07-31	1211430013	ROBERT A ROE	07/15/81	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED TO WAYNE DISTRICT OFFICE	40.00
07-31	1212310012	DAVID R RAMAGE	07/15/81	PRINTING SERVICES	20.00
07-31	1212310013	XEROX CORPORATION	03/05/81–06/04/81	PATERSON DISTRICT OFFICE -- XEROX 3100 METER ALLOWANCE OVER USAGE	9.78
07-31	1211430012	NEW JERSEY BELL	05/29/81–06/29/81	TELEPHONE SERVICE - PATTERSON DISTRICT OFFICE	274.45
07-31	1212310011	NEW JERSEY BELL	06/12/81–07/13/81	TELEPHONE SERVICE -- WAYNE DISTRICT OFFICE	328.91
07-31	1215710002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(483.59)
07-31	1211430009	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICES	19.23
07-31	1211430010	WESTERN UNION ELECTRONIC MAIL, INC	03/23/81	MAILGRAM SERVICES	4.58
07-31	1211430011	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE - WAYNE DISTRICT OFFICE	24.80
08-06	1217390013	ROBERT A ROE	07/01/81–07/31/81	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES -- 2,008 MI @ .24 PLUS TOLLS	492.17
08-06	1217390002	ROBERT A ROE	07/08/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	58.20
08-06	1217390003	ROBERT A ROE	07/10/81	TRAVEL FOR CONGRESSMAN ROE WASHINGTON, D.C. TO NEWARK, N.J.	66.20
08-06	1217390004	ROBERT A ROE	07/14/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	71.20
08-06	1217390005	ROBERT A ROE	07/17/81	WASHINGTON, D.C. TO NEWARK, N.J. TRAVEL FOR CONGRESSMAN ROE	66.20
08-06	1217390006	ROBERT A ROE	07/21/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	71.20
08-06	1217390007	ROBERT A ROE	07/23/81	TRAVEL FOR CONGRESSMAN ROE WASHINGTON, D.C. TO NEWARK, N.J.	56.20
08-06	1217390008	ROBERT A ROE	07/24/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	71.20
08-06	1217390009	ROBERT A ROE	07/24/81	TRAVEL FOR CONGRESSMAN ROE WASHINGTON, D.C. TO NEWARK, N.J.	56.20
08-06	1217390010	ROBERT A ROE	07/27/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	71.20
08-06	1217390011	ROBERT A ROE	07/31/81	TRAVEL FOR CONGRESSMAN ROE WASHINGTON, D.C. TO NEWARK, N.J.	66.20
08-06	1217390012	ROBERT A ROE	08/04/81	TRAVEL FOR CONGRESSMAN ROE NEWARK, N.J. TO WASHINGTON, D.C.	61.20
08-13	1224640001	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	42.00
08-24	1233500026	DAVID R RAMAGE	07/24/81–07/29/81	PRINTING SERVICES	48.50
08-24	1233500027	GREAT BEAR SPRING CO	07/31/81	DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE FOR MONTH OF JULY	40.70
08-24	1233500029	IDRIS FLYE	07/01/81–07/31/81	OFFICE CLEANING - WAYNE DISTRICT OFFICE - FOR MONTH OF JULY	40.00
08-24	1233500025	NEW JERSEY BELL	06/29/81–07/29/81	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	365.10
08-24	1233500028	C & P TELEPHONE	07/01/81–07/31/81	TOLL CALLS - WASHINGTON OFFICE	49.19
08-27	1238890483	LIVERPOOL REALTY COMPANY	08/01/81–08/30/81	158 BOONTON RD WAYNE NJ 07470	623.00
08-27	1238890484	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	08/01/81–08/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
08-28	1239550015	THE NEWS	09/04/81–12/04/81	NEWSPAPER SUBSCRIPTION RENEWAL	16.50
08-28	1239550014	PUBLIC SERVICE ELECTRIC & GAS CO.	07/14/81–08/12/81	UTILITY CHARGES - WAYNE DISTRICT OFFICE	146.39
08-28	1239550016	DAVID R RAMAGE	08/10/81–08/18/81	PRINTING SERVICES	178.50
08-28	1239550012	NEW JERSEY BELL	08/13/81–09/12/81	TELEPHONE CALLS - WAYNE DISTRICT OFFICE	337.59
08-28	1239550013	WESTERN UNION ELECTRONIC MAIL, INC	07/01/81–07/31/81	MAILGRAM SERVICES	4.58
08-31	1244700017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,677.87
08-31	1244530002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		392.75
09-03	1245730028	ROBERT A ROE	08/01/81–08/31/81	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES -- AUGUST 1981 1348 MI AT 24¢, TOLL.	363.82
09-03	1245630015	ROBERT A ROE	08/05/81	WASH, D.C. TO NEWARK, N.J. COMMERCIAL AIR - NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	56.20
09-03	1245630016	ROBERT A ROE	08/11/81	NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR - BRANIFF AIR, PVT AUTO TO TERMINAL, TAXI FM TERM 30 MI.	60.20
09-03	1245630017	ROBERT A ROE	08/12/81	WASH, D.C. TO NEWARK, N.J. COMMERCIAL AIR - NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	56.20
09-03	1245630018	ROBERT A ROE	08/18/81	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR - BRANIFF AIR, PRIVATE AUTO TO TERM-TAXI FM TERM 30 MI.	60.20
09-03	1245630019	ROBERT A ROE	08/20/81	WASH, D.C. TO NEWARK, N.J. COMM AIR - EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
09-04	1247630006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	207.57
09-16	1257500007	DAVID R RAMAGE	09/02/81	PRINTED MATERIAL - POSTAL PATRON MAILING TO CONSTITUENTS ON LEGISLATION	3,101.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1257500009	CONGRESSIONAL QUARTERLY INC	09/10/81	POLITICS IN AMERICA	25.00
09-16	1257500010	CONGRESSIONAL QUARTERLY INC	08/27/81	CQ WEEKLY RPRTS, #33	23.10
09-16	1257500006	OFFICE EQUIPMENT SERVICES	05/08/81-07/07/81	WASHINGTON OFFICE - XEROX 3100 METER ALLOWANCE OVER USAGE	231.38
09-16	1257500011	IDRIS FLYE	08/01/81-08/31/81	OFFICE CLEANING - WAYNE DISTRICT OFFICE FOR MONTH OF AUGUST	50.00
09-16	1257500012	PASSAIC COMPANY STATIONERY CO	08/31/81	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	17.50
09-16	1257500013	GREAT BEAR SPRING CO	08/31/81	DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE FOR MONTH OF AUGUST	17.00
09-16	1258620049	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	3.00
09-16	1257500008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CALLS - WASHINGTON OFFICE	6.61
09-29	1272310030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	193.64
09-30	1274830017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,633.10
09-30	1272890478	LIVERPOOL REALTY COMPANY	09/01/81-09/30/81	158 BOONTON RD WAYNE NJ 07470	379.00
09-30	1272890479	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	09/01/81-09/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
09-30	1274700002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		160.12
				TOTAL	**20,550.19**

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1189700004	SOUTH CENTRAL BELL	05/05/81-06/06/81	LEESVILLE OFFICE TELEPHONE BILL	134.50
07-08	1189700005	SOUTH CENTRAL BELL	04/05/81-05/05/81	LEESVILLE OFFICE TELEPHONE BILL	171.15
07-14	1194630051	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	108.50
07-29	1210800037	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	172.65
07-30	1209890478	SPRING STREET DEVELOPMENT CORP.	07/01/81-07/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
07-30	1209890479	GENE F. COPELAND	07/01/81-07/30/81	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
07-31	1215600019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		842.20
07-31	1211410001	BOSSIER BANNER-PROGRESS	05/12/81-05/12/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	10.00
07-31	1211410002	THE SHREVEPORT SUN	05/20/81-05/20/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	12.00
07-31	1211410003	THE MANSFIELD JOURNAL	05/01/81-05/01/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	15.00
07-31	1211410004	THE BEAUREGARD NEWS	06/01/81-06/01/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	6.00
07-31	1211410006	SABINE INDEX	05/14/81-05/14/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	19.50
07-31	1211410007	SPRINGHILL PRESS AND NEWS JOURNAL	05/20/81-05/20/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	12.00
07-31	1211410008	THE GUARDIAN-JOURNAL	05/13/81-05/13/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	8.00
07-31	1211410027	THE SABINE NEWS	05/14/81-05/14/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	9.00
07-31	1211430019	NEWSPAPERS PRODUCTION CO	04/29/81-04/29/82	1 YR. SUBSCRIPTION TO THE TIMES & SHREVEPORT JOURNAL FOR LEESVILLE SUB-DISTRICT OFFICE	99.00
07-31	1211430020	SABINE INDEX	06/01/81-06/01/82	1 YR. SUBSCRIPTION - LEESVILLE SUB-DISTRICT OFFICE	19.50
07-31	1211430021	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION - D.C. OFFICE	32.50
07-31	1211430022	THE COUSHATTA CITIZEN	05/01/81-05/01/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	15.00
07-31	1211430023	THE HAYNESVILLE NEWS	05/12/81-05/12/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	9.00
07-31	1211430024	MINDEN PRESS HERALD	05/13/81-05/13/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	42.00
07-31	1211430025	THE LEESVILLE LEADER	05/01/81-09/30/82	ANNUAL SUBSCRIPTION - SHREVEPORT OFFICE	14.25
07-31	1211430027	SHREVEPORT CHAMBER OF COMMERCE	06/18/81	ORGANIZATION MANUAL FOR SHREVEPORT OFFICE	2.50
07-31	1211430015	CENTRAL LOUISIANA ELECTRIC COMPANY	03/24/81-06/24/81	ELECTRIC BILL FOR LEESVILLE SUB-DISTRICT OFFICE (3 MONTHS)	94.90
07-31	1211430028	SPRING STREET DEVELOPMENT CORPORATION	03/02/81-03/25/81	SAVIN MACHINE PHOTOCOPIES FOR SHREVEPORT OFFICE	70.20
07-31	1211430029	CONGRESSIONAL QUARTERLY INC	04/02/81	1 SET CQ BINDERS	25.50
07-31	1211430030	DAVID R RAMAGE	05/28/81	LETTERHEADS	104.10

07-31	1211430031	GOODALL STUDIOS	03/18/81	PICTURES OF CONGRESSMAN FOR IN DISTRICT CONSTITUENTS	225.00
07-31	1211430018	SOUTH CENTRAL BELL	06/05/81–07/05/81	TELEPHONE BILL FOR LEESVILLE SUB-DISTRICT OFFICE	49.47
07-31	1215710026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		490.23
07-31	1211430016	WESTERN UNION TELEGRAPH COMPANY	04/01/81–06/30/81	OFFICIAL TELEGRAMS (3 MONTHS)	50.71
07-31	1211430017	LAURENCE D GUIDRY	07/02/81	REIMBURSE PAYMENT FOR OFFICIAL TELEGRAM	16.22
08-05	1217600019	LINDA BRENER	06/22/81–06/26/81	REIMBURSE FOR LODGING DURING STAY IN DISTRICT ON OFFICIAL BUSINESS	208.28
08-05	1217600021	N DON BURTON	05/26/81–06/23/81	REIMBURSE FOR IN-DISTRICT TRAVEL 1,029 MI AT .24	246.96
08-05	1217600022	LAURENCE D GUIDRY	06/01/81–06/29/81	REIMBURSE FOR IN-DISTRICT TRAVEL 839 MI AT .24	201.36
08-05	1217600023	JIM MCCRERY	05/19/81–07/06/81	REIMBURSE FOR IN-DISTRICT TRAVEL 1,465 MI AT .24	351.60
08-05	1217600024	CYNTHIA C AILLET	07/15/81–07/16/81	REIMBURSE FOR IN-DISTRICT TRAVEL 251 MI AT .24	60.24
08-05	1217600025	SUE M HOGAN	06/16/81–06/30/81	REIMBURSE FOR IN-DISTRICT TRAVEL 254 MI AT .24	60.96
08-05	1217600018	LINDA BRENER	06/22/81–07/01/81	REIMBURSE FOR ROUNDTRIP TRAVEL BETWEEN D.C. AND SHREVEPORT, LA ON OFFICIAL BUSINESS	432.00
08-07	1217300021	BUDDY ROEMER	05/22/81–05/27/81	REIMBURSE FOR TRAVEL ROUNDTRIP BETWEEN D.C. AND SHREVEPORT, LA	412.00
08-07	1217300022	BUDDY ROEMER	06/04/81–06/07/81	REIMBURSE FOR TRAVEL BATON ROUGE, LA., TO NEW ORLEANS, LA., SHREVEPORT, LA AND RETURN	508.00
08-07	1217300023	BUDDY ROEMER	06/12/81–06/14/81	REIMBURSE FOR TRAVEL ROUNDTRIP BETWEEN D.C. AND SHREVEPORT, LA	432.00
08-07	1217300024	BUDDY ROEMER	06/27/81–07/06/81	REIMBURSE FOR TRAVEL ROUNDTRIP BETWEEN D.C. AND SHREVEPORT, LA	432.00
08-13	1224640002	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	140.50
08-24	1233610016	BUDDY ROEMER	08/03/81	REIMBURSE FOR TRAVEL BY CHARTERED PLANE FROM HILTON HEAD, S.C. TO DC FOR SESSION	252.00
08-27	1238890485	SPRING STREET DEVELOPMENT CORP.	08/01/81–08/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
08-27	1238890486	GENE F. COPELAND	08/01/81–08/30/81	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
08-31	1244700018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,828.87
08-31	1244530027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		950.11
09-04	1247810016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	201.47
09-16	1258620050	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	219.50
09-16	1257500019	SOUTH CENTRAL BELL	07/05/81–08/05/81	LEESVILLE OFFICE TELEPHONE SERVICE	48.50
09-16	1257500014	C & P TELEPHONE	03/01/81–03/31/81	DC TELEPHONE TOLL CHARGES	.70
09-16	1257500015	C & P TELEPHONE	04/01/81–04/30/81	DC TELEPHONE TOLL CHARGES	15.06
09-16	1257500016	C & P TELEPHONE	06/01/81–06/30/81	DC TELEPHONE TOLL CHARGES	14.22
09-16	1257500017	C & P TELEPHONE	07/01/81–07/31/81	DC TELEPHONE TOLL CHARGES	76.13
09-16	1257500018	WESTERN UNION TELEGRAPH COMPANY	07/01/81–08/31/81	OFFICIAL TELEGRAMS (2 MONTHS)	155.20
09-18	1259520011	N DON BURTON	07/02/81–07/31/81	IN-DISTRICT TRAVEL - 757 MILES @ .24 PER MILE	181.68
09-18	1259520012	SUE M HOGAN	07/02/81–07/28/81	IN-DISTRICT TRAVEL - 540 MILES @ .24 PER MILE	129.60
09-18	1259520013	SUE M HOGAN	08/04/81–08/25/81	IN-DISTRICT TRAVEL - 725 MILES @ .24 PER MILE	174.24
09-18	1259520014	CENTRAL LOUISIANA ELECT CO. INC.	08/24/81	ELECTRIC BILL FOR LEESVILLE OFFICE	90.88
09-21	1261520021	STANDARD PRINTING CO	08/18/81	PRINTING OF OPINION CARDS FOR OFFICIAL USE	372.00
09-21	1261520022	BEST PRINTERS OF CAPITOL HILL	08/18/81	PRINTING OF TOWN MEETING NOTICES FOR OFFICIAL USE	1,065.40
09-21	1261520023	SMITH GRAPHICS	08/18/81	TYPESETTING, LAYOUT, CAMERA WORK FOR TOWN MEETING NOTICES FOR OFFICIAL USE	106.50
09-21	1261520025	INFORMATION SYSTEMS FOR CONGRESS	08/26/81	CHESHIRE LABELS FOR OFFICIAL USE	1,526.00
09-21	1261520019	COPY PRODUCTS CENTER	08/12/81	OFFICE SUPPLIES - SHREVEPORT	81.00
09-21	1261520020	DAVID R RAMAGE	07/13/81	CALLING CARDS PRINTED FOR CONGRESSMAN	38.00
09-21	1261520024	FUTURE VIEW, INC	08/05/81	PUBLIC SERVICE TAPING FOR OFFICIAL USE	542.50
09-21	1261800005	DATATRON CORPORATION	08/04/81	MAGNETIC TAPE FOR OFFICIAL USE	2,263.14
09-21	1261520018	C & P TELEPHONE	08/01/81–08/31/81	DC OFFICE TELEPHONE TOLL CHARGES	2.09
09-29	1272440010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	201.64
09-30	1274830018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,320.83
09-30	1272890480	SPRING STREET DEVELOPMENT CORP.	09/01/81–09/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
09-30	1272890481	GENE F. COPELAND	09/01/81–09/30/81	203 EAST TEXAS STREET LEESVILLE, TX.	225.00
09-30	1274700028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		122.07
				TOTAL	**22,624.69**

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

07-08	1189700007	S S MAILING SERVICE	06/30/81	CHESHIRE LABELS/OFFICIAL BUSINESS	331.69
07-08	1189700008	CANTRELL/CUTTER PRINTING, INC.	06/25/81	SPECIAL PRINTING/OFFICIAL BUSINESS	860.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD ROGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1189700009	WELBY C HOOVER	06/05/81	REIMBURSEMENT FOR GASOLINE FOR PRIVATE AIR CARRIER USED BY CONGRESSMAN IN LINE OF OFFICIAL BUSINESS.	52.96
07-08	1189700006	GENERAL TELEPHONE OF KY	06/22/81-07/22/81	WATS SERVICE FOR DISTRICT OFFICE	358.30
07-08	1189700010	ROBERT JACK BARNETT	06/27/81-07/01/81	REIMBURSEMENT FOR R/T AIRFARE/OFFICIAL BUSINESS WASH TO LEXINGTON, KY & RETURN	154.00
07-09	1189410024	NATALIE MORRISON	05/03/81-05/05/81	REIMBURSEMENT OF MILEAGE ACCRUED ON OFFICIAL BUSINESS - 362 MILES @ .24/MILE	86.88
07-14	1194640001	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-20	1197940017	LEXINGTON LEADER	07/22/81-12/22/81	5 MONTH NEWSPAPER SUBSCRIPTION (DAILY & SUNDAY) FOR DELIVERY TO STAFF FIELD REP-WELBY HOOVER-	44.80
07-20	1197940016	CITY OF SOMERSET	05/08/81-06/08/81	SERVICES FOR DISTRICT OFFICE	10.42
07-20	1197940020	CONGRESSIONAL SYSTEMSINC	06/11/81	FOR OFFICIAL BUSINESS - ESTABLISHING CONSTITUENT FILE	600.37
07-20	1197940019	GENERAL TELEPHONE	06/10/81-07/10/81	TELEPHONE SERVICE (LOCAL AND LONG DISTANCE) FOR DISTRICT OFFICE	386.95
07-20	1197940018	HAROLD ROGERS	07/03/81-07/07/81	FLIGHT FROM BOSTON, MA TO LEXINGTON, KY, AND LEXINGTON TO WASH, DC-REIMB FOR USUAL RT FARE TO/FROM DIST.	220.00
07-24	1204600021	NATIONAL ARCHIVES & RECORDS	07/07/81	COPY OF VIETNAM CASUALTY LIST FOR STATE OF KENTUCKY - OFFICIAL USE	5.94
07-24	1204600023	THE COMMONWEALTH-JOURNAL	06/24/81	FOR PRINTING OF POSTERS FOR OFFICIAL USE	143.95
07-24	1204710011	DEBORAH L SUSSMAN	06/27/81-07/07/81	LODGING, AUTO RENTAL & GASOLINE WHILE ON OFFICIAL BUSINESS	609.42
07-24	1204600020	HAROLD ROGERS	07/17/81-07/20/81	REIMB OF R/T A/F INCURRED ON OFFICIAL BUSINESS - DC TO LOUISVILLE/INDIANAPOLIS TO DC	276.00
07-24	1204600022	MARGARET M FAIRBANKS	07/11/81-07/15/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE INCURRED ON OFFICIAL BUSINESS - DC TO LOUISVILLE/LOUISVILLE TO DC.	136.00
07-24	1204710010	DEBORAH L SUSSMAN	06/27/81-07/07/81	FOR R/T AIRFARE TO LEXINGTON, KY	136.50
07-29	1210420009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	306.12
07-30	1209890481	JAMES F. & VIRGINIA HAWKINS	07/01/81-07/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
07-30	1209890480	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
07-31	1215600020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		517.96
07-31	1215710003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		750.18
08-13	1224640003	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	11.53
08-19	1230720009	CANTRELL/CUTTER PRINTING, INC	07/24/81-07/31/81	PAYMENT FOR OFFICIAL PRINTING SERVICES -- NEWSLETTER, MISC	2,023.00
08-19	1230720014	DIRECTORIES INC	08/06/81	5 COPIES OF STATE DIRECTORIES FOR OFFICIAL USE BY WASHINGTON CONGL STAFF	35.00
08-19	1230720007	KENTUCKY UTILITIES CO	06/13/81-07/14/81	UTILITIES SERVICE FOR OFFICIAL OPERATION OF DISTRICT OFFICE	181.60
08-19	1230720011	CITY OF SOMERSET	07/08/81	FOR SERVICE TO DISTRICT OFFICE	11.42
08-19	1230720012	GENERAL TELEPHONE	07/22/81-08/22/81	WATS SERVICE FOR DISTRICT OFFICE	403.76
08-19	1230720013	GENERAL TELEPHONE	07/10/81-08/10/81	LOCAL & LONG DISTANCE SERVICE FOR DISTRICT OFFICE	388.33
08-19	1230720005	T. BELL TRAVEL, INC	05/01/81-05/03/81	REIMB OF AIRFARE -- ONE-WAY OF A R/T (LEXINGTON TO WASHINGTON...OFFICIAL BUSINESS) FOR MEMBER	105.00
08-19	1230720006	HAROLD ROGERS	07/24/81-07/27/81	REIMBURSEMENT R/T AIRFARE (OFFICIAL BUSINESS)	229.00
08-19	1230720010	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	PAYMENT FOR TELEGRAMS...OFFICIAL BUSINESS	24.24
08-19	1230720008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	127.50
08-27	1238890488	JAMES F. & VIRGINIA HAWKINS	08/01/81-08/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
08-27	1238890487	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
08-31	1244700019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		3,122.81
08-31	1244530003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		196.73
09-04	1247860009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.11
09-08	1251500014	HAROLD ROGERS	08/27/81	REIMB FOR PURCHASES OF LARGE PLANTS & ACCESSORIES FOR WASH OFC FOR PURPOSE OF HABITATIONAL IMPROVEMENTS.	178.84
09-08	1247800030	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING OF TOWN MEETING CARDS BY JURISDICTION FOR APPEARANCES BY CONGRESSMAN DURING AUGUST RECESS.	4,302.95
09-08	1251500015	COMPRINT	06/05/81	FOR PRINTING OF NEWSLETTER - OFFICIAL BUSINESS	2,800.00

09-08	1251500016	COMMONWEALTH-JOURNAL	09/03/81–12/03/81	SUBSCRIPTION (3 MONTHS) RENEWAL FOR DONALD GIRDLER, CONGRESSIONAL STAFF FIELD REP, FOR OFFICIAL USE.	11.00
09-08	1247800028	CITY OF SOMERSET	07/24/81–08/24/81	SERVICES RENDERED DISTRICT OFFICE	11.68
09-08	1251500018	KENTUCKY UTILITIES CO.	07/13/81–08/12/81	UTILITIES FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	195.48
09-08	1247800029	GENERAL TELEPHONE	08/22/81–09/22/81	WATS SERVICE FOR DISTRICT OFFICE	477.92
09-08	1251500017	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICE (OFFICIAL USE)	127.50
09-16	1257500023	BRIAN O'GRADY	08/15/81–08/25/81	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 1169 MILES @ .24 PER MILE	280.56
09-16	1257500024	CITY OF SOMERSET	08/10/81–09/10/81	SERVICES RENDERED DISTRICT OFFICE	11.16
09-16	1257500027	C. M. CLEANING CO. C/O DAVID CARR	08/01/81–08/31/81	JANITORIAL SERVICES PROVIDED FOR DISTRICT OFFICE	100.00
09-16	1258630001	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	15.84
09-16	1257500020	GENERAL TELEPHONE COMPANY OF KY	08/10/81–09/10/81	LOCAL & LONG DISTANCE SERVICE FOR DISTRICT OFFICE (DIRECTORIES)	477.00
09-16	1257500021	HAROLD ROGERS	08/04/81	REIMB ONE WAY AIRFARE ON OFFICIAL BUSINESS - RETURN TO DISTRICT FOR AUGUST RECESS	114.00
09-16	1257500022	HAROLD ROGERS	09/08/81	REIMB ONE WAY AIRFARE ON OFFICIAL BUSINESS - RETURN FROM DISTRICT TO WASH DC AFTER AUGUST RECESS.	114.00
09-16	1257500028	BRIAN O'GRADY	08/15/81–08/25/81	REIMB FOR MILEAGE (1102 MILES @ .24 PER MILE) - WASH, DC TO SOMERSET, KY & RETURN	264.48
09-16	1257500025	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE SERVICE RENDERED WASHINGTON OFFICE IN CONJUNCTION W/OFFICIAL BUSINESS	67.36
09-16	1257500026	C & P TELEPHONE	07/31/81	LONG DISTANCE SERVICE RENDERED WASHINGTON OFFICE IN CONJUNCTION W/OFFICIAL BUSINESS	32.63
09-21	1264560005	POSTMASTER	07/23/81	200 18¢ STAMPS - FOR OFFICIAL USE	36.00
09-29	1272600003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	220.18
09-30	1274830019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,305.47
09-30	1272890483	JAMES F. & VIRGINIA HAWKINS	09/01/81–09/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
09-30	1272890482	DSG DEMOCRATIC STUDY GROUP	09/01/81–09/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
09-30	1274700003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,079.79
				TOTAL	**28,009.49**

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

07-08	1188310017	DAVID R RAMAGE	06/22/81	PRINTING SERVICES	101.65
07-08	1187840001	JUDITH LAWS	06/25/81	R/T - FAYETTEVILLE/RALEIGH, 120 MILES @ 24¢ PER MILE	28.80
07-08	1187840002	JANE FONVIELLE	05/26/81	R/T - WILMINGTON/LITTLE RIVER, SC TO ATTEND CONFERENCE, 75 MILES @ 24¢ PER MILE	18.00
07-08	1188310016	ATLAS PHOTO COMPANY	06/18/81	COMMERCIAL PHOTOS OF CONGRESSMAN ROSE	27.50
07-09	1188450011	DAVID R RAMAGE	06/26/81	1,416 CHESHIRE LABELS ON ENVELOPES	17.10
07-09	1188450015	METRO-GRAPHICS	06/23/81	AFFIXING CHESHIRE LABELS	53.25
07-09	1188450013	TIMES-MESSENGER	07/01/81–06/30/82	ANNUAL SUBSCRIPTION FOR WILMINGTON OFFICE	11.44
07-09	1188450014	TIMES-MESSENGER	07/01/81–06/30/82	ANNUAL SUBSCRIPTION FOR FAYETTEVILLE OFFICE	11.44
07-09	1188450018	STATE PORT PILOT	06/30/81–06/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WILMINGTON OFFICE	7.00
07-09	1188450012	DAVID R RAMAGE	06/22/81	PRIVACY ACT FORMS	17.90
07-09	1188450017	METRO BUSINESS FORMS	06/23/81	CONTINUOUS LETTERHEADS	1,262.54
07-09	1188450016	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	COMPUTER SERVICES	287.51
07-14	1194480024	DAVID R RAMAGE	07/06/81–07/07/81	PRINTING SERVICES	121.15
07-14	1191530023	CHARLIE ROSE	07/01/81–07/02/81	ROOM ACCOMMODATIONS ON TRIP TO DISTRICT (ONE NIGHT)	41.60
07-14	1194640002	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	123.50
07-14	1194480023	CAROLINA TELEPHONE CO.	06/01/81–06/30/81	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	196.30
07-14	1191530022	CHARLIE ROSE	07/01/81–07/02/81	TRAVEL-FLIGHT TO THE DISTRICT, D.C. TO WILMINGTON, AND RETURN	196.00
07-15	1195450027	ANDREA TURNER-SCOTT	07/10/81–07/12/81	ATTEND LEADERSHIP CAUCUS - REGISTRATION	15.00
07-15	1195450034	ANDREA TURNER-SCOTT	07/10/81–07/12/81	RT-WASHINGTON-RALEIGH,NC-HILTON HOTEL	89.89
07-15	1195450033	ANDREA TURNER-SCOTT	07/10/81–07/12/81	RT-WASHINGTON-RALEIGH,NC - 648 MILES @ .24	155.52
07-20	1198800025	DAVID R RAMAGE	07/10/81	PRINTING SERVICES	58.55
07-20	1197940022	CREATIVE MAILING CONSULTANTS OF AM, INC	07/10/81	COMPUTER SERVICES	126.96
07-20	1197940021	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	176.23
07-22	1202670015	CHARLIE ROSE	07/17/81–07/18/81	CAR RENTAL ON TRIP TO DISTRICT	94.78
07-22	1202670014	CHARLIE ROSE	07/17/81–07/20/81	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE AND RETURN TO DC	170.00
07-22	1202670013	ROBERTS INFORMATION	07/15/81	COMPUTER SUPPLIES	10.94
07-24	1204600024	LESLIE MASON	07/19/81–07/20/81	RT-WASHINGTON-WILMINGTON & FAYETTEVILLE FO FILM OPENING TOBACCO MARKET	183.00
07-24	1204600025	JOAN TEAGUE	07/17/81–07/20/81	R/T-WASHINGTON-FAYETTEVILLE TO ATTEND WORKSHOP AND CONFERENCE	170.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	1205450015	KNOX MEREDITH BARNES	06/01/81-06/22/81	OFFICIAL TRIPS IN ROBESON COUNTY & 7TH DISTRICT	161.25
07-27	1205450016	METRO-GRAPHICS	07/07/81	COMPUTER SUPPLIES	7.25
07-29	1210530007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	258.19
07-30	1209500028	DAVID R RAMAGE	07/17/81	2,500 LETTERS - IMPACT AID MONIES	62.70
07-30	1209500029	DAVID R RAMAGE	07/17/81	2,172 CHESHIRE LABELS ON ENVELOPES	20.85
07-30	1209500030	BRUNSWICK FREE PRESS	08/01/81-08/01/82	ANNUAL SUBSCRIPTION TO BRUNSWICK FREE PRESS	8.32
07-30	1209500026	DAVID R RAMAGE	07/15/81	1,500 NOTE SHEETS	31.75
07-30	1209500027	DAVID R RAMAGE	07/16/81	500 EACH 2 CALLING CARDS	30.00
07-30	1209500023	MARY SPARKS	07/16/81-07/19/81	R/T WASHINGTON/WILMINGTON, NC TO ATTEND CONFERENCE - 925 MILES @ .24 PER MILE	222.00
07-30	1209500024	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR FAYETTEVILLE	20.50
07-30	1209500025	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR WILMINGTON	186.12
07-31	1215600021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,556.47
07-31	1210440017	ROBERTS INFORMATION	07/24/81	COMPUTER SUPPLIES	80.44
07-31	1210440018	JUDITH LAWS	07/14/81-07/17/81	14 JULY - R/T FAYETTEVILLE-RAEFORD 44 MILES @ .24, 17 JULY R/T FAYETTEVILLE-WILMINGTON 196 MI @ .24.	57.60
07-31	1211410026	SOUTHERN BELL	06/19/81-07/19/81	MONTHLY TELEPHONE SERVICE FOR LUMBERTON OFFICE	59.41
07-31	1215710027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		367.21
08-06	1217340023	JOHN MERRITT	07/21/81-07/28/81	R/T AIRFARE WILMINGTON-WASHINGTON	196.00
08-06	1217340022	RADIO COMMUNICATIONS	06/25/81-07/25/81	MOBILE PHONE FOR DC AREA	24.25
08-07	1217920013	CABLE TELEVISION	08/01/81-09/30/81	CABLE TV SERVICE FOR WILMINGTON OFFICE FOR AUGUST AND SEPTEMEBER 81	18.00
08-07	1218500028	CREATIVE MAILING CONSULTANTS OF AM, INC	07/31/81	COMPUTER SERVICES	533.04
08-12	1219660019	DAVID R RAMAGE	07/30/81	PRINTING SERVICES 30,000 MINI POLL CARDS	270.00
08-12	1219660020	DAVID R RAMAGE	07/31/81	300 OUTSTANDING SERVICE CERTIFICATES	97.50
08-12	1222560024	CHARLIE ROSE	08/04/81-08/05/81	ROOM ACCOMMODATIONS ON 8/4-8/6 TRIP	20.80
08-12	1222560025	CHARLIE ROSE	08/05/81-08/06/81	ROOM ACCOMMODATIONS ON 8/4-8/6 TRIP	20.80
08-12	1222560026	CHARLIE ROSE	08/05/81-08/05/81	GASOLINE FOR CAR ON 8/4-8/6 TRIP	20.00
08-12	1222560027	CAROLINA TELEPHONE CO	07/01/81-08/01/81	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	143.34
08-12	1222560023	CHARLIE ROSE	08/04/81-08/06/81	FLIGHT - DC/FAYETTEVILLE/DC	170.00
08-13	1224640004	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	35.04
08-17	1226820023	CHARLIE ROSE	03/26/81	AIRBILL FOR PACKAGE TO WILMINGTON, NC	35.00
08-17	1226820024	CHARLIE ROSE	04/28/81	AIRBILL FOR PACKAGE TO WILMINGTON, NC	35.00
08-17	1226820025	CHARLIE ROSE	05/22/81	AIRBILL FOR PACKAGE TO WILMINGTON, NC	35.00
08-17	1226820026	CHARLIE ROSE	06/26/81	AIRBILL FOR PACKAGE TO WILMINGTON, NC	35.00
08-17	1226820027	CHARLIE ROSE	08/13/81	AIRBILL FOR PACKAGE TO WILMINGTON, NC	35.00
08-17	1226800023	JOHN MERRITT	07/28/81-08/03/81	RT-WILMINGTON-WASHINGTON	196.00
08-17	1226820028	ROBERTS INFORMATION	08/10/81	COMPUTER SUPPLIES	208.15
08-20	1230630027	GLW CO	06/01/81-07/31/81	CONSULTING AND COMPUTER WORK RELATING TO DATA AND FILE MAINTENANCE FOR JUNE AND JULY	831.65
08-21	1232400006	GLW CO	08/01/81-08/15/81	COMPUTER WORK TO UPDATE FILE	425.50
08-21	1232400005	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR LONG DISTANCE CALLS	107.91
08-24	1233720005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR FAYETTEVILLE	20.50
08-24	1233720006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS & LOCAL SERVICE FOR WILMINGTON OFFICE	174.76
08-26	1236420027	DAVID R RAMAGE	08/11/81	26,394 CHESHIRE LABELS ON POST CARDS #726	155.15
08-26	1236420028	DAVID R RAMAGE	08/11/81	30,000 NEWSLETTERS #531	361.30
08-26	1236420029	DAVID R RAMAGE	08/06/81	9,834 IMPRINT CAPITOL ON LETTERHEAD #471	68.85
08-26	1236420026	DAVID R RAMAGE	08/20/81	PRINTING SERVICES	61.00
08-26	1236420030	DAVID R RAMAGE	08/10/81	250 CALLING CARDS TURNER-SCOTT #434	16.50

08-26	1236420031	DAVID R RAMAGE	08/14/81	300 TELEPHONE POLL #749	15.50
08-26	1237520028	POSTMASTER	07/31/81	1000 18¢ POSTAGE STAMPS	180.00
08-31	1244700020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,635.07
08-31	1244530028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		511.70
09-03	1243520015	TABOR CITY TRIBUNE	09/01/81–09/01/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.88
09-03	1244900023	CHARLIE ROSE	08/26/81–08/26/81	DROVE PERSONAL CAR WHILE IN DISTRICT, FAYETTEVILLE TO WIL., LOCAL TVL, WIL. TO LUMBERTON RTN 240 MILES.	57.60
09-03	1244900025	JANE FONVIELLE	08/10/81	R/T - WILMINGTON - RALEIGH 246 MILES AT 24¢	59.04
09-03	1244900026	JUDITH LAWS	08/10/81	R/T - FAYETTEVILLE - RALEIGH 118 MILES AT 24¢	28.32
09-03	1245730030	CHARLIE ROSE	08/25/81–08/27/81	CAR RENTAL, HOTEL	79.05
09-03	1244900024	SOUTHERN BELL	07/19/81–08/19/81	MONTH TELEPHONE SERVICE - LUMBERTON	57.96
09-03	1245730029	CHARLIE ROSE	08/25/81–08/27/81	R/T WASHINGTON - FAYETTEVILLE AIR TRIP	155.00
09-04	1246610028	RADIO COMMUNICATIONS	09/02/81	MOBILE TELEPHONE FOR WASHINGTON OFFICE	20.45
09-04	1247630010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	284.48
09-10	1251650019	ROBERTS INFORMATION	08/31/81	COMPUTER PAPER	133.91
09-10	1253600029	CHARLIE ROSE	09/07/81–09/08/81	CAR RENTAL WHILE ON TRIP	24.16
09-10	1253600030	CHARLIE ROSE	09/07/81–09/08/81	ROOM ACCOMMODATIONS WHILE ON TRIP	26.00
09-10	1253600028	CHARLIE ROSE	09/07/81–09/08/81	AIRLINE FLIGHT FROM DC TO WASHINGTON AND RETURN TO DC (DISTRICT TRIP)	196.00
09-10	1251650018	JOHN MERRITT	09/02/81–09/03/81	RT - WASHINGTON-RALEIGH	142.00
09-11	1253720023	ROBERTS INFORMATION	09/08/81	COMPUTER SUPPLIES	257.46
09-11	1253720025	CAROLINA TELEPHONE CO	08/01/81–08/31/81	TELEPHONE SERVICE FOR FAYETTEVILLE, OFFICE	139.40
09-11	1253720024	GLW CO	09/01/81	COMPUTER SERVICES	2,100.00
09-14	1253500007	LESLIE MASON	09/03/81–09/05/81	DROVE WITH 7TH DIST FILMING - 268 MILES @ .24 PER MILE	64.32
09-14	1253500009	JOAN TEAGUE	09/03/81–09/05/81	DROVE WITHIN 7TH DISTRICT FILMING - 579 MILES @ .24 PER MILE	138.96
09-14	1253500006	LESLIE MASON	09/02/81–09/06/81	R/T WASHINGTON/WILMINGTON, NC - 708 MILES @ .24 PER MILE	169.92
09-14	1253500008	JOAN TEAGUE	09/02/81–09/06/81	R/T WASHINGTON/WILMINGTON, NC - 708 MILES @ .24 PER MILE	169.92
09-18	1259520016	OFFICIAL AIRLINE GUIDE	12/31/81–12/31/82	ANNUAL SUBSCRIPTION TO AIRLINE SCHEDULE GUIDE	95.80
09-18	1259520015	ROBERTS INFORMATION	09/14/81	COMPUTER SUPPLIES	40.29
09-21	1261800006	ANDREA TURNER-SCOTT	09/14/81	REGISTRATION FOR INDIAN CONFERENCE	12.50
09-21	1261800007	MICHAEL PLANTE	09/15/81–09/16/81	ROUND TRIP WASHINGTON-MEMPHIS TO ATTEND CONFERENCE	173.00
09-21	1261800008	DAVID R RAMAGE	09/10/81–09/11/81	PRINTING SERVICES	141.10
09-21	1261800009	DAVID R RAMAGE	09/04/81–09/10/81	PRINTING SERVICES	223.05
09-21	1264560006	POSTMASTER	08/31/81	1,000 POSTAGE STAMPS	180.00
09-21	1261800010	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICES FOR WASHINGTON OFFICE	179.13
09-23	1265510011	DAVID R RAMAGE	09/15/81	CONSTITUENT LETTER	1,207.50
09-23	1265640008	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	WILMINGTON NC 00000	720.00
09-23	1265640009	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FAYETTEVILLE NC 00000	1,224.00
09-23	1265640010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LUMBERTON, NC	253.00
09-23	1265510010	METRO BUSINESS FORMS	09/16/81	CONTINUOUS LETTERHEADS	903.83
09-23	1265510009	CHARLIE ROSE	09/19/81–09/20/81	TRIP TO THE DISTRICT - FLIGHT FROM DC TO FAYETTEVILLE AND RETURN TO DC	119.00
09-23	1265510012	GSA, OAD, FINANCE DIVISION	09/21/81	FTS SERVICE FOR FAYETTEVILLE	20.50
09-23	1265510013	GSA, OAD, FINANCE DIVISION	09/21/81	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON	174.76
09-24	1267610018	CHARLIE ROSE	09/23/81	AIR PACKAGE TO DISTRICT	35.00
09-29	1272430004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	285.95
09-30	1274830020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,635.33
09-30	1271640020	DAVID R RAMAGE	09/24/81	PRINTING SERVICES	156.30
09-30	1271640022	DAVID R RAMAGE	09/24/81	PRINTING SERVICES	474.30
09-30	1271640021	DAVID R RAMAGE	09/24/81	PRINTING SERVICES	92.75
09-30	1273700030	CHARLIE ROSE	09/24/81–09/27/81	R/T WASHINGTON-WILMINGTON-FAYETTEVILLE-WASHINGTON 905 MILES AT 24¢	217.20
09-30	1271640019	ROBERTS INFORMATION	09/23/81	COMPUTER SUPPLIES	63.94
09-30	1274700029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		348.66
				TOTAL	**26,887.64**

ADJUSTMENTS/REFUNDS

08-12	1265990025	DAVID R RAMAGE	07/31/81	REFUND DUE TO REIMBURSEMENT FROM CAMPAIGN COMMITTEE FOR PRINTING	(97.50)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES ROSE—Continued					
08-26	1265990016	CHARLIE ROSE	08/25/81-08/25/81	REFUND DUE TO DUPLICATE PAYMENT TO HOUSE RESTAURANT	(186.00)
06-29	1265990026	DAVID R RAMAGE	06/12/81	REFUND DUE TO REIMBURSEMENT FROM CAMPAIGN COMMITTEE FOR PRINTING	(27.75)
				TOTAL	**(311.25)**
OFFICE OF THE HON. BENJAMIN S ROSENTHAL					
OFFICIAL EXPENSES					
07-07	1188610026	CANTRELL/CUTTER PRINTING, INC.	06/25/81	PRINTING 10,000 QUESTIONNAIRE ACKNOWLEDGEMENT CARDS	180.79
07-07	1188610025	NATIONAL NEWS AGENCY	07/01/81-09/30/81	FOR QUARTERLY DELIVERY OF NEW YORK TIMES TO WASH. OFFICE	45.00
07-07	1188610030	NEW YORK TELEPHONE	06/07/81	FOR MONTHLY PHONE SERVICE IN DISTRICT OFFICE	404.99
07-07	1188610028	DIALCOM, INCORPORATED	07/01/81-07/31/81	FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
07-07	1188610029	DIALCOM, INCORPORATED	06/15/81	FOR DUAL ACCESS CHARGES ON COMPUTER	211.21
07-08	1187380019	ORLANDO ARTZE	06/22/81-06/24/81	MEALS	4.55
07-08	1187380021	ORLANDO ARTZE	06/25/81-06/25/81	MEALS	2.05
07-08	1187380017	BENJAMIN S ROSENTHAL	06/30/81	MEMBER OFFICIAL TRAVEL FROM WASH., D.C. TO FLUSHING, NY AND RETURN	118.00
07-08	1187380018	ORLANDO ARTZE	06/22/81-06/24/81	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH., D.C. & RETURN BY COMMERCIAL AIR, TAXIS	122.74
07-08	1187380020	ORLANDO ARTZE	06/25/81-06/25/81	OFFICIAL TRAVEL FROM DISTRICT TO WASH., D.C. AND RETURN BY COMMERCIAL AIR, TAXIS	135.50
07-17	1197800009	CANTRELL/CUTTER PRINTING, INC.	06/30/81	REPRINTING 1000 CONDO ARTICLES	29.25
07-17	1197800006	GREAT BEAR SPRING CO	06/01/81-06/30/81	MONTHLY WATER COOLER RENTAL & DRINKING WATER SUPPLY IN DISTRICT OFFICE	26.75
07-17	1197800007	CARL G. SCHAUM	07/09/81	FILM, PHOTOS & LABOR	36.00
07-17	1197800010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	36.05
07-17	1197800008	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FTS IN DISTRICT OFFICE	57.62
07-29	1210530008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	238.96
07-31	1215600023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		766.96
07-31	1215710004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		272.66
08-07	1217300026	MICHAEL JOSEPHSON	06/19/81-07/14/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT: MILEAGE-170 @ .24.	40.80
08-07	1217300027	BENJAMIN S ROSENTHAL	06/01/81-06/30/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFC DURING JUNE: NEWSPAPERS, POSTAGE FEE, OFC SUPPLIES, ETC.	76.75
08-07	1217300028	PAUL GORMAN	07/09/81-07/10/81	OFFICIAL TRAVEL FROM NEW YORK TO WASH., D.C. AND RETURN BY COMMERCIAL AIR PLUS TAXIS	154.00
08-07	1217300029	ADRIENNE KIVELSON	07/07/81-07/07/81	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH., D.C. AND RETURN BY COMMERCIAL AIR PLUS TAXIS.	141.00
08-07	1217300025	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CALLS ON 225-2601	16.98
08-12	1219660024	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PRINTING 600 DEAR COLLEAGUE LETTERS	100.67
08-12	1219660021	DIALCOM, INCORPORATED	08/01/81-08/31/81	MONTHLY COMPUTER SERVICES IN WASH OFFICE	970.12
08-12	1219660023	TERMINAL DATA CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL ON COMPUTER PLATFORM AND SOUND ENCLOSURE	21.00
08-12	1219660029	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES ON COMPUTER	89.15
08-24	1233610019	CANTRELL/CUTTER PRINTING, INC.	08/17/81	1500 COPIES OF 3 CONDO CONVERSION LETTERS, & 6500 COPIES OF NEWSLETTER RE QUESTIONNAIRE RESULTS.	468.13
08-24	1233610020	THOMAS J LANKFORD	08/15/81	4193 LABELS ON FRANKED ENVELOPES	30.97
08-24	1233610021	THE FOUNDATION CENTER	08/20/81	ONE COPY OF FOUNDATION DIRECTORY FOR USE IN DISTRICT OFFICE (FLUSHING, NY) & 1 COPY OF FOUNDATION GUIDE.	49.50
08-24	1233610018	GREAT BEAR SPRING CO	07/01/81-07/31/81	MONTHLY DRINKING WATER SUPPLY AND WATER COOLER RENTAL IN DISTRICT OFFICE	44.00
08-24	1233610022	BENJAMIN S ROSENTHAL	07/01/81-07/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING JULY: NEWSPAPERS; PARKING; PHOTOGRAPHER.	52.95

08-24	1233610024	BENCHMARK SYSTEMS	08/06/81	38 COMPUTER RIBBONS & DELIVERY	142.70
08-24	1233610028	STEVEN H COHEN	08/16/81-08/19/81	MEALS WITHIN DISTRICT MILEAGE AT .20/MI	20.80
08-24	1233610025	NEW YORK TELEPHONE	07/07/81-08/07/81	MONTHLY TELEPHONE IN DISTRICT OFFICE (FLUSHING, NY)	410.44
08-24	1233610026	NEW YORK TELEPHONE	08/07/81-09/07/81	FOR MONTHLY TELEPHONE IN DISTRICT OFFICE	414.49
08-24	1233610017	BENJAMIN S ROSENTHAL	08/17/81-08/17/81	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00
08-24	1233610027	STEVEN H COHEN	08/16/81-08/19/81	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY AUTO 517 MI AT .24 TOLLS..	139.18
08-24	1233610023	BENJAMIN S ROSENTHAL	07/21/81	POST OFFICE	9.05
08-31	1244700021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		762.53
08-31	1244530004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		389.07
09-04	1247630011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	248.45
09-14	1253730015	JEWISH TELEGRAPHIC AGENCY INC	06/10/81-06/10/82	1 YEAR SUBSCRIPTION RENEWAL TO JTA DAILY NEWS BULLETIN	125.00
09-14	1253730019	BENJAMIN S ROSENTHAL	08/25/81-08/30/81	OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR TOLLS	90.00
09-14	1253730016	TERMINAL DATA CORPORATION	09/01/81-09/30/81	FOR MONTHLY RENTAL OF COMPUTER PLATFORM & SOUND ENCLOSURE	21.00
09-14	1253730017	DIALCOM, INCORPORATED	07/01/81-07/31/81	FOR DUAL ACCESS CHARGES FOR JULY	76.03
09-14	1253730018	DIALCOM, INCORPORATED	09/01/81-09/30/81	FOR MONTHLY COMPUTER CHARGES IN WASHINGTON OFFICE	970.12
09-23	1265640011	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW YORK-QUEENS NY 00000	2,311.00
09-24	1266540026	CANTRELL/CUTTER PRINTING, INC.	09/17/81	FOR PRINTING 4000 COPIES OF LETTER TO CONSTITUENTS	234.53
09-24	1266540024	GREAT BEAR SPRING CO	08/01/81-08/31/81	MONTHLY WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DISTRICT OFFICE IN AUG	32.50
09-24	1266540025	ORLANDO ARTZE	08/17/81-09/09/81	EXPENSES INCURRED WHILE ON OFFICIAL DUTIES IN DIST (FLUSHING) 112 MI @ 24¢ PARKING	29.88
09-24	1266540022	BENJAMIN S ROSENTHAL	09/16/81-09/17/81	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00
09-24	1266540023	WESTERN UNION TELEGRAPH COMPANY	07/01/81-08/31/81	TELEGRAPH SERVICE FOR JULY AND AUGUST	85.24
09-28	1268530017	MARILYN SHINDLER	08/19/81	REIMB FOR PURCHASE OF GRANT-WRITING BOOK FOR OFFICE USE	14.00
09-28	1268530018	MICHAEL JOSEPHSON	08/27/81-09/21/81	EXPENESE INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST - 296 MILES @ .24 PER MI.	71.04
09-28	1268530019	BENJAMIN S ROSENTHAL	09/20/81-09/21/81	OFFICIAL TRAVEL - WASH, DC/FLUSHING, NY (DIST)/WASH, DC BY COMMERCIAL AIR	118.00
09-28	1268530020	C & P TELEPHONE	07/01/81-07/31/81	FOR TOLL CALLS ON 225-2601 DURING JULY	68.80
09-28	1268530021	C & P TELEPHONE	08/01/81-08/31/81	FOR TOLL CALLS ON 225-2601 DURING AUGUST	12.12
09-29	1272430005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	264.02
09-30	1274830021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		746.38
09-30	1274700004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		422.25
				TOTAL	**14,280.34**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

07-08	1187820012	CHICAGO TRIBUNE SERVICE	06/15/81-07/12/81	SUBSCRIPTION FOR CHICAGO TRIBUNE FOR DISTRICT OFFICE	10.60
07-08	1187820011	MCI TELECOMMUNICATIONS CORP.	05/01/81-05/31/81	CREDIT CARD SUBSCRIPTION FEE	5.00
07-08	1187820013	AMPS OF ILLINOIS BELL	06/10/81	SERVICE FOR CAR TELEPHONE	251.93
07-08	1187820014	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICE FOR DISTRICT OFFICE	102.48
07-09	1188450020	REALTY & BUILDING	07/27/81-07/26/82	ONE YEAR SUBSCRIPTION TO REALTY AND BUILDING	20.00
07-09	1188450019	U S AUTO LEASING COMPANY	07/01/81-07/31/81	MONTHLY LEASE FOR RENTAL CAR	300.00
07-09	1188450022	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/81	CATERING FOR SENIOR CITIZEN LUNCHEON	210.00
07-09	1188450021	ILLINOIS BELL	06/19/81-07/18/81	MONTHLY SERVICE FOR DISTRICT OFFICE	48.38
07-13	1194410025	THE KIPLINGER WASHINGTON LETTER	05/11/81-11/11/81	6 MONTH SUBSCRIPTION TO THE KIPLINGER TAX LETTER	21.00
07-13	1194410024	NATIONAL JOURNAL REPORTS	07/07/81	BINDERS FOR NATIONAL JOURNAL	24.00
07-14	1194640003	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	2.00
07-17	1197800012	CHICAGO SUN TIMES	07/01/81-07/31/81	SUBSCRIPTION FOR CHICAGO SUN-TIMES	12.00
07-17	1197800011	PICKENS KANE	07/01/81	STORAGE FOR MOBILE OFFICE	315.00
07-17	1197800013	ILLINOIS BELL	06/22/81-07/21/81	TELEPHONE SERVICE	454.65
07-17	1197800015	ILLINOIS BELL	06/01/81-06/30/81	TELEPHONE SERVICE	45.03
07-17	1197800014	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	163.42
07-20	1197940023	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	534.95
07-22	1202600021	MCI TELECOMMUNICATIONS CORP	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	148.21
07-22	1202330010	POSTMASTER	06/10/81	$750 WORTH OF 18 CENT STAMPS	750.00
07-24	1204710012	CHICAGO TRIBUNE SERVICE	07/13/81-08/09/81	SUBSCRIPTION TO CHICAGO TRIBUNE FOR DISTRICT OFFICE	10.60
07-24	1204710021	CONGRESSIONAL QUARTERLY INC	07/09/81	BINDERS FOR CONGRESSIONAL QUARTERLY	51.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204710013	DAN ROSTENKOWSKI	06/26/81	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	115.00
07-24	1204710014	DAN ROSTENKOWSKI	07/08/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	122.00
07-24	1204710015	DAN ROSTENKOWSKI	07/10/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL.	174.00
07-24	1204710016	DAN ROSTENKOWSKI	07/13/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	122.00
07-24	1204710017	DAN ROSTENKOWSKI	07/17/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL.	166.00
07-24	1204710018	DAN ROSTENKOWSKI	07/19/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASH, DC	166.00
07-24	1204710019	DAN ROSTENKOWSKI	07/20/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	122.00
07-24	1204710020	DAN ROSTENKOWSKI	06/26/81-07/20/81	CAB FARE FOR TRIPS TAKEN TO & FROM AIRPORTS FOR: 6/26/81; 7/8/81; 7/10/81; 7/13/81; 7/17/81; 7/19-20/81.	140.00
07-27	1205450021	C & P TELEPHONE	12/01/80-12/31/80	PARTIAL PAYMENT OF LONG DISTANCE SERVICES FOR WASHINGTON OFFICE FOR DECEMBER 1980	90.16
07-29	1210530009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	239.88
07-30	1209890482	KENT REALTY	07/01/81-07/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
07-30	1209890483	U S AUTO LEASING COMPANY	07/01/81-07/30/81	MOBILE OFFICE 00000	793.75
07-31	1215600024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		675.73
07-31	1210440021	ATLAS PHOTO COMPANY	07/16/81	REPRODUCTION OF PHOTOGRAPHS	64.86
07-31	1210440019	MCI TELECOMMUNICATIONS	07/01/81-07/31/81	TELEPHONE CREDIT CARD SUBSCRIPTION FEE	5.00
07-31	1210440020	AMPS OF ILLINOIS BELL	07/10/81	TELEPHONE SERVICE FOR CAR PHONE	279.83
07-31	1215710028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		252.21
08-06	1217320006	CHICAGO SUN TIMES	08/01/81-08/31/81	SUBSCRIPTION FOR CHICAGO SUN-TIMES	12.00
08-06	1217320007	ILLINOIS BELL	07/19/81-08/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.48
08-06	1217390014	DAN ROSTENKOWSKI	07/19/81	AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	174.00
08-06	1217390015	DAN ROSTENKOWSKI	07/24/81	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	166.00
08-06	1217390016	DAN ROSTENKOWSKI	07/27/81	AIRPLANE TRIP FROM CHICAGO, ILL. TO WASHINGTON, D.C.	122.00
08-06	1217390017	DAN ROSTENKOWSKI	08/01/81	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	166.00
08-06	1217390018	DAN ROSTENKOWSKI	08/04/81	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	181.00
08-06	1217390019	DAN ROSTENKOWSKI	07/19/81-08/04/81	CAB FARE TO AND FROM AIPORTS	100.00
08-12	1222560028	U S AUTO LEASING COMPANY	08/01/81-08/31/81	MONTHLY LEASE FOR RENTAL CAR	300.00
08-12	1222560029	GSA, OAD, FINANCE DIVISION	07/18/81	SERVICE FOR DISTRICT OFFICE	105.72
08-13	1224640005	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	136.50
08-20	1230630028	LYONS OFFICE SUPPLY, INC.	05/07/81	OFFICE SUPPLIES	146.79
08-21	1231520026	LYONS OFFICE SUPPLY, INC.	07/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.98
08-21	1231520022	MCI TELECOMMUNICATIONS	07/01/81-07/31/81	LONG DISTANCE SERVICE	5.00
08-21	1231520023	ILLINOIS BELL	07/01/81-07/31/81	TELEPHONE SERVICE FOR DIST OFFICE - 235-6062	50.39
08-21	1231520024	MCI TELECOMMUNICATIONS	07/01/81-07/31/81	LONG DISTANCE SERVICE	288.32
08-21	1231520025	ILLINOIS BELL	07/22/81-08/21/81	TELEPHONE SERVICE FOR N. DAMEN DIST OFFICE - 276-6000	460.47
08-25	1236300008	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	1,114.15
08-26	1236330016	CHICAGO TRIBUNE SERVICE	08/10/81-09/06/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	10.60
08-26	1236330017	AMPS OF ILLINOIS BELL	08/10/81-09/10/81	TELEPHONE SERVICE FOR CAR PHONE	98.16
08-27	1238710005	LERNER NEWSPAPERS	10/01/81-10/01/82	SUBSCRIPTION FOR LERNER NEWSPAPER FOR 1 YEAR	8.50
08-27	1238890489	KENT REALTY	08/01/81-08/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
08-27	1238890490	U S AUTO LEASING COMPANY	08/01/81-08/30/81	MOBILE OFFICE 00000	793.75
08-31	1244700022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		833.23
08-31	1244530029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		(26.55)
09-04	1247630012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	256.32
09-10	1251650021	CHICAGO SUN TIMES	09/01/81-09/30/81	SUBSCRIPTION FOR SEPT FOR CHICAGO SUN-TIMES	12.00
09-10	1251650022	U S AUTO LEASING COMPANY	09/01/81	MONTHLY RENTAL CAR	300.00

09-10	1251650020	ILLINOIS BELL	08/19/81-09/18/81	PHONE SERVICE	51.86
09-10	1251650023	GSA, OAD, FINANCE DIVISION	08/10/81	SERVICE FOR DISTRICT OFFICE	103.18
09-21	1261800011	CRAIN'S CHICAGO BUSINESS	08/01/81-08/01/82	1 YEAR SUBSCRIPTION TO CRAIN'S CHICAGO BUSINESS	30.00
09-21	1261800026	MD SERVICES, INC.	09/01/81	QUARTERLY BILLING FOR WATERAID SYSTEM	78.00
09-21	1261800012	MCI TELECOMMUNICATIONS CORP	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	196.47
09-21	1261800013	ILLINOIS BELL	08/22/81-09/21/81	TELEPHONE SERVICE FOR (312) 276-6000	494.72
09-21	1261800014	ILLINOIS BELL	08/25/81	TELEPHONE SERVICE FOR (312) 235-6062	8.68
09-23	1265640012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	2,535.00
09-23	1265640013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	252.00
09-24	1266520014	AMPS OF ILLINOIS BELL	09/10/81	PHONE SERVICE FOR CAR PHONE	98.27
09-24	1266520015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE	1,001.25
09-29	1272430006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	234.70
09-30	1274830022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		833.23
09-30	1272890484	KENT REALTY	09/01/81-09/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
09-30	1272890485	U S AUTO LEASING COMPANY	09/01/81-09/30/81	MOBILE OFFICE 00000	793.75
09-30	1274700030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		189.55
				TOTAL	**21,977.14**

ADJUSTMENTS/REFUNDS

02-26	1265990070	THE WASHINGTON STAR	01/05/81-01/05/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

07-08	1187810014	HOWARD WITT	06/09/81	REIMB FOR 80 MILES OF INDISTRICT TRAVEL AT 20¢ PER MILE	16.00
07-08	1187810016	WISCONSIN TELEPHONE COMPANY	05/13/81-06/13/81	TELEPHONE CHARGES & SERVICES - APPLETON OFFICE	87.95
07-08	1187810015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS CHARGES - MAY - GREEN BAY	203.40
07-13	1194410027	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/81	LABELS FOR MAILING	126.45
07-13	1194410028	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	RENEWAL OF ANNUAL SUBSCRIPTION SEP 81 - AUG 82	360.00
07-13	1194410026	TOBY ROTH	07/08/81	ONE WAY AIR FARE - APPLETON TO WASHINGTON	210.00
07-14	1194640004	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	312.76
07-27	1205450018	RECTOR MOTOR COMPANY	07/15/81-08/15/81	MONTHLY LEASE FOR VEHICLE	313.00
07-27	1205450019	JERRY'S SERVICE	06/02/81-06/29/81	FUEL FOR LEASED VEHICLE	123.70
07-27	1205450020	HOWARD WITT	06/23/81-07/03/81	192 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .20 /MILE	38.40
07-27	1205450024	HOWARD WITT	06/29/81	10 PHOTOCOPIES AT 15¢ EACH	1.50
07-27	1205450022	WISCONSIN TELEPHONE COMPANY	07/01/81-08/01/81	WATS SERVICE - APPLETON OFFICE	232.60
07-27	1205450023	WISCONSIN TELEPHONE COMPANY	06/28/81-07/28/81	TELEPHONE CHARGES & SERVICE FOR MARINETTE OFFICE	42.71
07-27	1205450017	TOBY ROTH	07/16/81-07/21/81	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON	436.00
07-29	1210420028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	408.66
07-30	1209890484	VALLEY HOUSING ASSOCIATES	07/01/81-07/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00
07-30	1209890485	GREAT NORTHERN DEVELOPMENT CORP	07/01/81-07/30/81	840 PIERCE STREET MARINETTE WI 00000	321.42
07-31	1215600025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,871.03
07-31	1211410010	PESHTIGO TIMES	07/31/81-06/30/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	10.00
07-31	1211410011	AMERICAN ENTERPRISE INSTITUTE	06/23/81-06/23/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
07-31	1211410012	THE AMERICAN SPECTATOR	07/01/81-07/01/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-31	1211410009	IDEAL PHOTO INC.	06/01/81-06/26/81	PHOTOGRAPHIC SUPPLIES AND SERVICES	73.06
07-31	1215710005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		442.35
07-31	1211410013	C & P TELEPHONE	06/01/81-06/30/81	TOLL CALLS AND SERVICE FOR WASHINGTON OFFICE	91.11
08-06	1217320011	ASHWAUBENON HOWARD SUAMICO PRESS	08/22/81-08/22/82	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	6.00
08-06	1217320012	PRESS-STAR	07/01/81-07/01/82	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	8.00
08-06	1217320009	WISCONSIN TELEPHONE COMPANY	07/13/81	TELEPHONE SERVICE & TOLLS - APPLETON OFFICE	104.58
08-06	1217320008	TOBY ROTH	07/24/81-07/27/81	ROUND TRIP AIR TRANSPORTATION WASHINGTON TO APPLETON, WISCONSIN	436.00
08-06	1217320010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE & CHARGES - DISTRICT OFFICE	43.40
08-12	1219660026	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES - LEGISLATIVE SERVICE ORGANIZATION	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1219660027	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	USAGE CHARGE	14.07
08-12	1219660028	CONGRESSIONAL PHOTO SHOPPE	06/16/81-07/31/81	PROCESSING CHARGES - OFFICIAL BUSINESS	16.33
08-12	1219660025	HOUSE INFORMATION SYSTEMS	07/15/81	REIMBURSEMENT FOR ANALYSIS OF LEGISLATIVE QUESTIONNAIRE	250.00
08-13	1224640006	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	182.50
08-21	1232700021	HODAG SHOPPER	10/01/81-09/30/82	ANNUAL SUBSCRIPTION - APPLETON OFFICE	20.00
08-21	1232700007	BOARD OF EDUCATION	06/27/81	FEES FOR USE OF THUNE CENTER, GREEN BAY WEST HIGH SCHOOL, FEDERAL SERVICE ACADEMY PROGRAM FOR CONST.	70.21
08-21	1232700008	THE STEIN	08/11/81	LUNCHEON MEETING WITH CONSTITUENTS	54.06
08-21	1232700009	RECTOR MOTOR COMPANY	08/15/81-09/15/81	MONTHLY LEASE FOR VEHICLE IN DISTRICT	313.00
08-21	1232700010	JERRY'S SERVICE	07/01/81-07/31/81	FUEL FOR LEASED VEHICLE IN DISTRICT	129.30
08-21	1232700011	IDEAL PHOTO INC.	07/06/81-07/27/81	MISC OFFICIAL EXPENSES PHOTOGRAPHY SUPPLIES/SERVICES	44.66
08-21	1232700016	GEORGE ANN WAY	03/05/81-04/09/81	REIMBURSEMENT - MISC OFFICE SUPPLIES: TAPES AND RECORDINGS AND FEES - OFFICIAL REFERENCE MATERIALS.	122.88
08-21	1232700017	JIM HOYER	07/30/81	REIMBURSEMENT - TRAVEL EXPENSES IN DISTRICT - OFFICIAL BUSINESS	8.97
08-21	1232700018	HOWARD WITT	07/16/81	REIMBURSEMENT - PHOTOCOPYING OFFICIAL BUSINESS	4.50
08-21	1232700019	HOWARD WITT	07/21/81-07/22/81	REIMB - TRAVEL EXPENSES IN DISTRICT - OFFICIAL BUSINESS 327 MI AT .20/MI - ACCOMMODATION	94.52
08-21	1232700020	CAROLYN TERASA	07/17/81-07/24/81	REIMBURSEMENT - TRAVEL EXPENSES 25 MILES AT .20/MI	5.00
08-21	1232700012	WISCONSIN TELEPHONE COMPANY	06/28/81-07/28/81	TELEPHONE SERVICE/CHARGES - MARINETTE OFFICE	42.43
08-21	1232700013	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE/CHARGES - WASHINGTON OFFICE	81.20
08-21	1232700014	GSA, OAD, FINANCE DIVISION	07/18/81	FEDERAL TELEPHONE SERVICE CHARGES GREEN BAY OFFICE	221.32
08-21	1232700015	GSA, OAD, FINANCE DIVISION	07/18/81	FEDERAL TELEPHONE SERVICE CHARGES APPLETON OFFICE	34.80
08-25	1236300009	THOMAS J LANKFORD	06/19/81-06/26/81	XEROX COPIES, SCHEDULE CARDS, STATIONERY, SIG. ON PAPER	974.76
08-25	1236300010	THOMAS J LANKFORD	07/07/81-07/15/81	SCHEDULE CARDS, SIGNATURE ON YOUR PAPER	234.50
08-27	1238890491	VALLEY HOUSING ASSOCIATES	08/01/81-08/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00
08-27	1238890492	GREAT NORTHERN DEVELOPMENT CORP	08/01/81-08/30/81	840 PIERCE STREET MARINETTE WI 00000	321.42
08-31	1244700023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,871.03
08-31	1244530005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		545.73
09-04	1247860028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	433.52
09-16	1258650027	TIMES PRESS	09/01/81	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	9.00
09-16	1258650028	COMMENTARY	07/01/81-07/01/82	ANNUAL SUBSCRIPTION - WASHINGTON	27.00
09-16	1258630002	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	17.50
09-16	1258650020	BROWN COUNTY LIBRARY	08/11/81	MISC EXPENSES - CONSTITUENT MEETING	3.50
09-16	1258650021	IDEAL PHOTO INC.	08/03/81-08/17/81	PHOTO SERVICES/SUPPLIES	51.08
09-16	1258650022	JERRY'S SERVICE	08/04/81-08/26/81	FUEL FOR LEASED VEHICLE	110.20
09-16	1258650023	RECTOR MOTOR COMPANY	08/20/81	SERVICE FOR LEASED VEHICLE	5.20
09-16	1258650024	SAVIN CORPORATION	04/30/81-06/30/81	USAGE CHARGES - WASHINGTON OFFICE	9.12
09-16	1258650025	WISCONSIN TELEPHONE COMPANY	07/13/81-08/13/81	TELEPHONE SERVICES - APPLETON OFFICE - AUGUST	108.26
09-16	1258650026	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES - GREEN BAY - AUGUST	220.76
09-18	1259520017	THOMAS J LANKFORD	08/31/81	NEWSLETTER	3,113.30
09-18	1259520019	THOMAS J LANKFORD	07/31/81-08/11/81	RECORD REPRINTS, LETTERS	514.15
09-18	1259520018	THOMAS J LANKFORD	07/27/81-08/18/81	LETTERHEAD, 2 FORMS, AND STATIONERY	401.90
09-18	1259630019	HOWARD WITT	08/31/81	REIMBURSEMENT - BOX RENTAL (6 MOS) - OFFICIAL BUSINESS EXPENSE	13.00
09-18	1259630020	HOWARD WITT	08/20/81	REIMBURSEMENT - IN DISTRICT TRAVEL - OFFICIAL BUSINESS 85 MILES AT .20/MI	17.00
09-18	1259630021	CUTLASS MOTOR LODGE	08/05/81	CONSTITUENT MEETING - OFFICIAL BUSINESS	72.85
09-18	1259630022	HOWARD WITT	08/04/81-08/05/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 232 MILES AT .20/MI	46.40
09-18	1259630023	CAROLYN TERASA	08/12/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 16 MILES AT .20/MI	3.20

09-18	1259630018	WISCONSIN TELEPHONE COMPANY	08/01/81–08/31/81	TELEPHONE SERVICE/CHARGES MARINETTE OFFICE - AUGUST	48.38
09-18	1259630026	WISCONSIN TELEPHONE COMPANY	08/01/81	WATS TELEPHONE SERVICE - APPLETON	212.20
09-18	1259630024	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES - APPLETON	43.40
09-18	1259630025	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES - MARINETTE	34.80
09-23	1265640014	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	GREEN BAY WI 00000	1,085.00
09-23	1266610026	GENERAL SERVICES ADMINISTRATION	04/01/81–06/30/81		(21.00)
09-23	1265510016	TOBY ROTH	09/03/81–09/07/81	MISC EXPENSES & ACCOMMODATIONS IN WISCONSIN - MEETINGS W/CONSTITUENTS - OFFICIAL BUSINESS	111.60
09-23	1265510017	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/81–07/23/81	LUNCHEON MEETINGS WITH CONSTITUENTS - 4 SEPARATE MEETINGS	47.85
09-23	1265510018	JIM HOYER	08/02/81	MISC EXPENSES - OFFICIAL BUSINESS - MEETING WITH CONSTITUENTS	8.44
09-23	1265510014	TOBY ROTH	07/31/81	ONE WAY AIR TRAVEL - WASHINGTON TO APPLETON - OFFICIAL BUSINESS	218.00
09-23	1265510015	TOBY ROTH	09/03/81–09/07/81	R/T AIR TRAVEL - WASHINGTON TO WISCONSIN - OFFICIAL BUSINESS	382.00
09-29	1272600022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	466.06
09-30	1274830023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,027.53
09-30	1272890486	VALLEY HOUSING ASSOCIATES	09/01/81–09/30/81	126 N. ONEIDA STREET APLETON WI 54911	650.00
09-30	1272890487	GREAT NORTHERN DEVELOPMENT CORP	09/01/81–09/30/81	840 PIERCE STREET MARINETTE WI 00000	321.42
09-30	1274700005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		601.66
				TOTAL	**24,824.55**

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

07-08	1187810017	JUDITH I GLEASON	06/20/81–06/25/81	TRAVEL TO DIST (PARAMUS, NJ) FROM WASHINGTON & RET BY PRIVATE AUTO, 530 MILES @ 20¢ PER MILE PLUS TOLLS.	117.60
07-08	1187810018	JANE K CHAPMAN	06/24/81–06/28/81	TRAVEL TO DIST (PARAMUS, NJ) FROM WASHINGTON & RET BY PRIVATE AUTO, 530 MILES @ 20¢ PER MILE PLUS TOLLS.	117.60
07-09	1188450023	NEW JERSEY BELL	06/08/81–07/08/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	416.29
07-14	1194320018	DIALCOM, INCORPORATED	02/23/81–02/23/81	COMPUTER SERVICES	214.39
07-14	1194320019	DIALCOM, INCORPORATED	03/20/81–03/20/81	COMPUTER SERVICES	150.93
07-14	1194320020	DIALCOM, INCORPORATED	03/21/81–04/21/81	COMPUTER SERVICES	212 54
07-14	1194320021	DIALCOM, INCORPORATED	04/01/81–04/30/81	COMPUTER SERVICES	663.69
07-15	1195450028	CLIFFORD L. BRODY ASSOC	07/15/81–07/15/82	ONE YEAR SUBSCRIPTION TO INSIGHT FOR WASHINGTON OFFICE	235 00
07-15	1195450029	THE OBSERVER	05/22/81–05/22/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.75
07-15	1195450030	COMMUNITY LIFE	06/01/81–06/01/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.50
07-15	1195450031	QWIP SYSTEMS	04/03/81–05/03/81	COPY PAPER FOR DISTRICT OFFICE	36.95
07-15	1195450032	PDQ DELIVERY	06/18/81–06/18/81	DELIVERY SERVICE IN WASHINGTON, D.C. FOR OFFICIAL BUSINESS	18.25
07-20	1198800026	MARGE ROUKEMA	06/26/81–07/07/81	ROUND TRIP AIRFARE FROM WASHINGGON TO NEWARK TO WASHINGTON	118.00
07-20	1198800027	MARGE ROUKEMA	07/10/81–07/13/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
07-22	1202600022	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	42.77
07-29	1210620009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	469.86
07-30	1209890486	ALLIED SECURITIES	07/01/81–07/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
07-31	1215600026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		962.01
07-31	1211410014	RON M. D'ARGENIO	05/26/81–06/22/81	465 MILES OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .20 PER MILE PLUS TOLLS AND PARKING	116.55
07-31	1211410015	RON M. D'ARGENIO	05/22/81–06/09/81	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT OFFICE	12.74
07-31	1211410016	KATHRYN M. ANDERSON	05/21/81–06/17/81	167 MILES OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .20 PER MILE PLUS TOLLS AND PARKING	40.20
07-31	1211410017	TIM WAESCHE	05/31/81–06/16/81	181 MILES OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .20 PER MILE PLUS TOLLS AND PARKING	42.40
07-31	1211410018	JOHN M. LINDEMANN	05/16/81–06/10/81	213 MILES OF DISTRICT TRAVEL FOR OFFICIAL BUSINESS AT .20 PER MILE PLUS TOLLS AND PARKING	42.60
07-31	1211410019	JOHN M. LINDEMANN	05/23/81–05/26/81	REIMBURSEMENT FOR FILM AND FLASH FOR OFFICIAL USE	6.02
07-31	1211410020	JOHN M. LINDEMANN	05/30/81–05/30/81	REIMBURSEMENT FOR POSTAGE	.80
07-31	1215710029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,287.83
08-05	1217600020	DANIEL J KALINGER	06/25/81–06/30/81	ROUNDTRIP TRAVEL BY PERSONAL AUTO FM WASH TO PARAMUS, NJ (DISTRICT OFFICE) FOR OFFICIAL BUSS TOLLS.	117.60
08-06	1217390020	FAIRLEIGH DICKINSON UNIVERSITY	06/28/81	RENTAL OF MUSCARELLE AUDITORIUM FOR CONSTITUENT MEETINGS	30.00
08-06	1217390021	NEW JERSEY BELL	06/08/81–07/08/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE FOR ONE MONTH	382 72
08-06	1217340024	MARGE ROUKEMA	07/17/81–07/20/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
08-06	1217340025	MARGE ROUKEMA	07/24/81–07/27/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	98.00
08-13	1224640007	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	45.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	1226800024	SCHOLASTIC AUDIO	06/27/81-06/27/81	SOUND SYSTEM AND RENTAL SET UP FOR CONSTITUENT MEETING	125.00
08-17	1226800025	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR ONE MONTH	1,260.36
08-27	1238890493	ALLIED SECURITIES	08/01/81-08/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
08-31	1244700024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		923.54
08-31	1244530030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		336.89
09-04	1247520013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	383.76
09-08	1251500019	MARGE ROUKEMA	07/31/81-08/03/81	R/T AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	98.00
09-10	1252710008	MARGE ROUKEMA	08/09/81	ONE WAY TRAIN FARE FROM WASHINGTON, DC TO NEWARK	59.50
09-10	1252710009	MARGE ROUKEMA	09/08/81	ONE WAY TRAIN FARE FROM NEW YORK TO WASHINGTON, DC	59.50
09-16	1258630003	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	56.50
09-18	1259520021	MARGE ROUKEMA	09/11/81-09/14/81	R/T AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	107.00
09-18	1259520020	C & P TELEPHONE	02/28/81-04/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	96.03
09-21	1264560007	POSTMASTER	08/25/81-08/25/81	STAMPS FOR CONGRESSIONAL OFFICE	100.00
09-29	1272520006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	328.44
09-30	1274830024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		975.51
09-30	1271640025	E & K STATIONERY	07/01/81-08/01/81	NEWSPAPERS FOR DISTRICT OFFICE	37.80
09-30	1272890488	ALLIED SECURITIES	09/01/81-09/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
09-30	1271640023	NEW JERSEY BELL	07/08/81-08/08/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	368.38
09-30	1271640024	DIALCOM, INCORPORATED	07/15/81-08/15/81	COMPUTER SERVICES FOR ONE MONTH	991.33
09-30	1274700031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		102.90
				TOTAL	**17,489.53**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

07-08	1187830011	ARROWHEAD PURITAS WATERS, INC	05/14/81-06/13/81	WATER AND RENTAL OF EQUIPMENT	28.96
07-08	1187830012	JOHN H ROUSSELOT	06/20/81	REIMB FOR GASOLINE USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	14.65
07-08	1187830013	THOMAS J LANKFORD	03/20/81-06/09/81	PRINTING	397.70
07-13	1190600024	FORD MOTOR CREDIT COMPANY	07/15/81-08/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS 1 MONTH	238.06
07-14	1194640005	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	841.45
07-17	1196930007	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	SUBSCRIPTION	360.00
07-17	1197800019	LOS ANGELES TIMES	06/08/81-08/03/81	SUBSCRIPTION	11.20
07-17	1196930002	CHRISTA WILM	07/04/81-07/06/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.88
07-17	1196930003	CHRISTA WILM	06/27/81-07/06/81	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	175.51
07-17	1196930004	CHRISTA WILM	06/26/81-07/06/81	REIMB FOR MEALS, LODGING, LAUNDRY, & LONG DISTANCE PHONE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT.	640.95
07-17	1196930005	CHRISTA WILM	07/06/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.20
07-17	1196930008	PENNINGTON GRAPHICS	06/30/81	PASTEUP OF CONGRESSIONAL RECORD AND CAPITOL PICTURE	50.00
07-17	1196930009	CANTRELL/CUTTER PRINTING, INC	06/25/81	PRINTING	101.16
07-17	1196930010	LINDA JANE TUGGLE	07/01/81	REIMBURSEMENT FOR COCA-COLA USED IN THE WASHINGTON OFFICE FOR MEETINGS AND VISITING CONSTITUENTS.	19.20
07-17	1197800016	COFFEE BUTLER SERVICE, INC	07/08/81	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENT IN THE WASHINGTON OFFICE	23.50
07-17	1197800017	FOULGER FORD MONROVIA	04/10/81	REPAIR ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	91.20
07-17	1197800018	FOULGER FORD MONROVIA	06/02/81	REPAIR ON LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	200.00
07-17	1197800021	DENNIS V ALFIERI	06/04/81-06/30/81	REIMB FOR PARKING	15.20

07-17	1197800022	DENNIS V ALFIERI	06/16/81–06/30/81	REIMB FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	44.65
07-17	1197800025	MISSION WORLD TRAVEL	06/26/81	PREPAID TICKET CHARGE	10.00
07-17	1197800026	JOHN H ROUSSELOT	06/27/81–07/04/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	97.77
07-17	1197800027	JOHN H ROUSSELOT	07/04/81	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.90
07-17	1197800028	DENNIS V ALFIERI	06/01/81–06/25/81	REIMB FOR GASOLINE	171.27
07-17	1197800023	MISSION WORLD TRAVEL	06/26/81–07/07/81	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/LOS ANGELES/WASHINGTON FOR CONG ROUSSELOT	1,013.00
07-17	1196930001	CHRISTA WILM	06/30/81–07/02/81	REIMBURSEMENT FOR AIRPORT BUS FARE WHILE ON TRAVEL STATUS IN THE DISTRICT AND PARKING	6.90
07-17	1197800024	MISSION WORLD TRAVEL	06/26/81–07/07/81	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/LOS ANGELES/ WASHINGTON FOR CHRISTA WILM	866.00
07-17	1196930006	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL - DISTRICT OFFICE	194.10
07-29	1210530010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	460.40
07-30	1209890487	GENE POWELL	07/01/81–07/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
07-31	1215600027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,522.84
07-31	1215710006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		380.77
08-06	1217320015	JOHN H ROUSSELOT	07/11/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	21.55
08-06	1217320016	ALLENS PRESS CLIPPING BUREAU	06/01/81–06/30/81	CLIPPING SERVICE	29.32
08-06	1217320017	THE DARKROOM WORKSHOP	06/01/81–06/25/81	PHOTOGRAPHS	125.30
08-06	1217320019	TRUDY MATTHES BARKSDALE	07/15/81	REIMBURSEMENT FOR COCA-COLA USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	29.10
08-06	1217390022	FORD MOTOR CREDIT COMPANY	08/15/81–09/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS - 1 MONTH	238.06
08-06	1217320018	PACIFIC TELEPHONE COMPANY	06/25/81	TELEPHONE CHARGE FOR OFFICIAL BUSINESS MEETING	61.34
08-06	1217320021	PACIFIC TELEPHONE COMPANY	06/29/81	TELEPHONE SERVICE	767.33
08-06	1217320013	MISSION WORLD TRAVEL	06/19/81–06/21/81	ROUND TRIP AIR FARE - WASHINGTON/LOS ANGELES/WASHINGTON FOR MEMBER	1,063.00
08-06	1217320014	MISSION WORLD TRAVEL	07/10/81–07/13/81	ROUND TRIP AIR FARE - OPEN RETURN WASHINGTON/SAN FRANCISCO/L.A. SAN DIEGO/WASHINGTON FOR MEMBER.	1,228.00
08-06	1217320020	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CHARGES - OFFICIAL BUSINESS	268.74
08-13	1224640008	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	547.50
08-18	1229410019	LOS ANGELES TIMES	06/08/81–08/31/81	SUBSCRIPTION	16.80
08-18	1229330003	XEROX CORPORATION	07/13/81	LABELS	76.23
08-18	1229330004	SAVIN BUSINESS MACHINES	03/12/81–04/30/81	METER USAGE CHARGE FOR COPIER	179.03
08-18	1229330005	WASHINGTON COCA-COLA BOTTLING CO. INC.	07/29/81	COCA COLA USED FOR OFFICIAL MEETINGS AND VISITING CONSITUENTS IN THE WASHINGTON OFFICE	31.05
08-18	1229410020	ARROWHEAD PURITAS WATERS, INC	06/12/81–07/11/81	WATER AND RENTAL OF EQUIPMENT	30.10
08-18	1229410021	XEROX CORPORATION	05/01/81–06/05/81	METER USAGE CHARGES FOR XEROX COPIER	58.24
08-18	1229410022	SUBURBAN CAUCUS	01/03/81–12/31/81	DUES FOR 1981	25.00
08-18	1229410023	JOHN H ROUSSELOT	08/02/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.70
08-18	1229410025	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	PRESS CLIPPING SERVICE	28.00
08-18	1229710025	DENNIS V ALFIERI	07/03/81–08/01/81	REIMBURSEMENT FOR GASOLINE	160.28
08-18	1229710026	DENNIS V ALFIERI	07/01/81–08/03/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	41.61
08-18	1229330001	PACIFIC TELEPHONE COMPANY	06/24/81–07/24/81	TELEPHONE BILL - DISTRICT OFFICE	82.67
08-18	1229330002	PACIFIC TELEPHONE COMPANY	06/28/81–07/28/81	TELEPHONE BILL-DISTRICT OFFICE	292.05
08-18	1229330006	MISSION WORLD TRAVEL	07/23/81–07/27/81	ROUNDTRIP AIRFARE: WASHINGTON/ATLANTA/SAN FRANCISCO/LOS ANGELES/SAN DIEGO/WASHINGTON	903.00
08-18	1229330007	MISSION WORLD TRAVEL	08/05/81–08/12/81	ROUND TRIP AIRFARE: WASHINGTON/LOS ANGELES/WASHINGTON	1,148.00
08-18	1229330008	MISSION WORLD TRAVEL	08/05/81	PREPAY SERVICE CHARGE	5.00
08-18	1229330009	MISSION WORLD TRAVEL	08/01/81–08/03/81	ROUND TRIP AIRFARE: WASHINGTON/LOS ANGELES/SAN DIEGO/WASHINGTON	1,000.00
08-18	1229330010	MISSION WORLD TRAVEL	08/01/81	PREPAY SERVICE CHARGE	5.00
08-18	1229330024	MISSION WORLD TRAVEL	07/22/81	PRE-PAID SERVICE CHARGE FOR AIR FLIGHT	5.00
08-18	1229410024	JOHN H ROUSSELOT	07/03/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS AT THE LOS ANGELES AIRPORT	1.00
08-18	1229710027	BARBARA ANN BEATTY	07/16/81	REIMB FOR MILEAGE TO/FROM DULLES AIRPORT WHILE DRIVING CONG ROUSSELOT FOR TRIP TO DIST 70 MI AT 24¢.	16.80
08-18	1229710028	BARBARA ANN BEATTY	07/23/81	REIMB FOR MILEAGE TO/FROM DULLES AIRPORT WHILE DRIVING CONG ROUSSELOT FOR FLIGHT TO DIST 70 MI AT 24¢.	16.80
08-27	1238890494	GENE POWELL	08/01/81–08/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
08-31	1244700025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,484.63
08-31	1244530006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		700.65
09-04	1247630013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	257.49
09-10	1251650024	FORD MOTOR CREDIT COMPANY	09/16/81–10/15/81	AUTO LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS - 1 MONTH	238.06
09-16	1258630004	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	10.00
09-18	1260830016	THOMAS J LANKFORD	08/28/81	PRINTING - NEWSLETTER	4,287.60
09-18	1260830007	LOS ANGELES TIMES	08/03/81–09/28/81	SUBSCRIPTION	11.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN H ROUSSELOT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1260830013	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	CONGRESSIONAL INSIGHT SUBSCRIPTION	179.50
09-18	1260830001	DENNIS V ALFIERI	08/03/81-08/10/81	REIMB FOR GASOLINE	69.85
09-18	1260830002	DENNIS V ALFIERI	08/05/81	REIMB FOR PARKING	5.00
09-18	1260830003	DENNIS V ALFIERI	07/03/81	REIMB FOR BOARDS AND INK USED IN SIGN FOR SIERRA MADRE PARADE	9.12
09-18	1260830004	DENNIS V ALFIERI	08/06/81	REIMB FOR FILM AND BATTERIES USED ON PHOTOGRAPHIC DUTIES	9.78
09-18	1260830005	DENNIS V ALFIERI	08/04/81-08/05/81	REIMB FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	32.15
09-18	1260830006	ARROWHEAD PURITAS WATERS, INC	07/13/81-08/08/81	WATER AND RENTAL OF EQUIPMENT	21.90
09-18	1260830008	THE DARKROOM WORKSHOP	08/14/81-08/20/81	PHOTOS AND PHOTO SUPPLIES	29.59
09-18	1260830009	DENNIS V ALFIERI	08/25/81	EXPENSES IN CONNECTION WITH REPRESENTING JHR	17.20
09-18	1260830010	DENNIS V ALFIERI	08/13/81-09/03/81	REIMB FOR GASOLINE	98.12
09-18	1260830011	DENNIS V ALFIERI	09/01/81	REIMB FOR REIMB FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	16.52
09-18	1260830012	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	CLIPPING SERVICE	33.50
09-18	1260830014	MID-ATLANTIC COCA COLA	08/25/81-09/25/81	SOFT DRINKS USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	19.20
09-18	1260830015	THOMAS J LANKFORD	07/01/81-07/31/81	PRINTING	180.40
09-18	1260830017	COFFEE BUTLER SERVICE, INC	09/09/81	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	23.50
09-18	1260830019	FOULGER FORD	08/20/81	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	116.75
09-18	1260830020	MID-ATLANTIC COCA COLA	07/12/81-08/12/81	SOFT DRINKS USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	19.20
09-18	1260830021	COFFEE BUTLER SERVICE, INC	07/08/81-08/12/81	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	23.50
09-18	1260830025	THE DARKROOM WORKSHOP	07/01/81-07/31/81	FILM AND PHOTOGRAPHIC SERVICES	130.99
09-18	1260830026	MID-ATLANTIC COCA COLA	08/12/81-08/25/81	SOFT DRINKS USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	19.20
09-18	1260830027	SAVIN CORPORATION	04/30/81-06/30/81	METER USAGE CHARGE FOR COPIER	30.91
09-18	1260830023	PACIFIC TELEPHONE COMPANY	05/25/81-06/25/81	TELEPHONE BILL - DISTRICT OFFICE	73.66
09-18	1260830024	PACIFIC TELEPHONE COMPANY	07/28/81-08/28/81	TELEPHONE BILL - DISTRICT OFFICE	294.24
09-18	1260830022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPH SERVICES	21.76
09-18	1260830018	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE BILL - DISTRICT OFFICE	81.70
09-21	1261800016	CHRISTA WILM	08/09/81-08/12/81	LODGING, MEALS AND LONG DISTANCE CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	181.50
09-21	1261800017	CHRISTA WILM	08/12/81	REIMB FOR GASOLINE USED FOR OFFICIL BUSINESS WHILE IN THE DISTRICT	9.20
09-21	1261800018	CHRISTA WILM	08/09/81-08/12/81	RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	102.48
09-21	1261800019	FRANK E MAGUIRE, JR	08/24/81-08/26/81	REIMB FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	81.66
09-21	1261800020	FRANK E MAGUIRE, JR	08/24/81-08/26/81	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.59
09-21	1261800015	CHRISTA WILM	08/09/81-08/12/81	ROUND TRIP AIRFARE - ATLANTA/LOS ANGELES/WASHINGTON - OFFICIAL TRIP TO THE DISTRICT	793.00
09-29	1272430007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	229.49
09-30	1274830025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		3,464.76
09-30	1272890489	GENE POWELL	09/01/81-09/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
09-30	1274700006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		676.00
				TOTAL	**33,363.91**

ADJUSTMENTS/REFUNDS

02-26	1265990071	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

07-14	1194480029	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF OFFICIAL NEWSLETTER	2,407.28
07-14	1191530026	EDWARD R ROYBAL	06/27/81-07/07/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	383.18
07-14	1191530027	EDWARD R ROYBAL	07/01/81	GASOLINE FOR RENTAL CAR	19.06
07-14	1194480025	EDWARD R ROYBAL	06/12/81	DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	124.95
07-14	1194480028	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PRESS PURPOSES	30.83
07-14	1191530024	EDWARD R ROYBAL	06/18/81-07/07/81	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES, CA ON OFFICIAL BUSINESS	358.00
07-14	1191530025	EDWARD R ROYBAL	06/26/81	ONE-WAY TRAVEL FROM WASHINGTON, D.C TO LOS ANGELES, CA ON OFFICIAL BUSINESS	351.00
07-14	1194480026	EDWARD R ROYBAL	06/18/81-07/07/81	ROUND-TRIP IN PRIVATE AUTO TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT 70 MILES @ .24¢.	16.80
07-14	1194480027	EDWARD R ROYBAL	06/26/81	ONE-WAY TRIP TO DULLES AIRPORT IN PRIVATE AUTO IN CONNECTION W/TRAVEL TO THE DISTRICT 35 M @.24¢ PER.	8.40
07-14	1194480030	TERMINAL DATA CORPORATION	07/01/81-07/31/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00
07-20	1197940024	EDWARD R ROYBAL	07/10/81-07/13/81	ROUND-TRIP AIRLINE TRAVEL TO THE DISTRICT	854.00
07-20	1197940025	EDWARD R ROYBAL	07/10/81-07/13/81	ROUND-TRIP TRAVEL IN PRIVATE AUTO TO DULLES AIRPORT IN CONNECTION W/T RAVEL TO DIST. 70 MILES @.24¢/MI.	16.80
07-21	1201310006	EDWARD R ROYBAL	07/10/81-07/13/81	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 255 MILES @ .24 PER MILE	61.20
07-21	1201310007	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81-06/17/81	LUNCHEONS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	63.10
07-21	1201310008	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	16.00
07-21	1201310009	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	498.00
07-21	1201310011	C & P TELEPHONE	06/01/81-06/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	949.61
07-21	1201310010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SERVICE	22.75
07-21	1201310012	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE	293.55
07-29	1210530011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	201.14
07-31	1215600028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		689.94
07-31	1215710030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		291.70
08-05	1217600029	EDWARD R ROYBAL	07/17/81-07/20/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	89.12
08-05	1217600030	GSA, OAD, FINANCE DIVISION	06/30/81	DISTRICT OFFICE SUPPLIES	13.09
08-05	1217600026	EDWARD R ROYBAL	07/17/81	ONE-WAY AIR TRAVEL BETWEEN WASHINGTON, D.C. AND LOS ANGELES ON OFFICIAL BUSINESS	427.00
08-05	1217600027	EDWARD R ROYBAL	07/20/81	ONE-WAY AIR TRAVEL BETWEEN LOS ANGELES AND WASHINGTON, D.C. ON OFFICIAL BUSINESS	427.00
08-05	1217600028	EDWARD R ROYBAL	07/17/81-07/20/81	ROUND-TRIP TRAVEL IN PRIVATE AUTO TO DULLES AP IN CONNECTION WITH TRAVEL TO THE DISTRICT 70 MI AT .24/M.	16.80
08-06	1217320022	CANNON COMMUNICATIONS	07/12/81	OFFICIAL NEWSLETTER FOR JUNE 1981	785.00
08-06	1217320025	DAVID R RAMAGE	07/29/81	OFFICIAL PRINTING EXPENSE	42.50
08-06	1217320024	BRIANE W. CLARKE	07/24/81	PARKING FEE AT OFFICIAL SEMINAR FOR CALIFORNIA DELEGATION STAFF	5.00
08-06	1217320023	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR THE COMPUTER; MONTH OF JUNE, 1981	10.56
08-13	1224640009	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	16.50
08-31	1244700026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		689.94
08-31	1244530031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		148.25
09-03	1244420023	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	34.97
09-03	1244420027	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81-07/29/81	LUNCHES WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	12.35
09-03	1244420025	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE FOR THE MONTH OF JULY	5.00
09-03	1244420026	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY	83.22
09-03	1244420024	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	910.08
09-04	1247630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	167.61
09-16	1258630005	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	69.00
09-18	1260300017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR THE MONTH OF AUGUST 1981	984.10
09-18	1260300018	DIALCOM, INCORPORATED	08/31/81	PRIME AND NON-PRIME COMPUTER CONNECT HOURS DURING AUGUST	5.00
09-18	1260300019	TERMINAL DATA CORPORATION	08/01/81-08/31/81	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER FOR MONTH OF AUGUST	21.00
09-18	1260300020	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER FOR MONTH OF SEPTEMBER	21.00
09-18	1260300021	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICE DURING MONTH OF AUGUST	16.19
09-21	1261800022	EDWARD R ROYBAL	08/04/81-08/21/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	442.99
09-21	1261800023	EDWARD R ROYBAL	08/11/81	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT	11.00
09-21	1261800025	CALIFORNIA DEMOCRATIC DELEGATION	08/31/81	STAFF DEVELOPMENT CONFERENCE FOR TOM CHLEBOSKI, BRIAN CLARKE AND CAROL SHEEHAN	165.00
09-21	1261800021	EDWARD R ROYBAL	08/04/81-09/08/81	ROUND TRIP AIRLINE TRAVEL TO AND FROM THE DISTRICT (LOS ANGELES)	358.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R ROYBAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261800024	EDWARD R ROYBAL	08/04/81-09/08/81	ROUND TRIP TRVL, PRIVATE AUTO, TO & FROM NAT'L AIRPORT INCONNECTION WITH TRAVEL TO DIST, 14MI @ 24¢.	3.36
09-23	1265640015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LOS ANGELES CA 00000	4,864.00
09-23	1266610027	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(53.00)
09-23	1266610028	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(104.00)
09-23	1265510021	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	27.84
09-23	1265510019	EDWARD R ROYBAL	09/11/81-09/14/81	R/T AIRLINE TRAVEL TO AND FROM THE DISTRICT	358.00
09-23	1265510020	EDWARD R ROYBAL	09/11/81-09/14/81	R/T TRAVEL TO AND FROM NATIONAL AIRPORT IN PRIVATE AUTO - 14 MILES @ .24 PER MILE	3.36
09-23	1265510022	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	348.25
09-23	1265510023	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	318.13
09-29	1272430008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	161.33
09-30	1274830026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		729.25
09-30	1274700032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		76.36
				TOTAL	**20,388.44**

OFFICE OF THE HON. WILLIAM ROYER

OFFICIAL EXPENSES

07-16	1195380020	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE BILL FOR DISTRICT OFFICE	21.85
				TOTAL	**21.85**

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

07-08	1187810023	THOMAS J LANKFORD	03/23/81	5100 REPRO QUESTIONNAIRE RESULTS	69.00
07-08	1187810025	THOMAS J LANKFORD	04/06/81	3194 LABELS ON FRANKED ENVELOPES	25.97
07-08	1187810026	THOMAS J LANKFORD	04/14/81	6236 LABELS ON FRANKED ENVELOPES	41.18
07-08	1187810027	THOMAS J LANKFORD	04/21/81	2234 LABELS ON FRANKED ENVELOPES	21.17
07-08	1187810028	THOMAS J LANKFORD	05/13/81	1027 LABELS ON FRANKED ENVELOPES	15.14
07-08	1187810021	CRYSTAL BOTTLED WATERS	05/01/81-05/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE, OFFICIAL BUSINESS	23.62
07-08	1187810024	THOMAS J LANKFORD	03/27/81	500 RAISED PRINT CARDS, STAFF LUSKEY, STAFF NOLAN	84.00
07-08	1187810029	THOMAS J LANKFORD	06/15/81	500 RAISED PRINT CARDS, STAFF MARTIN	42.00
07-08	1187810019	MOUNTAIN BELL	05/10/81-06/09/81	ONE MONTHLY SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE, OFFICIAL BUSINESS	24.69
07-08	1187320017	ELDON RUDD	06/21/81	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
07-08	1187320018	BANK CARD CENTER	04/30/81-05/03/81	ROUNDTRIP AIRFARE D.C.-PHOENIX, AZ-D.C. OFFICIAL BUSINESS FOR MEMBER	714.00
07-08	1187320019	BANK CARD CENTER	05/07/81-05/10/81	ROUNDTRIP AIRFARE D.C.-PHOENIX, AZ - D.C. OFFICIAL BUSINESS FOR MEMBER	714.00
07-08	1187320020	BANK CARD CENTER	05/28/81-05/31/81	ROUNDTRIP AIRFARE D.C. - PHOENIX, AZ - D.C. OFFICIAL BUSINESS FOR MEMBER	714.00
07-08	1187810020	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS SENT DURING THE 4/30/81-5/26/81 OFFICIAL BUSINESS	39.77
07-13	1190600026	MICHAEL J STUBLER	06/01/81-06/29/81	REIMB FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 384.9 MI AT .24	92.38
07-13	1190600027	TRENDATA CORPORATION	07/01/81-07/31/81	RENTAL FOR THE MONTH OF JULY OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
07-13	1190600028	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	RENTAL FOR THE MONTH OF AUGUST OF COMPUTER EQUIPMENT - OFFICIAL BUSINESS	240.00
07-13	1190600029	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY - OFFICIAL BUSINESS	870.62
07-13	1190600025	GSA, OAD, FINANCE DIVISION	05/18/81-06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	225.72

07-14	1194320022	POLAR WATER COMPANY	07/01/81–07/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE OFFICIAL BUSINESS	16.50
07-14	1194320024	ELDON RUDD	06/28/81–07/07/81	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL VEHICLE IN DISTRICT OFFICIAL BUSINESS 625 MILES @ .24	150.00
07-14	1194320023	ELDON RUDD	07/07/81	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
07-29	1210530012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	222.31
07-30	1209890488	MARLIN DAVIS DAVIS LEASING CO	07/01/81–07/30/81	MOBILE OFFICE 00000	600.00
07-30	1209890489	DEL E WEBB REALTY AND MGT CO	07/01/81–07/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
07-31	1215600029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,280.17
07-31	1215710007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		44.73
08-13	1223800007	ELDON RUDD	07/31/81–08/01/81	USE OF PERSONAL AUTOMOBILE IN THE DISTRICT ON OFFICIAL BUSINESS, 74 MILES @ 24¢ PER MILE	17.76
08-13	1223800008	JOHN BUMPUS	07/04/81	AIR TRANSPORTATION OFFICIAL BUSINESS IN DISTRICT, PHOENIX-TAYLOR-SHOW LOW-PHOENIX, AZ	150.00
08-13	1223800009	CRYSTAL BOTTLED WATERS	06/01/81–06/30/81	RENTAL OF COOLER FOR TEA AND COFFEE FOR CONSTITUENTS, OFFICIAL BUSINESS	47.24
08-13	1223800010	WALTER FOOTE JR	06/02/81–06/29/81	FUEL TICKETS REIMBURSEMENT FOR MOBILE OFFICE FOR JUNE, OFFICIAL BUSINESS	428.41
08-13	1223800011	WALTER FOOTE JR	06/18/81–06/24/81	REIMB FOR REPAIRS/SERVICE MADE TO MOBILE OFFICE, OFFICIAL BUSINESS	87.15
08-13	1223800012	THOMAS J LANKFORD	07/21/81	PRINTING OF BOOKLETS FOR CONSTITUENT USE, OFFICIAL BUSINESS	1,758.25
08-13	1223800013	DESIGN MASTER HOMES INC	07/04/81–07/10/81	AIR TRANSPORTATION GLOBE AND PINETIP IN ARIZONA, OFFICIAL BUSINESS	728.50
08-13	1223800014	DAVID E. TAYLOR	07/10/81	AIR TRANSPORTATION, PHOENIX-SHOWLOW, ARIZONA, OFFICIAL BUSINESS	150.00
08-13	1223800016	MARLIN DAVIS DAVIS LEASING CO	07/27/81	TUNE UP SERVICE MOBILE OFFICE REIMB, OFFICIAL BUSINESS	73.67
08-13	1223800017	MICHAEL J STUBLER	07/01/81–07/31/81	REIMB FOR USE OF PRIVATE AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS, 479.1 MILES @ 24¢	114.98
08-13	1223800021	POLAR WATER COMPANY	08/01/81–08/31/81	RENTAL OF WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS USE, OFFICIAL BUSINESS	16.50
08-13	1223800015	MOUNTAIN BELL	06/10/81–07/09/81	TELEPHONE BILL FOR MONTH OF JUNE PRIVATE LINE DISTRICT OFFICE, OFFICIAL BUSINESS	25.60
08-13	1223800005	ELDON RUDD	07/13/81	TAXIFARE FROM AIRPORT OFFICIAL BUSINESS	8.00
08-13	1223800006	ELDON RUDD	08/02/81	TAXIFARE FROM AIRPORT OFFICIAL BUSINESS	8.00
08-13	1223800020	BANK CARD CENTER	06/18/81–06/21/81	FLIGHT TO PHOENIX FROM DC AND RETURN, OFFICIAL BUSINESS	750.00
08-13	1223800018	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST, OFFICIAL BUSINESS	970.12
08-13	1223800019	TRENDATA CORPORATION	08/01/81–08/31/81	RENTAL OF ACOUSTIC COUPLER OFFICIAL BUSINESS	14.55
08-13	1223800022	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	RENTAL OF COMPUTER SERVICES FOR SEPT, OFFICIAL BUSINESS	240.00
08-27	1238890495	MARLIN DAVIS DAVIS LEASING CO	08/01/81–08/30/81	MOBILE OFFICE 00000	600.00
08-27	1238890496	DEL E WEBB REALTY AND MGT CO	08/01/81–08/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
08-31	1244700027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,280.17
08-31	1244530007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		(12.63)
09-04	1247630015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	218.86
09-14	1253500010	WALTER FOOTE JR	07/01/81–07/29/81	FUEL TICKETS REIMB FOR MOBILE OFFICE FOR JULY 1981 - OFFICIAL BUSINESS	287.33
09-14	1253500011	MARLIN DAVIS DAVIS LEASING CO	07/14/81–07/16/81	REIMB TUNE UP SERVICE MOBILE OFFICE - OFFICIAL BUSINESS	25.38
09-14	1253500012	POLAR WATER COMPANY	08/06/81–09/30/81	MONTHLY RENTAL OF WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	16.50
09-14	1253500013	SAVIN BUSINESS MACHINES	04/30/81–06/30/81	SAVIN COPIES OVER MIN CHARGE - OFFICIAL BUSINESS	5.99
09-14	1253500014	FLOSSIE MELBY	07/30/81–08/13/81	MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	20.00
09-14	1253500016	CRYSTAL BOTTLED WATERS	07/01/81–07/31/81	RENTAL OF COOLER FOR TEA AND COFFEE FOR CONSTITUENTS - OFFICIAL BUSINESS	20.21
09-14	1253500019	BANK CARD CENTER	06/01/81–07/31/82	YEARLY MEMBERSHIP FEE FOR VISA TRAVEL CARD - OFFICIAL BUSINESS	15.00
09-14	1253500028	CANTRELL/CUTTER PRINTING, INC	08/10/81	ADDITIONAL REPRODUCTIONS - OFFICIAL BUSINESS	30.00
09-14	1253500025	MOUNTAIN BELL	07/10/81–08/09/81	TELEPHONE BILL FOR MONTH OF JULY PRIVATE LINE DISTRICT OFFICE - OFFICIAL BUSINESS	24.75
09-14	1253500015	PATRICIA ANN NOLAN	07/01/81–07/17/81	REIMB FOR USE OF PERSONEL VEHICLE FOR OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
09-14	1253500017	BANK CARD CENTER	06/27/81–07/07/81	R/T AIRFARE - DC/PHOENIX, AZ/DC - OFFICIAL BUSINESS	750.00
09-14	1253500018	BANK CARD CENTER	07/09/81–07/12/81	R/T AIRFARE - DC/PHOENIX, AZ/DC - OFFICIAL BUSINESS	672.00
09-14	1253500020	ANDERSON JACOBSON, INC	04/01/81–05/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF APRIL - OFFICIAL BUSINESS	18.00
09-14	1253500021	ANDERSON JACOBSON, INC	05/01/81–06/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF MAY - OFFICIAL BUSINESS	18.00
09-14	1253500022	ANDERSON JACOBSON, INC	06/01/81–07/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF JUNE - OFFICIAL BUSINESS	18.00
09-14	1253500023	ANDERSON JACOBSON, INC	07/01/81–08/01/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF JULY - OFFICIAL BUSINESS	18.00
09-14	1253500024	AB DICK COMPANY	08/01/81–09/01/81	MONTHLY RENTAL OF COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
09-14	1253500026	TRENDATA CORPORATION	09/01/81–09/30/81	RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
09-14	1253500027	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPT, 1981 - OFFICIAL BUSINESS	970.12
09-14	1253500029	WESTERN UNION TELEGRAPH COMPANY	07/07/81	TELEGRAM SENT 7/7/81 - OFFICIAL BUSINESS	29.35
09-29	1271330022	THOMAS J LANKFORD	09/04/81	REPRO NEWSLETTER OFFICIAL BUSINESS	2,398.70
09-29	1271330011	ELDON RUDD	09/11/81–09/16/81	REIMBURSEMENT FOR USE OF PERSONAL AUTO IN DISTRICT OFFICIAL BUSINESS 198 MILES @ .24	47.52
09-29	1271330015	WILLIAM W. PIFER	08/19/81	AIR TRANSPORTATION IN DISTRICT FOR MEMBER PHOENIX/GLOBE/PHOENIX OFFICIAL BUSINESS	365.50
09-29	1271330016	CRYSTAL BOTTLED WATERS	08/01/81–08/31/81	RENTAL OF COOLER FOR TEA AND COFFEE FOR CONSTITUENTS	22.81
09-29	1271330017	NORTHLAND AVIATION	08/29/81	AIR TRANSPORTATION IN DISTRICT FOR MEMBER FLAGSTAFF/PAYSON/FLAGSTAFF OFFICIAL BUSINESS	114.20
09-29	1271330021	BENCHMARK SYSTEMS	09/16/81	RECYCLABLE TYPEWRITER RIBBONS FOR COMPUTER	29.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271330023	ELDON RUDD	08/28/81-08/29/81	REIMBURSE HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS FOR MEMBER & MIKE J. STUBLER	58.00
09-29	1271330024	ELDON RUDD	09/15/81-09/16/81	REIMBURSE HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	34.54
09-29	1271330020	MOUNTAIN BELL	08/10/81-09/09/81	TELEPHONE BILL FOR MONTH OF AUGUST PRIVATE LINE IN DISTRICT OFFICE-OFFICIAL BUSINESS	25.79
09-29	1271330025	ELDON RUDD	08/14/81	TAXI FROM AIRPORT-OFFICIAL BUSINESS	8.00
09-29	1271330012	AB DICK COMPANY	07/01/81-08/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS	67.90
09-29	1271330013	AB DICK COMPANY	09/01/81-10/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES-OFFICIAL BUSINESS	67.90
09-29	1271330014	ANDERSON JACOBSON, INC.	08/01/81-09/01/81	MONTHLY RENTAL OF BAUD COUPLER-OFFICIAL BUSINESS	18.00
09-29	1271330019	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENTAL OF COMPUTER EQUIPMENT OFFICIAL BUSINESS	240.00
09-29	1271330018	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY, 1981 OFFICIAL BUSINESS	7.20
09-29	1272430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	204.93
09-30	1274830027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,280.17
09-30	1272890490	MARLIN DAVIS DAVIS LEASING CO.	09/01/81-09/30/81	MOBILE OFFICE 00000	600.00
09-30	1272890491	DEL E WEBB REALTY AND MGT CO	09/01/81-09/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
09-30	1274700007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		467.11
				TOTAL	**26,154.90**

THE SECOND DISTRICT OF NEW MEXICO

OFFICIAL EXPENSES

09-23	1266610029	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(124.00)
				TOTAL	**(124.00)**

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-24	1205460001	ROBERT A MACARI	06/18/81-06/18/81	STAFF TRIP, FOR AIRFARE CHICAGO, WASHINGTON & RETURN	488.00
07-24	1205460002	ROBERT A MACARI	07/10/81	STAFF TRIP FOR AIRFARE FROM CHICAGO TO WASHINGTON, DC	244.00
07-29	1210530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	218.09
07-30	1209890490	FRED BECKER	07/01/81-07/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
07-30	1209890491	CONSTANTINE A. GOFIS	07/01/81-07/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
07-30	1209890492	THORNTON TOWNSHIP HISTORICAL SOCIETY	07/01/81-07/30/81	HARVEY IL 60426	250.00
07-31	1215600030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,270.92
07-31	1211410023	CHARLES W. KREZWICK	06/15/81	REIMBURSEMENT FOR AIRCRAFT RENTAL TO SURVEY FLOOD DISASTER IN THE 3RD CONGRESSIONAL DISTRICT	22.90
07-31	1211410025	SUBURBAN PRINTERY	06/18/81	FOR PRINTING COSTS, WORKSHOP REGISTRATION CARDS	175.00
07-31	1211410021	ILLINOIS BELL	06/07/81-07/06/81	FOR TELEPHONE SERVICE - HARVEY OFFICE	43.74
07-31	1212310015	ILLINOIS BELL	07/07/81-08/06/81	FOR TELEPHONE SERVICES, HARVEY OFFICE	31.77
07-31	1212310016	ILLINOIS BELL	07/01/81-07/31/81	FOR TELEPHONE SERVICES, OAK LAWN OFFICE	317.83
07-31	1212310017	ILLINOIS BELL	06/22/81-07/21/81	FOR TELEPHONE SERVICES, CALUMET CITY OFFICE	80.60
07-31	1211410024	CHARLES W. KREZWICK	06/02/81-06/26/81	FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT AT THE RATE OF .24 PER MILE	109.44
07-31	1212310018	DIANE KRANTZ	06/01/81-06/03/81	FOR STAFF TRIP, WASHINGTON, D.C. TO CHICAGO AND RETURN	198.00
07-31	1215710031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		278.89
07-31	1212310019	C & P TELEPHONE	06/01/81-06/30/81	FOR TELEPHONE SERVICE	251.16
07-31	1211410022	GSA, OAD, FINANCE DIVISION	06/18/81	FOR FTS SERVICE	182.21

08-06	1217320026	MARTY RUSSO	06/12/81-06/16/81	FOR AIR FARE WASHINGTON, D.C. TO CHICAGO, ILL AND RETURN, CAB FARE ONE WAY, CAR TRANSPORTATION ONE WAY.	252.44
08-06	1217320027	MARTY RUSSO	06/18/81-06/21/81	FOR AIR FARE WASHINGTON, D.C. TO CHICAGO AND RETURN, CAR TRANSPORTATION TO AND FROM THE AIRPORT.	350.44
08-06	1217320028	MARTY RUSSO	06/23/81-06/24/81	FOR AIRFARE WASHINGTON, D.C. TO CHICAGO AND RETURN, CAR TRANSPORTATION TO AND FROM THE AIRPORT	298.88
08-06	1217320029	MARTY RUSSO	06/27/81	FOR AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS, CAR TRANSPORTATION TO THE AIRPORT	175.44
08-18	1229330012	HINCKLEY & SCHMITT WATER	06/13/81	FOR EQUIPMENT RENTAL AND WATER SALES	28.56
08-18	1229330013	XEROX CORPORATION	03/03/81-05/23/81	FOR METER OVERRUN	223.50
08-18	1229330015	ATLAS PHOTO COMPANY	06/08/81	FOR OFFICIAL PHOTOGRAPHS	745.75
08-18	1229330022	POTOMAC COLOR PRINTERS	07/31/81	FOR CALENDAR CARDS	216.00
08-18	1229330020	ILLINOIS BELL	06/01/81-06/30/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	304.56
08-18	1229330016	MARTY RUSSO	07/24/81-07/28/81	FOR AIRFARE WASHINGTON, D.C. - CHICAGO, ILLINOIS AND RETURN, CAB FARE ROUNDTRIP	183.00
08-18	1229330017	MARTY RUSSO	07/31/81-08/04/81	FOR AIRFARE WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN, CABFARE ROUNDTRIP	282.00
08-18	1229330018	MARTY RUSSO	07/17/81-07/19/81	FOR AIRFARE WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN, CAB FARE ROUNDTRIP	178.00
08-18	1229330019	MARTY RUSSO	07/13/81	FOR AIRFARE CHICAGO, ILLINOIS TO WASHINGTON, D.C.	89.00
08-18	1229330014	CHARLES W. KREZWICK	07/01/81	FOR STAFF TRIP, AIRFARE ONEWAY WASH., D.C. TO CHICAGO	88.00
08-18	1229330011	ADVANCED TECHNIQUES AND SYSTEMS	07/01/81-07/31/81	FOR COMPUTER SERVICES	63.28
08-18	1229330023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	FOR TELEGRAM SERVICE	20.55
08-18	1229330021	GSA, OAD, FINANCE DIVISION	07/18/81	FOR FTS SERVICE	190.17
08-27	1238890497	FRED BECKER	08/01/81-08/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
08-27	1238890498	CONSTANTINE A. GOFIS	08/01/81-08/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
08-27	1238890499	THORNTON TOWNSHIP HISTORICAL SOCIETY	08/01/81-08/30/81	HARVEY IL 60426	250.00
08-31	1244700028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,268.76
08-31	1244530032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		802.81
09-04	1247630018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	224.07
09-21	1260600014	THE PALOS REGIONAL	09/01/81-09/30/82	FOR ONE YEAR SUBSCRIPTION	13.00
09-21	1260520016	ROBERTA FEINSTEIN	08/27/81-08/30/81	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE.	75.00
09-21	1260520017	DAVID R RAMAGE	08/21/81	FOR CONGRESSIONAL RECORD REPRINTS	14.50
09-21	1260520018	MARTY RUSSO	08/13/81-09/07/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT - 203 MILES @ .24 PER MILE	48.72
09-21	1260600017	HINCKLEY & SCHMITT WATER	07/01/81-07/31/81	FOR EQUIPMENT RENTAL AND WATER SALES	29.12
09-21	1260600018	HINCKLEY & SCHMITT WATER	08/01/81-08/31/81	FOR EQUIPMENT RENTAL AND WATER SALES	25.08
09-21	1260520012	ILLINOIS BELL	07/22/81-08/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	77.81
09-21	1260520013	ILLINOIS BELL	08/01/81-08/31/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	314.60
09-21	1260520015	ILLINOIS BELL	08/07/81-09/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	46.42
09-21	1260350016	MARTY RUSSO	04/08/81-04/26/81	FOR AIRLINE FLIGHTS, WASHINGTON, D.C. TO CHICAGO	214.00
09-21	1260350017	MARTY RUSSO	04/27/81	FOR AIRLINE FLIGHT, CHICAGO TO WASHINGTON, D.C.	166.00
09-21	1260520019	MARTY RUSSO	08/05/81	FOR AIR TRAVEL, WASHINGTON, DC TO CHICAGO, IL	87.00
09-21	1260520020	MARTY RUSSO	09/08/81	FOR AIR TRAVEL - CHICAGO, IL TO WASHINGTON, DC - CAB FARE ONE WAY	110.01
09-21	1260520021	MARTY RUSSO	09/14/81	FOR AIR FARE - CHICAGO, IL TO WASHINGTON, DC - CAB FARE ONE WAY	94.00
09-21	1260600015	ROBERTA FEINSTEIN	08/07/81-08/17/81	FOR STAFF TRAVEL, AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	244.00
09-21	1260520014	C & P TELEPHONE	07/01/81-07/31/81	FOR TELEPHONE SERVICE	135.93
09-21	1260600016	GSA, OAD, FINANCE DIVISION	08/10/81	FOR FTS SERVICE	179.80
09-23	1265640016	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	252.00
09-23	1265640017	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	162.00
09-29	1272430012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	211.44
09-30	1274830028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		999.49
09-30	1272890492	FRED BECKER	09/01/81-09/30/81	136 PULASKI RD. CALUMET CITY IL 60409	175.00
09-30	1272890493	CONSTANTINE A. GOFIS	09/01/81-09/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
09-30	1272890494	THORNTON TOWNSHIP HISTORICAL SOCIETY	09/01/81-09/30/81	HARVEY IL 60426	250.00
09-30	1274700033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		505.38
				TOTAL	**17,938.06**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195400007	MINNEAPOLIS SPOKESMAN	05/01/81-04/30/82	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	7.00
07-15	1195400001	KATHLEEN ANDERSON	06/26/81	TAXI FARE WHILE ON OFFICIAL BUSINESS (DELIVERING PRESS RELEASE)	57.55
07-15	1195400005	MINNESOTA NEWSPAPER ASSOCIATION	06/01/81-06/30/81	NEWS CLIPPING SERVICE FOR MONTH OF JUNE	21.96
07-15	1195400006	MINNEAPOLIS SPOKESMAN	05/01/80-04/30/81	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	7.00
07-15	1195400002	TERMINAL DATA CORPORATION	07/01/81-07/31/81	SOUND ENCLOSURE & WORK STATION FOR COMPUTER-RENTAL FOR MONTH OF JULY	44.00
07-15	1195400003	BENCHMARK SYSTEMS	06/22/81	COMPUTER RIBBONS FOR OFFICIAL USE	64.95
07-15	1195400004	DMC	06/01/81-06/30/81	DATA PROCESSING FOR JUNE	887.25
07-29	1210300028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	197.45
07-30	1208330008	THE ALMANAC OF AMERICAN POLITICS	07/24/81	2 BOOKS FOR OFFICIAL USE BY WASHINGTON OFFICE	36.40
07-30	1208330002	VISA, FIRST VIRGINIA BANK	06/04/81-06/06/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.95
07-30	1208330003	VISA, FIRST VIRGINIA BANK	06/18/81-06/20/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.48
07-30	1208330004	VISA, FIRST VIRGINIA BANK	06/20/81	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.66
07-30	1208330005	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	18.00
07-30	1208330009	PHYLLIS CRIMMINS	06/17/81-07/01/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 85 MILES @ .24/MILE	20.40
07-30	1208330010	PHYLLIS CRIMMINS	06/19/81	CONFERENCE FEE WHILE ON OFFICIAL BUSINESS	10.00
07-30	1208330011	PHYLLIS CRIMMINS	06/15/81	PHOTO PROCESSING OF MEETING WITH CONSTITUENTS-FOR OFFICIAL USE	10.46
07-30	1208330012	PHYLLIS CRIMMINS	06/19/81	PARKING WHILE ON OFFICIAL BUSINESS	2.40
07-30	1208330013	COFFEE SYSTEM OF WASHINGTON D C	07/09/81	COFFEE AND TEA FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.50
07-30	1208330015	DAVID BIEGING	07/20/81-07/22/81	PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.70
07-30	1208330016	DAVID BIEGING	07/20/81-07/22/81	MEAL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	15.60
07-30	1208330018	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81-05/15/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	85.00
07-30	1208330001	VISA, FIRST VIRGINIA BANK	06/04/81-06/06/81	ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS, BETWEEN WASHINGTON, DC AND MINNEAPOLIS FOR MEMBER.	280.00
07-30	1208330014	DAVID BIEGING	07/19/81-07/22/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	269.00
07-30	1208330006	C & P TELEPHONE	06/01/81-06/30/81	DATA COUPLER CHARGE FOR COMPUTER FOR MONTH OF JUNE	33.19
07-30	1208330007	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE FOR MONTH OF JUNE	21.84
07-30	1208330017	C & P TELEPHONE	05/01/81-05/31/81	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY	11.12
07-31	1215600031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		954.66
07-31	1215710008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		306.81
08-13	1224640010	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	39.50
08-31	1244610006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	52.80
08-31	1244700029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,362.66
08-31	1244530008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		92.18
09-04	1247830001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	197.17
09-16	1258640007	CONGRESSIONAL PHOTO SHOPPE	04/03/81	PHOTO PROCESSING FOR OFFICIAL USE (NEWSLETTER)	3.79
09-16	1258640018	DAVID R RAMAGE	08/04/81	PRINTING CHARGES FOR AUGUST NEWSLETTERS	2,769.30
09-16	1258630006	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	4.50
09-16	1258640001	VISA, FIRST VIRGINIA BANK	07/17/81-07/20/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.11
09-16	1258640002	VISA, FIRST VIRGINIA BANK	07/20/81	MEMBER MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
09-16	1258640003	VISA, FIRST VIRGINIA BANK	07/19/81	MEMBER MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	11.53
09-16	1258640004	VISA, FIRST VIRGINIA BANK	06/05/81	MEMBER MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.00
09-16	1258640005	VISA, FIRST VIRGINIA BANK	07/01/81-06/01/82	ANNUAL FEE	15.00
09-16	1258640009	MINNESOTA NEWSPAPER ASSOCIATION	07/01/81-07/31/81	CLIPPING SERVICE FOR MONTH OF JULY	22.50
09-16	1258640010	COFFEE SYSTEM OF WASHINGTON D C	08/04/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, D.C. OFFICE	26.00
09-16	1258640012	KEVIN J BONDERUD	08/11/81-08/13/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.06

09-16	1258640013	KEVIN J BONDERUD	08/11/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
09-16	1258640014	KEVIN J BONDERUD	08/10/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
09-16	1258640016	DAVID BIEGING	07/19/81–07/22/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.68
09-16	1258640017	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEETING WITH CONSTITUENTS)	36.80
09-16	1258640020	COFFEE SYSTEM OF WASHINGTON D C	06/25/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, D.C. OFFICE	26.00
09-16	1258640023	MARTIN SABO	08/31/81	MEAL EXPENSE INCURRED EN ROUTE TO WASHINGTON, D.C.	8.28
09-16	1258640024	EILEEN BAUMGARTNER	08/23/81–08/27/81	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	242.07
09-16	1258640025	EILEEN BAUMGARTNER	08/24/81–08/25/81	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	8.75
09-16	1258640021	MARTIN SABO	08/06/81–09/01/81	TVL R/T FM WASH, D.C. TO MINNEAPOLIS & BACK ON OFCL BUSS BY PVT CAR 1150 MI AT .24/MI	276.00
09-16	1258640022	MARTIN SABO	08/06/81–09/01/81	TOLL CHARGES WHILE TVLG TO MINNEAPOLIS AND BACK TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	15.40
09-16	1258640011	KEVIN J BONDERUD	08/07/81–08/16/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	280.00
09-16	1258640015	KEVIN J BONDERUD	08/07/81–08/16/81	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
09-16	1258640026	EILEEN BAUMGARTNER	07/31/81–08/28/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	227.00
09-16	1258640027	EILEEN BAUMGARTNER	07/31/81	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
09-16	1258640028	EILEEN BAUMGARTNER	08/28/81	TAXI FROM AIRPORT RETURNING FROM OFFICIAL BUSINESS	10.00
09-16	1258640006	C & P TELEPHONE	07/01/81–07/31/81	COMPUTER COUPLER RENTAL FOR MONTH OF JULY	32.77
09-16	1258640008	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICE FOR MONTH OF JULY	830.00
09-16	1258640019	TERMINAL DATA CORPORATION	08/01/81–08/31/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR AUGUST	44.00
09-23	1265640018	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MINNEAPOLIS MN 00000	3,079.00
09-23	1266610030	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81		(1,029.00)
09-29	1272510025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	184.54
09-30	1274830029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,130.66
09-30	1274700008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		464.06
				TOTAL	**15,336.44**

ADJUSTMENTS/REFUNDS

03-05	1265990107	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.60)
				TOTAL	**(41.60)**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

07-14	1194640006	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	51.00
07-14	1191520001	UNITED AIR LINES	06/27/81–07/06/81	AIR FARE FROM WASHINGTON, D.C. TO LAS VEGAS, NV TO TULSA, OKLAHOMA, FOR MEMBER	764.00
07-21	1201430001	LINSEY RIGGS	05/28/81	PURCHASE MX TAPE	9.00
07-21	1201430004	DAVID R RAMAGE	06/19/81	RECORD REPRINTS - MX	14.25
07-21	1201430005	DAVID R RAMAGE	06/23/81	REPRINTS - APPEAL EDITORIAL	16.25
07-21	1201430006	DAVID R RAMAGE	07/26/81	CALLING CARDS	21.50
07-21	1201430007	NEVADA PRESS CLIPPING SERVICE	06/05/81–06/26/81	CLIPPING SERVICE	78.80
07-21	1201430008	FRONTIER HOTEL	06/19/81–06/21/81	FOOD & LODGING FOR TWO NIGHTS FOR MEMBER	162.12
07-21	1201430009	FRONTIER HOTEL	06/01/81–06/06/81	FOOD & LODGING FOR FIVE NIGHTS FOR MEMBER	252.31
07-21	1201430010	ALADDIN HOTEL	06/14/81	FOOD & LODGING FOR ONE NIGHT FOR MEMBER	78.08
07-21	1201430011	TROPICANA	06/27/81	FOOD & LODGING FOR ONE NIGHT FOR MEMBER	49.49
07-21	1201430002	GSA, OAD, FINANCF DIVISION	06/18/81	RENO, LAS VEGAS	280.05
07-21	1201430003	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	8.00
07-22	1202330012	POSTMASTER	07/13/81	STAMPS	100.00
07-28	1208440002	ROBERT HENRIE	07/13/81	PARKING EXPENSE	6.00
07-28	1208440003	ROBERT HENRIE	07/14/81	PARKING EXPENSE	3.00
07-28	1208440004	ROBERT HENRIE	07/15/81	PARKING EXPENSE	3.00
07-28	1208440005	ROBERT HENRIE	07/13/81–07/15/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	15.00
07-28	1208440006	ROBERT HENRIE	07/12/81–07/14/81	LODGING FOR 3 NIGHTS AT UNION PLAZA IN LAS VEGAS	114.48
07-28	1208440007	ROBERT HENRIE	07/13/81	FOOD EXPENSE RELATING TO MEETING WITH/NV CONSTITUENTS	30.17
07-28	1208440010	ROBERT HENRIE	07/12/81–07/14/81	FOOD EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 4 DAYS	45.75
07-28	1208440001	ROBERT HENRIE	07/12/81	TAXI FARE FROM AIRPORT TO HOTEL	12.00
07-28	1208440008	ROBERT HENRIE	07/12/81	AUTO TRAVEL 136 MILES @ .24 BALTIMORE TO AIRPORT	32.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SANTINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208440009	ROBERT HENRIE	07/14/81	AUTO TRAVEL 136 MILES @ .24 FROM BALTIMORE AIRPORT	32.64
07-29	1208650003	FEDERAL EXPRESS CORP	07/09/81	AIRBILL	21.00
07-29	1210530018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	235.39
07-29	1208910001	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM	23.80
07-29	1208910002	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM	21.38
07-31	1215600032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,913.37
07-31	1215710032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		283.09
08-06	1217580001	AMERICAN EXPRESS CO	07/14/81-07/17/81	R/T AIRFARE FM WASH, DC TO LAS VEGAS & RETURN FOR STAFF MEMBER, BOB HENRIE	925.00
08-07	1217490001	EL MOROCCO MOTEL	04/17/81-04/26/81	LODGING FOR 9 NIGHTS FOR MEMBER	251.10
08-12	1224300008	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	ADDITIONAL CHARGE	47.09
08-12	1224300009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGES	17.48
08-13	1223350025	THOMAS J LANKFORD	03/23/81	XEROX 500 COPIES	13.10
08-13	1224640011	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	96.50
08-13	1223550001	C & P TELEPHONE	06/01/81-06/30/81	LOCAL DATA SERVICE	9.43
08-13	1223550004	C & P TELEPHONE	05/01/81-05/31/81	LOCAL DATA SERVICE	9.35
08-13	1223550002	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	261.96
08-13	1223550024	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	212.38
08-20	1230320009	ELKO DAILY FREE PRESS	09/10/81-09/10/82	NEWSPAPER SUBSCRIPTION	58.00
08-20	1230320008	PDQ DELIVERY	08/07/81	DELIVERY SERVICE	13.00
08-20	1230320018	NEVADA PRESS CLIPPING SERVICE	07/02/81-07/30/81	CLIPPING SERVICE	28.66
08-26	1236810014	RENO DOWNTOWN HOILDAY INN	08/02/81-08/04/81	FOOD & LODGING FOR MEMBER FOR 2 NIGHTS	137.20
08-26	1236810015	FRONTIER HOTEL	07/23/81-07/26/81	FOOD & LODGING FOR 3 NIGHTS FOR MEMBER	173.78
08-26	1236810016	SAHARA RENO	06/28/81-06/30/81	FOOD & LODGING FOR 3 NIGHTS FOR MEMBER	215.84
08-26	1237320002	MARY LOU COOPER	08/10/81	LODGING FOR ONE NIGHT DURING OFFICIAL TRAVEL TO DISTRICT	23.10
08-26	1237320001	MARY LOU COOPER	08/07/81-08/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN	391.00
08-26	1237520029	POSTMASTER	08/13/81	EXPRESS MAIL	31.45
08-26	1237520030	POSTMASTER	08/03/81	POSTAGE	100.00
08-27	1238710006	SUSAN LYNN	08/24/81-08/30/81	MOTOR HOME RENTAL FOR RURAL TRAVEL	506.00
08-27	1238710007	KAY ZUNINO	08/10/81	GASOLINE EXPENSE RELATING TO OFFICIAL TRAVEL TO SOUTH LAKE TAHOE	12.00
08-31	1244700030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,911.25
08-31	1244530033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		532.12
09-04	1247630021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	239.50
09-16	1258630007	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	46.00
09-21	1260370001	ESCAPE TRAVEL	04/30/81	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO RENO AND RETURN FOR STAFF MEMBER JIM CHACHAS	112.00
09-21	1260370002	ESCAPE TRAVEL	06/28/81-07/01/81	ROUNDTRIP AIRFARE FROM LAS VEGAS, NV TO RENO AND RETURN FOR MEMBER	112.00
09-21	1260370003	ESCAPE TRAVEL	07/14/81	AIRFARE FROM RENO, NV TO LAS VEGAS FOR STAFF MEMBER, BOB HENRIE	50.00
09-21	1260370004	ESCAPE TRAVEL	07/10/81-07/16/81	ROUNDTRIP AIRFARE FROM LAS VEGAS, NV TO RENO AND RETURN FOR STAFF MEMBER, JIM CHACHAS	206.00
09-21	1260370005	SUSAN LYNN	08/24/81-08/30/81	RENTAL DEPOSIT ON MOTOR HOME	100.00
09-21	1260370006	SUSAN LYNN	08/16/81	GASOLINE EXPENSE RELATING TO TRAVEL TO GERLACH NEVADA RELATING TO OFFICIAL BUSINESS	15.50
09-22	1260500003	DAVID R RAMAGE	08/31/81	REPRODUCTION OF 2,000 LETTERS	35.25
09-22	1260500004	DAVID R RAMAGE	08/25/81	REPRODUCTION OF 2,500 LETTERS	64.35
09-22	1260500001	DINAH GROCE	08/13/81	AIR FARE FROM LAS VAGAS, NV TO RENO, NV FOR CONGRESSMAN SANTINI AND REFUND FOR LOST TICKET	72.00
09-22	1260500002	ADVENTURE TRAVEL SERVICES	08/04/81	AIR FARE FROM RENO, NV TO LAS VEGAS FOR MEMBER	52.00
09-22	1260500005	UNITED AIR LINES	07/23/81-07/26/81	R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	655.00
09-22	1260500006	JIM SANTINI	07/23/81-07/26/81	TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT TO RESIDENCE - 70 MILES @ .24 PER MILE	16.80
09-23	1265640021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	RENO NV 00000	1,844.00

09-23	1265640022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LAS VEGAS NV 00000	2,561.00
09-23	1266610033	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(28.00)
09-23	1266610034	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(55.00)
09-23	1266610035	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(26.00)
09-23	1266610036	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(51.00)
09-29	1271600006	LINN LITHO LETTERSHOP	06/06/81	LETTER REPRINTS	145.80
09-29	1271600001	KAY ZUNINO	09/07/81-09/08/81	TVL SAN FRANCISCO FOR DEPT OF STATE WORKSHOP F/STAFF MEMBS, K. ZUNINO & FRITSI ERICSON GAS, DINNER, PKG.	100.06
09-29	1271600004	NEVADA PRESS CLIPPING SERVICE	08/07/81-08/27/81	CLIPPING SERVICE	73.60
09-29	1271600005	LINN LITHO LETTERSHOP	07/08/81	BUSINESS CARDS FOR RURAL REPRESENTATIVE, SUSAN LYNN	32.90
09-29	1271600007	ROBERT HENRIE	08/16/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS DURING OFFICIAL TVL TO DISTRICT	27.05
09-29	1271600008	ROBERT HENRIE	08/29/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS DURING OFFICIAL TRAVEL TO DISTRICT	26.00
09-29	1271600009	ROBERT HENRIE	08/30/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS DURING OFFICIAL TRAVEL TO DISTRICT	40.15
09-29	1271600010	ROBERT HENRIE	09/01/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS DURING OFFICIAL TRAVEL TO DISTRICT	23.93
09-29	1271600011	ROBERT HENRIE	08/15/81	TAXI FARE	12.00
09-29	1271600012	ROBERT HENRIE	09/03/81	TAXI FARE	14.00
09-29	1271600015	KIM SHORT	09/16/81	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN TO DELIVER PACKAGE RELATING TO OFCL BUSS.	12.00
09-29	1271600016	KIM SHORT	09/22/81	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT TO PICK UP PACKAGE RELATING TO OFFICIAL BUSINESS	6.00
09-29	1271600017	KIM SHORT	07/15/81	PURCHASED FILM FOR OFFICE CAMERA	2.67
09-29	1271600002	UNITED AIR LINES	07/31/81-09/09/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO RENO/LAS VEGAS AND RETURN FOR MEMBER	844.00
09-29	1271600003	JIM SANTINI	07/31/81-09/09/81	TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT TO RESIDENCE 70 MILES AT .24/MI	16.80
09-29	1271600013	ROBERT HENRIE	08/15/81-09/03/81	TRANSPORTATION TO AND FROM BALTIMORE AIRPORT BY PRIVATE AUTO 136 MI AT .24/MI	32.64
09-29	1271600014	ROBERT HENRIE	08/15/81-09/03/81	PARKING FOR 10 DAYS	30.00
09-29	1272430015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.19
09-30	1274830030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,905.88
09-30	1274700034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,010.47
				TOTAL	**21,250.89**

OFFICE OF THE HON. GUS SAVAGE

OFFICIAL EXPENSES

07-07	1188400024	HENRY A. MARTIN	06/05/81	PHOTOGRAPHS TAKEN FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	50.00
07-07	1188400026	RHODEN'S PHOTO & PRESS SERVICE	06/27/81	PHOTOGRAPHS TAKEN AT MINORITY BUSINESS CONF. FOR USE IN NEWSLETTERS & CONSTITUENTS COMMUNICATIONS.	56.50
07-08	1187330002	JESSICA BLACKMAN-SCHWABACHER	06/24/81	CAB - DO TO SUBWAY, SUBWAY, CAB - SUBWAY TO HOTEL, DINNER	28.80
07-08	1187330003	JESSICA BLACKMAN-SCHWABACHER	06/25/81	BREAKFAST, HOTEL - HOLIDAY INN CC, SUBWAY, DINNER	83.74
07-08	1187330004	JESSICA BLACKMAN-SCHWABACHER	06/26/81-06/27/81	BREAKFAST, SUBWAY, DINNER	33.24
07-08	1187330005	JESSICA BLACKMAN-SCHWABACHER	06/25/81-06/27/81	BREAKFAST, HOTEL-PALMER HOUSE, MISC. TIPS	98.63
07-08	1187830014	DAVID R RAMAGE	06/26/81	PRINTING OF BUSINESS CARDS FOR CHIEF PRESS AIDE AND PRESS AIDE	82.00
07-08	1188430027	NEAL A BRATCHER	05/21/81-06/16/81	REIMBURSEMENT FOR GASOLINE FOR CONSTITUENT SERVICES	583.20
07-08	1187330001	JESSICA BLACKMAN-SCHWABACHER	06/24/81-06/27/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	296.00
07-14	1190450001	OMNI PRINTING CENTER	06/30/81	PRINTING OF PROGRAMS FOR MINORITY BUSINESS CONFERENCE	26.20
07-14	1194640007	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	49.25
07-14	1190450002	GUS SAVAGE	06/26/81-07/08/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	281.00
07-15	1195400008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE FOR DISTRICT OFFICE	809.80
07-16	1195360008	RAISED INSTANT PRINTING, INC.	07/13/81	PRINTING OF STATIONERY	595.00
07-16	1195640001	ASMAN CUSTOM PHOTO SERVICE, INC	07/09/81	PHOTOGRAPHY FOR NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS LESS TAX	11.60
07-16	1195640002	GSA, OAD, FINANCE DIVISION	06/30/81	PRINTING COSTS FOR DISTRICT OFFICE	144.00
07-17	1197630001	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE LONG DISTANCE CALLS	4.71
07-20	1198540001	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-20	1198810001	ASMAN CUSTOM PHOTO SERVICE, INC	07/15/81	PHOTOGRAPHY FOR NEWSLETTERS AND/OR CONSTITUENT SERVICES	115.45
07-20	1198940002	DAVID R RAMAGE	07/08/81	XEROXING OF 'DEAR COLLEAGUE' LETTERS ON AFL-CIO	21.80
07-22	1202330013	POSTMASTER	07/13/81	EXPRESS MAIL	9.05
07-22	1202330014	POSTMASTER	07/14/81	3000 - 18¢ STAMPS	540.00
07-22	1202330015	POSTMASTER	07/09/81	EXPRESS MAIL	9.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202330016	POSTMASTER	07/16/81	MAILING OF TAPES POSTAL EXPRESS	18.40
07-22	1202330017	POSTMASTER	06/25/81	EXPRESS MAIL	9.20
07-22	1202330018	POSTMASTER	06/30/81	POSTAGE	126.00
07-22	1202330019	POSTMASTER	07/09/81	EXPRESS MAIL	9.20
07-23	1202720003	THE TROVER SHOPS OF WASHINGTON	07/17/81	PURCHASE OF BOOK FOR OFFICE USE OF CONG. SAVAGE 'BLACK CHICAGO: THE MAKING OF A NEGRO GHETTO'	4.95
07-23	1202720001	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/81	LUNCH WITH CONSTITUENTS IN WASHINGTON TO DISCUSS SMALL BUSINESS HEARING TO BE HELD IN CHICAGO	27.35
07-23	1202720002	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE	81.85
07-23	1202720004	CELEBRITY SWEET POTATO PIES	06/27/81	PIES FOR SERVING AT MINORITY BUSINESS CONFERENCE	250.00
07-23	1203730001	FRASER STAMP & SEAL CO., INC.	07/10/81	2 RUBBER STAMPS FOR DISTRICT OFFICE	17.99
07-24	1204410006	GUS SAVAGE	07/22/81	REIMBURSEMENT FOR PURCHASE OF TWO BOOKS & FOR RESEARCH PRIOR TO AFRICAN CODEL	34.55
07-27	1205700001	GUS SAVAGE	05/03/81-05/27/81	REIMB FOR OFCL CALLS MADE ON DISTRICT RESIDENCE TELEPHONE (PERIOD: MAY 28 THROUGH JUNE 27, 1981).	33.03
07-27	1205700002	GUS SAVAGE	05/21/81-06/16/81	REIMB FOR OFFICIAL CALLS MADE ON WASHINGTON RESIDENCE TELEPHONE (PERIOD: JUNE 16 THROUGH JULY 15, 1981).	24.53
07-29	1209620001	RHODEN'S PHOTO & PRESS SERVICE	07/21/81	PHOTOS TAKEN AT SMALL BUSINESS COMMITTEE HEARINGS FOR NEWSLETTERS/AND OR CONSTITUENT COMMUNICATION.	39.00
07-29	1209620002	RHODEN'S PHOTO & PRESS SERVICE	07/14/81	PHOTOS TAKEN AT BANK IN DIST W/ MEMBER PRESENTING FLAG FLOWN AT CAPITOL FOR USE IN NEWSLETTER	56.50
07-29	1209620003	CITIZEN NEWSPAPERS	07/16/81-07/16/82	SUBSCRIPTION TO CHATHAM CITIZEN NEWSPAPER FOR DISTRICT OFFICE	13.00
07-29	1208910003	ASMAN CUSTOM PHOTO SERVICE, INC	07/24/81	PHOTOGRAPHS FOR USE IN NEWSLETTERS AND/OR CONSTITUENT SERVICES	55.55
07-29	1210510036	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	190.71
07-30	1208330019	LEROY W. JEFFERIES AND ASSOCIATES, INC	07/20/81	PURCHASE OF BOOKS (4) FOR CONSTITUENT SERVICE WORK FOR WASHINGTON & DIST OFFICES 'FACTS ABOUT BLACKS'.	12.00
07-30	1209890493	LESLIE N BLAND CO	07/01/81-07/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
07-30	1209300017	GSA, OAD, FINANCE DIVISION	04/30/81	OFFICE SUPPLIES PURCHASED FROM GSA FOR DISTRICT OFFICE	277.41
07-31	1215600033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,498.86
07-31	1211800001	NATIONAL JOURNAL REPORTS	07/27/81-01/23/82	TWENTY-SIX WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	215.00
07-31	1211800002	JOINT CENTER FOR POLITICAL STUDIES	07/22/81	PURCHASE OF BOOK FOR CONG SAVAGE'S OFFICE USE: 'NATIONAL ROSTER OF BLACK ELECTED OFFICIALS'	22.63
07-31	1211800003	XEROX CORPORATION	01/03/81-05/29/81	OVERAGE ON WASHINGTON OFFICE XEROX COPIER	52.42
07-31	1215710009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		359.60
08-05	1217510006	GSA, OAD, FINANCE DIVISION	05/31/81	PRINTING FOR RALLY AND COMMUNITY REPORTS BY GSA	949.00
08-06	1217580003	GUS SAVAGE	07/24/81	REIMB FOR PURCHASE OF TWO BOOKS FOR OFFICE USE OF CONGRESSMAN	7.18
08-06	1217580005	BLACK ENTERPRISE MAGAZINE	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
08-06	1217580006	TITSCH PUBLISHING CABLEVISION MAGAZINE	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - CABLEVISION MAGAZINE	54.00
08-06	1216420001	GSA, OAD, FINANCE DIVISION	06/30/81	PRINTING	21.00
08-06	1216700015	DAVID R RAMAGE	07/23/81	PRINTING OF CERTIFICATES FOR INTERNS	37.50
08-06	1217580002	GUS SAVAGE	06/12/81-06/22/81	REIMB FOR OFFICIAL TELEPHONE CALLS MADE ON RESIDENTIAL PHONE IN DISTRICT	47.91
08-06	1217580004	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONES FOR DISTRICT OFFICE	395.25
08-07	1218820018	PRINCE LEFTRIDGE	08/01/81-08/02/81	REIMB FOR MILEAGE FOR AUTO USED TO PROVIDE TRANS FOR CONGRESSMAN & ADMIN ASST, 213ME @ 24¢ (H GILBERT).	51.12
08-10	1219600011	FEDERAL EXPRESS CORP	07/20/81	FEDERAL EXPRESS CHARGES FOR SHIPMENT OF DOCUMENTS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	21.00
08-10	1219600012	GSA, OAD, FINANCE DIVISION	05/15/81	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE	44.84
08-10	1219600013	GSA, OAD, FINANCE DIVISION	07/16/81	PURCHASE OF OFFICE SUPPLIES FROM GSA SALES STORE FOR DISTRICT OFFICE	138.70
08-10	1219600022	HERMAN CROMWELL GILBERT	07/29/81-07/31/81	HOTEL ROOMS FOR CHICAGO STAFF IN WASH FOR A SERIES OF MTGS DEALING W/DIST & WASH INTERLOCKING MATTERS.	640.80
08-10	1219600021	HERMAN CROMWELL GILBERT	08/01/81-08/04/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND	194.00
08-12	1219670001	ASMAN CUSTOM PHOTO SERVICE, INC	07/31/81	PHOTOGRAPHY FOR USE IN NEWSLETTER AND/OR CONSTITUENT SERVICES	5.50

08-12	1223600001	CITY NEWS BUREAU OF CHICAGO	08/03/81	STATEMENTS OF CONG SAVAGE ON 'SOLIDARITY DAY' AND 'REAGAN TAX PROPOSAL' AT $195	390.00
08-12	1224300010	ILLINOIS BELL	06/16/81–07/15/81	DISTRICT OFFICE TELEPHONE CALLS PLUS UNPAID CITY TAX JAN 16 TO JUN 15	434.41
08-13	1223550005	HERMAN CROMWELL GILBERT	08/02/81	RENTAL OF CAR WHILE WORKING IN DISTRICT	55.64
08-13	1224310001	ANN FRANCES GRECO	08/06/81–08/08/81	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-13	1224640012	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	79.75
08-17	1226600004	JESSICA BLACKMAN-SCHWABACHER	08/27/81–08/30/81	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75.00
08-18	1229600008	GUS SAVAGE	07/12/81–07/15/81	ROUND TRIP TRAVEL TO DISTRICT (WASH-CHICAGO-WASH) AIR, GROUND	316.00
08-18	1229600009	GUS SAVAGE	07/17/81–07/19/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR, GROUND	264.00
08-18	1229600010	GUS SAVAGE	07/24/81–07/27/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR, GROUND	264.00
08-19	1229630020	DAVID R RAMAGE	08/05/81	PRINTING OF BUSINESS CARDS FOR NEWLY APPOINTED DISTRICT STAFF MEMBERS	60.00
08-19	1229630021	EDDIE LAWRENCE MADISON	07/14/81–08/13/81	REIMBURSEMENT FOR MILEAGE 40 MI AT .24/MI	9.60
08-21	1231510015	FEDERAL EXPRESS CORP.	07/30/81	CONSTITUENT MAIL REGARDING THE TAX CUTS COMING UP ON THE FLOOR	9.50
08-21	1231520028	NEAL A BRATCHER	07/01/81–07/20/81	REIMB FOR MILEAGE FOR CONSTITUENT SERVICE - 1836 MILES @ .24 PER MILE	440.64
08-21	1231510014	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE LONG DISTANCE CALLS	12.62
08-24	1233720007	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE FTS SERVICE	122.65
08-26	1236320018	XEROX CORPORATION	07/27/81	OVERAGE FOR XEROX COPIER FOR THE MONTH	41.38
08-26	1237320003	COMBINES SALES CO.	08/03/81	SCOTT TOWELS FOR DISTRICT OFFICE	27.70
08-26	1237320004	ARANOFF HARDWARE CO.	06/05/81	OFFICE KEY FOR NEW STAFF PERSON	.50
08-26	1237530001	POSTMASTER	07/30/81	EXPRESS MAIL	27.60
08-26	1237530002	POSTMASTER	08/05/81	EXPRESS MAIL	18.40
08-26	1237530003	POSTMASTER	08/06/81	EXPRESS M/	10.15
08-26	1237530004	POSTMASTER	08/06/81	EXPRESS MAIL	18.40
08-26	1237530005	POSTMASTER	08/13/81	EXPRESS MAIL	27.45
08-26	1236810017	GSA, OAD, FINANCE DIVISION	07/31/81	GAS PRINTING FOR MINORITY BUSINESS CONFERENCE	75.50
08-27	1238890500	LESLIE N BLAND CO	08/01/81–08/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
08-27	1238420019	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	PURCHASE OF OFFICE SUPPLIES FROM GSA SALES STORE FOR DISTRICT OFFICE	80.27
08-31	1244700031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,440.51
08-31	1244530009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		420.89
09-03	1239320008	NEAL A BRATCHER	06/20/81–06/22/81	REIMBURSEMENT FOR MILEAGE (921 MILES @ .24)	221.04
09-03	1239320009	NEAL A BRATCHER	06/28/81–06/30/81	REIMBURSEMENT FOR MILEAGE (304 MILES @ .24)	72.96
09-04	1246610029	HENRY A. MARTIN	08/24/81	PHOTOGRAPHS OF NEW STAFF MEMBERS FOR PUBLICATION IN NEWSLETTER	59.75
09-04	1247510017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	191.42
09-08	1251620026	ASMAN CUSTOM PHOTO SERVICE, INC	09/02/81	PHOTOGRAPHY FOR USE IN NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS	23.30
09-08	1251620027	ADVERTISING DESIGN ASSOCIATES, INC	08/31/81	PRINTING OF NEWSLETTER	5,014.80
09-10	1252560001	ANN FRANCES GRECO	08/28/81–08/29/81	HOTEL ACCOMMODATION EN ROUTE TO DISTRICT (WASHINGTON TO CHICAGO)	50.23
09-10	1252560002	ANN FRANCES GRECO	08/28/81	MEAL IN ROUTE TO DISTRICT (WASHINGTON TO CHICAGO)	16.38
09-10	1252560003	ANN FRANCES GRECO	08/28/81–08/29/81	MILEAGE EN ROUTE TO DISTRICT (WASHINGTON TO CHICAGO) - 678 MILES @ .24 PER MILE	162.72
09-10	1252560005	HERMAN CROMWELL GILBERT	08/20/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560006	HERMAN CROMWELL GILBERT	08/24/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560007	HERMAN CROMWELL GILBERT	08/17/81–09/05/81	REIMB FOR RENTAL OF AUTO FOR CONSTITUENT SERVICES	452.91
09-10	1252560008	HERMAN CROMWELL GILBERT	08/25/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560010	HERMAN CROMWELL GILBERT	08/27/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	6.00
09-10	1252560011	HERMAN CROMWELL GILBERT	08/29/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560012	HERMAN CROMWELL GILBERT	08/31/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560013	HERMAN CROMWELL GILBERT	09/02/81	REIMB FOR GASOLINE FOR CONSTITUENT SERVICES	10.00
09-10	1252560014	HERMAN CROMWELL GILBERT	09/04/81	REIMB FOR GASOLINE FOR CONTITUENT SERVICES	10.00
09-10	1252560015	HERMAN CROMWELL GILBERT	08/18/81	DINNER MEETING WITH CONSTITUENTS FOR DISCUSSION OF CONGRESSMAN SAVAGE'S 3RD REPORT RALLY	74.45
09-10	1252560016	HERMAN CROMWELL GILBERT	08/18/81	LUNCHEON MEETING WITH CONSTITUENTS FOR DISCUSSION OF CONGRESSMAN SAVAGE'S 3RD REPORT RALLY	17.50
09-10	1252560017	HERMAN CROMWELL GILBERT	08/20/81	LUNCHEON MEETING WITH CONSTITUENTS FOR DISCUSSION OF CONGRESSMAN SAVAGE'S 3RD REPORT RALLY	26.85
09-10	1252560018	HERMAN CROMWELL GILBERT	08/20/81	LUNCHEON MEETING WITH CONSTITUENTS FOR DISCUSSION OF CONGRESSMAN SAVAGE'S 3RD REPORT RALLY	24.25
09-10	1252560019	HERMAN CROMWELL GILBERT	08/25/81	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CITIZEN PARTICIPATION IN GOVERNMENT CLASS TO BEGIN 9/10.	27.36
09-10	1252560020	HERMAN CROMWELL GILBERT	08/26/81	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CITIZEN PARTICIPATION IN GOVERNMENT CLASS TO BEGIN 09/10.	28.29
09-10	1252560021	HERMAN CROMWELL GILBERT	08/31/81	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CITIZEN PARTICIPATION IN GOVERNMENT CLASS TO BEGIN 09/10.	21.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	1252560022	HERMAN CROMWELL GILBERT	09/01/81	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CITIZEN PARTICIPATION IN GOVERNMENT CLASS TO BEGIN 09/10.	20.45
09-10	1252560023	HERMAN CROMWELL GILBERT	09/02/81	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CITIZEN PARTICIPATION IN GOVERNMENT CLASS TO BEGIN 09/10.	46.91
09-10	1252560024	HERMAN CROMWELL GILBERT	09/03/81	DINNER MTG WITH CONSTITUENTS TO DISCUSS STAFF REORGANIZATION FOR IMPROVEMENT OF CONSTITUENT SERVICES.	55.56
09-10	1252560004	HERMAN CROMWELL GILBERT	08/16/81-09/05/81	R/T TRAVEL (RAIL) TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	219.00
09-14	1253550001	SOUTHWEST DISTRIBUTION, INC.	08/04/81-11/02/81	SUBSCRIPTION FOR WASH OFFICE - CHICAGO TRIBUNE, WASHINGTON POST AND WALL STREET JOURNAL	105.95
09-14	1253550002	GUS SAVAGE	08/01/81-08/04/81	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON) AIR AND GROUND	194.00
09-16	1258800002	GSA, OAD, FINANCE DIVISION	08/31/81	GSA PRINTING OF MATERIAL FOR USE AT COMMUNITY LEADERSHIP ROUNDTABLE	2,098.00
09-16	1258630008	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	66.50
09-16	1258800001	GUS SAVAGE	08/22/81-08/28/81	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON - CHICAGO - WASHINGTON	316.00
09-16	1258800003	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH AND MAILGRAM MESSAGES FOR WASHINGTON AND DISTRICT OFFICE	22.38
09-17	1258580001	CHICAGO'S BISMARK HOTEL	08/27/81	ROOM FOR PRESS CONFERENCE ABOUT INVASION OF ANGOLA	25.00
09-18	1259330003	GUS SAVAGE	08/25/81	REIMBURSEMENT FOR STAFF & BUSINESS LEADERS LUNCHEON IN THE DISTRICT TO DISCUSS BUDGET CUTS	15.62
09-18	1259330001	GUS SAVAGE	07/06/81-07/27/81	REIMBURSEMENT FOR OFFICIAL CALLS FROM PERSONAL TELEPHONE IN THE DISTRICT	25.85
09-18	1259330002	GUS SAVAGE	06/30/81-08/18/81	REIMBURSEMENT FOR OFFICIAL CALLS FROM PERSONAL TELEPHONE IN WASHINGTON	155.02
09-21	1264710008	RHODEN'S PHOTO & PRESS SERVICE	04/25/81	PHOTOGRAPHS TAKEN AT SMALL BUSINESS ROUNDTABLE	45.00
09-21	1264710009	RHODEN'S PHOTO & PRESS SERVICE	04/11/81	PHOTOGRAPHS TAKEN AT COMMUNITY MEETING HELD AT CHICAGO STATE UNIVERSITY	46.00
09-21	1264710010	RHODEN'S PHOTO & PRESS SERVICE	03/28/81	PHOTOGRAPHS TAKEN AT MONTHLY SOUTHEND CONGRESSIONAL BUSINESS ROUNDTABLE	74.00
09-21	1264710011	RHODEN'S PHOTO & PRESS SERVICE	03/21/81	PHOTOGRAPHS TAKEN WITH SECOND DISTRICT MINISTERS	70.50
09-21	1261530002	THE TROVER SHOPS OF WASHINGTON	09/17/81	PURCHASE OF TWO BOOKS FOR CONG SAVAGE'S OFFICE USE (INSIDE THE THIRD REICH & THE NEW INDUSTRIAL STATE).	12.45
09-21	1264560008	POSTMASTER	09/04/81	EXPRESS MAIL	9.05
09-21	1264560009	POSTMASTER	09/11/81	POSTAL EXPRESS TO DISTRICT	9.20
09-21	1264560010	POSTMASTER	08/27/81	EXPRESS MAIL	27.45
09-21	1264560011	POSTMASTER	09/01/81	EXPRESS MAIL	27.95
09-21	1264560012	POSTMASTER	07/29/81	EXPRESS MAIL	18.40
09-21	1264560013	POSTMASTER	07/23/81	EXPRESS MAIL	18.40
09-21	1261530001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	199.35
09-25	1267440001	OMNI PRINTING CENTER	07/06/81	PRINTING OF FLYERS	290.65
09-25	1266830001	MIDWEST NEWSCLIP, INC.	09/14/81	PURCHASE OF MIDWEST MEDIA DIRECTORY FOR DISTRICT OFFICE	55.00
09-25	1266830002	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	LUNCH FOR CONGRESSMAN SAVAGE AND FOUR CONSTITUENTS TO DISCUSS EDUCATION LEGISLATION	29.55
09-25	1266830003	ARANOFF HARDWARE CO.	08/20/81	PURCHASE OF DISINFECTANT AND KEYS MADE	11.95
09-25	1266830004	XEROX CORPORATION	04/30/81-07/30/81	OVERAGE FOR XEROX 3100 IN DISTRICT OFFICE	91.26
09-25	1266830005	HERMAN CROMWELL GILBERT	08/06/81	REIMB FOR COLLECT CALL FROM CONG SAVAGE FROM ZIMBABWE WITH INSTRUCTIONS FOR TAPING FOR DIST RADIO PROG.	51.10
09-25	1266830006	HERMAN CROMWELL GILBERT	08/07/81	REIMB FOR COLLECT CALL FROM CONG SAVAGE FROM ZIMBABWE WITH INSTRUCTIONS FOR COLUMN FOR DIST NEWSPAPERS.	24.85
09-28	1268820001	XEROX CORPORATION	06/30/81-07/08/81	OVERAGE FOR XEROX 3100 FOR WASHINGTON OFFICE	56.15
09-29	1272620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	142.11
09-30	1274830031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,419.39
09-30	1272890495	LESLIE N BLAND CO	09/01/81-09/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
09-30	1274700009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		150.41
				TOTAL	**31,713.63**

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

07-22	1202330020	POSTMASTER	07/09/81	100 - 18¢ (FIRST-CLASS) STAMPS	18.00
07-29	1210530021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	179.05
07-31	1215600034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,564.89
07-31	1208350004	POTOMAC HOUSE OF OFFSET, INC	06/22/81	PAYMENT FOR DISTRICT-WIDE NEWSLETTER (JUNE TABLOID)	3,312.00
07-31	1208350005	CAPITOL HILL GRAPHICS	06/22/81	COMPOSITION WORK IN CONNECTION WITH JUNE TABLOID MAILING	267.50
07-31	1210460003	THOMAS J LANKFORD	06/04/81–06/22/81	XEROX COPIES	91.60
07-31	1210460004	THOMAS J LANKFORD	06/16/81	XEROX COPIES	77.88
07-31	1211800007	HUNTER-BART ASSOCIATES	06/23/81	PAYMENT FOR LAYOUT AND ASSOCIATED WORK FOR NEWSLETTER FORMATS	237.50
07-31	1211800010	NEWSLETTER SERVICES, INC.	06/30/81	PAYMENT FOR PRINTING OF NEWSLETTER	104 00
07-31	1210460001	KIM CUDNEY	06/13/81	REIMB FOR PURCHASE OF FIVE LEGISLATIVE DIRECTORIES OF MICHIGAN STATE LEGISLATURE FOR OFFICE USE	6.00
07-31	1211800006	MIDWEST POSTAL SYSTEM, INC.	06/26/81–06/26/82	PAYMENT FOR SUBSCRIPTION RENEWAL OF WALKER WESTSIDE ADVANCE	20.00
07-31	1211800009	GRAND RAPIDS MAGAZINE	07/01/81–07/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO GRAND RAPIDS MAGAZINE FOR WASHINGTON OFFICE	10.00
07-31	1210460002	THOMAS J LANKFORD	06/04/81–06/22/81	XEROX COPIES	2.00
07-31	1211800008	MICHIGAN BELL TELEPHONE CO.	06/01/81–06/30/81	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR JUNE	222.68
07-31	1208350001	HAROLD S SAWYER	05/21/81–05/26/81	REIMBURSEMENT FOR TRAVEL TO AND FROM 5TH DIST. OF MI ON OFFICIAL BUSS VIA COMMERCIAL AIR-GRAND RAPIDS.	278.00
07-31	1208350002	HAROLD S SAWYER	06/19/81–06/21/81	REIMBURSEMENT FOR TRAVEL TO AND FROM 5TH DIST. OF MI ON OFFICIAL BUSS VIA COMMERCIAL AIR-GRAND RAPIDS.	290.00
07-31	1208350003	HAROLD S SAWYER	06/27/81–07/08/81	REIMBURSEMENT FOR TRAVEL TO & FROM 5TH DIST. OF MI ON OFFICIAL BUSINESS VIA COMMERCIAL AIR-GRAND RAPIDS.	343.00
07-31	1211800012	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR DATA SPEED MACHINE IN WASHINGTON OFFICE FOR JUNE	241.50
07-31	1215710033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		61.52
07-31	1211800005	C & P TELEPHONE	05/01/81–05/31/81	PAYMENT FOR LONG DISTANCE CHARGES FOR MAY	12.34
07-31	1211800011	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR LONG DISTANCE CHARGES FOR JUNE	9.72
07-31	1211800004	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR JUNE	85.58
08-07	1217740001	CHARLENE LOU VANLIER	07/26/81–08/02/81	REIMB FOR TRAVEL VIA COMMERCIAL AIRLINE TO & FROM 5TH DIST OF MICHIGAN ON OFCL BUSS (1/2 FARE ONLY).	94.00
08-07	1217740002	GSA, OAD, FINANCE DIVISION	07/18/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF JULY 1981	85.18
08-26	1237530006	POSTMASTER	08/06/81	PAYMENT FOR MAILING OF FILE TO DISTRICT OFFICE VIA EXPRESS MAIL	9.10
08-31	1244700032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,654.37
08-31	1244530034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		357.53
09-03	1243500002	VALERIE JO BOOTH	08/07/81	MEAL	13.82
09-03	1243500004	JOHN WESTMAN	07/01/81–08/21/81	REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON OFCL CONSTITUENT RELATED BUSINESS - 296 MILES @ .24.	71.04
09-03	1243500007	BETSY DOEZEMA	07/01/81–08/21/81	REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON OFCL CONSTITUENT RELATED BUSINESS - 372 MILES @ .24.	89.28
09-03	1243500006	HAROLD S SAWYER	08/14/81–08/17/81	REIMB FOR TRAVEL TO & FM GRAND RAPIDS, MI ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE	188.00
09-03	1243500001	VALERIE JO BOOTH	08/13/81	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS TRIP TO 5TH DIST(GRAND RAPIDS) & RETURN GAS FOR AUTO.	86.68
09-03	1243500003	VALERIE JO BOOTH	08/13/81	HIGHWAY TOLLS	31.85
09-03	1243500005	STEVEN LUTON WILLIAMS	08/14/81–08/23/81	REIMB FOR TRAVEL VIA COMMERCIAL AIRLINE FM WASH, DC TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	94.00
09-04	1246700014	CAPITOL HILL GRAPHICS	08/17/81	PAYMENT FOR COMPOSITION & PASTE UP FOR DISTRICT-WIDE OPINION POLL AUGUST 1981	234.60
09-04	1246700015	POTOMAC HOUSE OF OFFSET, INC	08/24/81	PAYMENT FOR PRINTING OF DISTRICT WIDE OPINION POLL 184,000 AUGUST 1981	3,247.60
09-04	1246700012	JOHN WESTMAN	07/13/81	REIMB FOR MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS FROM DISTRICT OFFICE	55.75
09-04	1246700011	JOHN WESTMAN	07/13/81–07/13/81	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DISTRICT OF MI. ON OFFICIAL BUSINESS (GRAND RAPIDS).	290.00
09-04	1246700013	CHEVY CHASE CARS, INC.	08/13/81–08/18/81	PAYMENT FOR RENTAL OF CAR FOR STAFF ASSISTANT (VALERIE BOOTH) TO DRIVE TO & FROM 5TH DIST OFCL BUSS..	147.04
09-04	1247630024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	186 87
09-21	1264560014	POSTMASTER	09/09/81	CHARGE FOR MAILING OF CONSTITUENT MATERIAL TO MICHIGAN	9.10
09-21	1264560015	POSTMASTER	09/08/81	100 FIRST CLASS POSTAGE STAMPS	18.00
09-22	1260500008	THE NATIONAL LAW JOURNAL	08/04/81–08/04/82	ONE YEAR SUBSCRIPTION TO JOURNAL FOR INFORMATION PURPOSES IN WASHINGTON OFFICE	48.00
09-22	1260500009	R L POLK AND CO	08/06/81	CHARGE FOR GRAND RAPIDS SUBURBAN CITY DIRECTORY FOR USE IN GRAND RAPIDS DISTRICT OFFICE	79.00
09-22	1260500007	C & G PROPERTIES INC.	08/25/81–09/01/81	CHARGES FOR RENTING MOBILE HOME FOR MOBILE OFFICE DAYS IN 5TH DIST OF MI	502.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	1260500010	FEDERAL EXPRESS CORP.	08/07/81	CHARGE FOR MAILING CONSTITUENT CASEWORK PAPERS TO WASHINGTON OFFICE	21.00
09-22	1260500011	HARRINGTON SIGNS	08/28/81	CHARGE FOR MAKING IDENTIFYING SIGNS FOR RENTED MOBILE HOME FOR MOBILE OFFICE DAYS IN 5TH DIST OF MI.	55.00
09-22	1260500012	JOHN WESTMAN	08/24/81-09/01/81	REIMB FOR TRAVEL IN AND AROUND 5TH CONG DIST OF MI ON OFCL CONSTITUENT RELATED BUSS - 253 MILES @ .24.	60.72
09-22	1260500013	JOHN WESTMAN	09/02/81-09/03/81	REIMB FOR EXPENSES (HOTEL & MEAL) IN CONNECTION WITH OFCL BUSS TRIP TO WASHINGTON FROM 5TH DISTRICT.	135.70
09-22	1260500015	JOHN WESTMAN	09/09/81-09/11/81	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS TRIP	267.16
09-22	1260500018	MICHIGAN BELL TELEPHONE CO.	08/01/81-08/31/81	CHARGE FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1981	242.55
09-22	1260500019	MICHIGAN BELL TELEPHONE CO.	09/01/81-09/30/81	CHARGE FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1981	228.33
09-22	1260500016	HAROLD S SAWYER	09/01/81-09/07/81	REIMB FOR COMMERCIAL AIR FARE TO & FROM WASHINGTON TO 5TH DIST (GRAND RAPIDS) ON OFFICIAL BUSINESS.	280.00
09-22	1260500014	JOHN WESTMAN	09/09/81-09/11/81	R/T AIR FARE TO GRAND RAPIDS & PARKING - OFFICIAL BUSINESS	312.00
09-22	1260500021	C & P TELEPHONE	07/01/81-07/31/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JULY 1981	241.12
09-22	1260500017	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR LONG DISTANCE CHARGES FOR MONTH OF JULY 1981	37.42
09-22	1260500022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	CHARGE FOR TELEGRAMS FOR OFFICIAL BUSINESS	90.66
09-22	1260500020	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	CHARGE FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1981	90.59
09-23	1265640023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GRAND RAPIDS MI 00000	4,341.00
09-29	1272430018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	172.94
09-30	1274830032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,664.90
09-30	1274700035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		214.42
				TOTAL	**23,483.48**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

07-16	1196910007	ASSISTANT PUBLIC PRINTER	07/09/81	PURCHASE OF BOOKS: GLOBAL 2000 REPORTS	11.75
07-16	1196910005	DAVID R RAMAGE	06/26/81	CONGRESSIONAL RECORD REPRINT	15.75
07-16	1196910006	DAVID R RAMAGE	06/17/81	PRINTING CHARGES: DEAR COLLEAGUE LETTER	89.85
07-16	1196910008	CENTRAL DELIVERY SERVICE	06/13/81	MESSENGER DELIVERY SERVICE OF OFFICIAL BUSINESS LETTERS	3.95
07-16	1196910010	FEDERAL EXPRESS CORP.	06/09/81	SHIPMENT OF CONGRESSIONAL BUSINESS MATERIALS VIA FED. EXP.	21.00
07-16	1196910011	MOBIL OIL	06/26/81	GAS, OIL PURCHASES RE: OFFICIAL BUSINESS, 11CD	46.69
07-16	1196910001	AMERICAN AIRLINES	05/15/81	MEMBER'S AIRFARE FROM 11CD, NY	59.00
07-16	1196910002	AMERICAN AIRLINES	05/21/81	MEMBER'S AIRFARE FROM 11CD, NY	59.00
07-16	1196910003	AMERICAN AIRLINES	05/20/81	MEMBER'S AIRFARE TO 11CD, NY	59.00
07-16	1196910004	AMERICAN AIRLINES	05/29/81	MEMBER'S AIRFARE TO 11CD, NY	59.00
07-16	1196910009	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-17	1196300001	JOHN R. FRATIANNI	06/17/81-06/30/81	PARKING EXPENSES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, NY, 11CD	20.80
07-17	1196300003	RUTH J KATZ	06/23/81-06/24/81	TRAVEL EXPENSES, ROUNDTRIP DC-NY RE: OFFICIAL BUSINESS TAXIS; AIRFARE	22.75
07-17	1196300005	MODERN DUPLICATOR CO INC	06/19/81	SUPPLIES FOR DUPLICATING MACHINE-INK & STENCILS	115.50
07-17	1196300006	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81-05/29/81	MEALS, MTGS., W/CONSTITUENTS, ADMINISTRATION OFFICIALS, EXEC. DEPT. PERSONNEL, RE: OFCL CONGL BUSINESS.	118.25
07-17	1197630002	JOHN R. FRATIANNI	06/09/81-06/11/81	ADDITIONAL CHARGES RE: HERTZ RENTAL CAR	7.77
07-17	1197630004	JAMES B CONROY	07/10/81-07/10/81	MEAL EXPENSE	7.24
07-17	1196300004	NEW YORK TELEPHONE	06/13/81-07/12/81	DISTRICT OFFICE TELEPHONE SERVICE	612.25

07-17	1196300002	RUTH J KATZ	06/23/81–06/24/81	TRAVEL EXPENSES, ROUNDTRIP DC-NY RE: OFFICIAL BUSINESS TAXIS; AIRFARE	158.20
07-17	1197630003	JAMES B CONROY	07/10/81–07/10/81	TRAVEL EXPENSES RE: TO AND FROM NYC AIRFARE: TAXIS AND PARKING	147.90
07-20	1198940007	DAVID R RAMAGE	07/09/81	CONSTITUENT NEWSLETTER	532.00
07-20	1197440006	TEXACO, INC	06/01/81	GASOLINE CHARGES RE: 11CD; OFFICIAL BUSINESS	15.93
07-20	1198940003	AMERICAN AIRLINES	06/06/81	MEMBER'S AIRFARE TO NY, 11CD	77.00
07-20	1198940004	AMERICAN AIRLINES	06/11/81	MEMBER'S AIRFARE TO NY, 11CD	59.00
07-20	1198940005	AMERICAN AIRLINES	06/01/81	MEMBER'S AIRFARE FROM NY, 11CD	59.00
07-20	1198940006	AMERICAN AIRLINES	06/16/81	MEMBER'S AIRFARE FROM NY, 11CD	59.00
07-20	1197440007	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	193.93
07-21	1201430012	SUNMARK INDUSTRIES	06/10/81–06/22/81	GASOLINE PURCHASES, NY 11CD; OFFICIAL BUSINESS	49.90
07-21	1201430013	ANDERSON JACOBSON, INC	12/01/80–12/31/80	ACOUSTIC COUPLER	18.00
07-27	1205700004	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER SUBSCRIPTION	38.50
07-27	1205320007	CON EDISON	06/15/81–07/15/81	DISTRICT OFFICE UTILITIES	151.83
07-27	1205320009	ATLAS PHOTO COMPANY	07/13/81	100 COPIES OF MEMBER'S OFFICIAL PHOTO FOR CONSTITUENT REQUESTS AND NEWSLETTERS	34.82
07-27	1205700003	THE AMERICAN CAFE	07/16/81	OFFICIAL BUSINESS LUNCHEON CONCERNING BUDGET RECONCILIATION CONF. WITH BUSINESS LEADERS	37.75
07-27	1205320008	NEW YORK TELEPHONE	07/13/81–08/12/81	DISTRICT OFFICE TELEPHONE SERVICE	478.42
07-27	1205700006	NEW YORK TELEPHONE	06/07/81–07/06/81	DISTRICT OFFICE TELEPHONE SERVICE (212)945-0800	60.77
07-27	1205700007	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER DUAL ACCESS CHARGES FOR JUNE	51.66
07-27	1205700005	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	106.47
07-29	1208650005	JONAH SHACKNAI	07/17/81–07/18/81	HOTEL MEALS EXPENSE	117.95
07-29	1208650004	JONAH SHACKNAI	07/17/81–07/18/81	TRAVEL EXPENSES TO AND FROM NYC RE: OFFICIAL CONG BUSS AIRFARE, TAXI & PARKING	111.00
07-29	1210530023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	304.14
07-30	1209890494	HI-GOLD INSULATION CO INC	07/01/81–07/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
07-30	1209890495	RINA REALTY CORPORATION	07/01/81–07/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
07-31	1215600035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,316.10
07-31	1215710010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		418.20
08-07	1217490003	DAVID R RAMAGE	07/17/81	PRINTING CHARGES FOR STAFF CALLING CARDS	16.50
08-07	1217490002	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUG.	970.12
08-12	1224300011	TEXACO, INC	06/05/81	GAS PURCHASES IN 11CD RE: OFFICIAL CONG. BUSINESS	16.94
08-13	1223340010	DAVID R RAMAGE	07/28/81	PRINTING COSTS OF CONGRESSIONAL RECORD REPRINT	19.75
08-13	1223340009	PRESS RELATIONS WIRE	07/20/81	DISTRIBUTION OF PRESS RELEASES	45.00
08-13	1223340011	MOBIL OIL	06/20/81–07/03/81	GASOLINE PURCHASE IN NY, 11CD RE: OFFICIAL CONGR. BUSINESS	60.12
08-13	1223340012	MAGGIO BROTHERS INC	07/01/81–07/31/81	DISTRICT OFFICE TRASH REMOVAL	6.00
08-13	1223340013	JOHN SABINI	07/29/81	REIMBURSEMENT FOR GAS PURCHASE RE: OFFICIAL CONGR. BUSINESS	33.00
08-13	1223340001	NEW YORK TELEPHONE	07/07/81–08/06/81	DISTRICT OFFICE TELEPHONE SERVICE	54.85
08-13	1223340002	AMERICAN AIRLINES	06/29/81	MEMBER AIRFARE NY TO DC	59.00
08-13	1223340003	AMERICAN AIRLINES	06/20/81	MEMBER AIRFARE DC TO NY	29.00
08-13	1223340004	AMERICAN AIRLINES	06/23/81	MEMBER AIRFARE NY TO DC	59.00
08-13	1223340005	AMERICAN AIRLINES	04/10/81	MEMBER AIRFARE DC TO NY	62.00
08-13	1223340006	AMERICAN AIRLINES	06/27/81	MEMBER AIRFARE DC TO NY	29.00
08-13	1223340007	AMERICAN AIRLINES	06/24/81	MEMBER AIRFARE NY TO DC	59.00
08-13	1223340008	AMERICAN AIRLINES	07/02/81	MEMBER AIRFARE NY TO DC	59.00
08-13	1223340014	ANDERSON JACOBSON, INC	04/01/81–04/30/81	ACOUSTIC COUPLER	18.00
08-13	1223340015	ANDERSON JACOBSON, INC	05/01/81–05/31/81	ACOUSTIC COUPLER	18.00
08-13	1223340016	ANDERSON JACOBSON, INC	06/01/81–06/30/81	ACOUSTIC COUPLER	18.00
08-13	1223340017	ANDERSON JACOBSON, INC	07/01/81–07/31/81	ACOUSTIC COUPLER	18.00
08-19	1229630003	TEXACO, INC	07/15/81–08/07/81	GAS PURCHASES IN 11CD, NY RE: OFFICIAL CONG BUSINESS	33.00
08-27	1238890501	HI-GOLD INSULATION CO INC	08/01/81–08/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
08-27	1238890502	RINA REALTY CORPORATION	08/01/81–08/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
08-31	1244700033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,539.96
08-31	1244530010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		217.75
09-04	1247630025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	321.68
09-10	1252710012	DAVID R RAMAGE	08/24/81	PRINTING OF CONGRESSIONAL RECORD PLATE	14.00
09-10	1252710013	MOBIL OIL	08/26/81	GASOLINE PURCHASES, NY 11TH CD - OFFICIAL BUSINESS	70.50
09-10	1252710016	SUNMARK INDUSTRIES	07/03/81–07/17/81	GASOLINE PURCHASES, NY 11TH CD OFFICIAL BUSINESS	40.80
09-10	1252710017	CENTRAL DELIVERY SERVICE	08/05/81	MESSENGER SERVICE	10.95
09-10	1252710018	CENTRAL DELIVERY SERVICE	07/17/81–07/27/81	MESSENGER SERVICE	28.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-10	1252710010	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES 7/81 & DATA ENTRY	678.54
09-10	1252710011	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES 9/81	938.75
09-10	1252710015	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	113.16
09-10	1252710014	GSA, OAD, FINANCE DIVISION	08/18/81	ADVANCED RECORD SYSTEM JUNE 1981	16.81
09-14	1253550003	FEDERAL EXPRESS CORP.	08/14/81	DELIVERY OF OFFICIAL BUSINESS MATERIAL	18.00
09-14	1253550004	HERTZ CAR LEASING DIVISION	08/01/81–08/31/81	LEASE CAR, NY 11TH CONG DIST	350.00
09-14	1253550005	HERTZ CAR LEASING DIVISION	09/01/81–09/30/81	LEASE CAR, NY 11 CONG DIST	350.00
09-14	1253550006	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81–06/30/81	MEALS, MTGS W/CONSTITUENTS, ADMINSTRATION OFFICIALS, EXEC DEPT PERSONNEL, ETC - OFCL CONG BUSS.	269.68
09-14	1253550007	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81–07/31/81	MEALS, MTGS W/CONSTITUENTS, ADMINISTRATION OFFICIALS, EXEC DEPT PERSONNEL, ETC - OFCL CONG BUSS	185.00
09-14	1253550008	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/81–08/31/81	MEALS, MTGS W/CONSTITUENTS, ADMINSTRATION OFFICIALS, EXEC DEPT PERSONNEL, ETC - OFFICIAL CONG BUSS.	28.29
09-15	1254810004	CON EDISON	07/15/81–08/13/81	DISTRICT OFFICE UTILITIES	219.74
09-15	1254810005	CENTRAL DELIVERY SERVICE	08/25/81–08/26/81	MESSENGER SERVICE	11.80
09-15	1254810001	NEW YORK TELEPHONE	08/13/81–09/12/81	DISTRICT OFFICE TELEPHONE	534.75
09-15	1254810002	NEW YORK TELEPHONE	08/07/81–09/06/81	DISTRICT OFFICE TELEPHONE	75.99
09-15	1254810003	GSA, OAD, FINANCE DIVISION	09/18/81	ADVANCED RECORD SYSTEM	21.21
09-17	1258400001	THE WAVE	08/01/81–08/01/82	ONE YEAR SUBSCRIPTION TO THE WAVE NEWSPAPER	12.00
09-21	1260370007	SUNMARK INDUSTRIES	08/06/81–09/04/81	GASOLINE PURCHASES, NY 11CD, RE: OFFICIAL CONGR. BUSINESS	93.75
09-21	1260370008	JONAH SHACKNAI	09/02/81–09/03/81	TRAVEL & RELATED EXPENSES; D.C. TO NYC & RTN, RE: OFCL CONGR. BUSINESS; HOTEL; MEALS	100.34
09-21	1260370009	JONAH SHACKNAI	09/02/81–09/03/81	ROUNDTRIP AIRFARE TO NY, TAXI, & PARKING AND EXPENSE	148.25
09-22	1260500023	TEXACO, INC	07/29/81	GAS PURCHASES IN NY 11TH CONG DIST RE: OFFICIAL CONG BUSINESS	14.75
09-25	1266830008	DAVID R RAMAGE	09/09/81	PRINTING COSTS FOR CITIZENSHIP CERTIFICATES	25.00
09-25	1266830011	CON EDISON	08/13/81–09/14/81	DISTRICT OFFICE UTILITIES	59.02
09-25	1266830012	LILCO	06/25/81–08/27/81	DISTRICT OFFICE UTILITIES	46.44
09-25	1266830018	ESTHER LUSTIG	08/12/81–09/14/81	PARKING EXPENSES IN NY, 11CD, RE: OFFICIAL CONG BUSINESS	16.25
09-25	1267440002	JOHN SABINI	08/26/81	GAS & PARKING EXPENSES, NY 11CD, RE: OFFICIAL CONG. BUSINESS	31.10
09-25	1267440003	JOHN R. FRATIANNI	09/14/81	REIMBURSEMENT FOR OFFICIAL BUSINESS EXPENDITURES NY 11CD - OFFICE SUPPLIES, PARKING	29.80
09-25	1266830013	AMERICAN AIRLINES	07/20/81–07/20/81	MEMBER AIR TRAVEL - DC TO NEW YORK AND RETURN	118.00
09-25	1266830014	AMERICAN AIRLINES	08/09/81	MEMBER AIR TRAVEL NEW YORK TO DC	59.00
09-25	1266830015	AMERICAN AIRLINES	08/13/81–08/14/81	MEMBER AIR TRAVEL DC TO NEW YORK AND RETURN	118.00
09-25	1266830016	AMERICAN AIRLINES	08/01/81–08/01/81	MEMBER AIR TRAVEL DC TO NEW YORK AND RETURN	252.00
09-25	1266830017	AMERICAN AIRLINES	07/26/81–07/26/81	MEMBER AIR TRAVEL DC TO NEW YORK AND RETURN	77.00
09-25	1266830007	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	70.11
09-25	1266830009	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGE, DISTRICT OFFICE TIAS	112.18
09-25	1266830010	GSA, OAD, FINANCE DIVISION	09/03/81	DISTRICT OFFICE TELEPHONE, BOAC	113.30
09-29	1272430019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	307.80
09-30	1274830033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,311.63
09-30	1272890496	HI-GOLD INSULATION CO INC	09/01/81–09/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
09-30	1272890497	RINA REALTY CORPORATION	09/01/81–09/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
09-30	1274700010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		207.77
				TOTAL	**21,490.42**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

07-14	1194680002	COLUMBIA MEDIA SERVICES	07/08/81	JUNE NEWSLETTER	3,816.16
07-14	1190450003	THE ALMANAC OF AMERICAN POLITICS	07/08/81	ALMANAC TO BE USED IN WASHINGTON OFFICE	18.20
07-14	1191720001	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/81-06/30/81	NEWSCLIP SERVICE BY PRESS SECRETARY	108.25
07-14	1194640011	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	86.00
07-14	1194680001	AIR TERMINAL SERVICES, INC.	06/15/81	COLLATION FOR CONSTITUENTS DURING MEETING AT PROVIDENCE	34.00
07-14	1191720002	NEW ENGLAND TELEPHONE	05/01/81-05/31/81	INWATTS SERVICE FOR DISTRICT OFFICE	74.15
07-14	1191720003	AMERICAN EXPRESS CO	06/19/81	ONE WAY TRAVEL BY MEMBER FROM DC TO PROVIDENCE	113.00
07-14	1191720004	AMERICAN EXPRESS CO	07/03/81	ONE WAY TRAVEL MEMBER FROM DC TO PROVIDENCE	69.00
07-14	1191720006	AMERICAN EXPRESS CO	07/07/81	ONE WAY TRAVEL BY MEMBER FROM PROVIDENCE TO WASHINGTON	113.00
07-14	1191720005	AMERICAN EXPRESS CO	07/07/81-07/07/81	R/T TRAVEL BY STAFF MEMBER TODD NICHOLS FROM DC TO PROVIDENCE DISTRICT OFFICE	226.00
07-16	1195640003	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/81-05/30/81	NEWSCLIP SERVICE FOR MONTH OF MAY	88.00
07-16	1195640004	WESTERN UNION TELEGRAPH	01/28/81	TELEGRAM	56.70
07-16	1195640005	WESTERN UNION TELEGRAPH	02/25/81	TELEGRAM	10.10
07-16	1195640006	WESTERN UNION TELEGRAPH	03/19/81	TELEGRAM	13.16
07-17	1196900001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81-06/04/81	MEALS WITH CONSTITUENTS WHILE IN CONFERENCE CONCERNING CONGRESSIONAL MATTERS	29.25
07-17	1197630005	AMERICAN EXPRESS CO	07/12/81-07/13/81	AIR TRAVEL BY MEMBER FROM PHILADELPHIA TO PROVIDENCE AND FROM PROVIDENCE TO WASHINGTON	203.00
07-17	1196900002	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM	32.80
07-23	1202720010	R. L. POLK & COMPANY	07/20/81	CITY DIRECTORY-WARWICK	77.00
07-23	1202720005	ARTHUR WILLIAM LISI	06/05/81-06/20/81	TRAVEL INCURRED WHILE DOING CONGRESSIONAL BUSINESS 355 MILES AT 24¢	85.20
07-23	1202720006	ROBERT M YARIN	06/26/81	TRAVEL INCURRED WHILE DOING CONGRESSIONAL BUSINESS 23 MILES AT 24¢	5.52
07-23	1202720007	MARY ANN CEDRONE	06/05/81	TRAVEL INCURRED WHILE DOING CONGRESSIONAL BUSINESS 72 MILES AT 24¢	17.28
07-23	1202720008	DORIS G GIRARD	07/12/81-07/14/81	PARKING & TRAVEL INCURRED WHILE DOING CONGRESSIONAL BUSINESS 120 MILES AT 24¢	29.55
07-23	1202720009	DARLENE TREW CRIST	04/05/81-07/13/81	TRAVEL EXPENSES INCURRED WHILE DOING CONGRESSIONAL BUSINESS 651 MILES AT 24¢	156.24
07-23	1202720011	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	64.99
07-24	1204410007	THOMAS J LANKFORD	05/27/81-06/11/81	XEROX LETTERS	71.60
07-24	1204410008	THOMAS J LANKFORD	06/11/81-06/18/81	ENVELOPES RUN, XEROX H. RES 145	14.35
07-29	1210630028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	206.25
07-31	1215600036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,942.14
07-31	1215710034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		893.68
08-05	1217510008	PROVIDENCE JOURNAL CO	08/07/81-11/07/81	NEWSPAPER SUBSCRIPTION	48.10
08-05	1217510007	STEVEN R DETOY	04/03/81-06/22/81	TRAVEL BY CONGRESSWOMAN'S ASSISTANT WHILE DOING CONGRESSIONAL WORK - 651 MILES @ .24 PER MILE.	156.24
08-05	1217510020	XEROX CORPORATION	04/30/81-05/29/81	PAYMENT FOR USAGE OF XEROX MACHINE BEYOND THE LEASING ALLOWANCES	110.64
08-12	1223820001	RESOURCE POLICY CENTER	07/14/81	TEXT BOOK - ENERGY STRATEGY FOR LOW CLIMATIC RISKS FOR USE IN ENERGY LEGISLATION	10.00
08-12	1223820002	NEW YORK TIMES	07/06/81-10/04/81	NEWSPAPER SUBSCRIPTION	110.00
08-12	1223600009	FEDERAL EXPRESS CORP.	07/21/81	SHIPMENT OF OFFICE MATERIAL	28.07
08-12	1223820004	STEVEN R DETOY	07/03/81-07/04/81	GAS PURCHASED FOR USE IN RENTAL CAR TO TRANSPORT MEMBER WHILE IN DISTRICT	17.00
08-12	1223820003	NEW ENGLAND TELEPHONE	06/01/81-06/30/81	CHARGES FOR INWATS SERVICE	74.15
08-12	1223600002	AMERICAN EXPRESS CO	06/26/81	AIR TRAVEL BY MEMBER FROM WASHINGTON TO PROVIDENCE	113.00
08-12	1223600003	AMERICAN EXPRESS CO	07/12/81-07/13/81	AIR TRAVEL BY MEMBER FROM PHILADELPHIA TO PROVIDENCE AND FROM PROVIDENCE TO WASHINGTON	208.00
08-12	1223600004	AMERICAN EXPRESS CO	07/17/81-07/20/81	AIR TRAVEL BY MEMBER FROM WASHINGTON TO PROVIDENCE AND FROM PROVIDENCE TO WASHINGTON	226.00
08-12	1223600006	AMERICAN EXPRESS CO	07/24/81	AIR TRAVEL BY MEMBER FROM WASHINGTON TO BOSTON	69.00
08-12	1223600010	AMERICAN EXPRESS CO	06/22/81	AIR TRAVEL BY MEMBER FROM PROVIDENCE TO WASHINGTON	113.00
08-12	1223600005	AMERICAN EXPRESS CO	07/23/81-07/23/81	AIR TRAVEL BY MICHALE DOYLE, EXECUTIVE ASSISTANT TO MRS. SCHNEIDER, FM DIST (PROVIDENCE) TO WASH & BACK.	171.00
08-12	1223600007	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE DISTRICT OFFICE	428.19
08-12	1223600008	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE WASHINGTON OFFICE	139.40
08-24	1233720008	NEW ENGLAND NEWSCLIP AGENCY INC	07/21/81-07/31/81	CLIPPING SERVICE FOR THE MONTH OF JULY & A TAPE	133.75
08-24	1233720009	DIALCOM, INCORPORATED	08/01/81-08/31/81	SERVICES FOR THE MONTH OF AUGUST	273.62
08-31	1244700034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,271.14
08-31	1244530035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		581.05
09-03	1244500002	COPY PRODUCTS, INC	08/06/81	SUPPLIES FOR COPIER MACHINE IN DISTRICT OFFICE	161.27
09-03	1244500003	XEROX CORPORATION	07/27/81	COST OF COPIES OVER MINIMUN CHARGE	89.67
09-03	1244500004	AIR TERMINAL SERVICES, INC.	07/21/81	FOOD SERVED AT MINORITY ADVISORY COMMITTEE MEETING (A BI-PARTISAN CONSTITUENT COMMITTEE)	37.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1244500005	NEW ENGLAND TELEPHONE	07/01/81-07/31/81	PHONE BILL FOR DISTRICT OFFICE	118.55
09-04	1247550027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	228.17
09-10	1252710019	WARWICK BEACON	09/08/81-09/08/82	1 YEAR SUBSCRIPTION TO WARWICK BEACON	18.00
09-16	1258800004	THOMAS J LANKFORD	07/23/81	XEROX LETTER - REORDER	26.50
09-16	1257600019	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/81-08/31/81	NEWSCLIPPING	66.75
09-16	1257600020	HANDI PRINTING AND MAILING COMPANY, INC	07/16/81	INTERIM SUPPLY OF PAPER FOR DISTRICT OFFICE	26.50
09-16	1257600021	AMERICAN INTERNAT'L RENT-A-CAR	07/03/81-07/07/81	USED TO TAKE MEMBER TO WENTWORTH, N.H. FOR OFFICIAL BUSINESS NANCY STRAND	146.35
09-16	1257600022	AMERICAN INTERNAT'L RENT-A-CAR	05/28/81	RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS ROBERT DICARLO	53.51
09-16	1257600023	COPY PRODUCTS, INC	08/20/81	DICTATION EQUIPMENT 1 BOX ROYFAX 115 DEVELOPER	25.00
09-16	1258800005	THOMAS J LANKFORD	07/27/81-09/08/81	XEROX COPIES	93.57
09-17	1258580002	MICHAEL P TOTTEN	09/09/81-09/12/81	TRAVEL TO DISTRICT (PROVIDENCE) AND RETURN - CONGRESSIONAL BUSINESS	78.00
09-18	1257620001	EAST SIDE COPY SERVICE	08/28/81	REPRODUCTION FOR CONSTITUENT MAIL	410.40
09-18	1257620002	PROVIDENCE JOURNAL CO	07/22/81-10/22/81	NEWSPAPER SUBSCRIPTION	26.00
09-18	1257620003	BARBARA COUTURIER	09/08/81	REGISTRATION FEE NEW ENGLAND REGIONAL COUNCILS 1981 CONFERENCE FOR DARLENE CRIST	20.00
09-21	1264560016	POSTMASTER	07/21/81	100 - 18 CENT STAMPS	18.00
09-21	1264560017	POSTMASTER	09/04/81	100 - 18¢ STAMPS	18.00
09-23	1265640024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PROVIDENCE, RI	4,585.00
09-29	1272400027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.57
09-30	1274830034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		4,416.89
09-30	1274700036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		536.79
				TOTAL	**24,364.41**

ADJUSTMENTS/REFUNDS

03-09	1239990032	PROVIDENCE JOURNAL CO	01/11/81-01/12/81	REFUND DUE TO OVERPAYMENT	(63.81)
03-18	1265990096	THE WASHINGTON STAR	03/10/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
06-26	1239990033	R. L. POLK & COMPANY	06/16/81	REFUND DUE TO DUPLICATE PAYMENT	(124.00)
				TOTAL	**(208.61)**

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

07-08	1187330008	COLUMBIA JOURNALISM REVIEW	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEWN	7.00
07-08	1187330006	XEROX CORPORATION	03/27/81-04/24/81	XEROX COPY OVERAGES	56.84
07-08	1187330007	XEROX CORPORATION	02/21/81-03/27/81	XEROX COPY OVERAGES	12.78
07-08	1187330010	C & P TELEPHONE	05/01/81-05/31/81	COMPUTER DATA PHONE SERVICE	49.35
07-08	1187330009	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	53.09
07-29	1208910012	DAVID R RAMAGE	07/06/81-07/08/81	PRINTING OF LETTERS	82.00
07-29	1208910016	DAVID R RAMAGE	05/05/81-05/12/81	PRINTING OF LETTERS, REPRINT OF ARTICLES	209.85
07-29	1208910006	MOTHER JONES	08/01/81-08/01/82	1 YEAR SUBSCRIPTION TO MOTHER JONES	12.00
07-29	1208910009	U S GOVERNMENT PRINTING OFFICE	06/01/81	1 COPY OF CATALOG OF FEDERAL ASSISTANCE 1981 AND SUPPLEMENTS	20.00
07-29	1208910018	THE ECONOMIST	04/27/81-04/27/82	1 YEAR SUBSCRIPTION TO THE ECONOMIST	45.00
07-29	1208910019	LEAGUE OF WOMEN VOTERS OF DENVER	04/27/81	20 COPIES OF CIVIC DIRECTORIES	5.00
07-29	1208910022	TEMPLE UNIVERSITY PRESS	06/09/81	1 COPY OF IMMIGRANT WOMEN	18.59
07-29	1208910005	GSA, OAD, FINANCE DIVISION	06/30/81	PRINTING OF REPORTS AND LETTERS	211.34

07-29	1208910013	DAVID R RAMAGE	07/06/81-07/08/81	PRINTING OF LETTERS	17.25
07-29	1208910014	DAVID R RAMAGE	06/25/81-06/26/81	PRINTING OF D.L. LETTERS	85.10
07-29	1208910015	COMMERCIAL OFFICE PRODUCTS CO.	04/29/81	DISTRICT OFFICE SUPPLIES, LEGAL PADS	38.40
07-29	1208910023	DAVID R RAMAGE	06/19/81	PRINTING OF LETTERS	19.75
07-29	1208910004	PATRICIA SCHROEDER	07/17/81-07/19/81	RT TO DENVER PLUS 82 MILES @ $.24 OF PRIVATE CAR TRAVEL	523.68
07-29	1208910017	PATRICIA SCHROEDER	06/19/81-06/20/81	RT TO DENVER PLUS 82 MILES @ $.24 PRIVATE CAR TRAVEL	523.68
07-29	1208910020	PATRICIA SCHROEDER	07/11/81-07/12/81	RT TO DENVER PLUS 82 MILES @ $.24 PRIVATE CAR TRAVEL	601.68
07-29	1208910021	PATRICIA SCHROEDER	07/05/81-07/07/81	RT TO DENVER PLUS 82 MILES @ $.24 PRIVATE CAR TRAVEL	523.68
07-29	1208910007	C & P TELEPHONE	06/01/81-06/30/81	COMPUTER DATA PHONE SERVICE	49.19
07-29	1208910010	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER SERVICE FOR DISTRICT OFC	60.00
07-29	1208910011	COMPUTER DEVICES, INC	07/01/81-07/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
07-29	1208910008	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	20.03
07-29	1210530024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	247.29
07-29	1208910024	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICE	547.19
07-30	1209890496	MICHAEL D & OSCAR S FINESILVER	07/01/81-07/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
07-31	1215600037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,342.07
07-31	1210460011	DAVID R RAMAGE	07/16/81-07/22/81	POST CARDS, REPRINTS	60.15
07-31	1208350008	NEW YORK TIMES	07/06/81-10/04/81	3 MOS. SUBSCRIPTION TO NEW YORK TIMES	38.50
07-31	1208350009	THE WASHINGTON STAR	05/13/81-08/07/81	2 MOS. SUBSCRIPTION TO WASHINGTON STAR	12.60
07-31	1210460005	THE FEDERAL TIMES	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES FOR DISTRICT OFFICE	26.00
07-31	1210460006	UNIVERSITY OF ILLINOIS PRESS	07/13/81	1 COPY OF WOMEN IN AMERICA BY P. HABER	10.81
07-31	1210460008	THE NEIGHBORHOOD WORKS	07/01/81-07/01/82	1 YEAR SUBSCRIPTION TO THE NEIGHBORHOOD WORKS FOR DISTRICT OFFICE	40.00
07-31	1208350006	LEON V SAAVEDRA	05/05/81	REIMBURSEMENT FOR BUSINESS CARDS	25.00
07-31	1208350010	ELECTROLARM COMPANY	06/10/81-07/10/81	DISTRICT SECURITY EQUIPMENT	22.80
07-31	1210460007	PATRICIA SCHROEDER	02/11/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR MEETING WITH MEMBERS OF DENVER CITY COUNCIL	43.35
07-31	1210460009	FEDERAL EXPRESS CORP.	06/04/81	DOCUMENTS SHIPPED TO DISTRICT OFFICE	34.45
07-31	1210460010	DAVID R RAMAGE	07/16/81-07/22/81	PRINTING LETTERS	76.00
07-31	1210460013	PATRICIA SCHROEDER	02/12/81	REIMBURSEMENT FOR EXPENSE INCURRED FOR SUSAN B. ANTHONY LEGISLATIVE ROUNDTABLE	109.62
07-31	1210460012	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER SERVICE	60.00
07-31	1208350007	PATRICIA SCHROEDER	05/13/81	REIMBURSEMENT FOR EXPRESS MAIL FROM DENVER	9.40
07-31	1215710011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		418.78
07-31	1210460014	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAMS	15.02
07-31	1210460015	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	72.89
08-27	1238890503	MICHAEL D & OSCAR S FINESILVER	08/01/81-08/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
08-31	1244700035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,310.56
08-31	1244530011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		391.38
09-03	1244500006	DENVER MAGAZINE	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION TO DENVER MAGAZINE	15.00
09-03	1244500008	DENVER MAGAZINE	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION TO DENVER MAGAZINE (DIST OFFICE)	15.00
09-03	1244500007	MIDTOWN VIDEO MILLER MERMELL, INC	07/27/81	4 5 X 7 PHOTO REPRINTS	20.00
09-03	1244500010	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER DATA PHONE SERVICE	48.77
09-03	1244500009	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	38.55
09-04	1247630026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	244.77
09-08	1251600001	GSA, OAD, FINANCE DIVISION	07/31/81	PRINTING OF LETTERS, POST CARDS, ETC	170.33
09-08	1251520001	THE COLORADO STATESMAN	08/31/81-08/31/82	1 YEAR SUBSCRIPTION TO THE COLORADO STATESMAN FOR DISTRICT OFFICE	20.00
09-08	1251530005	DANIEL J BUCK	07/29/81	REIMB FOR BOOKS PURCHASED - NATIONAL DEFENSE	104.94
09-08	1251520002	FEDERAL EXPRESS CORP.	08/14/81	EXPRESS PACKAGE TO DISTRICT OFFICE	30.00
09-08	1251520003	DAVID R RAMAGE	08/11/81	PRINTING OF NAME CARDS FOR ARCHITECT OFFICE	18.75
09-08	1251520004	DAVID R RAMAGE	08/03/81-08/05/81	PRINTING OF 'DEAR COLLEAGUE' LETTERS	86.85
09-08	1251520005	DAVID R RAMAGE	07/30/81	PRINTING OF MEMO PADS	23.25
09-08	1251530001	DAVID R RAMAGE	07/24/81	PRINTING OF MCCARTY LETTERS	27.75
09-08	1251530002	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/81	LUNCHEON FOR FIRST LADY	43.00
09-08	1251600003	GSA, OAD, FINANCE DIVISION	08/16/81	DISTRICT OFFICE SUPPLIES, XEROX PAPER, FOLDERS, ETC.	152.03
09-08	1251600004	ELECTROLARM COMPANY	08/10/81-09/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
09-08	1251600008	FEDERAL EXPRESS CORP.	07/29/81	SHIPPING OF EXPRESS PACKAGE TO DISTRICT OFFICE	21.00
09-08	1251600009	XEROX CORPORATION	04/24/81-05/29/81	COPIES OVERAGES	101.12
09-08	1251600010	ELECTROLARM COMPANY	07/10/81-08/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
09-08	1251530003	PATRICIA SCHROEDER	07/31/81-08/10/81	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .20 PER MILE	287.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PATRICIA SCHROEDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251530004	PATRICIA SCHROEDER	08/18/81-08/23/81	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ .20 PER MILE	598.40
09-08	1251600005	COMPUTER DEVICES, INC	09/01/81-09/30/81	DISTRICT OFFICE COMPUTER SERVICE	70.00
09-08	1251600006	COMPUTER DEVICES, INC	08/01/81-08/31/81	DISTRICT OFFICE COMPUTER SERVICE	70.00
09-08	1251600007	HAZELTINE CORPORATION	08/01/81-08/31/81	DISTRICT OFFICE COMPUTER SERVICE	60.00
09-08	1251600002	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	540.77
09-16	1258630012	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	91.50
09-21	1264560018	POSTMASTER	09/05/81	STAMPS	300.00
09-29	1272430020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	230.84
09-30	1274830035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,309.19
09-30	1272890498	MICHAEL D & OSCAR S FINESILVER	09/01/81-09/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
09-30	1274700011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		239.92
				TOTAL	**19,253.87**

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187840006	RICHARD T SCHULZE	06/26/81-06/27/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST OF PA PLUS TOLL CHARGES, 59 MILES @ 24¢ PER MILE	15.26
07-08	1187840007	RICHARD T SCHULZE	06/29/81-07/02/81	REIMB FOR FOOD AND LODGING EXPENSES WHILE IN THE 5TH DIST OF PA ON OFFICIAL BUSINESS	241.02
07-08	1187840009	RICHARD T SCHULZE	06/26/81-06/27/81	LODGING FOR ONE EVENING IN THE 5TH DISTRICT OF PA	41.34
07-08	1187840011	RICHARD T SCHULZE	06/29/81-07/02/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST OF PA - 136.7 MILES @ 24¢ PER MILE	32.81
07-08	1187840005	RICHARD T SCHULZE	06/26/81-06/27/81	OFFICIAL TRAVEL TO AND FROM THE 5TH DIST OF PA - 270 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	70.30
07-08	1187840010	RICHARD T SCHULZE	06/29/81-07/02/81	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PA - 270 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	70.30
07-08	1187840008	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-08	1187840023	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE EQUIPMENT AND RELATED CHARGES FOR THE DISTRICT OFFICE	65.73
07-09	1188350023	MATTHEWS SALES COMPANY	06/02/81-06/19/81	REPAIR AND GENERAL MAINTENANCE OF MOBILE OFFICE	89.94
07-09	1188350011	TERMINAL DATA CORPORATION	07/01/81-07/31/81	SOUND ENCLOSURE AND WORKSTATION	41.00
07-16	1196910013	RICHARD T SCHULZE	07/07/81-07/08/81	OFFICIAL TRAVEL W/I THE 5TH DIST. OF PENN--46.2 MILES @ $.24 PER MILE	11.09
07-16	1196910012	RICHARD T SCHULZE	07/07/81-07/08/81	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PENN--270 MILES @ $.24 PER MILE; PLUS TOLL CHARGES.	70.30
07-17	1196900003	RICHARD T SCHULZE	07/07/81-07/08/81	FOOD AND LODGING EXPENSES IN 5TH DIST. OF PA	57.16
07-20	1197440008	BELL TELEPHONE COMPANY OF PA	06/01/81-06/30/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE 1981	374.00
07-29	1209620005	RICHARD T SCHULZE	07/24/81-07/25/81	FOOD AND LODGING IN THE 5TH DIST OF PENN	76.57
07-29	1209620007	RICHARD T SCHULZE	07/24/81-07/25/81	OFFICIAL TRAVEL W/I THE 5TH DISTRICT OF PENN - 44.2 MILES @ $.24 PER MILE	10.61
07-29	1209620006	RICHARD T SCHULZE	07/24/81-07/25/81	OFFICIAL TRAVEL TO WASH FROM THE 5TH DISTRICT OF PENN (ST. DAVID'S) 270 MILES @ $.24 PLUS TOLL CHARGES.	69.80
07-29	1210530025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	300.99
07-29	1209620004	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE EQUIPMENT AND RELATED CHARGES FOR THE DISTRICT OFFICE	65.13
07-30	1208330021	THOMAS J LANKFORD	06/05/81	SCHEDULE CARDS	673.88
07-30	1208330022	THOMAS J LANKFORD	07/10/81	SCHEDULE CARDS	856.80
07-30	1210550001	CHARLS E. WALKER'S REPORT	08/01/81-12/31/81	SUBSCRIPTION RENEWAL (22 ISSUES)	220.00
07-30	1209890497	BRUCE L. ERB	07/01/81-07/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
07-30	1209890498	MATTHEWS LEASING COMPANY	07/01/81-07/30/81	MOBILE OFFICE 00000	395.00
07-30	1208330020	SUNMARK INDUSTRIES	05/27/81-07/01/81	FUEL FOR THE 5TH DIST. MOBILE VAN FOR THE PERIOD 5/27/81 THROUGH 7/1/81	199.80
07-30	1208330023	THOMAS J LANKFORD	07/10/81-07/14/81	XEROX COPIES, CANDLEGLOW STOCK - PLAIN	12.10
07-30	1209300018	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE BILLS FOR THE PERIOD 6/17 THRU 6/30/81	7.50

07-31	1215600038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,136.01
07-31	1215710035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		502.11
08-06	1216700016	SAVIN BUSINESS MACHINES	03/31/81-04/30/81	METER USAGE CHARGE FOR SAVIN COPIER FOR THE PERIOD	9.23
08-06	1216700017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-10	1218530004	DIANA BERARDOCCO	07/14/81	REIMB FOR BUSINESS RELATED SEMINAR - CONGRESS & THE LEGISLATIVE PROCESS; CONGRESSIONAL QUARTERLY.	125.00
08-10	1219600015	TERMINAL DATA CORPORATION	08/01/81-08/31/81	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF AUGUST, 1981	41.00
08-12	1224300012	CONESTOGA COMMUNICATIONS	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR AUGUST 1981	60.00
08-13	1223350026	MATTHEWS SALES COMPANY	07/10/81-07/17/81	REPAIRS TO AND EQUIPMENT FOR THE 5TH DISTRICT MOBILE OFFICE	253.06
08-19	1230410009	COMMERCE CLEARING HOUSE INC	08/06/81	ONE COPY OF 'FEDERAL TAX LAW'	42.67
08-19	1229630004	MIKE MILLER	08/06/81-08/08/81	FOOD AND LODGING EXPENSES WHILE ON OFFICIAL BUSINESS TRAVELING TO AND WITHIN THE 5TH DISTRICT OF PA.	119.26
08-19	1229630006	MIKE MILLER	08/06/81-08/08/81	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENN 102 MI AT .24/MI	24.48
08-19	1229630005	MIKE MILLER	08/06/81-08/08/81	OFFICIAL TVL TO AND FROM THE 5TH DISTRICT OF PA (ST. DAVIDS) 270 MI AT .24/MI TOLLS	69.80
08-20	1230320011	CONESTOGA COMMUNICATIONS	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY, 1981	60.00
08-21	1231510016	BELL TELEPHONE COMPANY OF PA	07/01/81-07/31/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY, 1981	376.07
08-24	1233720010	JAN WILLARD JR FRIIS	07/01/81-08/15/81	REIMB FOR WITHIN DISTRICT TRAVEL IN THE 5TH DISTRICT OF PA WHILE ON OFFICIAL BUSINESS 171 MILES AT 24¢.	41.04
08-24	1233720012	SUNMARK INDUSTRIES	07/10/81-07/21/81	GASOLINE FOR THE MOBILE OFFICE	104.70
08-24	1233720011	C & P TELEPHONE	07/01/81-07/31/81	LONG-DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	5.21
08-27	1238890504	BRUCE L. ERB	08/01/81-08/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
08-27	1238890505	MATTHEWS LEASING COMPANY	08/01/81-08/30/81	MOBILE OFFICE 00000	395.00
08-31	1244700036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		829.64
08-31	1244530036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		158.95
09-03	1243500008	DUPLI-FAX INC	05/19/81	NP-200 TONER BAGS FOR COPIER	92.13
09-04	1246700018	THOMAS J LANKFORD	08/25/81	NEWSLETTER	3,965.60
09-04	1246700016	THOMAS J LANKFORD	07/24/81	MEMO SLIPS	79.80
09-04	1246700017	THOMAS J LANKFORD	08/10/81	CARDS	20.00
09-04	1246800022	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938.75
09-04	1247630027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	305.10
09-04	1246700019	GSA, OAD, FINANCE DIVISION	08/22/81	TIAS (TELEPHONE INVENTORY ACCOUNTING SYSTEM) BILL FOR THE DISTRICT OFFICE	65.40
09-10	1252300026	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMEBER, 1981	41.00
09-14	1253550009	CONESTOGA COMMUNICATIONS	09/01/81-09/30/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPT 1981	60.00
09-17	1258580007	RICHARD T SCHULZE	09/12/81-09/13/81	REIMB FOR FOOD AND LODGING EXPENSES IN THE 5TH DIST OF PA	82.89
09-17	1258580009	RICHARD T SCHULZE	09/12/81-09/13/81	OFCL TRVL WITHIN THE 5TH DIST OF PA - 46.4 MILES @ .24 PER MILE	11.14
09-17	1258580010	BELL TELEPHONE COMPANY OF PA	08/01/81-08/31/81	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST 1981	358.27
09-17	1258580008	RICHARD T SCHULZE	09/12/81-09/13/81	REIMB FOR OFCL TRVL TO/FM THE 5TH DIST OF PA - 270 MILES @ .24 PER MILE PLUS TOLL (ST DAVID'S)	69.80
09-21	1261510022	RICHARD T SCHULZE	09/14/81-09/14/81	OFFICIAL TRAVEL TO/FM THE 5TH DISTRICT OF PA - 228 MILES @ .24 PER MILE PLUS TOLL CHARGES	58.22
09-25	1266830020	RICHARD T SCHULZE	09/18/81-09/20/81	TRAVFL WITHIN THE 5TH CONG DIST OF PA, 234.5 MILES @ 24¢ PER MILE	56.28
09-25	1266830021	RICHARD T SCHULZE	09/18/81-09/20/81	FOOD AND LODGING EXPENSES IN THE 5TH DISTRICT OF PENN	140.77
09-25	1266830019	RICHARD T SCHULZE	09/18/81-09/20/81	TRAVEL TO & FROM 5TH DIST OF PA, 270 MILES PLUS TOLL CHARGES (ST DAVIDS)	69.80
09-29	1271850001	JAN WILLARD JR FRIIS	08/19/81-09/22/81	REIMB FOR WITHIN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN THE 5TH CONG DIST OF PA, 269 MILES @ 24¢.	64.56
09-29	1272430021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	291.20
09-30	1274830036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		783.48
09-30	1272890499	BRUCE L. ERB	09/01/81-09/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
09-30	1272890500	MATTHEWS LEASING COMPANY	09/01/81-09/30/81	MOBILE OFFICE 00000	395.00
09-30	1274700037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		155 22
				TOTAL	**21,816.81**

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

07-08	1187330011	CHARLES SCHUMER	06/23/81-06/24/81	REIMB FOR AIRFARE ON EASTERN SHUTTLE FROM D.C. TO NY W/RTN TO D.C MILEAGE TO & FROM NY APS 40 MI @ 24.	127.60
07-08	1187330012	CHARLES SCHUMER	06/24/81	REIMBURSEMENT FOR ONE-WAY AIRFARE ON EASTERN SHUTTLE FROM D.C. TO NY	59.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1187330013	NEW YORK AIR-LAGUARDIA AIRPORT STATION	06/25/81	CHARGE FOR CONGRESSMAN SCHUMER AIRFARE ON NEW YORK AIR FROM LAGUARDIA AIRPORT, NY TO D.C.	29.00
07-14	1194700009	CHARLES SCHUMER	06/15/81-07/07/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVEL, ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK 727 MILES AT 24¢.	174.48
07-14	1194700010	CHARLES SCHUMER	06/26/81-07/08/81	R/T AIRFARE FROM DC NATIONAL TO LAGURADIA W/RTN TO DC TAXI FARE FROM LAGUARDIA TO NYC (BUSINESS MTG).	144.00
07-15	1195400014	BOARD OF ELECTIONS	06/22/81	CHARGE FOR PRESSURE AND CHESHIRE LABELS FOR USE ON OFFICIAL CONGRESSIONAL MAILINGS TO CONSTITUENTS.	143.50
07-15	1195400021	DAVID R RAMAGE	06/26/81	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES ON CONGRESSIONAL NEWSLETTER	56.15
07-15	1195400009	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
07-15	1195400010	THE BARON REPORT	07/01/81-06/30/82	SUBSCRIPTION FOR ONE YEAR OF BARON REPORT PUBLICATION FOR USE IN WASHINGTON OFFICE	48.00
07-15	1195400011	COURIER LIFE INC.	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR THE CANARSIE DIGEST (LOCAL PAPER) TO BE USED IN DISTRICT OFFICE	10.00
07-15	1195400012	COURIER LIFE INC.	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR THE FLATBUSH LIFE, LOCAL PAPER, FOR USE IN DISTRICT OFFICE	10.00
07-15	1195400013	COURIER LIFE INC.	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR THE BROOKLYN COURIER, LOCAL PAPER, FOR USE IN DISTRICT OFFICE	10.00
07-15	1195400015	COURIER LIFE INC.	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR THE KINGS COURIER, LOCAL PAPER, FOR USE IN THE DISTRICT OFFICE	10.00
07-15	1195400016	COURIER LIFE INC.	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR THE BAY NEWS, LOCAL PAPER, FOR USE IN THE DISTRICT OFFICE	10.00
07-15	1195400017	NATIONAL NEWS AGENCY	07/01/81-09/30/81	CHARGE FOR NEW YORK TIMES AND NEW YORK DAILY NEWS DELIVERED TO WASH OFFICE FOR OFFICIAL BUSINESS USE.	78.00
07-15	1195400018	CON EDISON	05/19/81-06/18/81	CHARGE FOR ELECTRIC SERVICE IN DISTRICT OFFICE FOR ONE MONTH	22.73
07-15	1195400019	CON EDISON	05/19/81-06/18/81	CHARGE FOR ELECTRIC SERVICE IN DISTRICT OFFICE FOR ONE MONTH	27.64
07-15	1195400020	DAVID R RAMAGE	06/25/81	CHARGE FOR CALLING CARDS FOR DISTRICT OFFICE EMPLOYEES FOR USE WHILE ON OFFICIAL BUSINESS	26.50
07-15	1195400023	EXCLUSIVE BUYS	07/02/81	CHARGE FOR EMERGENCY SERVICE TO UNLOCK FROZEN DOOR IN DISTRICT OFFICE	25.00
07-15	1195400022	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-16	1195640008	VALCO INC.	06/09/81	CHARGE FOR PRINTING OF 3 SEPARATE MAILERS ANNOUNCING UPCOMING TOWN MEETINGS IN DISTRICT	977.00
07-16	1195640007	CHARLES SCHUMER	07/09/81-07/10/81	REIMB FOR A/F ON EAST & NY AIR FM D.C. TO NY WITH RTN TO D.C. MI TO AND FM NY AP 40 MI @ .24 TOLL	118.60
07-17	1196900004	BRADFORD SCOTT KAUFMAN	06/19/81-06/23/81	REIMB FOR GAS AND TOLL WHILE DRIVING CONGRESSMAN & THE MOBILE OFFICE THROUGHOUT DIST ON OFFICIAL BUSS.	46.00
07-17	1196900005	BRADFORD SCOTT KAUFMAN	06/23/81	REIMBURSEMENT FOR SPRAY PAINT FOR USE ON CONGRESSMAN SCHUMER'S MOBILE OFFICE	3.23
07-17	1196900006	MARGARET WINSTON	06/22/81	REIMB FOR MILEAGE (32 MILES @ 24¢) TOLL & PARKING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN SCHUMER.	12.68
07-17	1196900007	SY LEWIS ROLNICK	05/18/81-06/21/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN SCHUMER (169 MILES @ 24¢/MILE)	40.56
07-17	1196900008	HOWARD ALAN SCHNEIDER	06/10/81-06/20/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN SCHUMER (102 MILES @ 24¢/MILE)	24.48
07-17	1196900009	HARVARD CLUB OF NEW YORK	06/22/81	CHG-ROOM RENTAL & BEVERAGES FOR MEETING W/ NY BUSINESS LEADERS TO DISCUSS OFFICIAL CONGRESSIONAL BUSS.	437.25
07-20	1198540002	CHARLES SCHUMER	07/10/81-07/14/81	REIMB FOR R/T AIRFARE FROM DC TO LAGUARDIA W/RETURN TO DC PLUS MILEAGE TO/FM NY AIRPORT (40 MI @ .24).	127.60
07-21	1201430014	JOHN P HAYS-GREENE	07/14/81	REIMB FOR POSTAGE ON A REGISTERED LETTER TO ARGENTINA	8.65
07-24	1204410009	CHARLES SCHUMER	07/15/81-07/16/81	REIMB FOR R/T TRAVEL FROM D.C. TO LAGUARDIA WITH RTN TO D.C. PLUS MILEAGE TO & FROM NY A/P 40 MI @ .24.	127.60
07-24	1204410010	CHARLES SCHUMER	07/16/81-07/17/81	REIMB FOR R/T TRAVEL VIA EASTERN SHUTTLE FROM D.C. TO NY W/RTN TO D.C. TOLL & MI TO/FM A/P 40 MI .24.	128.60
07-28	1208440011	SUZAN ROBIN ORLOVE	07/14/81	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE	3.62
07-28	1208440012	FLORENCE STACHEL	07/13/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	9.16
07-28	1208440013	DIANE KAY BERG	07/08/81	REIMBURSEMENT FOR SUPPLIES FOR USE IN DISTRICT OFFICE	1.49
07-28	1208440014	HOWARD ALAN SCHNEIDER	06/21/81-06/29/81	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 192 MILES @ .24/MILE	46.08
07-28	1208440015	SY LEWIS ROLNICK	06/01/81-06/22/81	REIMB FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETINGS FOR CONGRESSMAN SCHUMER	20.65

07-29	1208650009	RACHEL BETH GORLIN	06/22/81-06/29/81	REIMB FOR PYMTS MADE FOR ROOM RENTAL, IN DIST TO HOLD 2 SEPARATE TOWN MTGS FOR CONST OFCL CONG BUSS.	104.64
07-29	1208650010	CHARLES SCHUMER	07/13/81-07/20/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS THROUGHOUT DISTRICT 137 MILES AT .24/MI	32.88
07-29	1209620008	CHARLES SCHUMER	07/08/81-07/13/81	REIMB FOR MILEAGE WHILE TRAVELING ON CONGRESSIONAL BUSINESS IN NEW YORK CITY - 217 MILES @ 24¢ PER MILE.	52.08
07-29	1208650011	CHARLES SCHUMER	07/17/81-07/21/81	REIMB FOR R/T AIRFARE VIA EAST SHUTTLE FM DC TO NY W/RTN TO DC MI TO & FM NY AIRPORT 40 MI AT .24/MI.	127.60
07-29	1208650012	CHARLES SCHUMER	07/22/81-07/23/81	REIMB FOR R/T TRAVEL VIA EAST SHUTTLE FM DC/LAGUARDIA, NY W/RTN TO DC MI TO & FM NY AP 40 MI @ .24/M.	127.60
07-29	1209620009	CHARLES SCHUMER	07/24/81-07/27/81	REIMB FOR RT AIRFARE VIA EASTERN SHUTTLE DC-NY-DC PLUS MILEAGE TO AND FROM NY AIRPORT 40 MILES @ 24¢/M.	127.60
07-29	1208650013	DIALCOM, INCORPORATED	06/01/81-06/30/81	CHARGE FOR DUAL ACCESS USE OF COMPUTER, IN WASHINGTON OFFICE, DURING THE MONTH OF JUNE 1981	79.98
07-29	1208650008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON OFFICE PHONES FOR JUNE, 1981	23.99
07-29	1210520008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	352.63
07-29	1208650006	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	CHARGE FOR OFFICIAL TELEGRAMS USED IN CONJUNCTION WITH CONGRESSIONAL BUSINESS	27.98
07-29	1208650007	GSA, OAD, FINANCE DIVISION	06/18/81	CHARGE FOR FTS PHONE SERVICE IN DISTRICT OFFICE FOR JUNE, 1981	135.52
07-30	1209890499	EXCLUSIVE BUYS	07/01/81-07/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00
07-31	1215600039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,340.99
07-31	1208350015	VALCO INC.	07/15/81	CHARGE FOR PRINTING 40,000 TOWN MEETING NOTICES-CONGRESSMAN SCHUMER HOSTED THIS MEETING FOR CONSTITUENT.	548.00
07-31	1208350016	ZALE S. KOFF GRAPHICS, INC.	06/29/81	CHARGE FOR PRINTING OFFICIAL SCHUMER NEWSLETTER PLUS AFFIXING LABELS FOR ITS DISTRIBUTION THRU DISTRICT.	3,095.25
07-31	1208350017	CANTRELL/CUTTER PRINTING, INC.	07/13/81	CHARGE FOR PRINTING 60,000 TELEPHONE CARDS FOR DISTRIBUTION THROUGHOUT DISTRICT	634.64
07-31	1208350014	BRADFORD SCOTT KAUFMAN	06/25/81-07/10/81	REIMBURSEMENT FOR GAS, OIL, PAINT AND KEYS FOR MOBILE OFFICE, AND TOLL WHILE DRIVING CONGMN TO OFCL MTG.	18.32
07-31	1215710012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,493.15
08-06	1216700019	CHARLES SCHUMER	07/29/81-07/30/81	REIMB FOR AIRFARE, R/T TO NY FROM DC PLUS MILEAGE TO & FROM NY AIRPORT--40 MILES AT 24¢/MI	127.60
08-06	1216700018	MICHAEL TIMMENY	07/29/81-07/30/81	R/T AIRFARE TO NY W/RTN TO DC TO ATTEND OFCL BUSS MTG IN NEW YORK CITY W/CONG SCHUMER PLUS TOLLS.	128.00
08-07	1217490004	CHARLES SCHUMER	07/21/81-07/30/81	REIMB FOR MI WHILE TVLG THROUGHOUT DIST & TO/FROM OFFICIAL BUSINESS MTG IN NEW YORK CITY 211 MI @ .24.	50.64
08-07	1218820019	ADAK CARTING, INC.	06/01/81-06/30/81	CHARGE FOR RUBBISH REMOVAL FROM DISTRICT OFFICE FOR JUNE	17.28
08-12	1224300013	DAVID R RAMAGE	07/13/81-07/23/81	CHARGE FOR AFFIXING LABELS ON ENVELOPES AND NEWSLETTER OFFICIAL CONG. BUSINESS CORRESPONDENCE ONLY.	204.60
08-12	1224300014	CANTRELL/CUTTER PRINTING, INC.	07/24/81	CHARGE FOR REPRINTING 9500 PIECES TO BE SENT TO CONSTITUENTS	206.34
08-12	1224300015	CANTRELL/CUTTER PRINTING, INC.	07/24/81	CHARGE FOR PRINTING 9000 LETTERS TO BE SENT TO CONSTITUENTS--OFFICIAL BUSINESS ONLY	207.25
08-12	1224300016	O.S.I. INCORPORATED	07/15/81	LABELS FOR CONG NEWSLETTER & FOR SELECTION, SORTING OF LABELS	112.34
08-12	1224300017	O.S.I. INCORPORATED	07/22/81	CHARGE FOR CHESHIRE LABELS FOR USE ON OFFICIAL CONGRESSIONAL NEWSLETTERS PLUS DELIVERY	863.00
08-12	1223710006	NEW YORK AFFAIRS	08/01/81-07/31/82	CHARGE FOR ONE-YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	24.00
08-12	1223710015	ELLIOT WALTON KING	07/15/81-07/31/81	REIMBURSEMENT FOR PURCHASING NEW YORK NEWSPAPERS USED IN DISTRICT OFFICE	9.75
08-12	1223710002	BENCHMARK SYSTEMS	07/30/81	CHARGE FOR COMPUTER RIBBONS PLUS DELIVERY CHARGE	63.60
08-12	1223710004	HOWARD ALAN SCHNEIDER	07/06/81-07/24/81	REIMB FOR MILEAGE WHILE TRAVELING IN NEW YORK ON OFCL CONGL BUSINESS 215 MI AT 24¢	51.60
08-12	1223710005	ARCHER COURIER SYSTEMS	06/29/81-07/07/81	CHARGE FOR DELIVERY OF OFFICIAL CONGRESSIONAL MATERIALS WITHIN THE WASHINGTON, DC AREA	23.75
08-12	1223710007	AMERICAN CHAIR RENTING COMPANY, INC.	08/06/81	CHARGE FOR RENTING TABLES & CHAIRS FOR SENIOR CITIZENS MEETING HOSTED BY CONG. CHARLES SCHUMER	680.00
08-12	1223710008	CON EDISON	07/19/81-08/17/81	CHARGE FOR ELECTRICITY IN DISTRICT OFFICE FOR ONE MONTH	27.23
08-12	1223710009	CON EDISON	07/19/81-08/17/81	CHARGE FOR ELECTRICITY IN DISTRICT OFFICE FOR ONE MONTH	21.09
08-12	1223710010	HOWARD ALAN SCHNEIDER	07/25/81	REIMBURSEMENT FOR WORK DONE ON MOBILE OFFICE	9.10
08-12	1223710011	BRADFORD SCOTT KAUFMAN	07/16/81-07/22/81	REIMB FOR GAS & TOLL WHILE DRIVING CONGRESSMAN SCHUMER TO OFFICIAL BUSINESS MEETINGS IN NEW YORK.	6.00
08-12	1223710012	DIANE KAY BERG	07/20/81	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	3.47
08-12	1223710013	RICHARD MALCOM REICE	07/21/81	REIMBURSEMENT FOR GAS WHILE DRIVING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	5.00
08-12	1223710014	RACHEL BETH GORLIN	07/21/81	REIMB FOR CLEANING SERVICE -- WORK DONE IN DISTRICT OFFICE	25.00
08-12	1223710016	ELLIOT WALTON KING	07/15/81-07/31/81	ONE R/T SUBWAY FARE & MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS -- 54 MILES AT 24¢ PER MILE	14.46
08-12	1223710017	MODERN DUPLICATOR CO INC	07/28/81	CHARGE FOR MIMEOGRAPH INK FOR NEW MACHINE ALSO CHARGE FOR ELECTRIC STENCILS TO FIT THIS MACHINE.	118.00
08-12	1224300018	NEW YORK TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF MAY, 1981	260.42
08-12	1224300019	NEW YORK TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF JUNE, 1981	296.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1223710003	CHARLES SCHUMER	07/31/81-08/04/81	REIMB FOR R/T TRAVEL PLUS MILEAGE FROM LAGUARDIA & TO TRAIN STATION IN NY 40 MILES AT 24¢	105.60
08-12	1223710001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	870.62
08-27	1238890506	EXCLUSIVE BUYS	08/01/81-08/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00
08-27	1238890507	BLUE RIBBON AUTOMOTIVE	06/01/81-08/30/81	MOBILE OFFICE	1,320.00
08-31	124470003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,449.48
08-31	1244530012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		905.98
09-03	1245740008	DAVID R RAMAGE	08/04/81-08/14/81	CHG FOR AFFIXING LABELS ON OFCL NEWSLETTER ALSO CHG FOR PRINTING CALLING CARDS FOR CONG SCHUMER & AIDES.	92.90
09-03	1245740009	S S MAILING SERVICE	08/14/81	CHARGE FOR 100,098 CHESHIRE LABELS FOR USE ON OFFICIAL SCHUMER NEWSLETTER PLUS DELIVERY CHARGE	622.00
09-03	1245740010	DANDY PRINTING & COPY CENTER	08/10/81	CHARGE FOR PRINTING OF MTG NOTICES IN DISTRICT FOR 4 SEPARATE MTGS W/THE CONG & CONSTITUENTS	65.35
09-03	1245740001	RACHEL BETH GORLIN	08/06/81	REIMB FOR CLEANING SVC IN DIST OFC FOR MONTH AUG 1981, REIMB FOR SUPPLIES USED AT SENIOR CITIZEN PICNIC.	178.20
09-03	1245740002	BRADFORD SCOTT KAUFMAN	07/30/81-08/06/81	REIMB FOR SUPPLIES FOR MOBILE OFFICE PLUS TOLLS WHILE DRIVING CONG. SCHUMER TO OFCL MTGS IN NYC.	11.94
09-03	1245740003	MARGARET WINSTON	08/18/81	REIMBURSEMENT FOR COFFEE POT FOR USE IN DISTRICT OFFICE	9.18
09-03	1245740004	FLORENCE STACHEL	08/17/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	9.02
09-03	1245740005	SUZAN ROBIN ORLOVE	07/15/81-08/06/81	REIMB FOR TRAVEL, WHILE ON OFFICIAL BUSINESS, FOR CONG. SCHUMER 36 MILES AT 24¢/MILE	8.64
09-03	1245740006	DANDY PRINTING & COPY CENTER	08/13/81	CHARGE FOR REPRODUCTION OF OFFICIAL PHOTOS FOR OFFICIAL BUSINESS USE	92.00
09-03	1245740007	ZALE S. KOFF GRAPHICS, INC.	08/13/81	CHARGE FOR PRINTING 500 SENIOR CITIZEN INVITATIONS TO PICNIC MEETING HOSTED BY CONG. SCHUMER IN DIST.	75.00
09-03	1245740011	ELLIOT WALTON KING	07/15/81-08/15/81	REIMB FOR DAILY NEWSPAPERS FOR USE IN DIST OFC PLUS REIMB FOR FILM USED FOR OFCL BUSS & OFCL TVL 20 MI.	71.16
09-03	1245740012	GRMC (GETTY OIL)	07/01/81-07/15/81	CHARGE FOR GASOLINE FOR MOBILE OFFICE WHILE TRAVELING THROUGH-OUT DISTRICT ON OFFICIAL BUSINESS.	148.26
09-03	1245740013	HOWARD ALAN SCHNEIDER	07/26/81-08/16/81	REIMB FOR TVL WHILE ON OFCL BUSINESS PLUS PRKG CHG WHILE ATTENDING OFCL BUSS MTG FOR SCHUMER 305 MILES.	77.40
09-03	1245740014	RICHARD MALCOM REICE	08/06/81-08/17/81	REIMB FOR FILM, TAXI & GAS WHILE ON & FOR OFCL CONGL BUSINESS	17.41
09-03	1245740015	N.B.N. CHEMICAL CO., INC.	06/30/81	CHARGE FOR SUPPLIES FOR USE IN DISTRICT OFFICE	71.00
09-03	1245840001	RACHEL BETH GORLIN	07/08/81	REIMB FOR CLEANING SERVICE IN DISTRICT OFFICE	22.00
09-03	1245840002	RACHEL BETH GORLIN	06/25/81	REIMB FOR TWO MAPS OF 16TH CONG DIST TO BE USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	12.00
09-03	1244500011	MICHAEL TIMMENY	08/20/81-08/23/81	R/T AIR FARE TO NY PLUS MILEAGE (25 MILES @ .24) & TOLLS FM NY AP & TRAIN INTO NYC TO ATTEND OFCL BUSS.	98.75
09-04	1246600025	DAVID R RAMAGE	08/31/81	30,640 CHESHIRE LABELS ON ENVELOPES #1053	163.20
09-04	1246700025	CLIFTON PRINTING	08/12/81	CHARGE FOR PRINTING 3 SEPARATE TOWN HALL MEETING NOTICES HELD IN DIST W/CONG. SCHUMER & CONSTITUENTS.	729.00
09-04	1246700026	O.S.I. INCORPORATED	06/25/81	CHARGE FOR SELECTION, SORTING & CANVASS SHEETS USED ON OFCL CONGL MAILINGS	249.81
09-04	1246700027	O.S.I. INCORPORATED	08/04/81	CHARGE FOR 2 SETS OF CHESHIRE LABELS USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS	652.67
09-04	1246600027	THE JEWISH WEEK	09/01/81-11/30/82	1 YEAR SUBSCRIPTION (INCLUDES TWO FREE MONTHS) FOR USE IN WASHINGTON OFFICE	18.00
09-04	1246700020	WASHINGTON MONTHLY	08/05/81-02/01/82	CHARGE FOR SUBSCRIPTION FOR 6 MONTHS TO BE USED IN DISTRICT OFFICE	8.95
09-04	1246700021	THE CALL FOR DECENT HOUSING	08/01/81-07/31/82	CHARGE FOR ONE-YEAR SUBSCRIPTION TO GRAY PANTHERS PUBLICATION FOR USE IN WASHINGTON OFFICE	5.00
09-04	1246600026	DAVID R RAMAGE	08/31/81	250 EA 2 CALLING CARDS - ROLNICK WINSTON #1026	26.50
09-04	1246700022	CHARLES SCHUMER	07/31/81-08/17/81	REIMB FOR MILEAGE WHILE DRIVING ON OFCL CONGL BUSS. THROUGHOUT DIST & TO MTGS IN NEW YORK - 507 MI.	121.68
09-04	1246700023	ADAK CARTING, INC.	07/01/81-07/31/81	CHARGE FOR RUBBISH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF JULY 1981	17.28
09-04	1246700028	DAVID R RAMAGE	07/28/81	CHARGE FOR PRINTING CALLING CARDS FOR CONG. SCHUMER'S ADMINISTRATIVE ASSISTANT	16.50
09-04	1246700030	BENCHMARK SYSTEMS	08/25/81	CHARGE FOR DIABLO COMPUTER TAPES PLUS DELIVERY CHARGES	67.60
09-04	1246700031	BRADFORD SCOTT KAUFMAN	07/09/81-07/15/81	REIMB FOR PARKING METER FEES WHILE MOBILE OFFICE WAS STATIONED THROUGHOUT DIST ON OFCL BUSS & TOLL.	4.00

09-04	1246700029	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER CHARGES FOR DUAL ACCESS FOR JULY, 1981 PLUS HIGHSPEED PRINTING CHARGE	250.29
09-04	1246800023	DIALCOM, INCORPORATED	09/01/81-09/30/81	CHARGE FOR COMPUTER SERVICES FOR SEPTEMBER	870 62
09-04	1246700024	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES, FOR WASHINGTON OFFICE, FOR THE MONTH OF JULY 1981	47.09
09-04	1247530011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	369.05
09-08	1247300005	O.S.I. INCORPORATED	08/04/81	CHARGE FOR PRESSURE SENSITIVE LABELS, PLUS SORTING & SELECTION OF THESE LABELS FOR USE ON OFCL MAILINGS.	46.64
09-08	1247300006	NEW YORK BOARD OF ELECTIONS	08/24/81	CHARGE FOR CHESHIRE LABELS AND PRESSURE SENSITIVE LABELS FOR USE ON OFFICIAL CONGRESSIONAL MAILINGS.	660.08
09-08	1251620028	CANTRELL/CUTTER PRINTING, INC	08/31/81	CHARGE FOR PRINTING 21,000 AWACS NEWSLETTERS SENT TO CONSTITUENTS IN DISTRICT	709.39
09-08	1247300007	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81-07/31/81	CHG FOR LUNCHES W/CONSTITUENTS & W/AN UNDERSECRETARY IN THE DEPT OF STATE TO DISCUSS OFCL CONG BUSS.	53.00
09-09	1251560019	RICHARD MALCOM REICE	08/24/81-08/28/81	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 38 MILES @ .24.	9.12
09-09	1251560018	JERY O YOSWEIN	08/30/81	REIMB FOR ONE WAY AIRFARE FROM DC TO NEW YORK FOR OFFICIAL CONGRESSIONAL BUSINESS	29.00
09-14	1253610011	S S MAILING SERVICE	08/31/81	CHARGE FOR CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS PLUS DELIVERY CHARGE.	125.99
09-14	1253610014	O.S.I. INCORPORATED	07/30/81	CHG FOR SELECTION, SORTING & PRESSURE SENSITIVE LABELS USED ON OFCL CONG NEWSLETTERS DELIVERY CHARGE.	91.66
09-14	1254720010	CANTRELL/CUTTER PRINTING, INC	08/10/81	CHARGE FOR PRINTING OFCL CONG. SCHUMER NEWSLETTERS TO BE SENT TO CONSTITUENTS IN DISTRICT	2,442.18
09-14	1253610012	DEMOCRACY-SUBSCRIPTION SERVICE DEPT.	08/01/81-07/31/82	CHARGE FOR ANNUAL SUBSCRIPTION OF PUBLICATION TO BE USED FOR OFFICIAL BUSINESS IN DISTRICT OFC	16.00
09-14	1253610015	COLE'S PUBLICATION	03/06/81-03/05/82	CHARGE FOR CROSS REFERENCE BROOKLYN DIRECTORIES USED FOR OFCL CONGRESSIONAL BUSINESS	204.00
09-14	1253610013	FEDERAL EXPRESS CORP.	01/06/81	CHARGE FOR DELIVERY SERVICE FROM DISTRICT OFFICE MATERIALS DELIVERED WERE OFCL CONG BUSINESS	20.00
09-14	1253610017	CON EDISON	07/20/81-08/18/81	ELECTRIC BILL FOR DISTRICT OFFICE (OFC HAS TWO SUITES)	19.43
09-14	1253610018	CON EDISON	06/18/81-08/18/81	2 SEPARATE ELECTRIC BILLS FOR DISTRICT OFFICE	285.94
09-21	1264560019	POSTMASTER	07/30/81	100 - 18¢ STAMPS FOR OFFICIAL BUSINESS USE	18.00
09-24	1266520017	CANTRELL/CUTTER PRINTING, INC	09/08/81	CHARGE FOR PRINTING 120,000 MTG CARDS FOR OFFICIAL CONGRESSIONAL MTG W/CONSTITUENTS HELD IN DISTRICT.	1,391.75
09-24	1266520018	S S MAILING SERVICE	09/10/81	CHARGE FOR 102,567 CHESHIRE LABELS TO BE USED ON OFFICIAL CONGRESSIONAL NEWSLETTERS PLUS DELIVERY.	570 27
09-24	1266820004	VALCO INC.	06/23/81	CHARGE FOR 4500 TOWN MEETING NOTICES	125.00
09-24	1266820013	ELLIOT WALTON KING	08/16/81-08/31/81	FILM PROCESSING FOR OFFICIAL BUSINESS PHOTOS	57.68
09-24	1266820015	RICHARD MALCOM REICE	08/28/81	REIMB FOR PROOF-SHEETS OF PHOTOS USED FOR OFFICIAL CONG BUSINESS	4.32
09-24	1266820005	DOLLARS AND SENSE	08/01/81-07/31/82	MONTHLY ECONOMIC PUBLICATION ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
09-24	1266820006	THE NATION	08/01/81-07/31/82	SUBSCRIPTION FOR 16 ISSUES TO BE USED IN DISTRICT OFFICE	11.95
09-24	1266820007	CONFERENCE ON STATE & LOCAL POLICIES	08/01/81-07/31/82	1 YEAR SUBSCRIPTION TO WAYS & MEANS PUBLICATION FOR USE IN DISTRICT OFFICE	22.00
09-24	1266820012	ELLIOT WALTON KING	08/16/81-08/31/81	REIMB FOR PURCHASE OF DAILY NEWSPAPERS FOR USE IN DISTRICT OFFICE	16.00
09-24	1266520016	ADAK CARTING, INC.	08/01/81-08/31/81	CHARGE FOR MONTHLY GARBAGE REMOVAL FROM DISTRICT OFFICE - AUGUST 1981	17.28
09-24	1266520019	BRADFORD SCOTT KAUFMAN	07/22/81-08/29/81	REIMB FOR MOBILE OFC GAS, WASH, EMERGENCY ROAD SRVC & 2 KEYS PRKG, BUS & TRAIN FARE (OFCL BUSS).	18.87
09-24	1266520020	CAROLE J LAINOFF	09/08/81-09/15/81	REIMB FOR DUPLICATION OF 2 OFFICE KEYS, COFFEE & MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	14 05
09-24	1266520021	HOWARD ALAN SCHNEIDER	08/20/81	REIMB FOR MOBILE OFFICE SERVICE ON TIRES AND OIL	13.96
09-24	1266520024	DIANE KAY BERG	08/04/81-09/11/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN IN DISTRICT - 87 MILES @ .24 PER MILE.	20.88
09-24	1266520031	RACHEL BETH GORLIN	09/02/81	PROCESSING FOR OFFICIAL CONGRESSIONAL BUSINESS	28.00
09-24	1266820002	S & A MAINTENANCE SERVICE	08/20/81-08/27/81	CHARGE FOR MONTHLY CLEANING OF DISTRICT OFFICE	50.00
09-24	1266820003	DANDY PRINTING & COPY CENTER	08/10/81	CHARGE FOR PHOTO DUPLICATION FOR OFFICIAL BUSINESS USE	112.45
09-24	1266820011	CHARLES SCHUMER	08/18/81-09/10/81	REIMB FOR MILEAGE WHILE TRAVELING IN THE DIST & N Y CITY, WHILE ON OFFICIAL BUSINESS, 359 MILES @ 24¢.	86.16
09-24	1266820014	ELLIOT WALTON KING	08/16/81-08/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 45 MILES @ 24¢ PER MILE	10.80
09-24	1266820016	FEDERAL EXPRESS CORP.	08/26/81-08/31/81	CHARGE FOR TWO SEPARATE DELIVERIES FROM DIST OFFICE TO WASH OFFICE OF OFFICIAL BUSINESS MATERIALS.	93.64
09-24	1266820017	ARCHER COURIER SYSTEMS	08/27/81	CHARGE FOR DELIVERY OF OFFICIAL BUSINESS MATERIAL FROM WASHINGTON OFFICE	7.25
09-24	1266820009	CHARLES SCHUMER	09/04/81-09/09/81	REIMB FOR ROUND TRIP AIRFARE ON EASTERN SHUTTLE FROM DC TO NEW YORK WITH RETURN TO DC PLUS 40 MI @ 24¢.	127 60
09-24	1266820010	CHARLES SCHUMER	09/10/81-09/15/81	REIMB FOR ROUND TRIP AIRFARE ON EASTERN SHUTTLE FROM DC TO NY WITH RET TO DC PLUS 40 MI @ 24¢ TO/FRM AP.	127.60
09-24	1266820018	MICHAEL TIMMENY	09/11/81-09/14/81	REIMB FOR ROUND TRIP AIRFARE, DC TO NY TO DC TOLLS & 25 MILES WHILE IN DIST ON OFFICIAL BUSINESS	128.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1266820008	DIALCOM, INCORPORATED	08/01/81-08/31/81	CHARGE FOR DUAL ACCESS FOR AUGUST PLUS HIGH SPEED PRINTING ISSUES & DELIVERY	126.90
09-24	1266520022	RACHEL BETH GORLIN	09/02/81	REIMB FOR SPECIAL DELIVERY POSTAGE	4.32
09-24	1266820001	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR THE WASHINGTON OFFICE PHONES FOR AUGUST	85.58
09-29	1271850004	O.S.I. INCORPORATED	09/18/81	CHARGE FOR PRESSURE SENSITIVE LABELS TO BE USED ON OFFICIAL CONG CONSTITUENT MAILINGS PLUS UPS DELIVERY.	248.72
09-29	1271850005	O.S.I. INCORPORATED	09/18/81	CHARGE FOR CHESHIRE LABELS USED ON OFFICIAL CONG CONSTITUENT MAILINGS PLUS UPS DELIVERY CHARGE.	132.44
09-29	1271850002	MARGARET WINSTON	09/11/81	REIMB FOR MISC DIST OFFICE SUPPLIES	7.03
09-29	1271850003	XEROX CORPORATION	06/30/81-07/31/81	CHARGE FOR OVERAGE ON WASHINGTON OFFICE XEROX COPY MACHINE FOR JULY	20.26
09-29	1272610006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	319.39
09-30	1274830037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,431.98
09-30	1272890501	HAROLD MECKLER&IRWIN MELTZER	09/01/81-09/30/81	2501 AVENUE U, BROOKLYN, NY 11229	1,188.99
09-30	1272890502	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	MOBILE OFFICE	440.00
09-30	1274700012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		550.06
				TOTAL	**40,059.63**

ADJUSTMENTS/REFUNDS

06-16	1202910012	BOARD OF ELECTIONS IN THE CITY OF NY	06/08/81	REFUND DUE TO DUPLICATE PAYMENT	(789.74)
				TOTAL	**(789.74)**

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

07-14	1190450008	JOHN F SEIBERLING	06/29/81-07/05/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (116 MILES)	27.84
07-14	1194640012	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	92.00
07-14	1190450004	UNITED AIR LINES	06/05/81-06/08/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	128.00
07-14	1190450005	UNITED AIR LINES	05/29/81-06/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	128.00
07-14	1190450006	JOHN F SEIBERLING	06/27/81	ONE-WAY TRAVEL TO DISTRICT (BATH, OHIO) BY PRIVATE AUTO @ .24 PER MILE (360 MILES)	86.40
07-14	1190450007	JOHN F SEIBERLING	06/27/81	TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) BY PRIVATE AUTO	4.75
07-14	1190450009	JOHN F SEIBERLING	07/07/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	7.50
07-14	1190450010	JOHN F SEIBERLING	07/07/81	PRIVATE AUTO TRANS TO & FROM CLEVELAND HOPKINS A/P., CLEVELAND IN CONN W/TVL TO DIST @ .24/MI (50 MIS.).	12.00
07-16	1196910018	JOHN F SEIBERLING	07/10/81-07/12/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ $.24 PER MILE (24 MILES)	5.76
07-16	1196910021	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/81-07/31/81	MONTHLY BASE RATE AND TRACERS	40.00
07-16	1196910017	JOHN F SEIBERLING	07/10/81	LIMOUSINE SERVICE FROM CLEVELAND AIRPORT TO DOWNTOWN AKRON IN CONNECTION WITH TRAVEL TO DISTRICT.	8.75
07-16	1196910019	JOHN F SEIBERLING	07/13/81	ONE-WAY TRAVEL FROM DISTRICT (BATH, OH) TO WASHINGTON, D.C. BY PRIVATE AUTO @ $.24 PER MILE (360 MILES).	86.40
07-16	1196910020	JOHN F SEIBERLING	07/13/81	TURNPIKE TOLLS FROM DISTRICT (BATH, OH) TO WASHINGTON, DC. BY PRIVATE AUTO	4.75
07-16	1196910014	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE-DATA SERVICE	49.35
07-16	1196910022	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	60.00
07-16	1196910023	COMPUTER DEVICES, INC	07/01/81-07/31/81	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON OFFICE	70.00
07-16	1196910015	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE	69.77
07-16	1196910016	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	291.08

07-17	1197630011	LARAINE DUNCAN	06/25/81	ATND CUYAHOGA VALLEY NATL RECREATION AREA ADVISORY COMMISSIONS MO MEETING OFFICIAL PURPOSES 30 @ .24/M.	7.20
07-29	1209620010	LARAINE DUNCAN	06/13/81	ATTENDED LUNCHEON CONF OF ALPHA PHI ALPHA IN AKRON, OH & ANSWERED CONSTITUENTS' QUESTIONS FOR MEMBER.	10.00
07-29	1209620011	LARAINE DUNCAN	06/29/81	COFFEE FOR MEMBER'S MTG W/ OH LEGISLATORS & AKRON ELECTED OFCLS CONCERNING LEGIS AFFECTING 14TH CD.	2.50
07-29	1209620012	LARAINE DUNCAN	06/29/81	DOUGHNUTS FOR MEMBER'S MTG W/ OH LEGISLATORS & AKRON ELECTED OFFICIALS	5.50
07-29	1209620013	LARAINE DUNCAN	06/29/81	MILEAGE TO TAKE MEMBER FROM FEDERAL BLDG TO MARTIN ROAD TO CASTERTON AVE 15 MI @ .24/M	3.60
07-29	1210530027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	200.76
07-30	1211040007	OFFICE OF RECORDS AND REGISTRATION	06/30/81–07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON JOHN SEIBERLING	104.00
07-31	1215600040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,549.53
07-31	1210460017	BETSY CUTHBERTSON BOLTE	07/18/81	MEAL EN ROUTE TO DISTRICT	4.20
07-31	1210460018	BETSY CUTHBERTSON BOLTE	07/18/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (45 MILES)	10.80
07-31	1210460019	BETSY CUTHBERTSON BOLTE	07/21/81	LIMOUSINE SERVICE FROM AKRON, OHIO TO CLEVELAND HOPKINS AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT.	9.75
07-31	1210460021	JOHN F SEIBERLING	07/27/81	TAXI FARE NATIONAL AIRPORT/WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
07-31	1210460016	BETSY CUTHBERTSON BOLTE	07/18/81	ONE-WAY TRAVEL TO DISTRICT (AKRON, OHIO) FROM WASHINGTON, DC BY PRIVATE AUTO @ .24 PER MILE (360 MILES).	86.40
07-31	1210460020	BETSY CUTHBERTSON BOLTE	07/21/81	PVT AUTO TRANS FROM NAT'L A/P; WASH TO SPRINGFIELD, VA IN CONNECTION W/TVL TO DIST @ .24/MI (15 MILES).	3.60
07-31	1215710036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		300.41
08-05	1217510010	CANTRELL/CUTTER PRINTING, INC	06/30/81	PRINTING 170,000 NEWSLETTERS	2,901.49
08-06	1217580009	NATIONAL NEWS AGENCY	06/30/81–12/31/81	SIX MONTH SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES	90.00
08-06	1217580007	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY CHARGE FOR LOCAL SERVICE & EQUIPMENT IN WASHINGTON OFFICE - DATA SERVICE	155.19
08-06	1217580008	HAZELTINE CORPORATION	06/01/81–06/26/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON OFFICE	52.00
08-06	1216700020	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	69.83
08-07	1217490005	LARAINE DUNCAN	07/23/81	TRANSPORTATION BY PVT AUTO TO CLEVELAND HOPKINS A/P FROM ARKON, TO AKRON ON OFC'L BUSINESS 74 MI @ .24.	17.76
08-07	1217740003	RUSSELL M PRY	07/06/81	PVT AUTO TRAVEL, R/T, FROM FEDERAL BUILDING TO REP. SEIBERLING'S HOME ON OFCL BUSS (17 MI AT 24¢)	4.08
08-07	1217740004	RUSSELL M PRY	07/06/81	PVT AUTO TRAVEL, R/T FROM FEDERAL BUILDING TO REP. SEIBERLING'S HOME ON OFCL BUSS (17 MI AT 24¢).	4.08
08-07	1217740005	LARAINE DUNCAN	07/18/81	PVT AUTO TVL, REPRESENT & SPEAK FOR REP. SEIBERLING AT REP. STOKES & ECKART'S BUDGET HEARING 70 MI-24¢.	16.80
08-10	1219600014	AVIS RENT A CAR	07/24/81–07/27/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	100.14
08-12	1223600013	UNITED AIR LINES	08/07/81	FINANCE CHARGE ON VOUCHER NO. 295858 DATED JULY 8, 1981	4.80
08-12	1223820006	DONALD W MANSFIELD	07/23/81	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL VISIT	32.04
08-12	1223600011	UNITED AIR LINES	07/10/81	MEMBER ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OHIO)	178.00
08-12	1223600012	UNITED AIR LINES	06/19/81–06/21/81	MEMBER ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	184.00
08-12	1223820005	DONALD W MANSFIELD	07/23/81–07/24/81	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS, CLEVELAND	178.00
08-12	1223820029	DONALD W MANSFIELD	07/24/81	CABFARE FROM NATIONAL AIRPORT TO LONGWORTH HOB AFTER TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS.	7.50
08-31	1244700038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,168.35
08-31	1244530037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		149.99
09-04	1247630029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	200.75
09-15	1254810012	JOHN F SEIBERLING	08/19/81–08/24/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE (32 MILES)	7.68
09-15	1254810013	JOHN F SEIBERLING	08/27/81–08/30/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE (16 MILES)	3.84
09-15	1254810014	JOHN F SEIBERLING	09/02/81–09/08/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE (40 MILES)	9.60
09-15	1254810006	JOHN F SEIBERLING	08/25/81	PRVT AUTO TRANS TO & FROM CLEVELAND HOPKINS A/P IN CONNECTION W/TRVL FROM DIST TO WASH, DC, 50 MI @ 24¢.	12.00
09-15	1254810007	JOHN F SEIBERLING	08/26/81	LIMOUSINE SERVICE FROM CLEVELAND HOPKINS AIRPORT TO DOWNTOWN AKRON IN CONNECTION W/TRAVEL TO DISTRICT.	8.75
09-15	1254810008	JOHN F SEIBERLING	09/09/81	PRVT AUTO TRANS TO & FROM CLEVELAND HOPKINS A/P IN CONNECTION W/TRVL FROM DIST TO WASH, DC, 50 MI @ 24¢.	12.00
09-15	1254810009	JOHN F SEIBERLING	09/09/81	TAXIFARE FROM NATIONAL AIRPORT TO LHOB IN CONNECTION WITH TRAVEL FROM DISTRICT	8.00
09-15	1254810010	JOHN F SEIBERLING	08/18/81	ONE WAY TRAVEL FROM WASHINGTON, DC TO DISTRICT (BATH, OH) BY PRIVATE AUTO @ 24¢ PER MILE	86.40
09-15	1254810011	JOHN F SEIBERLING	08/18/81	TURNPIKE TOLLS FROM WASHINGTON, DC TO DISTRICT (BATH, OH) BY PRIVATE AUTO	4.75
09-18	1259330005	RECORD-COURIER	08/18/81–08/18/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	41.00
09-18	1260330001	DONALD W MANSFIELD	07/31/81	ONE COPY OF THE CONGRESSIONAL GUIDE TO COMPUTERS	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1257620006	UNITED AIR LINES	09/11/81	FINANCE CHARGE	8.32
09-18	1259330008	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/81-08/31/81	MONTHLY BASE RATE AND TRACERS	40.50
09-18	1260330003	JOHN F SEIBERLING	09/11/81-09/12/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (26 MILES)	6.24
09-18	1260330006	RUSSELL M PRY	08/18/81	TRANSPORTATION BY PRIVATE AUTO FROM FEDERAL BUILDING, R/T, TO REP. SEIBERLING'S HOME 18 MI @ .24	4.32
09-18	1257620005	UNITED AIR LINES	07/24/81-07/27/81	MEMBER ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OHIO) AND RETURN	178.00
09-18	1260330002	JOHN F SEIBERLING	09/11/81	LIMOUSINE SERVICE FROM CLEVELAND HOPKINS AIRPORT TO DOWNTOWN AKRON IN CONNECTION W/TVL TO DISTRICT.	8.75
09-18	1260330004	JOHN F SEIBERLING	09/13/81	ONE-WAY TRAVEL FROM THE DISTRICT (BATH, OH) TO WASHINGTON, D.C. BY PRIVATE AUTO @ .24 (360 MILES).	86.40
09-18	1260330005	JOHN F SEIBERLING	09/13/81	TURNPIKE TOLLS FROM THE DISTRICT (BATH, OH) TO WASHINGTON, D.C. BY PRIVATE AUTO	4.75
09-18	1260330007	JOHN F SEIBERLING	08/25/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
09-18	1260330008	UNITED AIR LINES	08/25/81-08/26/81	MEMBER ROUND TRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON, D.C.	178.00
09-18	1260330009	UNITED AIR LINES	09/11/81	MEMBER ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND, OH IN CONNECTION W/TVL TO DISTRICT.	79.00
09-18	1260330010	UNITED AIR LINES	09/09/81	MEMBER AIRFARE CLEVELAND TO WDC	69.00
09-18	1257620004	UNITED AIR LINES	07/21/81	ONE-WAY A/F FROM THE DISTRICT (CLEVELAND, OHIO) TO WASHINGTON FOR A STAFF MEMBER ON OFCL BUSS B. BOLTE.	69.00
09-18	1259330009	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE--DATA SERVICE	48.77
09-18	1259330004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE	137.67
09-18	1259330006	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	286.55
09-18	1259330007	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	271.92
09-21	1264590017	DONALD W MANSFIELD	09/18/81	REFRESHMENTS FOR VISITING CONSTITUENTS	42.86
09-23	1265640025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AKRON OH 00000	4,134.00
09-29	1272430032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	194.49
09-30	1274830038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,188.82
09-30	1274700038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		289.36
				TOTAL	**16,527.14**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

07-13	1194500005	THOMAS J LANKFORD	06/22/81-06/30/81	BULLETIN, SCHEDULE CARDS, NEWSLETTERS	3,889.41
07-13	1194500004	MARLIN PAUL CAYTON	06/21/81-06/28/81	TRAVEL IN DISTRICT BY PRIVATE AUTO @ .24 PER MILE - 115 MILES	27.60
07-13	1194500006	F. JAMES SENSENBRENNER, JR.	06/26/81-07/07/81	AIRLINE TRAVEL FROM WASHINGTON TO CHICAGO AND MILWAUKEE TO WASHINGTON	298.00
07-16	1195640010	COMMUNITY NEWSPAPERS INC	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO BROOKFIELD NEWS	9.50
07-16	1195640011	COMMUNITY NEWSPAPERS INC	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO NEW BERLIN CITIZEN	9.50
07-16	1195640012	COMMUNITY NEWSPAPERS INC	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO MENOMONEE FALLS NEWS	9.50
07-16	1195640013	COMMUNITY NEWSPAPERS INC	07/01/81-07/01/82	ONE YEAR SUBSCRIPTION TO ELM LEAVES	9.50
07-16	1195640015	CECE AMATO	06/21/81-06/30/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 94 MILES AT .24/MI	22.56
07-16	1195640016	KATHLEEN F STOLPMAN	07/01/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 89 MILES AT .24/MI	21.36
07-16	1195640017	CHRISTINE GARAVET	06/30/81-07/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 131 MILES AT .24/MI	31.44
07-16	1195640018	TODD R SCHULTZ	06/11/81-07/09/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 2,753 MILES AT .24/MI; PARKING TOLLS	663.87
07-16	1195640009	WISCONSIN TELEPHONE COMPANY	06/01/81-06/30/81	TELEPHONE BILL FOR DISTRICT OFFICE FOR JUNE	134.40
07-16	1195640014	F. JAMES SENSENBRENNER, JR.	07/10/81-07/13/81	ONE ROUNDTRIP AIR TICKET TO DISTRICT (MILWAUKEE) BY COMMERCIAL AIR	242.00
07-28	1208410002	THOMAS J LANKFORD	06/30/81	NEWSLETTER	128.10
07-28	1208410003	THOMAS J LANKFORD	07/14/81-07/20/81	NEWSLETTER, SCHEDULE CARDS, RECORD REPRINT	2,067.08

07-28	1208410001	THOMAS J LANKFORD	06/30/81	XEROX COPIES - REDUCED	1.60
07-29	1210520027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	226.08
07-30	1209890500	ES 120 BUILDING ASSOCIAT	07/01/81–07/30/81	120 BISHOPS WAY BROOKFIELD WI 53005	860.40
07-31	1215600041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,811.39
07-31	1215710013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(109.54)
08-06	1216700026	OCONOMOWOC ENTERPRISE	08/01/81–08/01/82	ONE YEAR SUBSCRIPTION TO OCONOMOWOC ENTERPRISE	10.25
08-06	1216700027	WATERTOWN DAILY TIMES	08/07/81–08/07/82	ONE YEAR SUBSCRIPTION TO WATERTOWN DAILY TIMES	54.20
08-06	1216700021	KATHLEEN F STOLPMAN	07/12/81–07/14/81	TRAVEL BY PVT AUTO IN DISTRICT 124 MILES AT 24¢/MILE	29 76
08-06	1216700022	KATHLEEN F STOLPMAN	07/21/81	TRAVEL BY PVT AUTO IN DISTRICT 47 MILES AT 24¢ PER MILE	11.28
08-06	1216700023	CHRISTINE GARAVET	07/23/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 109 MILES AT 24¢/MILE	26.16
08-06	1216700024	F. JAMES SENSENBRENNER, JR.	07/24/81–07/27/81	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (MILWAUKEE, WI) & RETURN	242.00
08-06	1216700025	C & P TELEPHONE	06/01/81–06/30/81	TOLL CALLS FOR WASHINGTON OFFICE FOR MONTH OF JUNE	1.06
08-07	1218820020	TODD R SCHULTZ	07/10/81–07/27/81	EXPENSES FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 878 MILES @ 24¢ PER MILE AND PARKING FEES	213.16
08-07	1218820021	MARLIN PAUL CAYTON	07/09/81–07/16/81	TRAVEL INDISTRICT BY PRIVATE AUTO, 244 MILES @ 24¢ PER MILE	58.56
08-10	1219600009	F. JAMES SENSENBRENNER, JR.	07/31/81–08/03/81	ROUNDTRIP COMMERCIAL AIR FARE BETWEEN WASHINGTON, D.C. AND DISTRICT (MILWAUKEE, WIS)	242.00
08-10	1219600010	GSA, OAD, FINANCE DIVISION	07/18/81	PHONES IN DISTRICT OFFICE	152.92
08-21	1232330007	MILWAUKEE AREA MEDIA DIRECTORY	08/01/81	3RD EDITION OF MILWAUKEE AREA MEDIA DIRECTORY	40.00
08-21	1232330001	XEROX CORPORATION	03/13/81–06/15/81	XEROX METER CHARGES FOR MARCH-JUNE 1981 LESS DISCOUNT	40.15
08-21	1232330004	F. JAMES SENSENBRENNER, JR.	08/17/81–08/18/81	TRAVEL BY PRIVATE AUTO IN DISTRICT, 248 MILES @ .24	59.52
08-21	1232330008	CECE AMATO	07/30/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 44 MILES @ .24	10.56
08-21	1232330009	MARLIN PAUL CAYTON	08/02/81–08/11/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 162 MILES @ .24	38.88
08-21	1232330005	WISCONSIN TELEPHONE COMPANY	07/01/81–07/31/81	TELEPHONE BILL FOR DISTRICT OFFICE FOR JULY	134 40
08-21	1232330003	F. JAMES SENSENBRENNER, JR.	08/19/81	ONE-WAY AIR FARE FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, D.C.	165.00
08-21	1232330006	PHIL KIKO	08/07/81–08/19/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (MILWAUKEE, WI)	330.00
08-21	1232330002	STAR PLAN DATA PROCESSING INC	07/01/81–07/31/81	DATA PROCESSING FOR MONTH OF JULY	1,000 40
08-24	1233330004	THOMAS J LANKFORD	07/23/81–07/24/81	XEROX REPRINT, NEWSLETTER	1,059.17
08-24	1233330005	THOMAS J LANKFORD	08/05/81	LABELS ON NEWSLETTER	448.90
08-26	1236320019	OZAUKEE PRESS	10/01/81–10/31/82	1 YEAR SUBSCRIPTION TO OZAUKEE PRESS	10.50
08-27	1238890508	ES 120 BUILDING ASSOCIAT	08/01/81–08/30/81	120 BISHOPS WAY BROOKFIELD WI 53005	860.40
08-31	1244700039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,793.56
08-31	1244530013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,501.38
09-04	1247530030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	226 92
09-18	1260330011	THOMAS J LANKFORD	08/17/81–08/26/81	PRINTING SERVICES	2,179.26
09-18	1260330013	DAILY JEFFERSON COUNTY UNION	09/17/81–09/16/82	ONE YEAR SUBSCRIPTION TO JEFFERSON COUNTY UNION	40.00
09-18	1260330014	WAUKESHA FREEMAN	09/28/81–09/27/82	ONE YEAR SUBSCRIPTION TO WAUKESHA FREEMAN	58.00
09-18	1260330017	MARLIN PAUL CAYTON	08/17/81	TRAVEL IN DISTRICT BY PRIVATE CAR, 88 MILES @ .24	21.12
09-18	1260330018	KATHLEEN F STOLPMAN	08/19/81	TRAVEL IN DISTRICT BY PRIVATE CAR, 77 MILES @ .24	18.48
09-18	1260330019	CHRISTINE GARAVET	07/26/81–08/16/81	TRAVEL IN DISTRICT BY PRIVATE CAR, 52 MILES @ .24	12.48
09-18	1260330020	TODD R SCHULTZ	07/30/81–08/15/81	TRAVEL IN DISTRICT BY PRIVATE CAR, 1311 MILES @ .24	314.64
09-18	1260330022	F. JAMES SENSENBRENNER, JR.	09/11/81–09/14/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (MILWAUKEE) BY COMMERCIAL AIR	242.00
09-18	1260330012	STAR PLAN DATA PROCESSING INC	08/01/81–08/31/81	DATA PROCESSING SERVICE FOR MONTH OF AUGUST, 1981	881.88
09-18	1260330016	C & P TELEPHONE	07/01/81–07/31/81	TOLL/LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	.61
09-18	1260330015	GSA, OAD, FINANCE DIVISION	08/10/81	PHONE FOR DISTRICT OFFICE-JULY	159.15
09-29	1272610025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	212.99
09-30	1274830039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,788.56
09-30	1272890503	ES 120 BUILDING ASSOCIAT	09/01/81–09/30/81	120 BISHOPS WAY BROOKFIELD WI 53005	860.40
09-30	1274700013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		4,272.34
				TOTAL	**30,176.75**

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

07-14	1194700011	THE LANZ PRINTING COMPANY	06/17/81	FOR PRINTING SBA CONFERENCE BROCHURES	60.00
07-14	1194700015	COLUMBUS MESSENGER	06/15/81–06/22/81	FOR ADS ANNOUNCING THE CONGRESSMAN'S TOWN MEETING	99.00
07-14	1191520003	DAVID R RAMAGE	06/16/81	FOR PRINTING OF GOLD SEAL CARDS & ENVELOPES	77.50
07-14	1191520005	DOLBEY & COMPANY	06/18/81	FOR PURCHASE OF CASSETTES FOR USE IN DICTATING EQUIPMENT IN THE DISTRICT OFFICE	19.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB SHAMANSKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191520006	NITSCHKE BROS. INC., OFFICE SUPPLIES	05/29/81	FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	13.16
07-14	1194640013	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	284.50
07-14	1194700013	JAMES CRAIG CARPENTER	06/22/81-07/01/81	REIMBURSEMENT: FOR PARKING WHILE AT DISTRICT OFFICE	16.25
07-14	1194700014	DAVID R RAMAGE	06/25/81	FOR PRINTING DEAR COLLEAGUE LETTER	18.75
07-14	1194700012	JAMES CRAIG CARPENTER	06/20/81-07/05/81	REIMBURSMENT: (COLUMBUS) FOR R/T TO DISTRICT BY AUTO 768 MILES AT 18¢ PER MILE	138.24
07-14	1191520002	DIALCOM, INCORPORATED	06/22/81	FOR DATA ENTRY	1,426.44
07-14	1191520004	DIALCOM, INCORPORATED	07/01/81-07/31/81	FOR COMPUTER SERVICES	870.62
07-20	1198540003	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	550.00
07-29	1210610014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	610.66
07-31	1215600042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,207.21
07-31	1211800015	BOB SHAMANSKY	05/14/81	REIMB FOR EXPENDITURE FOR PICTURE FRAME FOR USE IN DISTRICT OFFICE	7.39
07-31	1212300011	DAVID R RAMAGE	07/06/81	FOR THE PRINTING OF TOWN MEETING NOTICE CARDS (GAHANNA)	161.50
07-31	1212300014	DISPATCH PRINTING CO.	06/13/81-06/19/81	FOR PLACEMENT OF TOWN MEETING NOTICE IN THE COLUMBUS CITIZENS-JOURNAL AND THE COLUMBUS DISPATCH NEWS.	185.60
07-31	1211800014	BOB SHAMANSKY	04/04/81	REIMB FOR EXPENDITURE MADE TO ACQUIRE A DIRECTORY OF HUMAN SERVICES	7.00
07-31	1212300012	UNIPUB	06/29/81	FOR BOOK PURCHASED FOR USE IN DC OFFICE	20.75
07-31	1212300013	CITIZEN JOURNAL	07/12/81-01/09/82	FOR DELIVERY OF COLUMBUS CITIZEN JOURNAL TO DC OFFICE	23.40
07-31	1211800016	BOB SHAMANSKY	05/11/81	REIMB FOR EXPENDITURE FOR AN EXHIBITION REGISTRATION FEE AT THE 1981 COLUMBUS BLACK CONVENTION.	5.00
07-31	1211800013	BOB SHAMANSKY	05/08/81-07/14/81	REIMB FOR EXPENDITURES MADE FOR POSTA SERVICES USED IN AN OFFICIAL CAPACITY	49.96
07-31	1215710037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		468.73
08-05	1211320003	DAVID R RAMAGE	07/09/81	FOR NEWSLETTER PRINTING	3,141.25
08-05	1211320001	BOB SHAMANSKY	07/10/81-07/13/81	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS)	208.00
08-05	1211320002	BOB SHAMANSKY	07/17/81-07/20/81	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL TO OHIO'S 12TH CONGRESSIONAL DISTRICT (COLUMBUS)	208.00
08-05	1211320004	LINDA GRACE JAMES	06/19/81-06/28/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO OHIO'S 12TH DISTRICT 178 MILES @ .18 PER MILE	138.24
08-05	1211320005	C & P TELEPHONE	05/20/81-06/22/81	FOR LONG DISTANCE TELEPHONE SERVICE	25.02
08-10	1218530012	NEW YORK TIMES	07/06/81-10/04/81	FOR DELIVERY OF PAPER TO DC OFFICE	32.00
08-10	1218530005	ATLAS PHOTO COMPANY	07/22/81	FOR 50 - 5 X 7 PORTRAIT PICTURES OF CONGRESSMAN	22.91
08-10	1218530006	DAVID R RAMAGE	07/22/81	FOR PRINGTING SPECIAL REPORTS	14.80
08-10	1218530011	DAVID R RAMAGE	07/24/81	FOR PRINTING SERVICES	14.75
08-10	1218530013	LINDA GRACE JAMES	06/22/81-06/28/81	FOR MEAL EXPENSES INCURRED DURING OFFICIAL TRAVEL	74.62
08-10	1218530014	DAVID R RAMAGE	07/21/81	FOR PRINTING SERVICES - EQUAL PAY LETTER	14.00
08-10	1218530007	BOB SHAMANSKY	07/31/81	FOR ONE WAY TRIP FROM WASHINGTON, DC TO COLUMBUS, OH	104.00
08-10	1218530008	BOB SHAMANSKY	08/04/81	FOR ONE WAY TRIP FROM COLUMBUS, OH TO WASHINGTON, DC	104.00
08-10	1218530009	BOB SHAMANSKY	07/24/81	FOR ONE WAY TRIP FROM WASHINGTON, DC TO COLUMBUS	104.00
08-10	1218530010	GSA, OAD, FINANCE DIVISION	07/18/81	FOR FTS SERVICE TO THE COLUMBUS DISTRICT OFFICE	654.05
08-13	1224640015	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	86.00
08-31	1244700040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,182.94
08-31	1244530038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,114.95
09-04	1247840017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	294.26
09-21	1264560020	POSTMASTER	07/21/81	FOR 400 - 18 CENT STAMPS	72.00
09-23	1265640026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COLUMBUS, OH	682.00
09-23	1265640027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COLUMBUS, OH	4,000.00
09-23	1266610037	GENERAL SERVICES ADMINISTRATION	01/03/81-06/30/81	COLUMBUS, OH	1,327.00
09-24	1266820019	ROCK FORK ENTERPROSE	07/15/81	FOR TOWN MEETING NOTICE	21.00
09-24	1266820020	COLUMBUS MESSENGER	07/13/81	FOR TOWN MEETING NOTICE	49.50

09-24	1266820022	DAVID R RAMAGE	09/01/81–09/03/81	FOR PRINTING SERVICES	35.40
09-24	1266820025	DAVID R RAMAGE	08/24/81–08/28/81	FOR PRINTING SERVICES	797.55
09-24	1266820026	DAVID R RAMAGE	08/20/81–08/21/81	FOR PRINTING SERVICES	203.55
09-24	1266820027	DAVID R RAMAGE	08/20/81	FOR PRINTING SERVICES	25.00
09-24	1266820021	HAINES & COMPANY	08/04/81	FOR CRISS/CROSS DIRECTORY FOR USE IN COLUMBUS DISTRICT OFFICE	120.00
09-24	1266820023	DIALCOM, INCORPORATED	09/01/81–09/30/81	FOR COMPUTER SERVICES	273.62
09-24	1266820028	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	FOR TELEGRAPH SERVICES	35.74
09-24	1266820024	GSA, OAD, FINANCE DIVISION	08/10/81	FOR FTS SERVICE FOR COLUMBUS DISTRICT OFFICE	781.36
09-25	1267690001	BOB SHAMANSKY	07/27/81	REIMBURSEMENT FOR EXPENDITURE MADE FOR PHOTOGRAPHS FOR USE IN NEWSLETTER	22.40
09-25	1267690005	DAVID R RAMAGE	09/04/81–09/11/81	FOR PRINTING SERVICES	163.00
09-25	1267690006	THE JEWISH WEEK	11/01/81–10/31/82	FOR NEW SUBSCRIPTION	12.00
09-25	1267690002	GAHANNA-JEFFERSON PUBLIC SCHOOLS	07/17/81	FOR RENTAL OF FACILITY FOR USE IN TOWN MEETING	36.16
09-25	1267690008	BOB SHAMANSKY	09/09/81	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL, COLUMBUS, OH TO WASHINGTON, D.C.	104.00
09-25	1267690009	BOB SHAMANSKY	09/10/81–09/14/81	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL BETWEEN COLUMBUS, OH AND WASHINGTON, D.C.	216.00
09-25	1267690010	BOB SHAMANSKY	09/17/81–09/21/81	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL BETWEEN COLUMBUS, OHIO AND WASHINGTON, D.C.	216.00
09-25	1267690003	DIALCOM, INCORPORATED	08/01/81–08/31/81	FOR COMPUTER SERVICES	870.62
09-25	1267690004	OEA CIRCLE SERVICES, INC	06/15/81	FOR COMPUTER SERVICES	300.00
09-25	1267690007	DIALCOM, INCORPORATED	07/01/81–07/31/81	FOR DUAL ACCESS CHARGE AND DATA CONVERSION	277.05
09-29	1272410011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	343.96
09-30	1274830040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,349.87
09-30	1274700039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		9.75
				TOTAL	**26,203.54**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

07-09	1188820006	NATIONAL NEWS AGENCY	07/01/81–09/30/81	NEW YORK TIMES QUARTERLY SUBSCRIPTION RENEWAL	45.00
07-09	1188350013	SHELIA CLEMON-KARP	05/25/81	REIMBURSEMENT FOR MILEAGE FOR MAY 80 MILES @ .20	16.00
07-09	1188350014	RONALD P. SUDUIKO	04/01/81–04/30/81	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING FOR APRIL 211 MILES @ .20	43.80
07-09	1188350015	RONALD P. SUDUIKO	05/01/81–05/31/81	REIMBURSEMENT FOR MILEAGE, TOLLS, AND PARKING FOR MAY 285 MI. @ .20	59.00
07-09	1188820004	MASSACHUSETTS ELECTRIC	05/27/81–06/25/81	ELECTRICITY FOR LOWELL OFFICE	75.00
07-09	1188820005	M/M ARNOLD COSTA	06/04/81–06/25/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR JUNE	60.00
07-09	1188820007	RONALD P. SUDUIKO	06/15/81–07/01/81	REIMB FOR MILEAGE, TOLLS & PARKING	42.55
07-09	1188820008	ELAINE M DUBE	05/01/81–05/15/81	REIMB FOR MILEAGE FOR MAY, 160 MILES @ 20¢ PER MILE	32.00
07-09	1188820001	NEW ENGLAND TELEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE FOR LOWELL	191.57
07-09	1188820002	NEW ENGLAND TELEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE FOR LOWELL	42.96
07-09	1188820003	NEW ENGLAND TELEPHONE	05/13/81–06/12/81	TELEPHONE SERVICE FOR LOWELL	45.02
07-09	1188820009	DELTA AIRLINES, INC	04/04/81	JAMES SHANNON, BOSTON TO WASHINGTON	108.00
07-09	1188820010	DELTA AIRLINES, INC	04/11/81	JAMES SHANNON, WASHINGTON TO HARTFORD	103.00
07-09	1188820011	DELTA AIRLINES, INC	04/30/81	JAMES SHANNON, WASHINGTON TO BOSTON	69.00
07-09	1188820012	DELTA AIRLINES, INC	05/04/81	JAMES SHANNON, BOSTON TO WASHINGTON	108.00
07-09	1188820013	DELTA AIRLINES, INC	05/11/81	JAMES SHANNON, WASHINGTON TO BOSTON	69.00
07-09	1188820014	DELTA AIRLINES, INC	05/11/81	JAMES SHANNON, BOSTON TO WASHINGTON	108.00
07-09	1188820015	DELTA AIRLINES, INC	05/18/81	JAMES SHANNON, BOSTON TO WASHINGTON	108.00
07-09	1188820016	DELTA AIRLINES, INC	05/21/81	JAMES SHANNON, WASHINGTON TO BOSTON	108.00
07-09	1188820017	DELTA AIRLINES, INC	05/22/81	JAMES SHANNON, BOSTON TO WASHINGTON	108.00
07-09	1188820018	DELTA AIRLINES, INC	05/25/81	JAMES SHANNON, WASHINGTON TO BOSTON	108.00
07-09	1188820019	DELTA AIRLINES, INC	05/29/81	JAMES SHANNON, WASHINGTON TO BOSTON	108.00
07-14	1194640014	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	130.50
07-14	1194700017	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/81–06/30/81	NEWSCLIP SERVICE FOR JUNE	64.70
07-14	1194700018	BOSTON HERALD AMERICAN	06/23/81	COPIES OF HERALD INSERTS ON SOCIAL SECURITY	95.25
07-14	1194700020	DAVID MCGINN	06/27/81	REIMBURSEMENT FOR MILEAGE & PARKING 263 MILES AT 20¢	54.10
07-14	1194700016	MARCIA JOY RYAN	07/07/81	REIMBURSEMENT FOR POSTAGE FOR MAILING TO DISTRICT OFFICES	18.20
07-14	1194700019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICES	276.45
07-20	1201410005	DAVID R RAMAGE	07/06/81	PRINTING SOCIAL SECURITY NEWSLETTER	3,056.40
07-20	1201410002	BELMONT SPRINGS WATER CO	06/30/81	WATER FOR LOWELL OFFICE	20.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1201410003	B. J. ALLAN CO., INC.	07/08/81	PAPER FOR XEROX IN LOWELL	81.48
07-20	1198940021	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE FOR LAWRENCE	120.96
07-20	1198940022	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE FOR LAWRENCE	40.80
07-20	1198940023	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE FOR LAWRENCE	40.80
07-20	1201410001	NEW ENGLAND TELEPHONE	05/29/81-06/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	127.74
07-20	1201410004	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE	54.42
07-29	1209540025	DAVID R RAMAGE	07/21/81	PRINTING OF TAX NEWSLETTERS	1,640.20
07-29	1209540021	M/M ARNOLD COSTA	07/02/81-07/30/81	CLEANING SERVICE FOR LAWRENCE	75.00
07-29	1209540022	BAY STATE TRUST	05/21/81-06/22/81	ELECTRICITY FOR LAWRENCE OFFICE	54.51
07-29	1209540023	BEDFORD COMPUTER SYSTEMS	08/07/81-09/06/81	COMPUTER FOR WASHINGTON OFFICE	825.00
07-29	1209540024	BEDFORD COMPUTER SYSTEMS	08/07/81-09/06/81	COMPUTER FOR LOWELL OFFICE	405.00
07-29	1210800028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	183.44
07-30	1209890501	FIRE HOUSE ASSOCIATES	07/01/81-07/30/81	134 MIDDLE STREET, LOWELL MA	800.00
07-30	1209890502	BAY STATE TRUST	07/01/81-07/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
07-31	1215600043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		464.58
07-31	1215710014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		635.48
08-12	1223710018	MASSACHUSETTS ELECTRIC	06/25/81-07/24/81	ELECTRICITY FOR LOWELL OFFICE	71.01
08-12	1223710019	BAY STATE TRUST	06/23/81-07/20/81	ELECTRICITY FOR LAWRENCE OFFICE	91.76
08-12	1223710021	NEW ENGLAND TELEPHONE	06/13/81-07/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	177.97
08-12	1223710022	NEW ENGLAND TELEPHONE	06/13/81-07/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	43.36
08-12	1223710023	NEW ENGLAND TELEPHONE	06/13/81-07/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0103	44.21
08-12	1223710020	BEDFORD COMPUTER SYSTEMS	08/04/81	NEW DISKETTES FOR WASHINGTON	102.00
08-13	1224640016	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	372.50
08-13	1224310007	NEW ENGLAND TELEPHONE	06/29/81-07/28/81	TELEPHONE SERVICE FOR LAWRENCE	123.80
08-13	1224310025	NEW ENGLAND TELEPHONE	06/29/81-07/28/81	TELEPHONE SERVICE FOR LAWRENCE	42.26
08-13	1224310026	NEW ENGLAND TELEPHONE	06/29/81-07/28/81	TELEPHONE SERVICE FOR LAWRENCE	41.38
08-13	1223550006	DELTA AIRLINES, INC	05/15/81	WASHINGTON TO BOSTON BY MEMBER	69.00
08-13	1223550007	DELTA AIRLINES, INC	05/25/81	BOSTON TO WASHINGTON BY MEMBER	108.00
08-13	1223550008	DELTA AIRLINES, INC	05/31/81	BOSTON TO WASHINGTON BY MEMBER	69.00
08-13	1223550009	DELTA AIRLINES, INC	06/14/81	WASHINGTON TO BOSTON BY MEMBER	113.00
08-13	1223550010	DELTA AIRLINES, INC	06/15/81	BOSTON TO WASHINGTON BY MEMBER	113.00
08-13	1223550011	DELTA AIRLINES, INC	06/27/81	WASHINGTON TO BOSTON BY MEMBER	113.00
08-13	1223550012	DELTA AIRLINES, INC	07/01/81	WASHINGTON TO BOSTON BY MEMBER	113.00
08-13	1223550013	DELTA AIRLINES, INC	07/02/81	BOSTON TO WASHINGTON BY MEMBER	113.00
08-14	1225410012	J. MCWILLIAMS PHOTOGRAPHY	07/06/81	PHOTOGRAPHER & PICTURE OF ACADEMY APPOINTEES FOR LOCAL NEWSPAPERS	240.00
08-14	1225410011	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/81-07/31/81	NEWSCLIP SERVICE FOR JULY	59.75
08-14	1225410010	NEW ENGLAND TELEPHONE	06/29/81-07/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	125.56
08-26	1237320005	NEW ENGLAND TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE FOR LOWELL	178.17
08-26	1237320006	NEW ENGLAND TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE FOR LOWELL	41.82
08-26	1237320007	NEW ENGLAND TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE FOR LOWELL	44.25
08-26	1237320009	BEDFORD COMPUTER SYSTEMS	08/10/81	DISKS COPIES & ERRORS CORRECTED	39.25
08-26	1237320010	BEDFORD COMPUTER SYSTEMS	09/07/81-10/06/81	COMPUTER RENTAL FOR LOWELL	405.00
08-26	1237320011	BEDFORD COMPUTER SYSTEMS	09/07/81-10/06/81	COMPUTER RENTAL FOR WASHINGTON	825.00
08-26	1237320008	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES FOR JULY	38.29
08-27	1238890509	FIRE HOUSE ASSOCIATES	08/01/81-08/30/81	134 MIDDLE STREET, LOWELL MA	800.00
08-27	1238890510	BAY STATE TRUST	08/01/81-08/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33

08-31	1244700041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		459.77
08-31	1244530014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		240.81
09-03	1243570016	CONSULTATION & EDUCATION SERVICE	08/04/81	COPY OF DIRECTORY OF GROUPS & SERVICES	3.50
09-03	1243570018	MIDDLESEX NEWS MAIL SUB DEPT	08/17/81	RENEWAL OF SUBSCRIPTION FOR LOWELL OFFICE	94.40
09-03	1243570014	SHEILA CLEMON-KARP	08/14/81	STREET LISTING FOR LEXINGTON - 1980 EDITION	10.00
09-03	1243570015	BELMONT SPRINGS WATER CO	07/31/81	WATER FOR LOWELL OFFICE	16.50
09-03	1243570017	DENNIS OFFICE SUPPLY	07/31/81	JULY SUPPLIES	1.15
09-04	1247810007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	184.97
09-10	1252410002	MASSACHUSETTS ELECTRIC	07/24/81–08/24/81	ELECTRICITY FOR LOWELL OFFICE	71.20
09-10	1252410003	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/81–08/31/81	SERVICE FOR AUGUST	66.35
09-10	1252410004	BAY STATE TRUST	07/21/81–08/20/81	ELECTRICITY FOR LAWRENCE OFFICE	101.14
09-10	1252410005	M/M ARNOLD COSTA	08/06/81–08/27/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR AUGUST	60.00
09-10	1252410026	DENNIS OFFICE SUPPLY	05/08/81	SUPPLIES FOR LOWELL OFFICE	9.18
09-10	1252410001	DELTA AIRLINES, INC	06/29/81	ONE-WAY AIRFARE BOSTON-DC FOR MEMBER	69.00
09-21	1264710014	RICHARD GRABER	09/10/81	PHOTOGRAPH FOR NEWSLETTER	42.00
09-21	1261810001	BELMONT SPRINGS WATER CO	08/01/81–08/31/81	WATER FOR LOWELL OFFICE FOR AUGUST	74.00
09-21	1261810002	ANGELO GUELI SPRING WATER CO	08/01/81–08/31/81	WATER FOR LAWRENCE OFFICE FOR AUGUST	5.00
09-21	1261810003	PATRICIA MELVIN	08/01/81–08/31/81	REIMB FOR MILEAGE FOR AUGUST	29.00
09-21	1261810004	SHEILA CLEMON-KARP	09/08/81	REIMB FOR CUSTODIAL SERVICES FOR TOWN MEETING IN CONCORD	20.00
09-21	1260360008	NEW ENGLAND TELEPHONE	07/29/81–08/28/81	TELEPHONE SERVICE FOR LAWRENCE	121.96
09-21	1260360009	NEW ENGLAND TELEPHONE	07/29/81–08/28/81	TELEPHONE SERVICE FOR LAWRENCE	42.61
09-21	1260360010	NEW ENGLAND TELEPHONE	07/29/81–08/28/81	TELEPHONE SERVICE FOR LAWRENCE	45.81
09-21	1264710013	NEW ENGLAND TELEPHONE	07/29/81–08/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE	125.21
09-21	1264710012	SHEILA CLEMON-KARP	09/10/81	REIMBURSEMENT FOR POSTAGE	5.60
09-21	1264710015	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR AUGUST	48.77
09-21	1264710016	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR DISTRICT OFFICES	274.95
09-24	1266410005	DAVID R RAMAGE	09/15/81	SCHEDULE CARDS FOR TOWN MEETING	280.35
09-24	1266410001	LOWELL MUSEUM SHOP	06/29/81–07/18/81	PRINTS, MAPS & BOOK FOR USE IN OFFICE	73.45
09-24	1266410002	BEDFORD COMPUTER SYSTEMS	10/07/81–11/06/81	COMPUTER RENTAL FOR D.C.	825.00
09-24	1266410003	BEDFORD COMPUTER SYSTEMS	10/07/81–11/06/81	COMPUTER RENTAL FOR LOWELL	405.00
09-24	1266410004	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE FOR DISTRICT	274.95
09-29	1272440001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	178.73
09-30	1274830041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		459.77
09-30	1272890504	FIRE HOUSE ASSOCIATES	09/01/81–09/30/81	134 MIDDLE STREET, LOWELL MA	800.00
09-30	1272890505	BAY STATE TRUST	09/01/81–09/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
09-30	1274700014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		968.98
				TOTAL	**24,505.60**

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

07-17	1197630006	HELEN MERCHANTHOUSE	06/23/81	REIMBURSE STAFF FOR OFCL MI IN THE 10TH DIST, R/T FROM RICHMOND, IN TO DAYTON, OH 90 MI AT .24/MI	21.60
07-17	1197630009	BILLIE SHEPPARD	05/02/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT, 156 MI AT .24	37.44
07-17	1197630010	BILLIE SHEPPARD	06/24/81	REIMBURSE FOR OFFICAL MILEAGE IN 10TH DISTRICT, 161 MILES AT .24	38.64
07-17	1197630007	RONALD GYURE	05/23/81–06/01/81	REIMBURSE FOR OFFICIAL MI FOR R/T AUTO TRAVEL FM WASH TO 10TH DISTRICT 1,120 MI AT .24/MI (MUNCIE).	268.80
07-17	1197630008	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES JULY 81	870.62
07-20	1197440010	DAVID R RAMAGE	06/25/81	APPLICATION OF CHESHIRE LABELS	15.00
07-20	1197440009	WM. EDWARD ALEXANDER	07/01/81–07/31/81	CLEANING SERVICE FOR MUNCIE OFFICE, JULY 1981	85.00
07-20	1197440012	UNION OIL COMPANY OF CALIFORNIA	05/01/81–05/27/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	73.24
07-20	1197440013	MARATHON OIL COMPANY	05/19/81–05/26/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	49.45
07-20	1198810003	GMC TRUCK SALES, INC.	06/03/81	REPAIRS FOR CONGRESSIONAL MOBILE OFFICE	247.58
07-20	1198810005	FORLENZA MCGRATH ASSOCIATES	06/01/81–06/30/81	FEE FOR RADIO NEWS SERVICE	300.00
07-20	1198810010	CAROL L TRIMMER	07/02/81	REIMB OFFICIAL MILEAGE IN 10TH CONG DIST, 87 MILES @ 24¢	20.88
07-20	1197440011	GENERAL TELEPHONE COMPANY OF INDIANA	07/04/81–08/04/81	TELEPHONE BILL FOR RICHMOND DISTRICT OFFICE, JULY 81	100.86
07-20	1198810004	PHILIP R SHARP	06/19/81–06/20/81	REIMB FOR AIR TRAVEL WASHINGTON, DC TO INDIANAPOLIS AND RETURN ON OFFICIAL BUSINESS	358.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198810006	PHILIP R SHARP	07/10/81-07/11/81	REIMB OFFICIAL AIRFARE TO 10TH CONG DIST, ROUND TRIP TO & FROM DAYTON, OH	247.00
07-20	1198810007	PHILIP R SHARP	07/01/81-07/01/81	REIMB OFFICIAL AIRFARE TO 10TH CONG DIST, ROUND TRIP, DC/FT WAYNE/INDIANAPOLIS/DC	273.00
07-20	1198810008	PHILIP R SHARP	07/06/81-07/07/81	REIMB OFFICIAL AIRFARE TO 10TH CONG DIST, RUND TRIP, DC/INDIANAPOLIS	298.00
07-20	1198810009	RONALD GYURE	06/23/81-06/25/81	REIMB OFFICIAL AIRFARE TO 10TH CONG DIST & PARKING AT DC AIRPORT, TRAVEL TO & FROM DAYTON, OH	254.00
07-20	1198810002	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES DUAL ACCESS CHARGES	101.41
07-29	1210530029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	(298.62)
07-30	1209890503	GENERAL GMC TRUCK SALES INC	07/01/81-07/30/81	MOBILE OFFICE 00000	491.67
07-30	1209890504	GERALD O. & CLARA B. RICE	07/01/81-07/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
07-31	1215600044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		955.06
07-31	1215710038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		188.43
08-06	1216420005	INDIANAPOLIS NEWSPAPERS INC	07/31/81-07/31/82	ONE YEAR SUBSCRIPTION TO DAILY INDIANAPOLIS STAR	81.00
08-06	1216420006	THE CONNERSVILLE NEWS EXAMINER	07/31/81-07/31/82	ONE YEAR SUBSCRIPTION TO NEWS EXAMINAR	50.00
08-06	1216420002	BILLIE SHEPPARD	05/02/81	REIMBURSE FOR OFFICIAL MILEAGE 201 MILES @ .24 PER MILE	48.24
08-06	1216420003	BILLIE SHEPPARD	07/06/81	REIMBURSE FOR OFFICIAL MILEAGE 188 MILES @ .24 PER MILE	45.12
08-06	1216420004	BILLIE SHEPPARD	07/10/81	REIMBURSE FOR OFFICIAL MILEAGE 180 MILES @ .24 PER MILE	43.20
08-07	1217490007	DAILY JORNAL	07/14/81-07/14/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	53.00
08-07	1217490008	THE STAR-JOURNAL	07/01/81-07/01/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	4.50
08-07	1217490009	THE GREENSBURG DAILY NEWS	07/14/81-07/14/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO TWO NEWSPAPERS	58.00
08-07	1217490006	PHILIP R SHARP	07/24/81-07/26/81	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL TO THE 10TH DIST -- ROUND TRIP FROM BALT/WASH TO INDIANAPOLIS.	257.00
08-13	1224640017	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	45.00
08-27	1238890511	GENERAL GMC TRUCK SALES INC	08/01/81-08/30/81	MOBILE OFFICE 00000	491.67
08-27	1238890512	GERALD O. & CLARA B. RICE	08/01/81-08/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
08-31	1244700042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		843.88
08-31	1244530039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		827.29
09-03	1239320010	WM. EDWARD ALEXANDER	06/01/81-06/30/81	CLEANING SERVICES FOR THE MUNCIE DISTRICT OFFICE, SUPPLIES	85.00
09-03	1239320011	WM. EDWARD ALEXANDER	08/01/81-08/31/81	CLEANING SERVICES FOR MUNCIE DISTRICT OFFICE, SUPPLIES	85.00
09-03	1239320013	RONALD GYURE	07/30/81	REIMBURSEMENT FOR PURCHASE OF POSTER BOARD USED FOR OFFICIAL MEETING	11.51
09-03	1239320014	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	FEE FOR RADIO NEWS SERVICE	300.00
09-03	1239320012	GENERAL TELEPHONE COMPANY OF INDIANA	08/04/81-09/04/81	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	100.76
09-04	1247630030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	260.86
09-14	1254720011	THE REPUBLIC	07/31/81-07/30/82	ONE YEAR SUBSCRIPTION TO THE REPUBLIC NEWSPAPER, THE HERALD NEWSPAPER	74.70
09-14	1253550011	A. E. BOYCE COMPANY, INC.	08/04/81	SUPPLIES FOR PUBLIC HEARING (CASSETTE & BATTERIES)	13.40
09-14	1253550012	SAVIN CORPORATION	04/30/81-06/30/81	EXCESS METER CHARGE, JUNE 1981	50.69
09-14	1253550013	MICHAEL BAKER KRAFT	07/22/81	REIMBURSE FOR SHIPMENT OF MEDIA TAPES FROM WASHINGTON/INDIANAPOLIS	30.00
09-14	1254720012	CAROL L TRIMMER	07/24/81	OFFICIAL MILEAGE IN 10TH DISTRICT 234 MILES AT 24¢/MILE	56.16
09-14	1254720013	MAXINE ELOISE NUSSBAUM	08/01/81	OFFICIAL MILEAGE IN 10TH DISTRICT 192 MILES AT 24¢/MILE	46.08
09-14	1254720014	RICK GANN	08/01/81-08/10/81	OFFICIAL MILEAGE IN 10TH DISTRICT 208.6 MILES AT 24¢	50.06
09-14	1254720015	BILLIE SHEPPARD	08/01/81-08/18/81	OFFICIAL MILEAGE IN 10TH DISTRICT 426 MILES AT 24¢	102.24
09-14	1254720021	MAXINE ELOISE NUSSBAUM	08/19/81	REIMBURSE FOR PURCHASE OF ADD'L KEYS TO OFFICE	2.00
09-14	1254720023	UNION OIL COMPANY OF CALIFORNIA	06/02/81-06/30/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE JULY 1981	132.41
09-14	1254720024	UNION OIL COMPANY OF CALIFORNIA	07/20/81-07/22/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, AUGUST 1981	58.40
09-14	1254720025	GENERAL TELEPHONE CO.OF INDIANA	07/30/81-08/28/81	ESTABLISH & TERMINATE SERVICE FOR TELEPHONE AT TOWN MEETING IN RUSHVILLE, IN	94.89
09-14	1254720022	DONNA IMUS	08/20/81-08/26/81	REIMB OFCL AIR TRAVEL WASH-INDIANAPOLIS, REIMB OFCL MILEAGE MUNCIE-WASH 587 MILES AT 24¢	295.88
09-14	1253550014	ANDERSON JACOBSON, INC.	07/01/81-07/31/81	COMPUTER EQUIPMENT LEASE - MUNCIE DIST OFFICE - JULY 1981	172.00
09-14	1254720016	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1981	46.62

09-14	1254720017	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES -- DUAL ACCESS JULY 1981	128.45
09-14	1254720018	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES, AUGUST 1981	970.12
09-14	1254720019	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES - SEPTEMBER 1981	970.12
09-14	1254720020	ANDERSON JACOBSON, INC.	04/01/81–06/30/81	COMPUTER EUQIPMENT LEASE, MUNCIE OFFICE FOR APRIL, MAY, & JUNE 1981	516.00
09-14	1253550010	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	OFFICIAL TELEGRAMS, JULY 1981	33.36
09-17	1258400002	DAVID R RAMAGE	07/28/81–07/29/81	SCHEDULE CARDS 7/28/81, CHESHIRE LABELS 7/30/81, LETTERS (3) 7/29/81	288.35
09-17	1258400003	DAVID R RAMAGE	07/31/81	NEWSLETTER - 300,000	5,138.20
09-17	1258400004	DAVID R RAMAGE	07/31/81	SCHEDULE CARDS	106.40
09-17	1258400005	DAVID R RAMAGE	08/31/81	SCHEDULE CARDS	459.75
09-17	1258400006	PRECISION PRINTING, INC.	08/25/81	INVOICE FOR LAYOUT, COMPOSITION & PRINTING OF BROCHURE (5,000 QUANTITY)	427.00
09-17	1258400008	SOUTHSIDE CHALLENGER	09/04/81–09/03/82	ONE YEAR SUBSCRIPTION	9.00
09-17	1258400009	BERNE TRI-WEEKLY NEWS	09/21/81–09/22/82	ONE YEAR SUBSCRIPTION	20.00
09-17	1258400010	W EDWARD ALEXANDER	09/01/81–09/30/81	JANITORIAL SERVICE FOR MUNCIE OFFICE; SUPPLIES	85.00
09-17	1258400011	FORLENZA MCGRATH ASSOCIATES	08/01/81–08/31/81	RADIO NEWS SERVICE - AUGUST	300.00
09-17	1258400007	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/81–10/04/81	SEPTEMBER BILL FOR SERVICE TO RICHMOND INDIANA OFFICE	99.64
09-18	1259330014	TOTAL GRAPHICS	08/01/81	LAYOUT & GRAPHICS FOR BROCHURE	19.00
09-18	1259330010	LYNETTE B FOGGS	09/08/81	REIMBURSE FOR CAB FARE ON OFFICIAL BUSINESS	2.85
09-18	1259330013	STEVEN A JOHNSON	08/15/81–08/30/81	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 570 MI. @ .24	136.80
09-18	1259330012	STEVEN A JOHNSON	08/15/81–08/30/81	REIMBURSE FOR OFFICIAL TRAVEL BY AUTO TO AND FROM 10TH DISTRICT INDIANA-1174 MILES @ .24	281.76
09-18	1259330011	ANDERSON JACOBSON, INC.	08/01/81–08/31/81	LEASE COMPUTER EQUIPMENT, MUNCIE OFFICE	172.00
09-18	1259330026	C & P TELEPHONE	06/30/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE	10.93
09-23	1265640028	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	RICHMOND IN 00000	670.00
09-24	1267610021	RICK GANN	09/12/81	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 99.4 MILES AT .24/MI	23.86
09-24	1267610022	TOTAL GRAPHICS	07/31/81	TYPESET SERVICES FOR BROCHURE	78.00
09-24	1267610023	A. E. BOYCE COMPANY, INC.	09/04/81	OFFICE SUPPLIES	22.38
09-24	1267610019	PHILIP R SHARP	08/01/81	REIMBURSE OFCL AIRTRAVEL, WASH-INDIANAPOLIS INDIANAPOLIS-CLEVELAND-WASHINGTON VIA US AIR	298.00
09-24	1267610020	PHILIP R SHARP	08/31/81–09/04/81	REIMBURSE OFFICIAL AIR TRAVEL BALT-WASH-INDIANAPOLIS, INDIANAPOLIS-WASHINGTON VIA US AIR	303.00
09-29	1272430024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	248.23
09-30	1274830042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		988.99
09-30	1272890506	GENERAL GMC TRUCK SALES INC	09/01/81–09/30/81	MOBILE OFFICE 00000	432.99
09-30	1272890507	GERALD O. & CLARA B. RICE	09/01/81–09/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
09-30	1274700040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		779.46
				TOTAL	**25,051.81**

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

07-08	1187330016	COLUMBIA MEDIA SERVICES	06/23/81	NEWSLETTER	5,947.41
07-08	1187330017	OFFICIAL AIRLINE GUIDE	06/13/81	AIRLINE FLIGHT GUIDE	38.92
07-08	1187330015	SOUTHERN BELL	05/14/81–06/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.66
07-08	1187330014	FRED THOMAS ASBELL	06/15/81	ONE WAY AIRFARE TO DISTRICT (FT. LAUDERDALE) OFFICE ON OFFICIAL BUSINESS	298.00
07-13	1194500007	E. CLAY SHAW, JR.	06/30/81–07/03/81	ROUND TRIP AIRFARE TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	298.00
07-14	1194680003	COFFEE-MAN INC.	07/02/81	COFFEE KIT FOR CONSTITUENTS	62.60
07-14	1194700021	JOHN F SMOLKO	06/21/81–07/04/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (80 MILES AT 24¢) & PHOTO SUPPLIES	25.11
07-14	1194700022	ALAMO RENT-A-CAR, INC.	06/06/81–06/08/81	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.00
07-14	1194700023	LEON E ROBINSON	06/16/81–07/04/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (52 MILES AT 24¢)	12.48
07-20	1201410006	KEVIN ALAN RAUDT	07/05/81–07/10/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.27
07-20	1201410007	LEON E ROBINSON	07/05/81–07/10/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.32
07-20	1201410008	JOHN P COCHRANE	06/28/81–07/04/81	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.88
07-20	1201410009	JOHN P COCHRANE	06/29/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN	7.00
07-20	1201410010	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS IN WASHINGTON OFFICE	7.05
07-22	1202800002	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	05/11/81–05/10/82	ONE YEAR SUBSCRIPTION OF MIAMI HERALD FOR DISTRICT OFFICE	91.01
07-22	1202670016	E. CLAY SHAW, JR.	07/17/81–07/20/81	ROUND TRIP FARE TO FT. LAUDERDALE, FL ON OFFICIAL BUSINESS	274.00
07-22	1202330021	POSTMASTER	07/14/81	EXPRESS MAIL POSTAGE	7.50
07-28	1208410005	GENERAL MARKETING SYSTEMS	07/15/81	VETERANS LETTERS ADDRESSING	53.00
07-28	1208410011	COLUMBIA MEDIA SERVICES	07/14/81	NEWSLETTERS	186.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208410004	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES 7/6/81 TO 10/4/81	58.50
07-28	1208410007	HOBBY HOUSE CAMERA SHOP	07/17/81	CAMERA FILM FOR USE IN DISTRICT, OFFICIAL BUSINESS	2.69
07-28	1208410010	ALAMO RENT-A-CAR, INC.	06/16/81-06/19/81	CAR RENTAL FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	84.25
07-28	1208410012	WENDY RUHLIN STRONG	07/23/81	REIMBURSEMENT FOR ATTENDANCE FEES AT CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-28	1208410013	JOHN P COCHRANE	07/12/81-07/18/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	14.64
07-28	1208410014	JOHN F SMOLKO	07/12/81-07/18/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.64
07-28	1208410009	SOUTHERN BELL	07/14/81	DISTRICT TELEPHONE SERVICE FROM 6/14 TO 7/14/81	368.47
07-28	1208410008	C&P TELEPHONE COMPANY	06/14/81-07/13/81	SERVICE & EQUIPMENT 6/14 THRU 7/13/81 WASHINGTON OFFICE BELLBOY	37.20
07-28	1208410006	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MAILGRAMS FROM WASHINGTON OFFICE	9.70
07-29	1210410028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	288.79
07-31	1215600045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,023.02
07-31	1215710015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,314.59
08-06	1217580010	GLORIA J LOPEZ	07/18/81-07/24/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 164 MILES @ .24 PER MILE	39.36
08-06	1217580011	GLORIA J LOPEZ	07/21/81	REIMB FOR PARKWAY TOLL ON OFFICIAL BUSINESS	.85
08-06	1217580012	LEON E ROBINSON	07/19/81-07/24/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 10 MILES @ .24 PER MILE	2.40
08-06	1217580013	KEVIN ALAN RAUDT	07/19/81-07/25/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 21 MILES @ .24 PER MILE	5.04
08-06	1217580014	KEVIN ALAN RAUDT	07/21/81	REIMB FOR BREAKFAST AT BROWARD LEGISLATIVE BREAKFAST: ATTENDANCE AT REQUEST OF CONGRESSMAN	5.00
08-06	1217580015	JOHN P COCHRANE	07/19/81-07/25/81	REIMB FOR MILEAGE WHILE IN DISTRICT & WASHINGTON OFFICE ON OFFICIAL BUSINESS - 1064 MILES @ .24	255.36
08-07	1217490010	E. CLAY SHAW, JR.	07/24/81-07/27/81	ROUND TRIP FARE TO DISTRICT ON OFFICIAL BUSINESS - FT. LAUDERDALE	298.00
08-07	1217490011	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.90
08-13	1224640018	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	29.00
08-18	1229600012	LEON E ROBINSON	08/02/81-08/08/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	2.40
08-18	1229600013	KEVIN ALAN RAUDT	07/24/81-07/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	30.96
08-18	1229600015	COFFEE-MAN INC.	08/05/81	COFFEE FOR CONSTITUENT	28.80
08-18	1229600016	HOBBY HOUSE CAMERA SHOP	07/30/81	COLOR PRINTS OF FILM FOR OFFICIAL BUSINESS USE	4.14
08-18	1229310015	JOHN P COCHRANE	08/08/81	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO FORT LAUDERDALE OFFICE ON OFFICIAL BUSINESS 765 @ .24.	231.60
08-18	1229600011	FRED THOMAS ASBELL	08/18/81-08/23/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT FT. LAUDERDALE ON OFFICIAL BUSINESS	250.00
08-18	1229600014	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MAILGRAMS FROM CONGRESSMAN	6.40
08-19	1230410010	JOHN F SMOLKO	08/02/81-08/08/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	15.36
08-19	1230410011	JOHN F SMOLKO	07/23/81-08/03/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FORT LAUDERDALE TO WASHINGTON ON OFFICIAL BUSINESS	298.00
08-26	1237320012	LEON E ROBINSON	07/26/81-07/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 31 MI @ .24	7.44
08-26	1237320013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLLS FROM WASH. OFFICE	26.19
08-27	1238710008	E. CLAY SHAW, JR.	04/22/81	REIMBURSEMENT FOR HABITATIONAL EXPENSE PRINT	150.80
08-27	1238710010	JOHN F SMOLKO	08/11/81-08/13/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, PARKING ON OFFICIAL BUSINESS	14.92
08-27	1238710011	JOHN P COCHRANE	08/16/81-08/22/81	REIMB FOR MILEAGE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	9.36
08-27	1238710012	LEON E ROBINSON	08/08/81-08/22/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	4.80
08-27	1238710009	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.90
08-31	1244700043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,099.46
08-31	1244530025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		292.95
09-03	1245700025	THOMAS J LANKFORD	07/17/81-07/24/81	LABELS, NEWSLETTER, LETTER	389.86
09-03	1245700023	THOMAS J LANKFORD	04/15/81-07/14/81	MEMO SLIPS, XEROX COPIES	91.10
09-03	1245700024	THOMAS J LANKFORD	07/23/81	CARDS	20.00
09-03	1239320015	C & P TELEPHONE	07/14/81-08/13/81	TELEPHONE SERVICE FOR WASH. OFFICE	24.00
09-03	1243500009	SOUTHERN BELL	07/14/81-08/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	253.24
09-04	1247560027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	293.31

09-04	1246610030	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	10.82
09-08	1247300003	GLORIA J LOPEZ	07/27/81–07/31/81	REIMBURSEMENT FOR NEWSPAPER IN DISTRICT OFFICE	4.50
09-08	1247300004	GLORIA J LOPEZ	08/03/81–08/07/81	REIMBURSEMENT FOR NEWSPAPER IN DISTRICT OFFICE	5.00
09-08	1247300001	GLORIA J LOPEZ	07/27/81–07/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	4.56
09-08	1247300002	GLORIA J LOPEZ	07/27/81–07/31/81	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	9.20
09-14	1253550015	E. CLAY SHAW, JR.	08/28/81–08/30/81	R/T AIR FARE TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	298.00
09-16	1258800008	WENDY RUHLIN STRONG	08/21/81–08/27/81	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.83
09-16	1258800006	E. CLAY SHAW, JR.	09/03/81–09/08/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	298.00
09-16	1258800007	WENDY RUHLIN STRONG	08/21/81–08/30/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	250.00
09-18	1260300022	CANNON COMMUNICATIONS	09/14/81	NEWSLETTERS	600.00
09-21	1260370010	ALAMO RENT-A-CAR, INC.	08/18/81–08/25/81	RENTAL CAR FOR CONGRESSMAN'S ADMINISTRATIVE ASST. ON OFFICIAL BUSINESS IN DISTRICT-FRED ASBELL	110.00
09-21	1260370011	GLORIA J LOPEZ	08/24/81–08/28/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 115 MILES @ .24 AND PARKING	31.35
09-21	1260370012	JOHN P COCHRANE	08/24/81–08/29/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 175 MILES @ .24	42.00
09-21	1260370013	JOHN F SMOLKO	08/23/81–08/30/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 111 MILES @ .24 AND PARKING	27.14
09-23	1265640029	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FT. LAUDERDALE, FL	3,449.00
09-29	1271600023	COLUMBIA MEDIA SERVICES	09/15/81	NEWSLETTER	5,590.20
09-29	1271600022	THE WALL STREET JOURNAL	09/18/81–02/15/82	SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASH OFFICE	41.00
09-29	1271600020	JOHN P COCHRANE	09/06/81–09/12/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 141 MI AT .24/MI	33.84
09-29	1271600021	KEVIN ALAN RAUDT	08/31/81–09/03/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 19 MILES AT .24/MI	4.56
09-29	1271600018	E. CLAY SHAW, JR.	09/18/81–09/20/81	REIMBURSEMENT FOR ROUND TRIP AIR TO DISTRICT ON OFFICIAL BUSINESS FT. LAUDERDALE	298.00
09-29	1271600019	WILLIAM KENT DUNSTON	08/24/81–08/29/81	REIMBURSEMENT FOR AIR FARE TO DISTRICT FT. LAUDERDALE ON OFFICIAL BUSINESS	274.00
09-29	1272300026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	265.33
09-30	1274830043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,118.13
09-30	1274700015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		79.78
				TOTAL	**28,232.84**

ADJUSTMENTS/REFUNDS

03-18	1265990094	THE WASHINGTON STAR	02/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

07-09	1188350016	SOUTH CENTRAL BELL	05/22/81–06/22/81	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	96.15
07-09	1188350017	ANSERALL	07/01/81–07/31/81	ANSWERING SERVICE FOR BESSEMER OFFICE-JULY	38.50
07-09	1188350018	BRISKY-LY DELIVERY SERVICE & INC.	07/01/81–07/31/81	ANSWERING SERVICE FOR 1 MONTH SELMA OFFICE	30.00
07-09	1188350019	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY 1981	870.62
07-14	1190450018	RICHARD SHELBY	06/29/81–07/02/81	RENT A CAR IN DISTRICT	108.35
07-14	1190450019	RICHARD SHELBY	07/02/81	GAS IN DISTRICT	11.45
07-14	1194640015	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	113.00
07-14	1194680004	ANDREW DEARMAN	06/10/81	GASOLINE IN DISTRICT	28.00
07-14	1194680005	ANDREW DEARMAN	06/19/81	GASOLINE IN DISTRICT	17.00
07-14	1194680006	ANDREW DEARMAN	06/19/81	GASOLINE IN DISTRICT	20.00
07-14	1194680007	ANDREW DEARMAN	06/23/81	GASOLINE IN DISTRICT	23.40
07-14	1190450016	RICHARD SHELBY	06/29/81	COMMERCIAL AIRFARE ONE-WAY WASH/BHAM	154.00
07-14	1190450017	RICHARD SHELBY	07/07/81	COMMERCIAL AIRFARE ONE-WAY TCL-WASH	166.00
07-16	1196610006	RICHARDS ROBERTS	06/30/81–07/12/81	RENT A CAR	433.47
07-16	1196610005	RICHARDS ROBERTS	06/30/81	COMMERCIAL AIR FARE WASH-BHAM	154.00
07-16	1196610007	RICHARDS ROBERTS	07/12/81	COMMERCIAL AIR FARE BHAM-WASH	154.00
07-16	1196610008	RICHARDS ROBERTS	07/12/81	TAXI FROM AIRPORT TO HOME	9.00
07-17	1196900010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/81–06/30/81	CLIPPING SERVICE	35.40
07-17	1196900011	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SENT	23.62
07-20	1198810011	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	48.34
07-23	1202720016	RICHARD SHELBY	07/17/81–07/19/81	COMMERCIAL AIRFARE WASH-TCL-WASH	332.00
07-23	1202720017	RICHARD SHELBY	07/19/81	TAXI FROM AIRPORT TO HOME	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1210300021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	196.66
07-30	1209300019	SOUTH CENTRAL BELL	04/05/81-05/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	147.43
07-30	1209300020	SOUTH CENTRAL BELL	06/19/81-07/19/81	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	33.40
07-30	1209300021	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	127.00
07-31	1215600046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,041.40
07-31	1215710039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		140.75
08-12	1223820014	RICHARDS ROBERTS	08/03/81-08/05/81	HOTEL - 3 NIGHTS	95.61
08-12	1223820015	RICHARDS ROBERTS	08/02/81-08/07/81	RENT A CAR	255.05
08-12	1223820016	RICHARDS ROBERTS	08/06/81	TRAVEL REIMB FOR DISTRICT TOUR - 1487 MILES @ 15¢ PER MILE	24.40
08-12	1223820008	SOUTH CENTRAL BELL	06/22/81-07/22/81	TELEPHONE SERVICE FOR 1 MONTH, BESSEMER OFFICE	71.10
08-12	1223820010	BRISKY-LY DELIVERY SERVICE & INC.	08/01/81-08/31/81	ANSWERING SERVICE SELMA OFFICE	30.00
08-12	1223820011	ANSERALL	08/01/81-08/31/81	ANSWERING SERVICE, BESSEMER OFFICE	38.50
08-12	1223820012	RICHARDS ROBERTS	08/02/81	COMMERCIAL AIRFARE WASH-BHAM	160.00
08-12	1223820013	RICHARDS ROBERTS	08/07/81	COMMERCIAL AIRFARE BHAM-WASH	160.00
08-12	1223820009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
08-13	1224640019	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	37.50
08-17	1226600012	CANTRELL/CUTTER PRINTING, INC	08/10/81	PRINTING	238.49
08-17	1226600011	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/81-07/31/81	CLIPPING SERVICE FOR 1 MONTH	48.20
08-17	1226600013	XEROX CORPORATION	04/30/81-06/03/81	OVER MINIMUM CHARGES FOR XEROX MACHINE LESS DISCOUNT	7.24
08-20	1230310004	RICHARDS ROBERTS	08/10/81-08/12/81	HOTEL - 3 NIGHTS	86.67
08-20	1230310025	RICHARDS ROBERTS	08/10/81-08/14/81	AVIS RENT A CAR	160.65
08-20	1230310001	RICHARDS ROBERTS	08/10/81	COMMERCIAL AIRFARE WASH-BHAM	160.00
08-20	1230310002	RICHARDS ROBERTS	08/14/81	COMMERCIAL AIRFARE BHAM-WASH	160.00
08-24	1233720013	THE HOME RECORD	08/01/81-08/01/82	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	9.30
08-24	1233720014	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	129.07
08-24	1233720015	GSA; OAD, FINANCE DIVISION	08/22/81	FTS	127.90
08-31	1244700044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,039.82
08-31	1244530040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		141.80
09-03	1239520002	THE SELMA TIMES	09/01/81-09/30/81	SUBSCRIPTION FOR 1 YEAR - SELMA OFFICE	55.20
09-03	1245740016	RICHARD SHELBY	08/26/81-08/27/81	COMMERCIAL AIRFARE WASH-BHAM-WASH	320.00
09-03	1245740017	RICHARD SHELBY	08/26/81	TAXI	10.00
09-03	1239520001	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS FOR JULY	50.70
09-04	1245820015	SOUTH CENTRAL BELL	07/22/81-08/22/81	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	67.42
09-04	1245820016	SOUTH CENTRAL BELL	07/19/81-08/19/81	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	33.40
09-04	1247540024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	207.22
09-08	1251550010	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER 1981	870.62
09-09	1251560020	RICHARD SHELBY	08/30/81	COMMERCIAL AIR FARE - WASH/BHAM	160.00
09-09	1251560021	RICHARD SHELBY	09/03/81	COMMERCIAL AIR FARE - TCL/WASH	166.00
09-09	1251560022	RICHARD SHELBY	08/30/81	TAXI FROM BHAM AIRPORT TO BESSEMER OFFICE	20.00
09-09	1251560023	RICHARD SHELBY	09/03/81	TAXI FROM AIRPORT TO HOME	10.00
09-10	1252410007	ANDREW DEARMAN	08/10/81-08/25/81	DISTRICT GASOLINE EXPENSE FOR AUGUST 1981	112.90
09-17	1258580003	CHILTON COUNTY NEWS	09/01/81-09/01/82	SUBSCRIPTION FOR 1 YEAR - TUSCALOOSA OFFICE	9.00
09-17	1258580006	THE UNIVERSITY OF ALABAMA	09/14/81	DIRECTORY	42.90
09-17	1258580005	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/81-08/31/81	CLIPPING SERVICE FOR AUGUST	45.90
09-17	1258580004	SOUTH CENTRAL BELL	07/05/81-08/05/81	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	139.42
09-21	1261810005	CANTRELL/CUTTER PRINTING, INC	09/15/81	QUESTIONNAIRE LETTER	211.96

09-21	1261810006	CANTRELL/CUTTER PRINTING, INC.	09/15/81	TAX BROCHURE	553.84
09-21	1261810007	SOUTH CENTRAL BELL	08/05/81–09/05/81	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA	139.42
09-21	1261810008	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	332.25
09-23	1265640030	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SELMA AL 00000	787.00
09-23	1265640031	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	TUSCALOOSA AL 00000	2,058.00
09-24	1266820030	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR AUGUST	17.85
09-24	1266820029	GSA, OAD, FINANCE DIVISION	09/22/81	FTS	128.45
09-29	1272510018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	207.39
09-30	1274830044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,034.82
09-30	1274700041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		262.49
				TOTAL	**16,669.02**

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

07-08	1187330019	SACRAMENTO UNION	07/14/81–10/14/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	24.00
07-08	1187330018	XEROX CORPORATION	05/01/81–05/31/81	PAYMENT FOR COMPUTER SERVICES FOR MAY	145.35
07-14	1191520008	QUINN'S	06/16/81–06/17/81	STATIONERY FOR DISTRICT OFFICE (SUPPLIES)	33.07
07-14	1191520009	PACIFIC TELEPHONE	06/22/81–07/21/81	CHARGES FOR JACKSON DISTRICT OFFICE FOR MONTH OF JUNE	19.83
07-14	1191520010	PACIFIC TELEPHONE	06/23/81–07/22/81	CHARGES FOR STOCKTON DISTRICT OFFICE FOR THE MONTH OF JUNE	120.08
07-14	1191520007	DATATEL INC	06/01/81–06/30/81	SOLUTION PROCESSING/JUNE	880.00
07-14	1191520011	GSA, OAD, FINANCE DIVISION	06/18/81	CHARGES FOR FTS FOR MONTH OF JUNE/DISTRICT OFFICE	217.58
07-20	1201410012	SIERRA SPRING WATER CO.	06/01/81–06/30/81	MONTHLY CHARGE FOR SPRING WATER FOR DISTRICT OFFICE	15.50
07-20	1201410016	VISA, FIRST VIRGINIA BANK	06/19/81	FILM/DEVELOPING-DISTRICT PHOTOS	3.01
07-20	1201410017	VISA, FIRST VIRGINIA BANK	05/22/81–06/20/81	GAS FOR TRAVEL THROUGHOUT DISTRICT (INCLUDING VAN)	232.39
07-20	1201410013	VISA, FIRST VIRGINIA BANK	05/22/81–05/26/81	ROUND TRIP AIRFARE FOR MEMBER TO STOCTON	331.00
07-20	1201410014	VISA, FIRST VIRGINIA BANK	06/19/81–06/21/81	ROUND TRIP AIRFARE FOR MEMBER TO STOCTON	397.00
07-20	1201410015	VISA, FIRST VIRGINIA BANK	06/28/81–07/05/81	ROUND TRIP AIRFARE FOR MEMBER TO STOCTON	454.00
07-20	1201410011	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	4.53
07-29	1210620004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	199.01
07-30	1209890505	GRAM	07/01/81–07/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
07-30	1209890506	CITY OF JACKSON	07/01/81–07/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
07-30	1209890507	GELT INVESTMENT,DBA FAIRWAY LEASING	07/01/81–07/30/81	MOBILE	501.40
07-31	1215600047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		534.61
07-31	1211800017	XEROX CORPORATION	06/01/81–06/30/81	MONTHLY RENTAL CHARGE	145.35
07-31	1215710016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		238.34
08-13	1224640020	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	4.50
08-18	1229310016	THOMAS J LANKFORD	05/19/81–07/24/81	LETTER, QUESTIONNAIRE RESULTS, NEWSCLIP, SCHEDULE CARDS	434.35
08-18	1229600019	LAKES DISTRICT REVIEW	09/01/81–08/31/82	CITY NEWSPAPER 1 YEAR SUBSCRIPTION	12.00
08-18	1229310017	THOMAS J LANKFORD	06/10/81–08/04/81	XEROX CHART, FACT SHEET, DEAR COLLEAGUES, CARDS, QUESTIONNAIRE RESULTS, REPRINT	123.40
08-18	1229600018	SIERRA SPRING WATER CO.	07/01/81–07/31/81	10 GALLONS - DRINKING WATER AND EQUIPMENT RENTAL SERVICE	15.50
08-18	1229600021	PACIFIC TELEPHONE	07/22/81–08/21/81	CHARGES FOR JACKSON DISTRICT OFFICE FOR THE MONTH OF JULY	18.57
08-18	1229600022	PACIFIC TELEPHONE	07/23/81	CHARGES FOR THE STOCKTON DISTRICT OFFICE FOR THE MONTH OF JULY	117.05
08-18	1229600017	DMC	07/01/81–07/31/81	SOLUTION PROCESSING JULY, 1981 FIXED MONTHLY FEE	880.00
08-18	1229600020	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	CHARGES FOR THE MONTH OF JULY 81	166.36
08-26	1237350017	VISA, FIRST VIRGINIA BANK	06/19/81–07/16/81	GAS, MAINTENANCE ON MOBIL OFFICE	439.07
08-27	1238890513	GRAM	08/01/81–08/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
08-27	1238890514	CITY OF JACKSON	08/01/81–08/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
08-27	1238890515	GELT INVESTMENT,DBA FAIRWAY LEASING	08/01/81–08/30/81	MOBILE	501.40
08-27	1238420022	QUINN'S	08/13/81	1 ROLL KRAFT WRAP, 1 ROLL SEALING TAPE	4.91
08-27	1238420020	CONTINENTAL TELEPHONE OF CA	08/16/81	WHITE PAGES 1981 LISTING	20.79
08-27	1238420021	XEROX CORPORATION	07/01/81–07/31/81	CHARGES FOR THE MONTH OF JULY FOR THE 1750 COMPUTER TERMINAL WITH TRACTOR (RENTAL EQUIPMENT)	145.35
08-31	1244700045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		534.61
08-31	1244530016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		350.56
09-03	1244500012	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE CHARGES FOR THE MONTH OF JULY 1981	82.20
09-03	1243500010	C & P TELEPHONE	07/31/81	TOLL CHARGES FOR CALL MADE TO BALTIMORE, MD	.27

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247520008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	202.88
09-15	1254810016	MILLS PRESS	08/28/81	100.POSTERS	187.00
09-15	1254810019	SIERRA SPRING WATER CO	08/01/81-08/31/81	DRINKING WATER FOR DISTRICT OFFICE	15.50
09-15	1254810017	PACIFIC TELEPHONE	08/23/81-09/22/81	CHARGES FOR THE DISTRICT OFFICE TELEPHONE	112.57
09-15	1254810018	PACIFIC TELEPHONE	08/22/81-09/21/81	CHARGES FOR THE DISTRICT OFFICE TELEPHONE	18.28
09-15	1254810015	DMC	08/01/81-08/31/81	SOLUTION PROCESSING AUGUST, FIXED MONTHLY FEE	880.00
09-16	1254300020	CONGRESSIONAL QUARTERLY INC	11/01/81-11/30/82	PUBLICATION	191.00
09-25	1266830023	THOMAS J LANKFORD	08/14/81	REPRO RECORD REPRINT	197.40
09-25	1266830022	THOMAS J LANKFORD	08/14/81	XEROX RECORD REPRINT	4.75
09-29	1272520001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	196.64
09-30	1274830045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		534.61
09-30	1272890508	GRAM	09/01/81-09/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
09-30	1272890509	CITY OF JACKSON	09/01/81-09/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
09-30	1272890510	GELT INVESTMENT,DBA FAIRWAY LEASING	09/01/81-09/30/81	MOBILE	501.40
09-30	1274700016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		251.10
				TOTAL	**13,743.07**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

07-14	1194430024	JOHNSTON TRIBUNE PUBLISHING CO	07/04/81-07/04/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	67.80
07-14	1194680008	WASHINGTON MONITOR, INC	03/29/81-03/28/82	SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	200.00
07-14	1194430005	LUCE PRESS CLIPPINGS	06/01/81-06/30/81	PRESS CLIPPING SERVICE	223.68
07-14	1194680010	SHERATON MOTOR INN-ALTOONA	06/18/81-06/19/81	LODGING FOR ANN EPPARD ON OFFICIAL BUSINESS	74.25
07-14	1194680011	UNITED TELEPHONE COMPANY OF PA	06/19/81-07/13/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	144.62
07-14	1194430004	BUD SHUSTER	07/01/81-07/02/81	ROUNDTRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 275 MILES @ .24/MILE	66.00
07-14	1194430001	ANN M EPPARD	06/28/81-07/01/81	OFFICIAL TRAVEL ROUNDTRIP FROM WASHINGTON, D.C. TO ALTOONA, PA. 336 MILES @.24/MILE	80.64
07-14	1194680012	ANN M EPPARD	06/26/81-06/26/81	OFFICIAL TRAVEL ROUNDTRIP FROM WASH, D.C. TO EVERETT, PA 275 MI AT .24/MI	66.00
07-14	1194430003	DATA TERMINALS AND COMMUNICATIONS	07/01/81-07/31/81	COMPUTER EQUIPMENT	535.00
07-14	1194680009	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES, LESS DISCOUNT	29.97
07-21	1201430025	THOMAS J LANKFORD	07/02/81	QUESTIONNAIRE CARDS	2,914.00
07-21	1201430022	NATIONAL JOURNAL REPORTS	06/26/81-06/26/82	SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
07-21	1201430015	VIRGINIA S CROWELL	07/07/81	OFFICIAL STAFF TRAVEL 115 MILES @ .24/MILE	27.60
07-21	1201430016	HOLIDAY INN OF BEDFORD	06/28/81-06/29/81	LODGING FOR STAFF ON OFFICIAL BUSINESS - JEFFLORD & ANN EPPARD	57.00
07-21	1201430017	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/81-07/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	143.90
07-21	1201430020	ANN M EPPARD	07/10/81-07/10/81	ROUND TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 275 MILES @ .24/MILE	66.00
07-21	1201430021	ANN M EPPARD	07/07/81	TRAVEL FROM BREEZEWOOD, PA TO HARRISBURG, PA TO WASHINGTON, DC ON OFFICIAL BUSINESS 218 MILES @ .24/MI.	52.32
07-21	1201430018	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-21	1201430024	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES	255.03
07-21	1201430023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	41.24
07-21	1201430019	GSA, OAD, FINANCE DIVISION	06/22/81	FTS FOR ALTOONA OFFICE	31.82
07-23	1203730004	ALAN LOESSY	06/18/81-06/19/81	TRAVEL R/T FROM CHAMBERSBURG, PA TO ALTOONA, PA 196 MILES AT 24¢ PER MILE	47.04
07-23	1203730008	ALAN LOESSY	05/22/81	TRAVEL FROM HAGERSTOWN, MD TO EVERETT, PA. 50 MILES AT 24¢ PER MILE	12.00
07-23	1203730002	ALAN LOESSY	06/08/81-06/11/81	TRAVEL R/T FROM EVERETT, PA. TO WASHINGTON, DC & RETURN 275 MILES AT 24¢ PER MILE	66.00

07-23	1203730003	ALAN LOESSY	06/15/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 24¢ PER MILE	33.12
07-23	1203730006	ANN M EPPARD	07/17/81	TVL R/T FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730007	ALAN LOESSY	05/19/81	TRAVEL FROM EVERETT, PA. TO WASHINGTON, DC 138 MILES AT 24¢ PER MILE	33.12
07-23	1203730009	ALAN LOESSY	05/26/81-05/28/81	TRAVEL R/T FROM EVERETT, PA. TO WASHINGTON, DC 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730010	ALAN LOESSY	06/02/81	TRAVEL R/T FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730011	ALAN LOESSY	06/03/81-06/05/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC & RETURN 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730012	ALAN LOESSY	04/06/81-04/14/81	R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730013	ALAN LOESSY	04/15/81	TRAVEL FROM EVERETT, PA. TO WASHINGTON, DC 138 MILES AT 24¢ PER MILE	33.12
07-23	1203730014	ALAN LOESSY	04/22/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES AT 24¢ PER MILE	33.12
07-23	1203730015	ALAN LOESSY	05/01/81-05/04/81	TRAVEL R/T FROM WASHINGTON, DC TO EVERETT, PA 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730016	ALAN LOESSY	05/11/81-05/15/81	TRAVEL R/T FROM EVERETT, PA. TO WASHINGTON, DC 275 MILES AT 24¢ PER MILE	66.00
07-23	1203730005	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICES	9.43
07-29	1210530031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	269.41
07-30	1209890508	MAURICE LAWRUK & F HUBER	07/01/81-07/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
07-30	1209890509	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/81-07/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
07-31	1215600048	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		835.20
07-31	1215710040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		727.73
08-06	1216420011	THE RECORD-HERALD	08/03/81-08/03/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	59.00
08-06	1216420020	SELINSGROVE TIMES TRIBUNE	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	9.00
08-06	1216420021	THE TIMES	07/01/81-07/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
08-06	1216420007	SHERATON MOTOR INN-ALTOONA	07/13/81-07/14/81	LODGING AND MEALS FOR STAFF ON OFFICIAL TRAVEL (ANN EPPARD)	156.12
08-06	1216420008	HOLIDAY INN OF BEDFORD	07/06/81	LODGING AND MEALS FOR STAFF ON OFFICIAL TRAVEL (ALAN LOESSY & ANN EPPARD)	62.45
08-06	1216420009	SHERATON MOTOR INN-ALTOONA	07/09/81-07/10/81	LODGING AND MEALS FOR STAFF ON OFFICIAL TRAVEL (ALAN LOESSY & ANN EPPARD)	113.90
08-06	1216420016	RAMADA INN	07/17/81	CONSTITUENT LUNCHEON	219.21
08-06	1216420017	NAVE TYPOGRAPHIC SERVICES, INC	06/25/81	CERTIFICATES	40.00
08-06	1216420019	XEROX CORPORATION	04/30/81-05/29/81	XEROX COPIES	61.19
08-06	1216420013	UNITED TELEPHONE COMPANY OF PA	07/19/81-08/13/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	150.34
08-06	1216420014	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/81-08/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	197.74
08-06	1216420010	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	41.91
08-06	1216420015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-06	1216420018	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	COMPUTER EQUIPMENT	535.00
08-06	1216420012	GSA, OAD, FINANCE DIVISION	07/22/81	FTS FOR ALTOONA OFFICE	31.82
08-27	1238890516	MAURICE LAWRUK & F HUBER	08/01/81-08/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
08-27	1238890517	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/81-08/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
08-27	1238420024	SHERATON MOTOR INN-ALTOONA	08/06/81-08/07/81	STAFF LODGING ON OFFICIAL BUSINESS - EPPARD	73.00
08-27	1238420025	LUCE PRESS CLIPPINGS	07/01/81-07/31/81	PRESS CLIPPING SERVICE	199.26
08-27	1238420023	BUD SHUSTER	08/19/81-08/21/81	ROUND TRIP TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ .24/MILE	66.00
08-27	1238420026	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES TELEPHONE	10.22
08-27	1238420027	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES	403.36
08-31	1244700046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		835.20
08-31	1244530041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		490.49
09-04	1247620002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	239.42
09-08	1247300008	THOMAS J LANKFORD	07/30/81	LETTER	56.20
09-08	1247300009	THOMAS J LANKFORD	08/10/81-08/11/81	CERTIFICATES-PARCHMENT, FORM	215.85
09-17	1258400014	THE ECHO-PILOT	09/02/81-09/02/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
09-17	1258400020	THE POST	06/17/81-06/17/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	9.00
09-17	1258400012	SHERATON MOTOR INN-ALTOONA	08/17/81-08/18/81	STAFF LODGING FOR ANN EPPARD	170.91
09-17	1258400016	LUCE PRESS CLIPPINGS	08/01/81-08/31/81	PRESS CLIPPINGS SERVICE	201.24
09-17	1258400021	XEROX CORPORATION	05/29/81-06/30/81	XEROX COPIES	83.06
09-17	1258400018	UNITED TELEPHONE COMPANY OF PA	08/19/81-09/14/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	170.94
09-17	1258400019	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/81-09/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	223.99
09-17	1258400013	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	938.75
09-17	1258400015	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COMPUTER EQUIPMENT	535.00
09-17	1258400017	GSA, OAD, FINANCE DIVISION	08/22/81	FTS FOR ALTOONA OFFICE	31.82
09-29	1272430026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	233.20
09-30	1274830046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		834.18
09-30	1272890511	MAURICE LAWRUK & F HUBER	09/01/81-09/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. E G (BUD) SHUSTER—Continued					
09-30	1272890512	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/81-09/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
09-30	1274700042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		501.02
				TOTAL	**20,169.69**
OFFICE OF THE HON. MARK SILJANDER					
OFFICIAL EXPENSES					
07-06	1182850002	DAVID REDMAN	06/25/81	REIMBURSEMENT FOR BOOKS FOR THE DISTRICT OFFICE & WASH. OFFICE	14.74
07-06	1182850003	NATIONAL NEWS AGENCY	07/01/81-09/01/81	REIMBURSEMENT FOR 3-MONTH SUBSCRIPTIONS TO: N.Y.TIMES, WASHINGTON POST, TIME, NEWSWEEK, & U.S. NEWS.	135.00
07-06	1182850001	DAVID REDMAN	06/01/81-06/30/81	REIMBURSEMENT FOR MILEAGE AROUND THE DISTRICT. 920 MILES X .18¢	165.60
07-06	1182850004	UNITED AIRLINES	06/25/81	REIMBURSEMENT FOR SHIPPING OF MATERIALS (RADIO TAPES).	62.00
07-08	1187330020	CHELINA CAE HAGELGANS	06/25/81	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL BUSINESS	2.00
07-08	1187330021	CHELINA CAE HAGELGANS	06/25/81	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL BUSINESS	2.30
07-08	1187330022	COFFEE SYSTEM OF WASHINGTON D C	06/25/81	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS	28.00
07-08	1187330023	MARK D. SILJANDER	05/04/81-05/21/81	REIMBURSEMENT FOR MEALS WITH THE CONSTITUENTS	62.20
07-09	1190300012	EILEEN BOYLE	06/30/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	3.21
07-09	1190300013	VISA	07/03/81	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT-KALAMAZOO BY THE MEMBER	204.00
07-14	1190450013	THE SOUTH HAVEN DAILY TRIBUNE	06/01/81-06/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCIPTION TO THE SOUTH HAVEN DAILY TRIBUNE FOR DISTRICT OFFICE	44.00
07-14	1190450014	BLISSFIELD ADVANCE	07/01/81-07/01/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE BLISSFIELD ADVANCE FOR THE DISTRICT OFFICE	9.00
07-14	1190450011	MICHIGAN GAS UTILITIES CO.	05/15/81-06/16/81	GAS BILL FOR DISTRICT OFFICE	40.03
07-14	1190450015	JANET FREES	06/01/81-06/30/81	REIMBURSEMENT FOR TRAVEL MILEAGE AROUND THE DISTRICT 237 MILES @ .18/MILE	42.66
07-14	1191520012	MICHAEL G LAWRENCE	07/02/81	REIMBURSEMENT FOR MILEAGE IN WASHINGTON. 59 MILES @ .18¢/MILE	10.62
07-14	1191520013	MICHAEL G LAWRENCE	07/01/81	REIMBURSEMENT FOR SODA FOR CONSTITUENTS	4.80
07-14	1191520015	ALBRIGHT MOTOR SALES	07/01/81-07/31/81	REIMBURSEMENT FOR MONTHLY LEASE ON MEMBER'S CAR FOR OFFICIAL USE ONLY	390.00
07-14	1191520016	COFFEE SYSTEM OF WASHINGTON D C	06/25/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS. ONE-MONTH SUPPLY	28.56
07-14	1191520017	UNITED AIRLINES	06/25/81	REIMBURSEMENT FOR PACKAGE SHIPPED FOR DISTRICT OFFICE	62.00
07-14	1194640016	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	168.75
07-14	1191520014	GTE OF MICHIGAN	06/01/81	REIMB FOR INSTALLATION CHARGES AND LOCAL AND LONG DISTANCE CALLS FROM DISTRICT OFFICE	327.08
07-16	1195360009	BRONSON JOURNAL	07/03/81-07/03/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE BRONSON JOURNAL	9.00
07-16	1195360012	HICKS SIGN CO	07/10/81	SIGN FOR DISTRICT OFFICE	629.00
07-16	1195360013	HICKS SIGN CO	07/10/81	REIMBURSEMENT FOR LABOR AND MATERIALS FOR SIGN FOR THE DISTRICT OFFICE	127.00
07-16	1195360010	GENERAL TELEPHONE CO MICHIGAN	05/28/81-06/18/81	REIMBURSEMENT FOR INSTALLATION, LOCAL, AND LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE	799.01
07-16	1195360011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	REIMBURSEMENT FOR TELEGRAPH TO DISTRICT OFFICE	31.00
07-17	1197630012	DAVID REDMAN	06/26/81	REIMBURSEMENT FOR GAS USED FOR DISTRICT TRAVEL	15.00
07-17	1197630013	DAVID REDMAN	07/06/81	REIMBURSEMENT FOR GAS USED FOR TRAVEL IN DISTRICT	10.00
07-17	1197630014	DAVID REDMAN	06/26/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENT AND GAS FOR DISTRICT TRAVEL	12.67
07-17	1197630016	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/81-06/26/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	87.65
07-17	1197630015	DAVID REDMAN	06/27/81	REIMBURSEMENT FOR AIRPORT PARKING FROM DISTRICT OFFICE	1.50
07-22	1202330022	POSTMASTER	06/25/81	POSTAGE FOR SENDING TAPES	19.50
07-22	1202330023	POSTMASTER	06/25/81	24 50¢ STAMPS	12.00
07-22	1202330024	POSTMASTER	07/08/81	POSTAGE STAMPS FOR RADIO TAPES 1¢-102, 25¢-68, 10¢-34	21.42
07-22	1202330025	POSTMASTER	07/14/81	25¢ - 64; 18¢ -10; 10¢ -32; 1¢ - 96	21.96
07-22	1202340001	POSTMASTER	06/30/81	38-25¢; 19-10¢; 57-1¢	11.97
07-23	1203730018	THOMAS J LANKFORD	06/12/81-07/08/81	PEEL OFF LABELS, CALENDAR CARDS	395.90

07-23	1202720021	EILEEN BOYLE	07/14/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	2.39
07-23	1203730017	THOMAS J LANKFORD	05/29/81–07/13/81	STATIONERY, CARDS, SHEET, XEROX COPIES, CONG. AWARD, COLUMNS, RELEASES	764.30
07-23	1203730019	JAMES THOMAS LAWLER	06/18/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO CHICAGO FOR BUSINESS	174.00
07-23	1203730020	JAMES THOMAS LAWLER	06/26/81	REIMBURSEMENT FOR TOLL	.85
07-23	1203730021	JAMES THOMAS LAWLER	06/22/81	REIMBURSEMENT FOR TOLL	.85
07-23	1203730022	JAMES THOMAS LAWLER	06/22/81	REIMBURSEMENT FOR CHICAGO TOLL	.90
07-23	1203730023	JAMES THOMAS LAWLER	06/24/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	51.62
07-23	1202720018	VISA	07/10/81–07/12/81	REIMBURSEMENT FOR AIR TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER	408.00
07-23	1202720019	VISA	07/17/81	REIMBURSEMENT FOR AIR TRAVEL FROM THE DISTRICT (DETROIT) BY THE MEMBER	119.00
07-23	1202720020	VISA	07/16/81–07/19/81	REIMBURSEMENT FOR R/T AIR TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER	248.00
07-24	1204410011	CHARLES L OXENDER	06/22/81–07/06/81	REIMB FOR MI IN DISTRICT 690 MILES @ .18/MILE TOTAL TOLL CHARGES	140.82
07-24	1204410014	COFFEE SYSTEM OF WASHINGTON D C	07/16/81	REIMBURSEMENT COFF SUPPLIES FOR OFFICE	28.00
07-24	1204410015	JAMES THOMAS LAWLER	06/25/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	19.26
07-24	1204410016	JAMES THOMAS LAWLER	06/23/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	5.11
07-24	1204410017	JAMES THOMAS LAWLER	06/21/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	3.02
07-24	1204410019	JAMES THOMAS LAWLER	06/16/81–06/25/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 342 MILES @ .18/MILE	61.56
07-24	1204410025	MICHAEL G LAWRENCE	07/15/81	REIMBURSEMENT FOR SODA FOR CONSTITUENTS	14.40
07-24	1204410018	JAMES THOMAS LAWLER	06/29/81	REIMBURSEMENT FOR MILEAGE FROM DISTRICT TO D.C. 743 MILES @ .18/MILE (THREE RIVERS)	133.74
07-24	1204410013	C & P TELEPHONE	06/01/81–06/30/81	REIMBURSEMENT FOR TOTAL TOLL CHARGES	151.66
07-29	1210600019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	659.28
07-30	1209890510	JAMES H. AND CONSTANCE P. GLEASON	06/01/81–07/30/81	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	580.00
07-30	1209890511	CHARLES L. MOORE	05/22/81–07/30/81	325 S. MAIN STREET ADRIAN, MI	276.00
07-30	1209890512	DAVID P. AND PATRICIA A. FISTER	05/15/81–07/30/81	815 MAIN STREET ST. JOSEPH, MI.	734.67
07-30	1210550002	MARK D. SILJANDER	07/18/81	REIMB FOR GAS FOR THE MEMBER IN THE DISTRICT	10.00
07-30	1210550004	VISA	06/05/81–06/23/81	REIMB FOR MEALS WITH CONSTITUENTS IN WASHINGTON	93.54
07-30	1210550005	VISA	05/26/81–06/07/81	REIMB FOR MEALS WITH CONSTITUENTS IN THE DISTRICT	12.53
07-30	1210550006	VISA	05/24/81	REIMB FOR GAS FOR THE MEMBER IN THE DISTRICT	10.00
07-30	1210550003	VISA	07/27/81	REIMB FOR TRAVEL FROM THE DISTRICT (KALAMAZOO) BY THE MEMBER	154.00
07-31	1215420001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,345.21
07-31	1210460023	EILEEN BOYLE	07/28/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	4.55
07-31	1210460022	VISA	05/15/81–05/18/81	REIMBURSEMENT FOR R/T TRAVEL TO THE DISTRICT (KALAMAZOO) BY THE MEMBER	296.00
07-31	1215710017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		328.92
08-05	1217510011	DAVID REDMAN	07/16/81	REIMB FOR GAS FOR DISTRICT TRAVEL	20.00
08-05	1217510012	DAVID REDMAN	07/23/81	REIMB FOR GAS FOR DISTRICT TRAVEL	20.00
08-05	1217510013	DAVID REDMAN	07/11/81	REIMB FOR DISTRICT OFFICE SUPPLIES	7.92
08-05	1217510014	DAVID REDMAN	07/13/81	REIMB FOR PARKING AT VA MEETING	2.00
08-05	1217510015	DAVID REDMAN	07/07/81	REIMB FOR P.O. BOX KEY DEPOSIT FOR DISTRICT OFFICE	1.00
08-07	1218820023	WASHINGTON MONITOR, INC	07/16/81–07/18/82	REIMB FOR ONE YEAR SUBSCRIPTION TO THE WASHINGTON CONGRESS DAILY	200.00
08-07	1218820024	DAVID REDMAN	07/04/81	REIMB FOR FUEL FOR DISTRICT TRAVEL	10.00
08-07	1218820025	DAVID REDMAN	07/17/81	REIMB FOR MEAL WHILE ATTENDING V A MEETING FOR OFFICIAL BUSINESS	22.87
08-07	1218820026	DAVID REDMAN	07/27/81	RIEMB FOR PARKING AT AIRPORT AND TOLL CHARGES	3.20
08-10	1219600005	EXPONENT	07/20/81–07/20/82	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION TO THE EXPONENT	10.00
08-10	1219600006	ROBIN M LUKETINA	06/08/81	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO OFFICE	7.00
08-10	1219600008	MICHAEL G LAWRENCE	07/29/81	REIMBURSEMENT FOR SODA FOR THE CONSTITUENTS	14.40
08-10	1219600007	MICHIGAN BELL TELEPHONE CO.	06/19/81–08/18/81	REIMBURSEMENT FOR TOTAL TOLL CHARGES FOR DISTRICT OFFICE	697.83
08-12	1219670004	HUMAN EVENTS	07/22/81–07/22/82	REIMBURSEMENT FOR SUBSCRIPTION TO HUMAN EVENTS	19.75
08-12	1219670002	DAVID REDMAN	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 534 MILES AT .18	96.12
08-12	1219670003	JANET FREES	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT 277 MILES AT .18	49.86
08-12	1219670005	CHARLES L OXENDER	07/31/81–08/03/81	REIMBURSEMENT FOR MILEAGE AND TOLLS TO AND FROM THE DISTRICT (THREE RIVERS) 517 AT .18	100.41
08-12	1219670006	WILLIAM NORMAN THOMPSON	07/31/81–08/03/81	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT (THREE RIVERS) 300 MILES AT .18	54.00
08-13	1224310002	THOMAS J LANKFORD	07/17/81–07/24/81	REIMBURSEMENT FOR WEEKLY COLUMN-TYPESET	90.00
08-13	1224310006	WEST MICHIGAN GALLERY AND DESIGN	08/03/81	REIMBURSEMENT FOR NEWS RELEASE AND LAY-OUT	34.00
08-13	1224310004	ALAN STONER	08/01/81–09/30/81	REIMBURSEMENT FOR KALAMAZOO GAZETTE	11.70
08-13	1224310005	TOLEDO BLADE	07/27/81–10/04/81	REIMBURSEMENT FOR TOLEDO BLADE	9.00
08-13	1224310003	FEDERAL EXPRESS CORP.	07/27/81	REIMBURSEMENT FOR SHIPMENT OF NEWS TAPE	18.00
08-13	1224640021	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	131.50
08-19	1230410012	VISA	08/04/81–08/04/81	REIMBURSEMENT FOR THE MEMBER FOR TRAVEL TO AND FROM THE DISTRICT (KALAMAZOO)	312.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-25	1236400014	THOMAS J LANKFORD	07/25/81-08/18/81	REIMBURSEMENT FOR PRINTING SERVICES	314.50
08-25	1236400020	COMPRINT	08/10/81	PAYMENT FOR THE SILJANDER REPORT	3,473.55
08-25	1236400011	JANET FREES	08/14/81	REIMBURSEMENT FOR 11 WEEKS OF ADRIAN DAILY TELEGRAM	14.30
08-25	1236400012	THE DAILY TELEGRAM	08/17/81	FOR ONE YEAR SUBSCRIPTION	67.60
08-25	1236400017	SOUTHERN MICH. NEWS CO.	08/01/81-08/31/81	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS	10.70
08-25	1236400009	STURGIS CHAMBER OF COMMERCE	08/01/81	REIMBURSEMENT FOR LUNCHEON FOR CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	10.00
08-25	1236400010	KENNETH SCHUTTER	08/18/81	REIMBURSEMENT FOR FLIGHT FOR THE CONGRESSMAN IN THE DISTRICT	130.00
08-25	1236400013	DAVID REDMAN	07/17/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	19.87
08-25	1236400015	DAVID REDMAN	08/12/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	13.58
08-25	1236400016	DAVID REDMAN	08/04/81	REIMBURSEMENT FOR GASOLINE FOR THE MEMBER'S CAR	10.00
08-25	1236400018	LESLIE GRACE SMITH	08/12/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	14.40
08-25	1236400019	COFFEE SYSTEM OF WASHINGTON D C	08/13/81	REIMBURSEMENT FOR OFFICE COFFEE FOR CONSTITUENTS	28.00
08-26	1237350016	GENERAL TELEPHONE CO MICHIGAN	08/01/81-08/13/81	REIMBURSEMENT FOR TOTAL CHARGE	181.19
08-26	1237350015	LIFE ACTION MINISTRIES	06/17/81	REIMBURSEMENT FOR COMPUTER ENTRIES, DELETIONS, UPDATES	91.84
08-26	1237530007	POSTMASTER	08/04/81	160 STAMPS @ 25¢, 80 STAMPS @ 10¢ AND 240 STAMPS @ 1¢	50.40
08-26	1237530008	POSTMASTER	08/17/81	50 18¢ STAMPS	9.00
08-27	1238890518	JAMES H. AND CONSTANCE P. GLEASON	08/01/81-08/30/81	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
08-27	1238890519	CHARLES L. MOORE	08/01/81-08/30/81	325 S. MAIN STREET ADRIAN, MI	120.00
08-27	1238890520	DAVID P. AND PATRICIA A. FISTER	08/01/81-08/30/81	815 MAIN STREET ST. JOSEPH, MI	290.00
08-27	1238510001	HOUSE OF REPRESENTATIVES RESTAURANT	07/04/81-07/24/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	43.55
08-27	1238510002	BENCHMARK SYSTEMS	08/07/81	REIMBURSEMENT FOR COMPUTER SUPPLIES	480.50
08-31	1244310001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,073.64
08-31	1244530017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		768.55
09-03	1245740020	VISA	06/26/81	MEMBER AIRFARE DC - HARRISBURG	119.00
09-03	1245740021	VISA	06/27/81	MEMBER AIRFARE TOLEDO - DC	119.00
09-03	1245740024	VISA	07/04/81-07/09/81	MEMBER HOTEL, MEAL, & BUS TRANSPORTATION IN LOS ANGELES WHILE ON OFFICIAL BUSINESS	142.75
09-03	1245740025	VISA	07/10/81-07/24/81	MEMBER HOTEL & GAS EXPENSE IN DISTRICT	55.30
09-03	1245740028	MICHAEL G LAWRENCE	08/01/81-08/27/81	REIMB FOR MILEAGE ON OFFICIAL BUSINESS AT 18¢ FOR 10 MILES	1.80
09-03	1245740018	GTE OF MICHIGAN	08/04/81-09/04/81	REIMBURSEMENT FOR LOCAL TELEPHONE CHARGES	191.29
09-03	1245740019	VISA	06/11/81-06/14/81	MEMBER R/T AIRFARE DC TO DETROIT	297.00
09-03	1245740022	VISA	07/03/81	MEMBER AIRFARE DC - KALAMAZOO	204.00
09-03	1245740023	VISA	07/10/81-07/11/81	MEMBER R/T AIRFARE DC - KALAMAZOO	408.00
09-03	1245740026	JAMES THOMAS LAWLER	08/19/81-08/27/81	REIMB FOR TOLLS TO & FROM DISTRICT ON OFCL BUSINESS	22.60
09-03	1245740027	JAMES THOMAS LAWLER	08/19/81-08/27/81	REIMB FOR MILEAGE ON TRIP TO DISTRICT ON OFCL BUSINESS 1837 MILES AT 18¢	330.67
09-04	1247620022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	237.19
09-16	1258630013	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	40.50
09-21	1260360012	THOMAS JOSEPH MOHAN	09/07/81-09/07/81	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.10
09-21	1260360013	COFFEE SYSTEM OF WASHINGTON D C	09/10/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.00
09-21	1260360014	THOMAS J LANKFORD	09/10/81-09/14/81	REIMBURSEMENT FOR BUSINESS CARDS AND WEEKLY COLUMN, AWARD CERTIFICATES	127.40
09-21	1260360016	FEDERAL EXPRESS CORP.	08/27/81-09/03/81	REIMBURSEMENT FOR TAPES SENT TO DISTRICT	42.73
09-21	1260360017	MICHAEL G LAWRENCE	09/09/81-09/09/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	15.00
09-21	1260370014	DAVID REDMAN	07/14/81	REIMBURSEMENT FOR REPRESENTING THE CONGRESSMAN AT AN OFFICIAL FUNCTION	8.00
09-21	1260370015	DAVID REDMAN	06/02/81	REIMB FOR REP CONGMN AT DISCUSSION FOR LEG MATTER CONCERNING CITY W/IN THE CONGMN DISTRICT	4.00
09-21	1260370016	DAVID REDMAN	08/17/81	REIMB FOR MEETING WITH CONSTITUENTS ON OFFICIAL DISTRICT BUSINESS PERTAINING TO LEGISLATIVE MATTERS.	3.65
09-21	1260370018	JANET FREES	08/01/81-08/31/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS @ .18 PER MILE TOTAL OF 368 MILES	66.24

09-21	1264710017	RONALD LEE RAVITCH	07/01/81-08/31/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS AT 18¢ PER MILE FOR A TOTAL OF 1,900 MILES	342.00
09-21	1264710018	DALE PETROSKEY	08/11/81-08/27/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS AT 18¢ PER MILE FOR A TOTAL OF 1,281 MILES	230.58
09-21	1264710019	ROBIN M LUKETINA	09/04/81-09/04/81	REIMBURSEMENT FOR 1 BLACK RING BINDER & BLANK INDEXES	4.28
09-21	1264710020	ROBIN M LUKETINA	09/04/81-09/04/81	REIMBURSEMENT FOR BLANK INDEX TABS	1 63
09-21	1264710021	JILL BENSON RALPH	09/06/81-09/06/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	8.38
09-21	1260360011	GTE OF MICHIGAN	09/01/81	REIMBURSEMENT FOR TOLL IN DISTRICT OFFICE	66.01
09-21	1260360015	MICHIGAN BELL TELEPHONE CO.	08/19/81-09/18/81	REIMBURSEMENT FOR DISTRICT OFFICE PHONE SERVICE	117.98
09-21	1264560021	POSTMASTER	07/22/81	30 STAMPS @ 18¢ EACH	5.40
09-21	1264560022	POSTMASTER	07/30/81	POSTAGE FOR SENDING TAPES - 6 TAPES @ $9.75 PER TAPE	58.50
09-21	1264560023	POSTMASTER	07/30/81	STAMPS FOR RADIO TAPES - 96 @ 25¢, 48 @ 10¢ AND 144 @ 1¢	30.24
09-21	1264560024	POSTMASTER	07/30/81	STAMPS FOR TAPES - 12 @ 50¢, 6 @ 25¢, 6 @ 10¢ AND 18 @ 1¢	8.28
09-21	1260370017	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	REIMBURSEMENT FOR OFFICIAL MESSAGES SENT FOR THE MEMBER	.26
09-24	1266410009	THE DAILY STAR	10/01/81-10/01/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE DAILY STAR	38.50
09-24	1266410006	JILL BENSON RALPH	09/07/81-09/07/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS - MEETING IN OFFICE	10.36
09-24	1266410007	JILL BENSON RALPH	09/20/81-09/20/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS - BREAKFAST MEETING	2.32
09-24	1266410008	JANET FREES	09/17/81-09/17/81	REIMBURSEMNT FOR REPRESENTING THE CONGRESSMAN AT AN OFFICIAL FUNCTION - TOWN MEETING	7.00
09-24	1266410010	GENERAL TELEPHONE CO MICHIGAN	08/04/81-09/04/81	REIMBURSEMENT FOR LOCAL SERVICE IN THREE RIVERS OFFICE	108.01
09-29	1272830017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	297.06
09-30	1274410001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		468.52
09-30	1272890513	JAMES H. AND CONSTANCE P. GLEASON	09/01/81-09/30/81	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
09-30	1272890514	CHARLES L. MOORE	09/01/81-09/30/81	325 S. MAIN STREET ADRIAN, MI	120.00
09-30	1272890515	DAVID P. AND PATRICIA A. FISTER	09/01/81-09/30/81	815 MAIN STREET ST. JOSEPH, MI.	290.00
09-30	1274700017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		498.00
				TOTAL	**25,761.57**

ADJUSTMENTS/REFUNDS

07-14	1244990003	UNITED AIRLINES	06/25/81	REFUND DUE TO DUPLICATE PAYMENT	(62.00)
				TOTAL	**(62.00)**

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

07-08	1187840016	NATIONAL NEWS AGENCY	07/01/81-09/30/81	WASHINGTON STAR JULY-SEPTEMBER, 1981	22 50
07-08	1187840014	APCO	05/13/81-05/27/81	GASOLINE FOR VAN	140.28
07-08	1187840015	QUALITY WINDOW CLEANING	06/01/81-06/30/81	SERVICES FOR JUNE	6.00
07-08	1187840012	GENERAL TELEPHONE CO OF ILLINOIS	06/16/81-07/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	113.60
07-08	1187840013	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE, CARBONDALE, WEST FRANKFORT	588.16
07-09	1188820020	JOE BOB PIERCE	05/08/81-05/08/81	AIRFARE FOR MEMBER FROM ST LOUIS TO CHICAGO AND RETURN	160.00
07-09	1188820022	JOE BOB PIERCE	05/16/81-05/21/81	HOTEL AND MEAL EXPENSE	353 13
07-09	1188820023	JOE BOB PIERCE	05/01/81-05/31/81	MILEAGE EXPENSE, 3,456 MILES @ 20¢ PER MILE	692.20
07-09	1188820025	CENTRAL DELIVERY SERVICE	06/02/81	TWO DELIVERY SERVICES	17.85
07-09	1188820026	CAPE COMMUNICATIONS CORPORATION	06/11/81	CASSETTES	33.12
07-09	1188820027	DAVID R RAMAGE	06/18/81	PRINT FORMS AND CARDS	90.50
07-09	1188820021	JOE BOB PIERCE	05/16/81-05/21/81	AIRFARE FROM CHICAGO TO DC AND RETURN	214.00
07-09	1188820024	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	504 88
07-14	1194640017	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	281.75
07-16	1196610004	DAVID R RAMAGE	07/01/81	PRINT SCHEDULE CARDS	143.60
07-16	1196610002	VICKI OTTEN	06/01/81-06/30/81	5 WEEKS WASHINGTON STAR	5.00
07-16	1196610003	RAY JOHNSEN	06/25/81	BOOK FOR OFFICE	12.95
07-16	1196610009	VIRGINIA OTTERSON	06/01/81-06/30/81	TRAVEL IN DISTRICT - 180 MILES AT .20	36.00
07-16	1196610010	BOB OTTERSON II	06/15/81-06/30/81	CLEAN WEST FRANKFORT OFFICE	20.00
07-16	1196610011	WILLIAM A. TULLAR	06/30/81	TRAVEL EXPENSES FOR MONTH 3,000 MILES AT .20	600.00
07-16	1196610012	STILES OFFICE EQUIPMENT	07/01/81	RUBBER STAMP	13.75
07-16	1196610013	SCHWEBEL PRINTING	06/30/81	PRINT OFFICE VISIT CARDS	51.75
07-16	1196610001	DMC	06/26/81	COMPUTER SERVICES	440.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-17	1196900017	NORRIS CITY BANNER	10/20/80-10/19/81	SUBSCRIPTION FOR ONE YEAR	8.00
07-20	1198540004	THE SORENTO NEWS CO OF ILLINOIS	07/06/81-07/06/82	ONE YEAR'S SUBSCRIPTION TO SORENTO NEWS	3.00
07-20	1198540005	CENTRAL DELIVERY SERVICE	06/24/81	DELIVERY CHARGE	5.90
07-20	1198540013	VICKI OTTEN	06/25/81-06/26/81	HOTEL, CAB, MEAL EXPENSE	78.42
07-20	1198540016	AMERICAN EXPRESS CO	06/18/81-06/21/81	CAR RENTAL FOR CONGRESSMAN	81.16
07-20	1198540018	SOUTHERN ILLINOISAN	06/14/81	ADVERTISEMENT FOR SECRETARY IN DISTRICT	7.03
07-20	1198540019	AMERICAN EXPRESS CO	05/25/81	LODGING FOR CONGRESSMAN	74.29
07-20	1198540020	AMERICAN EXPRESS CO	06/08/81-07/04/81	LODGING FOR CONGRESSMAN	149.59
07-20	1198540006	AMERICAN EXPRESS CO	05/01/81-05/05/81	CONGRESSMAN'S AIRFARE TO DISTRICT (CARBONDALE)	330.00
07-20	1198540007	AMERICAN EXPRESS CO	05/08/81-05/10/81	CONGRESSMAN'S AIRFARE TO DISTRICT (CARBONDALE) R/T	212.00
07-20	1198540008	AMERICAN EXPRESS CO	05/22/81-05/26/81	CONGRESSMAN'S R/T AIRFARE TO DISTRICT (CARBONDALE)	96.00
07-20	1198540009	AMERICAN EXPRESS CO	06/04/81-06/09/81	CONGRESSMAN'S AIRFARE R/T TO DISTRICT (CARBONDALE)	382.00
07-20	1198540010	AMERICAN EXPRESS CO	06/13/81-06/14/81	CONGRESSMAN'S AIRFARE R/T TO DISTRICT (CARBONDALE)	382.00
07-20	1198540011	AMERICAN EXPRESS CO	06/18/81-06/21/81	CONGRESSMAN'S R/T AIRFARE TO DISTRICT (CARBONDALE)	382.00
07-20	1198540012	VICKI OTTEN	06/25/81-06/26/81	R/T AIRFARE TO CARBONDALE	382.00
07-20	1198540015	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE	174.11
07-20	1198540014	C & P TELEPHONE	06/01/81-06/30/81	PHONE SERVICE	137.52
07-20	1198540017	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	32.80
07-27	1205700009	NEW YORK TIMES	07/11/81-10/04/81	NEW YORK TIMES	16.50
07-27	1205700008	SCHWEBEL PRINTING	07/15/81	PRINT CARDS	51.00
07-27	1205700011	JOE BOB PIERCE	06/01/81-06/30/81	MILEAGE, 2,961 AT 20¢ (IN DISTRICT) MEAL EXPENSE, GASOLINE FOR VAN (IN DIST) & AIRFARE FOR SPGFLD MTG.	766.65
07-27	1205700010	GENERAL TELEPHONE CO OF ILLINOIS	07/16/81-08/16/81	PHONE SERVICE FOR WEST FRANKFORT OFFICE	115.26
07-27	1205700012	AMERICAN EXPRESS CO	07/04/81-07/07/81	AIRFARE FOR CONGRESSMAN TO DISTRICT & RETURN (ST. LOUIS)	382.00
07-29	1210600001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	464.82
07-30	1209890513	CATHERINE KUCA	07/01/81-07/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
07-30	1209890514	VIC KOENIG LEASING, INC.	07/01/81-07/30/81	MOBILE OFFICE	350.00
07-31	1215420002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,440.86
07-31	1211800018	AMERICAN EXPRESS CO	06/13/81-06/14/81	CAR RENTAL FOR CONGRESSMAN	72.20
07-31	1211800020	AMERICAN EXPRESS CO	07/26/81-07/27/81	CAR RENTAL FOR CONGRESSMAN	43.14
07-31	1211800025	DAVID R RAMAGE	07/15/81	PRINT NOTE PADS	75.00
07-31	1211800026	AMERICAN EXPRESS COMPANY CARD DIVISION	07/19/81	LODGING FOR CONGRESSMAN	18.90
07-31	1211800019	AMERICAN EXPRESS CO	05/19/81	UNDERCHARGE ADJUSTMENT CONGRESSMAN'S AIRFARE, R/T DC-ST. LOUIS	12.23
07-31	1211800021	AMERICAN EXPRESS CO	07/10/81-07/12/81	AIRFARE FOR CONGRESSMAN, R/T DC-CARBONDALE	362.00
07-31	1211800022	AMERICAN EXPRESS CO	07/26/81-07/27/81	AIRFARE FOR CONGRESSMAN, R/T DC-CARBONDALE	382.00
07-31	1211800023	AMERICAN EXPRESS CO	07/16/81	AIRFARE FOR CONGRESSMAN, DC-CARBONDALE	206.00
07-31	1211800024	PAUL SIMON	07/19/81-07/20/81	CAR EXPENSE FROM CARBONDALE, IL TO WASHINGTON, 884 MILES @ 20¢	176.80
07-31	1215710041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		404.55
08-13	1224640022	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	123.50
08-20	1230310011	JOHNSON CITY PROGRESS	08/15/81-08/16/82	SUBSCRIPTION	8.95
08-20	1230310006	DAVID W CARLE	07/11/81-07/17/81	HOTEL AND MEALS WHILE IN DISTRICT	150.09
08-20	1230310007	DAVID W CARLE	07/11/81-07/17/81	CAB FARES-IN DISTRICT TRANSPORTATION	16.65
08-20	1230310009	DAVID W CARLE	07/13/81-07/13/81	BUS FROM CARBONDALE TO HARRISBURG & RETURN	10.45
08-20	1230310010	WILLIAM A. TULLAR	07/01/81-07/31/81	3,000 MILES @ .20	600.00
08-20	1230310012	APCO	06/10/81-07/11/81	GASOLINE FOR VAN	257.39
08-20	1230310013	VIRGINIA OTTERSON	07/31/81	TRAVEL EXPENSES, 330 MILES @ .20 PLUS VAN WASH	69.50

08-20	1230310005	DAVID W CARLE	07/11/81-07/18/81	AIRLINE AND TRAIN TRAVEL ROUND TRIP TO DISTRICT (CARBONDALE)	281.00
08-20	1230310008	DAVID W CARLE	07/11/81	CAB FARE - D.C. TO NAT'L AIRPORT	5.80
08-21	1232330014	DAVID R RAMAGE	07/31/81	PRINT SCHEDULE CARDS	255.00
08-21	1232330016	STEVE HULL	08/19/81	SOUTHERN ILLINOIS REPORT (TYPE)	21.20
08-21	1232330011	FEDERAL EXPRESS CORP.	07/29/81	DELIVERY CHARGE	48.30
08-21	1232330012	BOB OTTERSON II	07/15/81-07/30/81	CLEAN WEST FRANKFORT OFFICE	20.00
08-21	1232330013	QUALITY WINDOW CLEANING	07/01/81-07/31/81	SERVICES FOR JULY	6.00
08-21	1232330015	KARL E MAPLE	07/04/81	GASOLINE FOR VAN	20.00
08-21	1232330017	CENTRAL DELIVERY SERVICE	07/31/81	DELIVERY SERVICE	11.85
08-21	1232330019	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	COPIES	81.32
08-21	1232330020	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE	172.07
08-21	1232330022	DMC	07/01/81-07/31/81	COMPUTER SERVICE, REELS	1,080.00
08-21	1232330021	C & P TELEPHONE	07/01/81-07/31/81	PHONE SERVICE	218.66
08-21	1232330018	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM	55.41
08-21	1232330010	GSA, OAD, FINANCE DIVISION	07/18/81-08/10/81	FTS SERVICE	40.00
08-26	1237320014	KARL E MAPLE	07/28/81	XEROX COPIES FOR MOBILE OFFICE VISITS	13.80
08-26	1237320015	SUNSHINE INN	08/13/81	RENTAL FOR TOWN MEETING	35.00
08-26	1237530009	POSTMASTER	08/05/81	500 STAMPS @ 63¢	315.00
08-26	1237320016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - CARBONDALE OFFICE	461.76
08-27	1238890521	CATHERINE KUCA	08/01/81-08/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
08-27	1238890522	VIC KOENIG LEASING, INC.	08/01/81-08/30/81	MOBILE OFFICE	350.00
08-31	1244310002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,627.04
08-31	1244530042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		715.94
08-31	1244840007	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		1.00
09-04	1247620004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	320.26
09-14	1253610019	APCO	07/15/81-08/05/81	GASOLINE FOR VAN	174.92
09-14	1253610020	ROBERT H II OTTERSON	08/15/81-08/29/81	CLEAN WEST FRANKFORT OFFICE	20.00
09-14	1253610021	GIBSON PRODUCTS CO	08/24/81	SUPPLIES FOR WEST FRANKFORT OFFICE	12.50
09-14	1253610022	QUALITY WINDOW CLEANING	08/01/81-08/31/81	WINDOW CLEANING - W.F. OFFICE	4.00
09-14	1253610023	VIRGINIA OTTERSON	08/26/81-08/31/81	TRAVEL EXPENSE, VAN WASH 180 MI AT .20	39.50
09-16	1258630014	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	68.75
09-17	1258400022	DAVID W CARLE	09/09/81	BATTERY FOR CAMERA	10.55
09-17	1258400024	SAVIN CORPORATION	04/30/81-06/30/81	COPIES	114.71
09-17	1258400026	GENERAL TELEPHONE CO OF ILLINOIS	08/16/81-09/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	137.92
09-17	1258400023	DMC	08/01/81-08/30/81	COMPUTER SERVICES	886.50
09-17	1258400025	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM	41.03
09-18	1260820025	DAVID R RAMAGE	09/02/81	SCHEDULE CARDS	45.30
09-18	1260820024	SAVIN CORPORATION	07/30/81-08/30/81	COPIES	23.10
09-18	1260820027	STILES OFFICE EQUIPMENT	08/26/81	OFFICE SUPPLIES - STENCILS, PENS, ETC	34.36
09-18	1260820028	CENTRAL DELIVERY SERVICE	08/18/81-08/25/81	DELIVERY CHARGES	34.45
09-18	1260820026	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE - CARBONDALE OFFICE	915.44
09-21	1264710025	DAVID R RAMAGE	09/11/81	PRINT LETTERS	171.80
09-21	1264710024	COLUMBIA BOOKS, INC., PUBLISHERS	09/14/81	BOOK	37.00
09-21	1264710022	FIRST VIRGINIA VISA BANKAMERICARD	08/10/81	CAR RENTAL FOR CONGRESSMAN	49.12
09-21	1261530003	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE	234.00
09-21	1264710026	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	193.88
09-21	1264710023	RAY JOHNSEN	08/13/81	POSTAGE	9.90
09-21	1264710027	C & P TELEPHONE	08/01/81-08/31/81	PHONE SERVICE	529.50
09-23	1265640032	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	S. UNIVERSITY AT ELM, CARBONDALE, ILL,	2,302.00
09-29	1271710003	PAUL SIMON	09/24/81	PARKING FOR MEETING	3.50
09-29	1271710005	STILES OFFICE EQUIPMENT	09/18/81	SUPPLIES FOR CARBONDALE OFFICE	7.12
09-29	1271710006	XEROX CORPORATION	06/30/81-07/31/81	COPIES LESS 4% DISCOUNT	11.04
09-29	1271710007	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	COPIES	87.93
09-29	1271710001	GENERAL TELEPHONE CO OF ILLINOIS	09/16/81-10/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	96.42
09-29	1271710002	GENERAL TELEPHONE CO OF ILLINOIS	05/16/81-06/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	122.21
09-29	1272430028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	314.02
09-29	1271710004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1274410002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		794.65
09-30	1272890516	CATHERINE KUCA	09/01/81-09/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
09-30	1272890517	VIC KOENIG LEASING, INC.	09/01/81-09/30/81	MOBILE OFFICE	350.00
09-30	1274700043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		610.01
				TOTAL	**29,898.82**

ADJUSTMENTS/REFUNDS

01-30	1265990020	GSA, OAD, FINANCE DIVISION	12/18/80	REFUND DUE TO CREDIT BALANCE ON FTS SERVICE	(137.70)
				TOTAL	**(137.70)**

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

07-09	1190300018	COBEAN STATIONERY CO.	06/02/81-06/03/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	6.83
07-09	1190300019	NEW MEXICO PRESS CLIPPING BUREAU	06/01/81-06/30/81	CLIPPING SERVICES FOR MONTH OF JUNE	40.26
07-09	1190300014	MOUNTAIN BELL	05/22/81-06/21/81	MAY TELEPHONE SERVICES FOR ROSEWELL DISTRICT OFFICE	147.41
07-09	1190300015	MOUNTAIN BELL	05/19/81-06/18/81	MAY TELEPHONE SERVICES FOR FARMINGTON DISTRICT OFFICE	111.72
07-09	1190300016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-14	1194430007	JOE SKEEN	06/27/81-07/07/81	IN-DISTRICT TRAVEL -- MILEAGE REIMBURSEMENT - 815 MILES @ $.22 PER MILE	179.30
07-14	1194430008	JOE SKEEN	06/27/81-07/07/81	LODGING-MEMBER AND STAFF (SUZANNE EISOLD, BILL CARTER); MEALS W/ CITY& UTILITY OFFICIALS; PKG RECEIPT.	352.08
07-14	1194430010	SUZANNE EISOLD	07/01/81-07/03/81	REIMBURSEMENT FOR MEALS AND GASOLINE DURING OFFICIAL DISTRICT TRAVEL	36.81
07-14	1194640018	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	30.00
07-14	1194430006	JOE SKEEN	06/26/81-07/07/81	AIR FARE FROM BALTIMORE/WASH TO ALBUQUERQUE AND RETURN TO WASH/NAT'L FOR JULY DISTRICT TOUR..	924.00
07-14	1194430009	SUZANNE EISOLD	06/29/81-07/07/81	AIR FARE FROM WASH/NAT'L TO ALBUQUERQUE AND RETURN FOR OFFICIAL TRAVEL; CAB FARE FROM WASH/ NAT'L TO ANN.	944.00
07-21	1201450002	GEORGIANA C OTERO	06/03/81-06/27/81	IN-DISTRICT TRAVEL: MILEAGE REIMBURSEMENT 791 MILES @ .15 PER MILE	118.65
07-21	1201450003	BILL CARTER	06/01/81-06/26/81	IN-DISTRICT TRAVEL; MILEAGE REIMBURSEMENT 1,678 MILES @ .15 PER MILE	251.70
07-21	1201450001	GEORGIANA C OTERO	06/18/81-06/26/81	OFFICIAL TRAVEL: A/F FROM ALBUQUERQUE TO BALTIMORE & RTN; AIRWAY LIMOUSINE SERVICE FEE FROM A/P TO WASH.	389.00
07-21	1201450005	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE	45.24
07-21	1201450004	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	JUNE MESSAGE SERVICES	23.41
07-22	1202340002	POSTMASTER	07/16/81	POSTAGE - 5 ROLLS OF $.18 STAMPS - (500 $.18 STAMPS)	90.00
07-29	1209620018	LORDSBURG LIBERAL	09/20/81-03/20/82	6 MONTH SUBSCRIPTION TO PAPER FOR LAS CRUCES DISTRICT OFFICE	5.00
07-29	1209620017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES ANNUAL ASSESSMENT	25.00
07-29	1209620019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/05/81-12/31/81	1981 MEMBERSHIP DUES ANNUAL ASSESSMENT	75.00
07-29	1209620016	MOUNTAIN BELL	06/07/81-07/06/81	TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE FOR MONTH OF JUNE	133.52
07-29	1210530013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	263.57
07-29	1209620014	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICES FOR FARMINGTON DISTRICT OFFICE FOR JULY	20.00
07-29	1209620015	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES FOR JULY	77.52
07-31	1215420003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		811.67
07-31	1215710018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		378.94
08-07	1217490012	MOUNTAIN BELL	06/19/81-07/18/81	JULY TELEPHONE SERVICES FOR FARMINGTON DISTRICT OFFICE	115.03
08-07	1217490013	MOUNTAIN BELL	06/22/81-07/21/81	JULY TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE	156.04

08-07	1217490014	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
08-12	1223820017	NEW MEXICO PRESS CLIPPING BUREAU	07/01/81–07/31/81	CLIPPING SERVICE FEES FOR JULY	52.38
08-12	1223820018	COBEAN STATIONERY CO.	07/07/81–07/22/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	51.61
08-12	1223820028	GEORGIANA C OTERO	07/01/81–07/31/81	TRAVEL REIMB FOR DISTRICT TOUR - 1487 MILES @ 15¢ PER MILE	223.05
08-13	1224640023	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	147.00
08-21	1232400008	BILL CARTER	07/06/81–07/31/81	IN-DISTRICT MILEAGE FOR OFFICIAL DISTRICT TRAVEL 1,478 MILES @ .15 PER MILE	221.70
08-21	1232400007	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR MONTH OF JULY	15.95
08-31	1244310003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		806.69
08-31	1244530018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		891.54
09-04	1247630016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	245.45
09-09	1251560025	LINDA J RHODE	08/22/81–09/03/81	HOTEL, MEALS & GAS - REIMB FOR AUGUST DIST TOUR	387.22
09-09	1251560027	SUZANNE EISOLD	08/22/81–09/03/81	HOTEL, MEALS, GAS & MILEAGE (328 MILES @ .22 PER MILE) REIMB FOR AUGUST DIST TOUR	611.03
09-09	1251560024	LINDA J RHODE	08/22/81–09/03/81	AIR FARE FROM DULLES - ALBUQUERQUE/EL PASO - DULLES FOR AUGUST DISTRICT TOUR - OFFICIAL TRAVEL	931.00
09-09	1251560026	SUZANNE EISOLD	08/22/81–09/03/81	AIR FARE FROM DULLES - ALBUQUERQUE/EL PASO - DULLES FOR AUGUST DISTRICT TOUR - OFFICIAL TRAVEL	931.00
09-10	1252410010	COBEAN STATIONERY CO.	08/07/81–08/26/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	41.35
09-10	1252410011	BPC-BUSINESS PRODUCTS CENTER INC.	08/10/81	SAVIN PHOTOCOPIER TONER AND DEVELOPER SOLUTION FOR LAS CRUCES OFFICE	40.50
09-10	1252410012	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICE SUPPLIES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES	33.48
09-10	1252410019	NEW MEXICO PRESS CLIPPING BUREAU	08/01/81–08/31/81	CLIPPING FEES FOR MONTH OF AUGUST	43.14
09-10	1252410016	MOUNTAIN BELL	07/22/81–08/21/81	TELEPHONE SERVICE FOR MONTH OF AUGUST FOR ROSWELL DISTRICT OFFICE	164.29
09-10	1252410017	MOUNTAIN BELL	07/19/81–08/18/81	TELEPHONE SERVICE FOR MONTH OF AUGUST - FARMINGTON DISTRICT OFFICE	124.13
09-10	1252410018	MOUNTAIN BELL	07/07/81–08/06/81	TELEPHONE SERVICE FOR MONTH OF JULY - LAS CRUCES DISTRICT OFFICE	149.90
09-10	1252410008	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	870.62
09-10	1252410009	DIALCOM, INCORPORATED	08/15/81	GUMMED LABELS FOR COMPUTER MASS MAILING	70.00
09-10	1252410020	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MESSAGE SERVICES FOR AUGUST	20.65
09-10	1252410013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR MONTH OF AUGUST - ROSWELL DISTRICT OFFICE	25.84
09-10	1252410014	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR MONTH OF AUGUST - LAS CRUCES DISTRICT OFFICE	51.68
09-10	1252410015	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICES FOR MONTH OF AUGUST - FARMINGTON DISTRICT OFFICE	20.00
09-16	1257600025	JOE SKEEN	08/10/81–09/08/81	LODGING, MEALS AND MILEAGE FOR AUGUST DISTRICT TOUR FOR MEMBER, LODGING-L. RHODE, MEALS-S. EISOLD MI.	793.42
09-16	1257600026	BILL CARTER	08/01/81–08/31/81	IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL: 1138 MI AT .15/MI FOR MONTH OF AUGUST	170.70
09-16	1257600024	JOE SKEEN	09/08/81	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON: ROSWELL TO ALBUQUERQUE - ABQ TO DULLES	555.00
09-18	1259620002	THOMAS J LANKFORD	08/06/81–08/28/81	SCHEDULE CARDS, REPRO 4 LETTERS	800.22
09-18	1259620001	THOMAS J LANKFORD	06/25/81–08/04/81	XEROX 2 RELEASES	41.71
09-18	1259620003	THOMAS J LANKFORD	08/27/81	CARDS	38.00
09-23	1265560001	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81		971.00
09-23	1266610038	GENERAL SERVICES ADMINISTRATION	03/09/81–06/30/81		1,203.00
09-28	1268820005	DOROTHY ANNE CONWAY	08/15/81–09/01/81	MILEAGE REIMB FOR OFFICIAL TRAVEL-LAS CRUCES, HATCH & RETURN/LAS CURCES, EL PASO & RETURN, 180 MI @ 15¢.	27.00
09-28	1268820006	DOROTHY ANNE CONWAY	09/01/81	REIMB FOR LUNCHEON, FEDERAL BUSINESS ASSN FOR SKEEN LAS CRUCES STAFF (DOROTHY CONWAY, DELIA BARNCASTLE).	11.50
09-28	1268820009	JOE SKEEN	09/16/81	REIMB FOR AIRPLANE TICKET FOR STAFF MEMBER ED CHURCH FOR OFFICIAL TRAVEL, WASH/NAT'L TO LUBBOCK ONE WAY.	176.00
09-28	1268820010	JOE SKEEN	09/18/81	GASOLINE REIMB CASH PAYMENT - OFFICIAL TRAVEL	10.00
09-28	1268820012	SUZANNE EISOLD	09/19/81	REIMB FOR GAS AND LUNCH FOR CONG SKEEN AND S EISOLD - OFFICIAL TRAVEL, GAS & LUNCH	34.44
09-28	1268820004	MOUNTAIN BELL	08/07/81–09/06/81	TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE	150.71
09-28	1268820008	JOE SKEEN	09/18/81–09/21/81	AIRFARE - WASH/NAT'L TO ABQ (ROUND TRIP) FOR OFFICIAL TRAVEL	950.00
09-28	1268820025	SUZANNE EISOLD	09/18/81–09/21/81	AIRFARE - WASH/NAT'L TO ABQ AND RETURN FOR OFFICIAL TRAVEL	950.00
09-28	1268820003	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	105.51
09-28	1268820002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICES FOR SEPTEMBER FOR FARMINGTON DISTRICT OFFICE	20.00
09-28	1268820007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICES FOR SEPTEMBER FOR ROSWELL DISTRICT OFFICE	25.84
09-29	1272430010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TLEPHONE SERVICE	231.52
09-29	1271850006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICES FOR LAS CRUCES DISTRICT OFFICE FOR SEPTEMBER	56.00
09-30	1274410003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		811.68
09-30	1274700018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		259.53
				TOTAL	**23,056.92**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189640005	DANIEL SLICKMAN	05/18/81-06/25/81	STAFF MEMBER IN DISTRICT 505 MILES AT .24, FOOD, PARKING	138.14
07-09	1189640002	SOUTHWESTERN BELL	06/15/81-07/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	24.84
07-09	1189640003	TWENTIETH CENTRY TRAVEL	07/01/81-07/04/81	ROUND TRIP AIR TRAVEL BY MEMBER FROM WASHINGTON TO KANSAS CITY, MO	325.00
07-09	1189640004	TWENTIETH CENTRY TRAVEL	07/01/81-07/03/81	ROUND TRIP AIR TRAVEL BY STAFF MEMBER, GARY EDWARDS FROM WASH, D.C. TO KANSAS CITY, MO	326.00
07-10	1189640001	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES FOR JUNE, 1981	1,034.50
07-14	1194640019	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	137.50
07-15	1195400025	DAVID R RAMAGE	07/02/81	66,000 LEGISLATIVE UPDATES	657.10
07-15	1195400026	NATIONAL NEWS AGENCY	07/01/81-12/31/81	6-MONTH SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	90.00
07-15	1195400024	DANIEL SLICKMAN	06/30/81	250 MILES @ $.24 PLUS LUNCH IN DISTRICT	64.89
07-17	1196900012	ROBERT HAGEDORN	07/01/81-07/04/81	STAFF MEMBERS (GARY EDWARDS) 1,113 MILES @$.24, HOTEL, MEALS & PARKING	379.97
07-17	1196900013	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
07-17	1196900014	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	ACOUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	154.00
07-17	1196900015	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
07-17	1196900016	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
07-23	1202720012	DAVID R RAMAGE	07/09/81	65,536 CHESHIRE LABELS ON ENVELOPES	304.90
07-23	1202720013	DAVID R RAMAGE	07/09/81	250 POEMS FOR CONSTITUENTS	18.75
07-23	1202720015	SOUTHWESTERN BELL	07/03/81-08/02/81	TELEPHONE SERVICE FOR INDEPENDENCE MO DISTRICT OFFICE	164.99
07-23	1202720014	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM SENT	18.57
07-29	1210600003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	196.83
07-31	1215420004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		906.51
07-31	1215710042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		215.10
08-10	1218530019	DAVID R RAMAGE	07/23/81	13,500 LETTERS	139.85
08-10	1218530016	COLE CAMP COURIER	08/01/81-08/01/82	DISTRICT NEWSPAPER ANNUAL SUBSCRIPTION	6.75
08-10	1218530017	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-10	1218530018	DMC	07/01/81-07/31/81	DATA PROCESSING SERVICES, JULY 1981	1,072.48
08-10	1218530015	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	4.69
08-10	1218530020	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR MO DISTRICT OFFICE (INDEPENDENCE)	101.38
08-10	1218530021	GSA, OAD, FINANCE DIVISION	07/18/81	FTS TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	48.04
08-12	1223600014	DAVID R RAMAGE	07/23/81	13,047 LABELS ON ENVELOPES	75.25
08-12	1223600015	SOUTHWESTERN BELL	07/15/81-08/14/81	TELEPHONE SERVICE FOR SEDALIA CONGRESSIONAL OFFICE	24.84
08-13	1224640024	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	140.00
08-17	1226600005	MISSSOURI MUNICIPAL LEAGUE	08/03/81	1981-1982 DIRECTORY OF MO MUNICIPAL OFFICIALS	19.50
08-17	1226600006	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	ACOUSTIC COUPLER AND HYTERM TERMINAL MONTHLY RENTAL	154.00
08-17	1226600008	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	ACOUSTIC COUPLER AND CRT TERMINAL MONTHLY RENTAL	74.00
08-17	1226600009	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	ACOUSTIC COUPLER AND CRT TERMINAL MONTHLY RENTAL	70.00
08-17	1226600010	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	ACOUSTIC COUPLER AND CRT TERMINAL MONTHLY RENTAL	74.00
08-28	1239550017	CONGRESSIONAL QUARTERLY INC	09/01/81-11/15/81	10 WEEKS SUBSCRIPTION TO DEFENSE POLICY REPORT	99.00
08-28	1239550019	DAILY STAR JOURNAL	09/06/81-09/06/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00
08-28	1239550018	SOUTHWESTERN BELL	08/03/81-09/02/81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	315.39
08-28	1239550020	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	48.04
08-28	1239550021	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	101.38
08-31	1244310004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		906.11
08-31	1244530043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		413.50
09-03	1240510005	DAVID R RAMAGE	08/06/81-08/18/81	14,000 LETTERS AND 12,729 CHESHIRE LABELS ON ENVELOPES	216.75
09-03	1240510001	ROBERT HAGEDORN	08/16/81	STAFF MEMBER IN DISTRICT - 312 MILES @ .24 PER MILE	74.88

09-03	1240510004	DAVID R RAMAGE	08/20/81	250 GOLD SEAL CARDS & ENVELOPES	50.00
09-03	1240510003	SOUTHWESTERN BELL	08/15/81–09/14/81	TELEPHONE SERVICE FOR SEDALIA MO DISTRICT OFFICE	24 84
09-03	1240510002	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE CALLS FOR WASHINGTON CONGRESSIONAL OFFICE	32.19
09-04	1247620006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	207.81
09-15	1254450002	ROBERT HAGEDORN	08/27/81–09/03/81	STAFF MEMBER MILEAGE, PARKING & MEALS 1227 MILES @ .24	305.58
09-15	1254450001	IKE SKELTON	08/15/81–09/04/81	ROUND TRIP BY MEMBER BY AUTO FROM WASHINGTON, DC TO LEXINGTON, MO 2200 @ .24	528.00
09-15	1254450003	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES FOR AUGUST 1981	996.50
09-15	1254450004	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	OFFICIAL TELEGRAM	9.40
09-17	1258400027	ROBERT HAGEDORN	09/06/81–09/09/81	STAFF MEMBER IN DISTRICT MILEAGE, 730 MILES @ .24, MEALS & PARKING	283.38
09-17	1258400028	TWENTIETH CENTRY TRAVEL	09/06/81–09/09/81	MEMBER'S ROUND TRIP FROM WASHINGTON TO KANSAS CITY, MO VIA TWA	325.00
09-21	1261530004	MARIE HEACOCK	09/14/81	STAFF MEMBER FOR PURCHASE OF PHOTO OF CONGRESSMAN AT CAMP DAVID FOR USE IN CONGRESSIONAL OFFICE.	31.50
09-21	1261530006	SOUTHWESTERN BELL	09/03/81–10/02/81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	159.09
09-21	1261530005	C & P TELEPHONE	08/31/81	TOLL CALLS WASHINGTON CONGRESSIONAL OFFICE	58.87
09-23	1265560002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SEDALIA MO 00000	813.00
09-23	1265560003	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	INDEPENDENCE MO 00000	1,818.00
09-29	1271850007	ROBERT HAGEDORN	09/16/81–09/20/81	STAFF MEMBER, 402 MILES @ 24¢ PER MILE, MEALS, HOTEL, PARKING	182.33
09-29	1271850012	TWENTIETH CENTRY TRAVEL	09/18/81–09/20/81	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO	320.00
09-29	1271850013	TWENTIETH CENTRY TRAVEL	09/16/81–09/18/81	ROBERT HAGEDORN, STAFF MEMBER, ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC ON CONGRESSIONAL BUSINESS.	320.00
09-29	1271850008	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74 00
09-29	1271850009	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	ACOUSTIC COUPLER & HYTERM TERMINAL MONTHLY RENTAL	154.00
09-29	1271850010	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
09-29	1271850011	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
09-29	1272430030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	193.88
09-29	1271850014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR SEDALIA, MO DISTRICT OFFICE	48.04
09-29	1271850015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR INDEPENDENCE, MO DISTRICT OFFICE	101.38
09-30	1274410004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		968.56
09-30	1274700044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		39.05
				TOTAL	**17,792.82**

ADJUSTMENTS/REFUNDS

02-27	1265990091	THE WASHINGTON STAR	01/01/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

07-14	1194640020	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	52.00
07-20	1197440015	CANTRELL/CUTTER PRINTING, INC	06/25/81	PRINTING OF NEWSLETTER	2,957.74
07-20	1197440018	SUSAN CADE MCKELVEY	06/15/81–07/10/81	PAYMENT OF SUBSCRIPTION TO WASHINGTON POST FOR ONE MONTH	7.00
07-20	1198810012	STAN RINALDO	07/11/81–08/09/81	PAYMENT OF SUBSCRIPTION TO WASHINGTON POST FOR ONE MONTH	5.28
07-20	1197440016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/81–06/30/81	READING AND CLIPPING SERVICE FOR JUNE	65.50
07-20	1197440019	DINERS CLUB INTERNATIONAL	06/25/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	154.00
07-20	1197440020	ALBERT LEE SMITH, JR	07/06/81–07/07/81	TRAVEL FROM DISTRICT (BIRMINGHAM, AL) TO WASHINGTON BY PRIVATE AUTO 807 MILES @ .24 PER MILE	193 68
07-20	1198810013	DINERS CLUB INTERNATIONAL	05/17/81–05/18/81	PAYMENT FOR BALANCE OF MEMBER'S AIR TRAVEL TO DISTRICT (DC-BIRMINGHAM)	103.00
07-20	1198810014	DINERS CLUB INTERNATIONAL	05/01/81–05/04/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	242.50
07-20	1197440021	DINERS CLUB INTERNATIONAL	06/28/81–07/01/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT & RETURN	277.00
07-20	1198810015	DINERS CLUB INTERNATIONAL	05/22/81	PAYMENT FOR AIRLINE TICKET FOR R T GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	95.50
07-20	1198810016	R T GREGG	05/26/81	PAYMENT FOR AIRLINE TICKET FOR R T GREGG FOR OFFICIAL TRAVEL FROM DISTRICT (BIRMINGHAM)	132.00
07-20	1197440014	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	1,417.87
07-20	1197440017	COVE MANUFACTURING CO., INC	07/02/81	DIABLO II RIBBONS FOR DIALCOM COMPUTER	67.20
07-24	1205310001	THOMAS J LANKFORD	05/04/81–06/16/81	XEROX LETTERS, STATEMENTS, RELEASE, DEAR COLLEAGUE	322.10
07-29	1210410026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	229.43
07-31	1215420005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		955.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT LEE SMITH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215710019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,143.08
08-07	1217490018	XEROX CORPORATION	03/19/81-06/01/81	METER USAGE CHARGE FOR XEROX COPY MACHINE	175.29
08-07	1217490019	SENATE RESTAURANT	06/17/81	BREAKFAST CO-HOSTED BY SEN. JEPSEN TO INTRODUCE FAMILY PROTECTION ACT	96.85
08-07	1217490015	AMERICAN EXPRESS CO	07/09/81-07/09/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT & RETURN (BIRMINGHAM)	308.00
08-07	1217490017	COVE MANUFACTURING CO., INC	07/21/81	DIABLO RIBBONS FOR DIALCOM COMPUTER	180.00
08-07	1217490020	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62
08-07	1217490021	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	12.53
08-07	1217490016	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE	278.32
08-13	1224640025	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	33.50
08-14	1225410013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/81-07/31/81	READING AND CLIPPING FEE FOR JULY 1981	104.50
08-14	1225410014	DIALCOM, INCORPORATED	06/01/81-08/31/81	DIALCOM DUAL ACCESS CHARGES	1,201.27
08-26	1237320019	W.R. SHIELDS-WASHINGTON POST AGENT #4301	08/09/81-09/06/81	PAYMENT FOR SUBSCRIPTION TO WASHINGTON POST FOR ONE MONTH	7.00
08-26	1237320020	EXECUTIVE OFFICE SERVICE, INC	07/28/81	BALCK MARKING PENS FOR DISTRICT OFFICE	6.00
08-26	1237320021	STEF'S EXPRESS, LTD.	07/30/81	COURIER SERVICE FOR SPECIAL PROJECTS DELIVERED TO DIALCOM COMPUTER SERVICES	21.20
08-26	1237320022	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/81	MEMBER'S WORKING BREAKFAST WITH MEMBERS OF ALABAMA STATE LEGISLATURE	105.00
08-26	1237320017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	26.58
08-26	1237320018	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	317.44
08-31	1244310005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,219.53
08-31	1244530019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		767.78
09-03	1240510007	CANTRELL/CUTTER PRINTING, INC	08/24/81	TYPSET, NEGATIVES AND BLUELINE FOR MEETING CARDS	115.00
09-03	1240510006	XEROX CORPORATION	06/01/81-06/30/81	METER USAGE CHARGE FOR XEROX COPY MACHINE	138.88
09-04	1247560025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.25
09-18	1259330022	CANTRELL/CUTTER PRINTING, INC	08/27/81	PRINTING OF NEWSLETTER	3,143.74
09-18	1259330023	DUN'S MARKETING SERVICES	08/28/81	STANDARD MAILING SERVICES EDP FORMAT	1,262.89
09-18	1259330021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/81-08/31/81	READING AND CLIPPING FEE FOR AUGUST 1981	94.00
09-18	1259330017	DINERS CLUB INTERNATIONAL	09/10/81-09/14/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	201.00
09-18	1259330018	DINERS CLUB INTERNATIONAL	09/08/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL FROM DISTRICT (BIRMINGHAM)	160.00
09-18	1259330020	ALBERT LEE SMITH, JR	08/06/81	TRAVEL TO DISTRICT (BIRMINGHAM, AL) FROM WASHINGTON BY PRIVATE AUTO 807 MILES @ .24	193.68
09-18	1259330016	DINERS CLUB INTERNATIONAL	09/11/81-09/12/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM).	320.00
09-18	1259330019	R T GREGG	09/09/81	TRAVEL FROM DISTRICT (BIRMINGHAM, AL) TO WASHINGTON BY PRIVATE AUTO 807 MILES @ .24	193.68
09-18	1259330025	AMERICAN EXPRESS CO	08/29/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)	160.00
09-18	1259330024	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	1,386.50
09-23	1265560004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BIRMINGHAM DISTRICT OFFICE	1,503.00
09-23	1266610039	GENERAL SERVICES ADMINISTRATION	01/03/81-06/30/81	BIRMINGHAM DISTRICT OFFICE	2,924.00
09-25	1267690012	THOMAS J LANKFORD	08/11/81	REPRO SIG ON YOUR LETTER	48.41
09-25	1267690016	W.R. SHIELDS-WASHINGTON POST AGENT #4301	09/07/81-10/04/81	PAYMENT OF SUBSCRIPTION TO WASHINGTON POST FOR ONE MONTH	7.00
09-25	1267690011	THOMAS J LANKFORD	07/21/81	XEROX COPIES	50.60
09-25	1267690015	XEROX CORPORATION	06/30/81-07/31/81	METER USAGE CHARGE FOR XEROX COPY MACHINE	40.24
09-25	1267690017	WARD'S PRINTING, INC.	09/10/81	TRANSPARENCIES FOR SOCIAL SECURITY SYSTEMS WORKSHOP	258.70
09-25	1267690018	ROY CLIFTON MARTIN	09/15/81	BLANK TV TAPE FOR USE DURING SOCIAL SECURITY WORKSHOP	20.75
09-25	1267690013	DIALCOM, INCORPORATED	09/15/81	MISCELLANEOUS COMPUTER SERVICES	1,090.34
09-25	1267690019	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	168.18
09-25	1267690014	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE	278.35
09-29	1272300024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.03

09-30	1274410005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,047.85
09-30	1274700019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,009.17
				TOTAL	**30,430.04**

ADJUSTMENTS/REFUNDS

05-28	1265990050	DINERS CLUB INTERNATIONAL	04/09/81-04/13/81	REFUND DUE TO REIMBURSEMENT BY THE JUSTICE DEPT FOR TANSPORTATION COSTS	(190.55)
05-28	1265990049	DINERS CLUB INTERNATIONAL	04/09/81-04/13/81	REFUND DUE TO REIMBURSEMENT BY THE JUSTICE DEPT FOR TRANSPORTAITON COST	(190.55)
				TOTAL	**(381.10)**

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

07-07	1188400022	NATIONAL JOURNAL REPORTS	07/01/81-07/01/82	(1) YEAR SUBSCRIPTION - NATIONAL JOURNAL	365.00
07-07	1188400023	DIERDRE E. BLACKWELL	05/16/81-06/06/81	TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN 180 MILES @ .24	43.20
07-08	1187840019	MARTIN J DANNENFELSER	06/20/81	TRAVEL WITHIN DISTRICT, 195 MILES @ 24¢ PER MILE - TOOK CONG TO WILDWOOD AIRPORT, FIELDSBORO TOWN MTG.	46.80
07-08	1187840017	CHRISTOPHER H. SMITH	06/27/81	AIR TRAVEL TO DISTRICT WASH/NEWARK	49.00
07-08	1187840018	CHRISTOPHER H. SMITH	06/28/81	AIR TRAVEL FROM DISTRICT TRENTON/WASH	79.00
07-16	1196610016	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/08/81	MISC OFFICE SUPPLIES - TAPE - BURLINGTON DISTRICT OFFICE	3.02
07-16	1196610017	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/07/81	MISC OFFICE SUPPLIES BURLINGTON DISTRICT OFFICE	1.95
07-16	1196610014	CHRISTOPHER H. SMITH	07/03/81-07/07/81	AIR TRAVEL TO DISTRICT & RETURN - WASH/NEWARK/WASH	118.00
07-16	1196610015	CHRISTOPHER H. SMITH	07/11/81-07/12/81	AIR TRAVEL TO DISTRICT & RETURN WASH/TRENTON/WASH	158.00
07-16	1196610018	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS SENT FROM CONGRESSMAN	33.84
07-23	1203730024	PATRICIA B GUNDAKER	06/18/81	TRAVEL TO ATTEND SEMINAR ON MEDICARE/MEDICARD 176 MILES AT 24¢	42.24
07-23	1203730025	JEAN E CARROLL	06/13/81-06/20/81	TRAVEL WITHIN DISTRICT - TRANSPORT CONGRESSMAN 63 MILES AT 24¢	15.12
07-23	1203730026	DANIEL JOHN O'KEEFFE	06/27/81-06/30/81	TRAVEL WITHIN DISTRICT - TRANSPORT CONGRESSMAN - 200 MILES AT 24¢	48.00
07-23	1203730027	PAULA C PAULSSON	06/20/81	TRANSPORT CONGRESSMAN 80 MILES AT 24¢	19.20
07-23	1203730028	PSEG	06/04/81-07/06/81	JUNE ELECTRIC BILL - BURLINGTON OFFICE	21.58
07-23	1203710013	NEW JERSEY BELL	06/01/81-06/30/81	JUNE PHONE BILL - OLD BRIDGE OFFICE	102.65
07-23	1203710014	NEW JERSEY BELL	05/22/81-06/23/81	JUNE PHONE BILL - TRENTON OFFICE	185.96
07-23	1203710016	CHRISTOPHER H. SMITH	07/17/81	TRAVEL TO DISTRICT - WASHINGTON TO NEWARK	96.00
07-23	1203710017	CHRISTOPHER H. SMITH	07/19/81	TRAVEL FROM DISTRICT NEWARK TO WASHINGTON	29.00
07-23	1203710015	C & P TELEPHONE	06/06/81-06/30/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	4.87
07-24	1205310006	THE TRENTON TIMES	07/21/81-07/21/82	1 YEAR SUBSCRIPTION FOR PAPER TO WASHINGTON OFFICE	78.00
07-24	1205310007	THE TRENTONIAN	07/21/81-07/21/82	1 YEAR SUBSCRIPTION FOR PAPER TO WASHINGTON OFFICE	48.00
07-24	1205310003	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/16/81	MISC. OFFICE SUPPLIES-BURLINGTON OFFICE	43.60
07-24	1205310008	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/14/81	MISC. OFFICE SUPPLIES	7.20
07-24	1205310002	NEW JERSEY BELL	06/05/81-07/02/81	JUNE PHONE BILL-BURLINGTON DISTRICT OFFICE	118.18
07-24	1205310004	BRUCE BENEDETTI	07/17/81	TRAVEL FROM DISTRICT TO WASHINGTON PHILADELPHIA TO D.C. OFFICE BUSINESS	77.00
07-24	1205310005	BRUCE BENEDETTI	07/17/81	RETURN TO DISTRICT WASHINGTON TO NEWARK-ONE WAY AIRFARE	96.00
07-28	1208410016	THOMAS J LANKFORD	06/02/81-06/18/81	SCHEDULE CARDS	504.00
07-28	1208410017	THOMAS J LANKFORD	07/02/81-07/07/81	SCHEDULE CARDS, QUESTIONNAIRE CARD, RAISED PRINT CARDS	3,425.10
07-28	1208410015	THOMAS J LANKFORD	05/22/81-05/29/81	CARDS, LETTER, NEWSCLIP, NEWS HEADINGS - 2 SIZE	239.65
07-28	1208410018	THOMAS J LANKFORD	07/07/81	RAISED PRINT CARDS	92.80
07-29	1209620021	MARIE L GARRETT	07/19/81	TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN 140 MILES @ $.24	33.60
07-29	1209620022	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/21/81	MISCELLANEOUS OFFICE SUPPLIES - BURLINGTON OFFICE	1.80
07-29	1209620024	XEROX CORPORATION	06/27/81	SERVICE CHARGE - XEROX-TRENTON OFFICE	9.16
07-29	1209620023	CHRISTOPHER H. SMITH	07/24/81-07/26/81	TRAVEL TO DISTRICT & RETURN WASH/NEWARK/WASH	78.00
07-29	1210600027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	245.90
07-29	1209620020	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE - TRENTON OFFICE	96.16
07-30	1209890515	18 THROCKMORTON CORP	07/01/81-07/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
07-30	1209890516	FRANK MCDONNELL	07/01/81-07/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
07-30	1209890517	MERCERVILLE PROFESSIONAL PARK	07/01/81-07/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
07-31	1215420006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,744.71
07-31	1215710043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		599 99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1217510016	CHRISTOPHER H. SMITH	08/01/81-08/02/81	TRAVEL TO DISTRICT AND RETURN - WASH/NEWARK/WASH	58.00
08-12	1219670007	PSEG	06/04/81-07/15/81	ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	39.62
08-12	1219670008	FEDERAL EXPRESS CORP.	07/27/81	EXPRESS MAIL A FLAG FOR NEXT DAY SERVICE	25.67
08-12	1219670009	EDWARD RICHARD GORE	08/01/81	TRAVEL EXPENSES - TRANSPORTING CONGRESSMAN AROUND 187 AT .24	44.88
08-12	1219670010	NEW JERSEY BELL	06/23/81-07/22/81	JULY PHONE BILL - TRENTON DISTRICT OFFICE	183.44
08-17	1226600015	THOMAS J LANKFORD	07/17/81-08/07/81	XEROX COPIES, SCHEDULE CARDS, SCHEDULE LETTERS	4,404.50
08-17	1226600014	THOMAS J LANKFORD	07/10/81-08/07/81	REPRINT, STATIONERY AND ENV. WEEKLY COLUMNS, CARDS, NEWS-CLIP	571.90
08-18	1229310018	EDWARD RICHARD GORE	08/06/81-08/08/81	ATTENDANCE AT A CRS SEMINAR	60.00
08-18	1229310019	PSEG	06/12/81-07/20/81	ELECTRIC BILL-TRENTON DISTRICT OFFICE	122.50
08-18	1229310020	CHRISTOPHER H. SMITH	08/11/81-08/12/81	TRAVEL TO DISTRICT WASH-NEWARK-WASH	98.00
08-21	1232330023	ARTCO OFFICE SUPPLIES AND EQUIPMENT	08/10/81	MISC. OFFICE SUPPLIES-BURLINGTON DISTRICT OFFICE	12.52
08-21	1232330025	PSEG	07/15/81-08/04/81	JULY ELECTRIC BILL-BURLINGTON DISTRICT OFFICE	16.36
08-21	1232330024	NEW JERSEY BELL	07/01/81-07/31/81	JULY PHONE BILL-OLD BRIDGE DISTRICT OFFICE	113.78
08-21	1232330026	CHRISTOPHER H. SMITH	08/14/81-08/18/81	TRAVEL TO DISTRICT & RETURN- BALTIMORE/PHILADELPHIA-NEWARK/WASH	109.00
08-27	1238890523	18 THROCKMORTON CORP	08/01/81-08/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
08-27	1238890524	FRANK MCDONNELL	08/01/81-08/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
08-27	1238890525	MERCERVILLE PROFESSIONAL PARK	08/01/81-08/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
08-31	1244310006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,031.45
08-31	1244530044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		393.84
09-04	1247620030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	258.86
09-08	1251600011	DANIEL JOHN O'KEEFFE	08/12/81-08/25/81	TRAVEL EXPENSES WITHIN DISTRICT - TRANSPORTING CONGRESSMAN 255 MI AT .24	61.20
09-08	1251600014	PSEG	07/20/81-08/18/81	ELECTRIC BILL - TRENTON DISTRICT OFFICE	77.91
09-08	1251600015	BRUCE BENEDETTI	08/14/81-08/22/81	TRAVEL EXPENSES WITHIN DISTRICT - TRANSPORTING CONGRESSMAN	158.88
09-08	1251600016	DIERDRE E. BLACKWELL	01/07/81-03/13/81	TRAVEL WITHIN DISTRICT - 420 MI AT .24	100.80
09-08	1251600012	NEW JERSEY BELL	07/06/81-08/04/81	JULY PHONE BILL - BURLINGTON DISTRICT OFFICE	103.28
09-08	1251600013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES	2.25
09-14	1254720026	ADVERTISING DESIGN ASSOCIATES, INC	08/20/81	COMPOSITION & PRINTING OF NEWS TABLOID	5,195.50
09-14	1253550018	NEW JERSEY BELL	07/24/81-08/21/81	PHONE BILL - TRENTON DISTRICT OFFICE FOR MONTH OF AUGUST	184.68
09-14	1253550016	CHRISTOPHER H. SMITH	08/21/81-08/25/81	TRAVEL TO DISTRICT AND RETURN - WASH/NEWARK/WASH	98.00
09-14	1253550017	CHRISTOPHER H. SMITH	08/27/81-09/08/81	TRAVEL TO DISTRICT AND RETURN BY AUTO - WASH/OLD BRIDGE/WASH - 386 MILES @ .24 PER MILE	92.64
09-15	1254810021	THOMAS J LANKFORD	08/12/81-08/14/81	RECORD REPRINT, SCHEDULE CARDS	1,363.25
09-15	1254810020	THOMAS J LANKFORD	08/14/81	WEEKLY COLUMN	52.00
09-21	1261810029	THOMAS J LANKFORD	08/21/81-08/25/81	XEROX LETTER, SCHEDULE CARDS	1,165.75
09-21	1261810014	THOMAS J LANKFORD	08/20/81	WEEKLY COLUMNS	88.00
09-21	1261810016	THOMAS J LANKFORD	09/08/81	WASHINGTON GUIDE SHEET	54.20
09-21	1264560025	POSTMASTER	09/03/81	PURCHASE OFFICE STAMPS - 2 ROLLS	36.00
09-21	1264560026	POSTMASTER	07/23/81	PURCHASE STAMPS FOR OFFICE - 100 STAMPS	18.00
09-23	1265700020	PSEG	08/04/81-09/02/81	ELECTRIC BILL - BURLINGTON - AUGUST	9.97
09-23	1265700022	DIERDRE E. BLACKWELL	08/24/81-08/28/81	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN 151 MILES AT 24¢	36.24
09-23	1265700028	MARY MCDERMOTT	08/29/81	EXPENSES FOR OPENING OF NEW (4TH) DISTRICT OFFICE, COFFEE & CAKE	19.54
09-23	1265700021	NEW JERSEY BELL	08/10/81-08/28/81	PHONE BILL - OLD BRIDGE DISTRICT OFFICE - AUGUST	101.22
09-23	1265700024	CHRISTOPHER H. SMITH	09/12/81	TRAVEL TO DISTRICT - WASH/NEWARK	59.00
09-23	1265700025	CHRISTOPHER H. SMITH	09/13/81	TRAVEL FROM DISTRICT BY TRAIN - METRO PARK/WASH	27.00
09-23	1265700026	CHRISTOPHER H. SMITH	09/18/81	TRAVEL TO DISTRICT WASH/NEWARK	49.00
09-23	1265700027	CHRISTOPHER H. SMITH	09/20/81	RETURN FROM DISTRICT NEWARK/WASH	29.00
09-23	1265700023	C & P TELEPHONE	08/01/81-08/30/81	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	16.28

09-28	1268820016	BURRELLE'S PRESS CLIPPING SERVICE	01/16/81	MEDIA DIRECTORY FOR WASHINGTON OFFICE	25.00
09-28	1268820014	DIERDRE E. BLACKWELL	09/12/81	REIMB FOR TRAVEL IN DISTRICT - TRANSPORTING CONGRESSMAN 120 @ 24¢ PER MILE	28.80
09-28	1268820013	NEW JERSEY BELL	08/05/81–09/04/81	AUGUST PHONE BILL - BURLINGTON DISTRICT OFFICE	121.12
09-28	1268820015	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE IN DISTRICT	38.31
09-29	1272830025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	259.03
09-30	1274410006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,787.09
09-30	1272890518	18 THROCKMORTON CORP	09/01/81–09/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
09-30	1272890519	FRANK MCDONNELL	09/01/81–09/30/81	222 HIGH STREET, BURLINGTON , NJ, 08016	220.00
09-30	1272890520	MERCERVILLE PROFESSIONAL PARK	09/01/81–09/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
09-30	1274700045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		217.74
				TOTAL	**32,132.28**

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

07-09	1190300020	DENNY SMITH	06/14/81–06/27/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - PORTLAND-WASHINGTON-PORTLAND	454.00
07-09	1190300021	DENNY SMITH	07/07/81	MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, ORE - WASHINGTON, D.C.	228.00
07-14	1194640021	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	13.50
07-20	1198940015	THOMAS J LANKFORD	06/26/81	PRINTING SERVICES - NEWSLETTERS AND SCHEDULE CARDS	6,363.38
07-20	1198940008	ALLENS PRESS CLIPPING BUREAU	06/01/81–06/30/81	PRESS CLIPPING SERVICE FOR MONTH OF JUNE	32.70
07-20	1198940011	CUSTOM PHOTO SERVICE	06/30/81	FILM DEVELOPMENT AND CONTACT	26.46
07-20	1198940016	DENNY SMITH	05/16/81–06/15/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 1,785 MI. @.24/MI (MEMBER'S PERSONAL AUTO).	428.40
07-20	1198940017	DENNY SMITH	07/04/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS (PERSONAL AUTO USED) 82 MI. @.24/MI..	19.68
07-20	1198940018	DENNY SMITH	07/07/81	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS (PERSONAL AUTO USED) 120 MI. @.24/MI..	28.80
07-20	1198940019	FLIGHTCRAFT, INC.	06/30/81	CHARTER AIR SERVICE - IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	860.00
07-20	1198940009	HOME TELEPHONE COMPANY	06/26/81	CONFERENCE CALL INSTALLATION CHARGE: SCHEDULED TOWN MTG MEMBER UNABLE TO ATTEND DUE TO OFFCL BUSS IN DC.	25.00
07-20	1198940014	PACIFIC NORTHWEST BELL	07/01/81–07/31/81	JULY BILLING FOR 800 NUMBER IN DISTRICT OFFICE	213.00
07-20	1198940020	DENNY SMITH	07/10/81–07/13/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	456.00
07-20	1198940013	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	07/01/81–07/31/81	JULY BILLING FOR COMPUTER SERVICES	1,300.00
07-20	1198940010	C & P TELEPHONE	06/01/81–06/30/81	JUNE TELEPHONE BILLING FOR WASHINGTON OFFICE	145.78
07-20	1198940012	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM	19.23
07-22	1202340003	POSTMASTER	06/23/81	100 - 18¢ POSTAGE STAMPS	18.00
07-23	1203710018	DENNY SMITH	06/16/81–07/16/81	IN-DISTRICT MILEAGE FOR JUNE 16 - JULY 16, 1981 2,116 MILES AT 24¢ A MILE	507.85
07-23	1203710019	COMMERCIAL BUSINESS SUPPLY	06/05/81–06/16/81	DISTRICT OFFICE SUPPLIES	19.95
07-24	1205310009	CHAMBER OF COMMERCE OF U S	07/07/81	CHAMBER OF COMMERCE PUBLICATION	5.00
07-24	1205310010	IBM	06/15/81	DISTRICT OFFICE SUPPLIES	108.00
07-29	1210800031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	499.84
07-30	1209890518	PROMONTORY PLAZA	07/01/81–07/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45
07-31	1215420007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		633.09
07-31	1215710020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		451.50
08-05	1217510017	DENNY SMITH	07/17/81	MEMBER TRAVEL - ONE WAY TRIP WASHINGTON, DC TO PORTLAND, OR	228.00
08-05	1217510018	DENNY SMITH	07/31/81	MEMBER TRAVEL - ONE WAY TRIP WASHINGTON, DC TO PORTLAND, OR	228.00
08-05	1217510019	DENNY SMITH	08/03/81	MEMBER TRAVEL - ONE WAY - PORTLAND, OR TO WASHINGTON NATIONAL	228.00
08-13	1224640026	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	53.00
08-14	1225410016	THOMAS J LANKFORD	07/08/81–08/06/81	NEWSLETTERS AND PRINTING EXENSES	7,595.03
08-14	1225410015	ALLENS PRESS CLIPPING BUREAU	07/01/81–07/31/81	PRESS CLIPPING SERVICE FOR MONTH OF JULY	33.90
08-14	1225410018	CUSTOM PHOTO SERVICE	07/02/81–07/21/81	FILM DEVELOPMENT AND CONTACTS	14.00
08-14	1225410017	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	1,300.00
08-20	1230320012	DENNY SMITH	08/04/81	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON NAT'L - PORTLAND, ORE	215.00
08-21	1231510017	FEDERAL EXPRESS CORP.	08/06/81	FEDERAL EXPRESS MAILING TO DISTRICT	21.00
08-21	1232300001	DENNY SMITH	07/17/81–08/14/81	MILEAGE FOR JULY 17-AUGUST 14, 1981 1,175 MI. @ .24	282.00
08-21	1232300002	PACIFIC NORTHWEST BELL	08/01/81–08/31/81	DISTRICT OFFICE TELEPHONE BILLING FOR 800 NUMBER	402.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNY SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1231510018	C & P TELEPHONE	07/01/81-07/31/81	JULY TLEPHONE BILLING FOR WASHINGTON OFFICE	79.96
08-27	1238420028	SOUTH SALEM OREGONIAN DEALER	04/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	9.00
08-27	1238890526	PROMONTORY PLAZA	08/01/81-08/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45
08-31	1244310007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		935.19
08-31	1244530020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		437.74
09-03	1240510008	TOM SMART	08/20/81-08/21/81	STAFF LODGING EXPENSES WHILE ON OFFICIAL TRAVEL WITH MEMBER	51.83
09-04	1247810010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	203.15
09-08	1251520006	J. STEVEN HUNT	08/13/81	PRINTING SERVICES	12.50
09-08	1251520008	JUDY K EDSTROM	08/27/81	LODGING AND TRANSPORTATION IN DISTRICT	43.90
09-08	1251520009	PAT SIMMONS	08/20/81-08/27/81	STAFF LODGING AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.66
09-08	1251520007	JUDY K EDSTROM	08/27/81	AIR TRAVEL - DC TO PORTLAND	150.00
09-08	1251520010	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	1,300.00
09-14	1253550019	FLIGHTCRAFT, INC.	08/20/81	CHARTER AIR SERVICE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	316.40
09-14	1253550020	FLIGHTCRAFT, INC.	08/22/81	CHARTER AIR SERVICE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	281.50
09-14	1253550021	JUDY K EDSTROM	08/13/81	REIMB FOR REGISTRATION FEE FOR DAY TRIP - BRIEFING SPONSORED BY THE SALEM CHAMBER OF COMMERCE	30.00
09-14	1253610025	DENNY SMITH	08/20/81-09/03/81	MEMBER LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	83.63
09-14	1253610026	VAL AIRWAYS, INC.	09/04/81	MEMBER TRAVEL - CHARTER AIRCRAFT FOR OFFICIAL TRAVEL IN DISTRICT	119.70
09-14	1253610027	DENNY SMITH	09/07/81	ROOM RENTAL	45.00
09-14	1253610024	DENNY SMITH	09/08/81	MEMBER TRAVEL - PORTLAND, OREGON WASHINGTON, D.C. (ONE WAY AIRFARE)	215.00
09-21	1264560027	POSTMASTER	07/22/81	300 - 18¢ POSTAGE STAMPS	54.00
09-21	1264560028	POSTMASTER	09/02/81	500 - 18¢ STAMPS	90.00
09-25	1267440006	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	PRESS CLIPPING SERVICE	44.70
09-25	1267690020	THOMAS J LANKFORD	08/06/81-09/08/81	PRINTING SERVICES	77.60
09-25	1267690022	FLIGHTCRAFT, INC.	08/20/81	CHARTER AIRCRAFT FOR MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	316.40
09-25	1267690023	FLIGHTCRAFT, INC.	08/22/81	CHARTER AIRCRAFT FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	634.50
09-25	1267690024	FLIGHTCRAFT, INC.	09/11/81	CHARTER AIRCRAFT FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	227.50
09-25	1267440007	PACIFIC NORTHWEST BELL	09/01/81-09/30/81	TELEPHONE BILL FOR TOLL FREE NO. DISTRICT OFFICE	593.20
09-25	1267440004	DENNY SMITH	09/10/81	MEMBER TRAVEL - ONE WAY AIRFARE, WASHINGTON NAT'L/PORTLAND, ORE.	215.00
09-25	1267690025	DENNY SMITH	09/17/81-09/20/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-OREGON-WASHINGTON	430.00
09-25	1267440008	DENNY SMITH	07/30/81-09/12/81	REIMB FOR STAFF TRAVEL (GREG WALDEN) ROUND TRIP AIRFARE WASHINGTON, DC/PORTLAND, OR/ WASHINGTON, DC.	358.00
09-25	1267690021	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE BILLING FOR AUGUST - D.C. OFFICE	190.33
09-25	1267440005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE BILLING	625.18
09-28	1268820017	DENNY SMITH	07/01/81-09/01/81	MISC IN DISTRICT MILEAGE, 3,033 MILES @ 24¢ PER MILE	727.92
09-28	1268820018	GREGORY PAUL WALDEN	08/01/81-09/01/81	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	383.00
09-28	1268820019	GREGORY PAUL WALDEN	09/03/81	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.80
09-29	1272440004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	203.32
09-30	1274410007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		748.63
09-30	1272890521	PROMONTORY PLAZA	09/01/81-09/30/81	PROMONTORY PLAZA, SALEM ORE	1,124.45
09-30	1274700020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		975.98
				TOTAL	**38,138.06**

ADJUSTMENTS/REFUNDS

06-23	1202910014	FLIGHTCRAFT, INC.	05/29/81	REFUND DUE TO A DUPLICATE PAYMENT	(610.00)
				TOTAL	(610.00)

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

07-31	1215420008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		669.40
07-31	1215710044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		148.90
08-12	1222500016	MEDIAWIRE	07/31/81	MEDIAWIRE SERVICE	145.00
08-12	1219670012	JOSEPH F. SMITH	08/04/81	ONE WAY TRIP ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, CAB FARES	34.80
08-12	1219670011	RICHARD D DICKSON	07/31/81	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA, CAB FARES	34.80
08-21	1231730005	JOSEPH F. SMITH	07/27/81-07/31/81	R/T ON AMTRAK FROM PHILADELPHIA TO WASHINGTON, PLUS $20 FOR CAB FARES	104.80
08-21	1231730006	JOSEPH F. SMITH	08/04/81	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK PLUS $10 CAB FARE	34.80
08-24	1233310010	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE	58.52
08-26	1237350018	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	348.25
08-26	1237530010	POSTMASTER	07/19/81	10 SHEETS OF 18¢ STAMPS	180.00
08-31	1244310008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		645.39
08-31	1244530045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		656.65
09-03	1240510009	CONGRESSIONAL QUARTERLY INC	08/01/81-07/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR AND ALMANAC	360.00
09-03	1240510010	MEDIAWIRE	08/18/81	MEDIAWIRE SERVICE	35.00
09-04	1247820017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	164.39
09-16	1258800012	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-12/31/81	MEMBERSHIP DUES - JOHN COLLINS	75.00
09-16	1258800009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/20/81-09/19/81	TELEPHONE SERVICES	119.44
09-16	1258800010	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/23/81-09/22/81	TELEPHONE SERVICES	127.29
09-16	1258800011	DIALCOM, INCORPORATED	09/01/81-09/30/81	TIMESHARING SERVICES FOR SEPTEMBER	970.12
09-21	1260370019	PHILADELPHIA INQUIRER & DAILY NEWS	09/10/81-09/10/82	ONE YEAR SUBSCRIPTION TO THE PHILA. INQUIRER	150.00
09-21	1260370020	PHILADELPHIA INQUIRER & DAILY NEWS	09/10/81-09/10/82	ONE YEAR SUBSCRIPTION TO THE PHILA. DAILY NEWS	92.00
09-21	1264590019	JOSEPH F. SMITH	09/09/81	ONE WAY TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA PLUS CAB FARE	34.80
09-21	1264590020	JOSEPH F. SMITH	09/10/81-09/10/81	R/T ON AMTRAK - PHILADELPHIA TO WASHINGTON PLUS CAB FARES	65.60
09-21	1264590018	C & P TELEPHONE	08/31/81	TELEPHONE SERVICE	60.42
09-29	1271850017	JOSEPH F. SMITH	09/15/81-09/19/81	ROUND TRIP BY CAR - 146 MILES EACH WAY @ 24¢ PER MILE, DC-PHILA	70.08
09-29	1271850016	GERARD J. MITTLEBERGER	09/18/81	ONE WAY TRIP ON AMTRAK FROM PHILA TO WASHINGTON PLUS CABFARE	34.80
09-29	1272820011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	196.34
09-30	1274410008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		652.30
09-30	1272890522	NANCY MCKENZIE	08/01/81-09/30/81		600.00
09-30	1274700046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		530.76
				TOTAL	7,399.65

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

07-14	1194640022	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	87.00
07-29	1208910025	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/81-06/24/81	DIST. OFFICE COMMERCIAL TELEPHONE BILL	48.40
07-29	1208910026	C & P TELEPHONE	06/01/81-06/30/81	WASH. CONG. OFFICE TELEPHONE BILL	13.87
07-29	1210600006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	247.57
07-30	1209890519	INSURANCE EXCHANGE BLDG	07/01/81-07/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
07-30	1209890520	ALLSTATE LEASING INC	07/01/81-07/30/81	00000	495.00
07-31	1215420009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,121 73
07-31	1212300016	NEAL SMITH	07/16/81-07/19/81	SURFACE TRAVEL WITHIN THE 4TH CONG. DIST. OF IOWA, 320 MILES @ .24	76.80
07-31	1212300015	NEAL SMITH	07/16/81-07/19/81	AIR TRAVEL FROM WASH., DC TO DM IOWA AND FROM DM, IOWA TO WASH., D.C.	394.00
07-31	1215710021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		358.65
08-13	1224640027	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	(87.00)
08-27	1238890527	INSURANCE EXCHANGE BLDG	08/01/81-08/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEAL SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890528	ALLSTATE LEASING INC	08/01/81-08/30/81	00000	495.00
08-31	1244310009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,113.24
08-31	1244530021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		472.85
09-03	1245740029	DAVID R RAMAGE	07/24/81	CONSTITUENT AGRICULTURAL BULLETINS	1,772.25
09-03	1245740033	SAVIN CORPORATION	04/30/81-06/30/81	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	61.10
09-03	1245740032	NORTHWESTERN BELL TELEPHONE COMPANY	06/24/81-07/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.08
09-03	1245740031	C & P TELEPHONE	07/01/81-07/31/81	WASH CONG. OFFICE TELEPHONE BILL	174.26
09-03	1245740030	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE GSA TELEPHONE BILL	99.75
09-04	1247620009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	260.41
09-21	1261530007	NEAL SMITH	07/31/81-08/03/81	SURFACE TRAVEL WITHIN 4TH CONGRESSIONAL DIST OF IOWA - 280 MILES @ .24 PER MILE	67.20
09-21	1261810020	NEAL SMITH	08/05/81-09/08/81	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA, 2,900 MILES @ 24¢ PER MILE	696.00
09-21	1261810021	NEAL SMITH	09/11/81-09/13/81	CAR RENTAL IN 4TH DIST OF IOWA	81.20
09-21	1261810017	NEAL SMITH	07/31/81-08/03/81	AIR TRAVEL TO & FROM 4TH DIST OF IOWA (WASH, DC TO DES MOINES & RETURN)	240.00
09-21	1261810018	NEAL SMITH	08/05/81-09/08/81	AIR TRAVEL TO & FROM 4TH DIST OF IOWA (WASH, DC TO DES MOINES & RETURN)	526.00
09-21	1261810019	NEAL SMITH	09/11/81-09/13/81	AIR TRAVEL TO & FROM 4TH DIST OF IOWA (WASH, DC TO DES MOINES & RETURN)	382.00
09-29	1271850019	NEAL SMITH	09/18/81-09/20/81	CAR RENTAL IN 4TH CONG DIST OF IOWA	81.00
09-29	1271850018	NEAL SMITH	09/18/81-09/20/81	ROUND TRIP AIR TRAVEL TO 4TH DIST OF IOWA (WASH, DC - DES MOINES & RETURN)	548.00
09-29	1272830003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	246.51
09-30	1274410009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,110.93
09-30	1272890523	INSURANCE EXCHANGE BLDG	09/01/81-09/30/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
09-30	1272890524	ALLSTATE LEASING INC	09/01/81-09/30/81	00000	495.00
09-30	1274700021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		534.27
				TOTAL	**14,357.32**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

07-14	1194640023	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	346.75
07-15	1195620008	BRIDGEPORT NEWS-BLADE	06/02/81-06/02/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
07-15	1195620009	CUSTER CONTY CHIEF	07/01/81-07/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.00
07-15	1195620003	DUNCAN AVIATION, INC	06/19/81-06/19/81	PAYMENT FOR CHARTER FLIGHT FOR OFFICIAL BUSINESS FOR HON. VIRGINIA SMITH LINC/OMA/KEARNEY/LINC.	256.00
07-15	1195620006	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/81-06/12/81	PAYMENT FOR USE OF OFFICE LINES IN GRAND ISLAND DISTRICT OFFICE	75.88
07-15	1195620002	VIRGINIA SMITH	06/18/81-06/21/81	REIMB FOR TVL FOR OFFICIAL BUSS NAT/OMA/KEARNEY/NO PLATTE/DENVER/DULLES 26 MI AT .24/MI	741.24
07-15	1195620004	VIRGINIA SMITH	06/30/81-07/07/81	REIMB FOR TRAVEL FOR OFFICIAL: NAT/ST. LOUIS/OMA/GI/OMA/CHI/NAT 12 MI AT .24	738.88
07-15	1195620001	DIALCOM, INCORPORATED	06/01/81-06/30/81	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	870.62
07-15	1195620005	XEROX CORPORATION	05/01/81-05/31/81	PAYMENT FOR USE OF TERMINAL 1750 FOR OFFICIAL USE IN 2202 RAYBURN HOB	132.05
07-15	1195620007	FEDERAL DATA CORPORATION	07/01/81-07/31/81	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR OFFICIAL BUSINESS	92.00
07-17	1196900018	EAKES	06/04/81-06/12/81	PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	10.97
07-22	1202340004	POSTMASTER	07/08/81-08/30/81	500 POSTAGE STAMPS @ .30; 300 POSTAGE STAMPS @ .03	159.00
07-29	1208650017	COLUMBUS TELEGRAM	07/14/81-07/14/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PAPER TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE	42.50
07-29	1209620027	OXFORD STANDARD	07/23/81-07/23/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT	9.00
07-29	1209620028	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR NEWSPAPER DELIVERED TO 2202 RAYBURN HOB	32.50
07-29	1209620025	CENTRAL DELIVERY SERVICE	07/09/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	5.90
07-29	1209620026	UNITED TELEPHONE SYSTEM	07/16/81-08/15/81	PAYMENT FOR TELEPHONE EQUIPMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFCL BUSS.	71.45

07-29	1208650014	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	PAYMENT FOR USE OF 3 COUPLERS AND TWO TERMINALS IN 2202 RAYBURN FOR OFFICIAL BUSINESS	127.00
07-29	1208650015	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR USE OF PHONES FOR OFFICIAL OFFICE BUSINESS IN 2202 RAYBURN	36.16
07-29	1208650016	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR USE OF PHONES FOR OFFICIAL OFFICE BUSINESS IN 2202 RAYBURN	508.16
07-29	1210600007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	223.93
07-30	1209890521	THE TOWN HOUSE	07/01/81-07/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
07-30	1209890522	DSG DEMOCRATIC STUDY GROUP	07/01/81-07/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
07-31	1215420010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,091.65
07-31	1215710045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		320.24
08-07	1217490022	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/81-07/12/81	PAYMENT FOR SERVICE FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE	69.03
08-07	1217490025	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR USE OF COMPUTER FOR MONTH OF AUGUST	970.12
08-07	1217490026	XEROX CORPORATION	06/01/81-06/30/81	PAYMENT FOR COMMUNICATION TERMINAL WITH TRACTOR FOR OFFICIAL OFFICE USE	132.05
08-07	1217490024	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR USE OF LONG DISTANCE TELEPHONE SERVICE	816.84
08-07	1217490023	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR USE OF FTS LINES IN SCOFFBLUFF DISTRICT OFFICE	33.14
08-13	1224640028	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	237.25
08-26	1236810025	THOMAS J LANKFORD	08/12/81	NEWSLETTER	3,385.30
08-26	1236810024	THOMAS J LANKFORD	06/05/81-06/16/81	LETTERHEAD - NEWS RELEASE, STATEMENT XEROX, XEROX 15 PAGES	430.63
08-27	1238510003	BROADCASTING MAGAZINE	08/14/81-08/14/81	PAYMENT FOR 1981 YEARBOOK FOR OFFICIAL USE IN 2202 RAYBURN	60.00
08-27	1238510005	HI-LINE ENTERPRISE	08/01/81-08/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
08-27	1238510006	OXFORD STANDARD	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
08-27	1238510007	GRANT TRIBUNE-SENTINEL	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.00
08-27	1238510024	EUSTIS NEWS	08/01/81-08/02/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
08-27	1238890529	THE TOWN HOUSE	08/01/81-08/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
08-27	1238510012	EAKES OFFICE EQUIPMENT	07/07/81-07/07/81	PAYMENT FOR PHOTO COPIES MADE FOR GRAND ISLAND DISTRICT OFFICE F.O.B.	2.50
08-27	1238890530	DSG DEMOCRATIC STUDY GROUP	08/01/81-08/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
08-27	1238510008	XEROX CORPORATION	07/01/81-07/31/81	PAYMENT FOR USE OF COMMUNICATION TERMINAL WITH TRACTOR FOR OFFICIAL BUSINESS	132.05
08-27	1238510009	DIALCOM, INCORPORATED	07/01/81-07/31/81	PAYMENT FOR DUAL ACCESS CHARGES ON COMPUTER FOR OFFICIAL BUSINESS	23.56
08-27	1238510010	FEDERAL DATA CORPORATION	08/01/81-08/31/81	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOR OFFICIAL OFFICE USE	92.00
08-27	1238510011	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	PAYMENT FOR USE OF TWO TERMINALS & THREE COUPLERS F.O.B. IN 2202 RAYBURN - CUST # 9047750123	127.00
08-27	1238510013	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR LONG DISTANCE SERVICE FOR OFFICIAL BUSINESS	236.48
08-27	1238510014	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.14
08-27	1238510015	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.00
08-27	1238510016	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	92.90
08-31	1244310010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,091.65
08-31	1244530046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		273.17
09-04	1247620010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	243.68
09-16	1258630015	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	120.50
09-18	1259620010	THE HITCHCOCK COUNTY EWS	08/27/81-08/27/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	7.00
09-18	1259620006	EAKES OFFICE EQUIPMENT	08/01/81-08/21/81	PAYMENT FOR PHOTO COPIES MADE FOR GRAND ISLAND DISTRICT OFFICE FOB	16.41
09-18	1259620004	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/81-08/12/81	PAYMENT FOR USE OF TELEPHONE LINES IN GRAND ISLAND DISTRICT OFFICE FOB	85.59
09-18	1259620005	UNITED TELEPHONE SYSTEM	08/16/81-09/15/81	PAYMENT FOR USE OF TELEPHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE IN FOB	89.21
09-18	1260330023	VIRGINIA SMITH	09/11/81-09/13/81	TRAVEL REIMBURSEMENT: NAT/OHARE/OMAHA/NORTH PLATTE/DENVER/ST. LOUIS/ 12 MILES @ .24	954.88
09-18	1260330024	VIRGINIA SMITH	08/15/81	TRAVEL REIMBURSEMENT-DULLES TO DENVER 20 MILES @ .24	396.80
09-18	1259620008	FEDERAL DATA CORPORATION	09/01/81-09/30/81	PAYMENT FOR USE OF PORTABLE DATA FOB	92.00
09-18	1259620009	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR USE OF COMPUTER SERVICES IN 2202 FOB CONTRACT #774	970.12
09-18	1259620011	HOUSE INFORMATION SYSTEMS	07/27/81	COMPUTER USAGE AND PERSONNEL SUPPORT	20.45
09-18	1259620007	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	PAYMENT FOR USE OF TELEGRAPH AND TELEGRAM SERVICE FOR OFFICIAL BUSINESS	14.28
09-21	1261810009	THOMAS J LANKFORD	08/24/81-08/26/81	LABELS ON FRANKED ENVELOPES	114.50
09-21	1264560029	POSTMASTER	09/07/81-10/01/81	600 POSTAGE STAMPS @ 30¢ AND 300 POSTAGE STAMPS @ 3¢	189.00
09-23	1265560005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GRAND ISLAND NB 00000	316.00
09-29	1271710014	THE WALL STREET JOURNAL	11/15/81-11/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE USE IN 2202 RAYBURN HOB	77.00
09-29	1271710015	THE BURWELL TRIBUNE CO.	09/01/81-09/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR ONE YEAR TO SCOTTSBLUFF DISTRICT OFFICE	8.50
09-29	1271710016	THE DONIPHAN HERALD	09/10/81-09/10/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	5.50
09-29	1271710018	CENTRAL DELIVERY SERVICE	09/14/81-09/15/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	17.85
09-29	1271710019	XEROX CORPORATION	04/28/81-07/01/81	PAYMENT FOR USE OF XEROX DUPLICATING MACHINE IN 2202 RAYBURN HOB	118.60
09-29	1271710010	UNITED TELEPHONE SYSTEM	09/16/81-10/15/81	PAYMENT FOR USE OF TELEPHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	88.91
09-29	1271710008	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR USE OF DIALCOM FOR OFFICIAL BUSINESS	188.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271710009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81-09/30/81	PAYMENT FOR USE OF 2 TERMINALS & 3 COUPLERS FOR OFFICIAL BUSINESS IN 2202 RAYBURN CUST - 9047750123.	127.00
09-29	1271710017	XEROX CORPORATION	08/01/81-08/31/81	PAYMENT FOR USE OF TERMINAL WITH TRACTOR F.O.B. IN 2202 RAYBURN	132.05
09-29	1271710013	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR USE OF PHONE CALLS LONG DISTANCE FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	704.00
09-29	1272830004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	225.80
09-29	1271710011	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR USE OF FTS LINE IN DISTRICT OFFICE F.O.B.	33.14
09-29	1271710012	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE F.O.B.	46.59
09-30	1274410010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,148.62
09-30	1272890525	THE TOWN HOUSE	09/01/81-09/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
09-30	1272890526	DSG DEMOCRATIC STUDY GROUP	09/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
09-30	1274700047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		212.21
				TOTAL	**22,217.80**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

07-17	1196300015	SUPERINTENDENT OF DOCUMENTS	06/12/81	PUBLICATION FOR WASHINGTON OFFICE	2.00
07-17	1196300017	TIMES RECORD	08/01/81-01/31/82	SIX-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	29.50
07-17	1196300018	PIONEER TIMES	07/30/81-07/29/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	13.00
07-17	1196300022	THE BANGOR DAILY NEWS	07/04/81-06/26/82	SATURDAY ONLY SUBSCRIPTION FOR BANGOR DISTRICT OFFICE	17.50
07-17	1196300007	CENTRAL MAINE POWER	05/22/81-06/23/81	SERVICE IN AUBURN OFFICE	50.94
07-17	1196300008	NOREEN MCINTOSH	06/22/81	MILEAGE WITHIN DISTRICT 114 @ .20	22.80
07-17	1196300009	ANGELA ZENOVIA ALOUPIS	06/22/81-06/28/81	MILEAGE, WITHIN DISTRICT 223 @ .20	44.60
07-17	1196300013	CAROL GARDNER	06/13/81-06/25/81	MILEAGE, TOLLS, MEALS IN DISTRICT 232 @ .20	54.30
07-17	1196300021	GOLD CUP COFFEE SERVICE	06/01/81-06/24/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	50.00
07-17	1196300023	JAMES L. FLOUNDERS	06/01/81-06/30/81	JANITORIAL SERVICES IN AUBURN DISTRICT OFFICE	45.00
07-17	1196300014	NEW ENGLAND TELEPHONE	05/16/81-06/15/81	SERVICE ON 800 WATS-LINE IN DISTRICT	188.67
07-17	1196300016	OLYMPIA SNOWE	05/28/81-06/01/81	AIRFARE TO AND FROM PORTLAND	283.00
07-17	1196300020	OLYMPIA SNOWE	06/26/81-07/07/81	ROUNDTRIP AIRFARE TO DISTRICT-BANGOR	277.00
07-17	1196300010	XEROX CORPORATION	05/01/81-05/31/81	COMPUTER LEASING IN WASHINGTON	137.75
07-17	1196300011	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES IN WASHINGTON	870.62
07-17	1196300019	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES IN WASHINGTON	40.86
07-17	1196300012	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICE IN WASHINGTON OFFICE	78.85
07-17	1196300024	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN AUBURN OFFICE	49.05
07-20	1198410011	THE BANGOR DAILY NEWS	07/10/81-07/10/82	DAILY SUBSCRIPTION (MON.-SAT.) FOR DISTRICT OFFICE	52.50
07-20	1198410013	SUPERINTENDENT OF DOCUMENTS	07/08/81	DIRECTORIES FOR WASHINGTON OFFICE	13.75
07-20	1198410018	THE FRANKLIN JOURNAL	08/02/81-08/01/82	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	10.00
07-20	1198410009	CAROL GARDNER	06/25/81-07/10/81	MILEAGE, TOLLS/EXPENSES IN DISTRICT 246 MI @ .20	50.05
07-20	1198410014	ANGELA ZENOVIA ALOUPIS	06/29/81-07/05/81	MILEAGE WITHIN DISTRICT 124 @ .20	24.80
07-20	1198410016	NEW ENGLAND TELEPHONE	05/28/81-06/27/81	SERVICE IN BANGOR OFFICE	39.41
07-20	1198410017	NEW ENGLAND TELEPHONE	05/28/81-06/27/81	SERVICE IN BANGOR OFFICE	87.57
07-20	1198410010	OLYMPIA SNOWE	07/10/81-07/13/81	ROUND TRIP AIRFARE TO DISTRICT (PORTLAND)	260.00
07-20	1198410015	OLYMPIA SNOWE	07/10/81	REIMBURSEMENT FOR POSTAGE PAID ON OFFICIAL BUSINESS	3.00
07-20	1198410012	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM ON OFFICIAL BUSINESS	4.85
07-24	1205310011	JOHN BUTTS	07/13/81-07/20/81	MILEAGE, TOLLS WITHIN DISTRICT 479.4 MILES	98.68

07-24	1205310013	PAUL DUANE ANDREW	07/01/81–07/13/81	MILEAGE, TOLLS, PARKING WITHIN DISTRICT 559 MILES	115.00
07-24	1205310014	ANGELA ZENOVIA ALOUPIS	07/06/81–07/12/81	MILEAGE WITHIN DISTRICT 135 MILES	27.00
07-24	1205310017	NEW ENGLAND TELEPHONE	06/04/81–07/03/81	SERVICE IN PRESQUE ISLE OFFICE	90.16
07-24	1205310018	NEW ENGLAND TELEPHONE	04/10/81–05/09/81	SERVICE IN AUBURN OFFICE	214.04
07-24	1205310019	NEW ENGLAND TELEPHONE	05/10/81–06/09/81	SERVICE IN AUBURN OFFICE	123 38
07-24	1205310020	NEW ENGLAND TELEPHONE	06/10/81–07/09/81	SERVICE IN AUBURN OFFICE	129.62
07-24	1205310012	OLYMPIA SNOWE	07/17/81–07/20/81	TRAVEL TO THE DISTRICT & RETURN DC-BOS-PTLD-P. ISLE-PTLD-BOS-DC	346.00
07-24	1205310026	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER USE IN WASHINGTON OFFICE	1,080.02
07-24	1205310016	C & P TELEPHONE	06/01/81–06/30/81	SERVICE IN WASHINGTON OFFICE	89 35
07-29	1210420019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	312.60
07-30	1209890523	PATRONS-OXFORD MUTUAL INSURANCE CO	07/01/81–07/30/81	108 COURT STREET AUBURN ME 04210	337.92
07-30	1209890524	PRESQUE ISLE HOTEL CO	07/01/81–07/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
07-31	1215420011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,292.19
07-31	1212910015	OLYMPIA SNOWE	01/01/80–12/31/80	REIMBURSEMENT FOR FINANCE CHARGES ON VISA ACCOUNT USED FOR OFFICIAL EXPENSES	152.42
07-31	1212910016	OLYMPIA SNOWE	01/01/81–06/25/81	REIMBURSEMENT FOR FINANCE CHARGES ON VISA ACCOUNT USED FOR OFFICIAL EXPENSES	65.19
07-31	1215710022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		318.38
08-06	1217530014	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	COPIER USE IN WASHINGTON OFFICE	141.29
08-06	1217530015	NOREEN MCINTOSH	07/17/81–07/18/81	MILEAGE, LUNCHEON EXPENSES WITHIN DISTRICT - 88 MILES @ .20 PER MILE	27.60
08-06	1217530018	MAINE AVIATION CORPORATION	07/18/81	CHARTER FLIGHT IN DISTRICT	269.50
08-06	1217580016	OLYMPIA SNOWE	04/27/79–12/31/79	REIMB FOR SERVICE CHARGES ON OFFICIAL EXPENSES CHECKING ACCT	15.64
08-06	1217580017	OLYMPIA SNOWE	01/01/80–12/31/80	REIMB FOR SERVICES CHARGES ON OFFICIAL EXPENSES CKECKING ACCT	10.25
08-06	1217580018	OLYMPIA SNOWE	01/01/81–07/02/81	REIMB FOR SERVICE CHARGES ON OFFICIAL EXPENSES CHECKING ACCT	5.25
08-06	1217530011	NEW ENGLAND TELEPHONE	06/16/81–07/15/81	SERVICE ON 800-WATS IN MAINE	191.00
08-06	1217530013	OLYMPIA SNOWE	07/24/81–07/27/81	R/T AIRFARE TO DISTRICT (PORTLAND)	263.00
08-06	1217530016	OLYMPIA SNOWE	06/30/81–07/01/81	REIMB FOR STAFF TRIP PUT ON OFFICIAL VISA CARD (GREG STEVENS) - DC/BOS/POR/BGR/P. ISLE/BGR	261.00
08-06	1217530012	XEROX CORPORATION	06/01/81–06/30/81	COMPUTER SERVICE IN WASHINGTON	137.75
08-06	1217530017	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	970.12
08-13	1224640029	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-21	1231510027	MEGAN L HIGGINS	08/01/81	REIMB FOR PURCHASE OF HOT PLATE FOR CONSTITUENT USE IN PRESQUE ISLE OFFICE	13.62
08-21	1231510019	GOLD CUP COFFEE SERVICE	07/01/81–07/22/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	34.72
08-21	1231510022	JOHN BUTTS	07/27/81–07/31/81	MILEAGE (149.1 MILES @ .20 PER MILE) & TOLLS WITHIN DISTRICT	32.07
08-21	1231510023	JAMES L. FLOUNDERS	07/01/81–07/31/81	JANITORIAL SERVICES IN AUBURN OFFICE	45.00
08-21	1231510024	EMPIRE CHEMICAL CO.	07/23/81	SUPPLIES FOR OFFICE COPIERS	455.52
08-21	1231510025	CENTRAL MAINE POWER	06/23/81–07/23/81	SERVICE IN AUBURN OFFICE	65.49
08-21	1231510026	ANGELA ZENOVIA ALOUPIS	07/13/81–07/26/81	MILEAGE WITHIN DISTRICT - 191 MILES @ .20 PER MILE	38.20
08-21	1232300003	CAROL GARDNER	07/10/81–08/05/81	MILEAGE, TOLLS IN DISTRICT 396.8 MILES @ .20	85.06
08-21	1232300004	OLYMPIA SNOWE	06/11/81–07/28/81	REIMBURSEMENT FOR FINANCE CHARGES AND MEMBERSHIP FEE ON VISA ACCOUNT USED FOR OFFICIAL EXPENSES.	46.18
08-21	1232300005	OLYMPIA SNOWE	08/11/81	AIRLINE DELIVERY OF MATERIAL FOR OFFICIAL BUSINESS	40.00
08-21	1232300007	3M BPSI	08/10/81	DELIVERY AND SUPPLIES TO AUBURN OFFICE	64.09
08-21	1231510020	NEW ENGLAND TELEPHONE	06/28/81–07/27/81	SERVICE IN BANGOR OFFICE	38.00
08-21	1231510021	NEW ENGLAND TELEPHONE	06/28/81–07/27/81	SERVICE IN BANGOR OFFICE	88.46
08-21	1232300006	OLYMPIA SNOWE	08/05/81	AIRFARE TO DISTRICT D.C.-PORTLAND	135.00
08-24	1233330007	THOMAS J LANKFORD	05/06/81–08/06/81	RECORD REPRINTS, SCHEDULE CARDS	95.50
08-24	1233330006	THOMAS J LANKFORD	05/21/81–08/07/81	WEEKLY COLUMNS, CARDS, TYPESET CHGS	736.90
08-27	1238890531	PATRONS-OXFORD MUTUAL INSURANCE CO	08/01/81–08/30/81	108 COURT STREET AUBURN ME 04210	337.92
08-27	1238890532	PRESQUE ISLE HOTEL CO	08/01/81–08/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
08-31	1244310011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,286.68
08-31	1244530022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		388.90
09-03	1245840005	CONGRESSIONAL QUARTERLY INC	07/24/81	FEDERAL REGULATORY DIRECTORIES FOR OFFICE USE	58.00
09-03	1245840011	AROOSTOOK REPUBLICAN	09/01/81–09/01/82	SUBSCRIPTION IN DISTRICT	16.50
09-03	1245840004	OLYMPIA SNOWE	08/10/81	AIRFARE IN DISTRICT FOR OFFICIAL TRAVEL LEWISTON-BANGOR-PORTLAND	100.00
09-03	1245840008	SAVIN CORPORATION	04/30/81–06/30/81	COPIER USE IN WASHINGTON	169 83
09-03	1245840009	OLYMPIA SNOWE	08/13/81	AIRFARE IN DISTRICT	15.00
09-03	1245840010	ANGELA ZENOVIA ALOUPIS	08/01/81–08/17/81	1296 MILES @ 20¢ PER MILE, MEALS WITHIN DISTRICT	275.42
09-03	1245840013	OLYMPIA SNOWE	08/18/81	AIRFARE IN DISTRICT	168.00
09-03	1245840015	MARION A. HIGGINS	08/18/81–08/21/81	MILEAGE AND MEALS WITHIN DISTRICT, 591 @ 20¢ PER MILE	141.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1245840016	MARION A. HIGGINS	08/03/81-08/14/81	DISTRICT OFFICE REPAIR/CLEANING	6.04
09-03	1245840017	CAROL GARDNER	08/10/81-08/21/81	MILEAGE AND MEALS WITHIN DISTRICT	114.38
09-03	1245840003	NEW ENGLAND TELEPHONE	07/04/81-08/03/81	SERVICE IN PRESQUE ISLE OFFICE	76.71
09-03	1245840014	NEW ENGLAND TELEPHONE	07/16/81-08/15/81	800-WATS LINE IN DISTRICT OFFICE	217.55
09-03	1245840012	XEROX CORPORATION	07/01/81-07/31/81	EQUIPMENT USE IN WASHINGTON OFFICE	137.75
09-03	1245840006	C & P TELEPHONE	04/01/81-04/30/81	SERVICE IN WASHINGTON OFFICE	121.68
09-03	1245840007	C & P TELEPHONE	07/01/81-07/31/81	SERVICE IN WASHINGTON OFFICE	102.42
09-04	1246600028	CENTRAL MAINE POWER	07/23/81-08/24/81	SERVICE IN DISTRICT OFFICE	58.21
09-04	1246600029	RETINACHROME	07/31/81	SLIDE ENLARGEMENTS AND FRAMING FOR D.C. OFFICE	176.90
09-04	1246600031	J LEE WADE	08/31/81	TAX-CUT CHARTS FOR OFFICIAL USE LECTURE AIDS IN DISTRICT	120.00
09-04	1246600030	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE IN WASHINGTON	970.12
09-04	1247860019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	313.28
09-17	1258350006	JAMES L. FLOUNDERS	08/01/81-08/31/81	JANITORIAL SERVICES IN AUBURN OFFICE	45.00
09-17	1258350007	JOHN BUTTS	08/11/81-09/25/81	53 MILES @ .20 MILEAGE IN DISTRICT/OFFICIAL BUSINESS	10.60
09-17	1258350009	NEW ENGLAND TELEPHONE	07/28/81-08/27/81	SERVICE IN BANGOR OFFICE	38.00
09-17	1258350010	OLYMPIA SNOWE	09/09/81	AIRFARE FROM (PORTLAND) DISTRICT TO D.C.	135.00
09-17	1258350008	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM FOR OFFICIAL BUSINESS	24.70
09-18	1259620012	THOMAS J LANKFORD	08/11/81-08/21/81	SCHEDULE CARDS, LETTER, LABELS ON ENVELOPES	355.27
09-18	1259620013	THOMAS J LANKFORD	08/11/81-09/08/81	4 WEEKLY COLUMNS, NEWS RELEASE PAPER	375.70
09-21	1261530011	FOREIGN AFFAIRS	08/31/81-08/31/82	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR OFFICIAL USE	22.00
09-21	1261530009	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	FIRST LADY LUNCHEON W/CONG CAUCUS OFFICIAL BUSINESS	43.00
09-21	1261530010	OLYMPIA SNOWE	08/18/81	MOTEL ACCOMMODATIONS IN DISTRICT REIMBURSEMENT	17.85
09-21	1261530012	SAVIN CORPORATION	07/30/81-08/30/81	COPIER USE IN WASHINGTON	75.80
09-21	1261530013	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE IN AUBURN OFFICE	48.75
09-23	1265560006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BANGOR ME 00000	2,140.00
09-23	1265310016	GOLD CUP COFFEE SERVICE	08/05/81-08/25/81	CONSTITUENT USE OF COFFEE IN D.C. OFFICE	59.80
09-23	1265310017	SHARON MCKAY	08/17/81	MILEAGE IN DISTRICT 157 @ .20	31.40
09-23	1265310015	NEW ENGLAND TELEPHONE	08/04/81-09/03/81	SERVICE IN PRESQUE ISLE OFFICE	154.69
09-23	1265310019	NEW ENGLAND TELEPHONE	07/28/81-08/27/81	SERVICE IN BANGOR OFFICE	94.24
09-23	1265310020	NEW ENGLAND TELEPHONE	07/10/81-08/09/81	SERVICE IN AUBURN OFFICE	334.51
09-23	1265310014	C & P TELEPHONE	08/01/81-08/31/81	SERVICE IN WASHINGTON OFFICE	66.50
09-23	1265310018	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE IN WASHINGTON OFFICE	79.65
09-29	1272600013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	285.71
09-30	1274410011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,537.96
09-30	1272890527	PATRONS-OXFORD MUTUAL INSURANCE CO	09/01/81-09/30/81	108 COURT STREET AUBURN ME 04210	337.92
09-30	1272890528	PRESQUE ISLE HOTEL CO	09/01/81-09/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00
09-30	1274700025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		176.07
				TOTAL	**24,518.99**

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

07-17	1197630018	JAMES D KOONTZ	06/09/81-06/30/81	952 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOS AT .24/MILE	228.48
07-17	1197630019	UNITED KENTUCKY BANK	07/04/81	GASOLINE AND LUNCH EXPENSES WHILE ON OFFICIAL BUSINESS FOR JULY 4TH AT EDGEWOOD, KY & FT. THOMAS, KY.	36.11

07-17	1197630020	CINCINNATI BELL	06/29/81–07/28/81	DISTRICT TELEPHONE SERVICE	48.20
07-17	1197630017	EASTERN AIRLINES, INC.	06/23/81–06/27/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR MEMBER	242.00
07-17	1197630021	EASTERN AIRLINES, INC.	07/08/81–07/10/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	242.00
07-28	1208440018	DAVID A YORK	07/10/81–07/12/81	FOOD EXPENSES IN DISTRICT	31.54
07-28	1208440019	EASTERN AIRLINES, INC.	07/14/81–07/17/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND D.C. FOR MEMBER	242.00
07-28	1208440017	DAVID A YORK	07/10/81–07/13/81	ROUND TRIP AIRFARE TO NORTHERN KY. & BACK TO D.C. (OFFICIAL BUSINESS) & PARKING	236.50
07-28	1208440016	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE	18.15
07-28	1208440020	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE - ST. MATTHEWS OFFICE	58.25
07-29	1210600008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	218.77
07-30	1209890525	MARMI INC D B A H&R BLOCK	07/01/81–07/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
07-31	1215420012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,232.95
07-31	1215710047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		(229.76)
08-12	1223600020	JAMES D KOONTZ	07/01/81–07/31/81	1280 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO AT .24/MI	307.20
08-12	1223600016	SOUTH CENTRAL BELL	06/17/81–07/16/81	DISTRICT OFFICE TELEPHONE SERVICE FOR JULY	160.44
08-12	1223600018	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON OFFICE	37.07
08-12	1223600017	EASTERN AIRLINES, INC.	07/21/81–07/24/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR MEMBER	242.00
08-12	1223600019	EASTERN AIRLINES, INC.	07/26/81–08/01/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR MEMBER	176.00
08-21	1231510032	UNITED KENTUCKY BANK	08/11/81–08/14/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.31
08-21	1231510030	CINCINNATI BELL	07/29/81–08/28/81	DISTRICT TELEPHONE SERVICE	48.20
08-21	1231510031	SOUTH CENTRAL BELL	06/16/81–07/16/81	DISTRICT OFFICE TELEPHONE SERVICE	158.30
08-21	1231510028	EASTERN AIRLINES, INC.	08/04/81–08/04/81	R/T AIRFARE BETWEEN LOUISVILLE, KY & DC FOR MEMBER	252.00
08-21	1231510033	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	7.94
08-27	1238890533	MARMI INC D B A H&R BLOCK	08/01/81–08/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
08-31	1244310012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,232.95
08-31	1244530047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		185.02
09-04	1247620011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	221 27
09-14	1253410005	PUBLISHERS PRINTING, INC.	09/02/81	120,000 COPIES OF THE AUGUST 1981 NEWSLETTERS	1,342.80
09-14	1253410004	JAMES D KOONTZ	08/04/81–08/26/81	1,051 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOS @ .24 PER MILE	252.24
09-14	1253410003	SOUTH CENTRAL BELL	08/16/81–09/15/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	171.16
09-14	1253410001	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE - ST. MATTHEWS OFFICE	58.25
09-14	1253410002	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE TELEPHONE SERVICE - COVINGTON OFFICE	37.20
09-23	1265560007	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	COVINGTON KY 00000	502.00
09-23	1265310021	CHEVRON USA INC	08/22/81–09/06/81	MEMBER GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	32.10
09-23	1265310022	CHEVRON USA INC	08/04/81	MEMBER GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS AT NO. KY. CHAMBER OF COMMERCE CONG. FORUM IN KY.	18.48
09-23	1265310023	CINCINNATI BELL	08/29/81–09/28/81	DISTRICT TELEPHONE SERVICE	53.88
09-23	1265310024	EASTERN AIRLINES, INC.	09/09/81–09/11/81	ROUND-TRIP AIRFARE BETWEEN LOUISVILLE, KY & WASH., D.C. FOR MEMBER	252.00
09-23	1265310025	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	8.96
09-29	1272830005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	207.34
09-30	1274410012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,232.95
09-30	1272890529	MARMI INC D B A H&R BLOCK	09/01/81–09/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
09-30	1274700048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		446.78
				TOTAL	**14,637.53**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

07-15	1195620011	PREFERRED TYPOGRAPHICS	07/02/81	TYPESETTING FOR NEWSLETTER	4 00
07-15	1195620013	THE INK SHOP	06/25/81	PRINTING OF NEWSLETTERS	17.25
07-15	1195620014	DAVID R RAMAGE	06/25/81–06/29/81	PRINTING OF NEWSLETTER	478.25
07-15	1195620015	DAVID R RAMAGE	06/29/81–07/02/81	PRINTING OF NEWSLETTERS	315.50
07-15	1195620016	O.S.I. INCORPORATED	07/01/81	LABELS FOR NEWSLETTERS	699.03
07-15	1195620012	BURRELLE'S PRESS CLIPPING SERVICE	06/01/81–06/30/81	CLIPPING SERVICES FOR JUNE	93.16
07-15	1195620017	COFFEE DISTRIBUTING CO.	05/29/81	CONSTITUENT COFFEE SERVICE	29.68
07-15	1195620018	ROSIE NEBENHAUS	06/05/81–06/30/81	OFFICIAL EXPENSES IN DISTRICT 31 AT .24, SUPPLIES	16 15
07-15	1195620019	PETER J ABBATE	06/01/81–06/30/81	OFFICIAL EXPENSES IN DISTRICT 1,315 MI AT .24 PARKING AND TOLLS	327.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195620010	HAZELTINE CORPORATION	07/01/81-07/31/81	COMPUTER SERVICES	80.00
07-17	1197930003	COFFEE DISTRIBUTING CO.	07/08/81	COFFEE SERVED FOR CONSTITUENTS	55.37
07-17	1197930005	STEPHEN J SOLARZ	06/26/81-06/26/81	ROUND TRIP AIRFARE TO DISTRICT (NYC)	98.00
07-17	1197930006	STEPHEN J SOLARZ	07/13/81-07/14/81	ROUND TRIP AIRFARE TO DISTRICT (NYC)	118.00
07-17	1197930007	STEPHEN J SOLARZ	07/12/81-07/13/81	ROUND TRIP AIRFARE TO DISTRICT (NYC)	118.00
07-17	1197930004	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	1,164.67
07-17	1197930001	C & P TELEPHONE	06/01/81-06/30/81	PHONE COSTS - WASH	185.49
07-17	1197930002	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONE COSTS	837.77
07-27	1205700014	DAVID R RAMAGE	07/08/81	PRINTING OF 2,200 NEWSLETTER	81.00
07-27	1205700019	THE INK SHOP	05/27/81-07/13/81	PRINTING OF NEWSLETTER	134.00
07-27	1205700017	DISTRICT NEWS COMPANY	07/21/81-09/30/81	2 MONTH SUBSCRIPTION	29.14
07-27	1205700018	NEW YORK TIMES	07/14/81	3 MONTH SUBSCRIPTION	32.00
07-27	1205700013	BENCHMARK SYSTEMS	07/14/81	XEROX TAPE SERVICES	46.00
07-27	1205700016	STEPHEN J SOLARZ	07/13/81	SPRINT DELIVERY SERVICE	40.00
07-27	1205700020	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	75.00
07-27	1205700015	MICHAEL LEWAN	07/20/81-07/21/81	R/T TO DISTRICT DC-NY-DC AIRFARE, PARKING	127.00
07-27	1205700021	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES	514.08
07-29	1210600009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	277.85
07-30	1209890526	ALBERTO & GAETONA DILUCA	07/01/81-07/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
07-30	1209890527	DOMINICK J CISTERNINO	07/01/81-07/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
07-31	1215420013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,351.75
07-31	1212930023	DAVID R RAMAGE	07/07/81-07/17/81	NEWSLETTERS	291.95
07-31	1212930024	DAVID R RAMAGE	07/21/81	PRINT 37,000 NEWSLETTERS	664.00
07-31	1212930025	THE INK SHOP	07/21/81	PRINT 1000 NEWSLETTERS	17.25
07-31	1212930017	ARTEX FLOOR WAXING INC	05/31/81-06/30/81	DISTRICT OFFICES CLEANING (BRIGHTON, KINGS HWY)	401.00
07-31	1212930020	XEROX CORPORATION	05/01/81-05/29/81	EXCESS COPIER COSTS	26.33
07-31	1212930022	MICHAEL LEWAN	07/29/81-07/29/81	CABS	24.00
07-31	1212930026	RID-ALL PEST CONTROL	06/17/81	DISTRICT OFFICE EXTERMINATING	9.72
07-31	1212930027	WALLACE KAYE	06/01/81-06/30/81	REIMB FOR IN DISTRICT OFFICIAL EXPENSES 1,140 MILES @ .24¢ PLUS TOLLS	296.00
07-31	1212930019	STEPHEN J SOLARZ	07/25/81-07/25/81	ROUND TRIP TO DISTRICT DC-NY-DC	77.00
07-31	1212930018	MICHAEL LEWAN	07/25/81-07/25/81	ROUND TRIP TO DISTRICT DC-NY-DC	77.00
07-31	1212930021	MICHAEL LEWAN	07/29/81-07/29/81	ROUND TRIP TO DISTRICT DC-NY-DC	118.00
07-31	1215710023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		443.31
08-06	1217530020	DAVID R RAMAGE	07/24/81-07/27/81	LABEL 30932 NEWSLETTER - TYPE SET & PASTE UP	227.60
08-06	1217530019	HERTZ CAR LEASING DIVISION	06/01/81-08/31/81	RENTAL OF CAR FOR IN-DISTRICT USE	940.80
08-06	1217530021	PREFERRED TYPOGRAPHICS	07/29/81	TYPESETTING	10.00
08-06	1217530025	STEPHEN J SOLARZ	07/29/81	UPS	7.86
08-06	1217530022	STEPHEN J SOLARZ	07/18/81-07/18/81	R/T TO DISTRICT - DC/NY/DC	77.00
08-06	1217530023	STEPHEN J SOLARZ	07/20/81-07/20/81	R/T TO DISTRICT - DC/NY/DC	118.00
08-06	1217530024	STEPHEN J SOLARZ	07/27/81	REIMB FOR REGISTERED MAIL	3.82
08-12	1223820021	DAVID R RAMAGE	07/28/81-07/30/81	1,000 REPRINTS, 5,700 LETTERS	128.85
08-12	1223820019	BURRELLE'S PRESS CLIPPING SERVICE	05/15/81	PURCHASE OF MEDIA DIRECTORY	30.00
08-12	1223820020	BURRELLE'S PRESS CLIPPING SERVICE	07/31/81	CLIPPING	137.26
08-12	1223820023	COFFEE DISTRIBUTING CO.	08/05/81	CONSTITUENT COFFEE SERVICE	67.05
08-12	1223820022	HAZELTINE CORPORATION	08/01/81-08/31/81	COMPUTER SERVICES	80.00
08-12	1223820024	ANDERSON JACOBSON, INC.	04/01/81-04/30/81	COMPUTER SERVICE	16.00

08-12	1223820025	ANDERSON JACOBSON, INC.	05/01/81-05/31/81	COMPUTER SERVICE	16.00
08-12	1223820026	ANDERSON JACOBSON, INC.	06/01/81-06/30/81	COMPUTER SERVICE	16.00
08-12	1223820027	ANDERSON JACOBSON, INC.	07/01/81-07/31/81	COMPUTER SERVICE	16.00
08-13	1224640030	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	85.50
08-19	1229630010	THE INK SHOP	08/10/81	PRINTING 250 NEWSLETTERS	8 65
08-19	1229630008	XEROX CORPORATION	06/01/81-06/30/81	EXCESS COPY COSTS	15.33
08-19	1229630011	STEPHEN J SOLARZ	08/01/81	ONEWAY TRIP TO DISTRICT (NEW YORK)	29.00
08-19	1229630012	STEPHEN J SOLARZ	08/04/81	ONEWAY TRIP TO DISTRICT (NEW YORK)	59.00
08-19	1229630013	STEPHEN J SOLARZ	07/31/81	ONEWAY TRIP TO DISTRICT (NEW YORK)	59.00
08-19	1229630009	MICHAEL LEWAN	08/12/81-08/12/81	ROUND TRIP TO DISTRICT DC-NY-DC AIRFARE, PARKING	122.50
08-19	1229630007	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	1,013.77
08-21	1232300008	DAVID R RAMAGE	08/04/81-08/05/81	PRINT 200 NEWSLETTER 1,200 LETTERS	43.50
08-21	1232300010	MEDIA NEWS KEYS	07/20/81-07/20/82	PURCHASE OF MEDIA SERVICES	25.00
08-21	1232300009	RENEE SHERMAN	08/17/81	ONE WAY NY TO DC EASTERN AIR, CABS	66.00
08-21	1232300011	STEPHEN J SOLARZ	08/03/81	EXPRESS MAIL	9.05
08-21	1232300012	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE COSTS	146.91
08-26	1237530011	POSTMASTER	08/11/81	FIRST CLASS POSTAGE	180.00
08-27	1238510019	THE INK SHOP	08/21/81	PRINTING OF 5,000 NEWSLETTERS	81.65
08-27	1238610001	DAVID R RAMAGE	08/06/81	PRINT 50,000 NEWSLETTERS REPRINT - ARTICLE 5,000	615.10
08-27	1238610002	DAVID R RAMAGE	08/20/81	PRINT 1,200 LETTERS 4,200 PETITIONS LABEL NEWSLETTERS	421.00
08-27	1238890534	ALBERTO & GAETONA DILUCA	08/01/81-08/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
08-27	1238890535	DOMINICK J CISTERNINO	08/01/81-08/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
08-27	1238510017	RID-ALL PEST CONTROL	08/20/81	EXTERMINATING SERVICES	9.00
08-27	1238510018	DOMINICK CISTERNINO	10/23/80-08/21/81	WATER TAX FOR DISTRICT OFFICE	83 57
08-27	1238510020	PETER J ABBATE	08/01/81-08/21/81	IN DISTRICT OFFICIAL EXPENSES - 613 MILES @ .24 PER MILE	147.12
08-27	1238610003	ARTEX FLOOR WAXING INC	06/01/81-07/31/81	DISTRICT OFFICE CLEANING BRIGHTON BEACH JUNE, AND JULY	216.00
08-27	1238610005	PETER J ABBATE	07/01/81-07/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES AUTO MILEAGE 657 MI AT .24	157.68
08-27	1238610004	STEPHEN J SOLARZ	08/06/81	ONE WAY TO DISTRICT DC-NY	59.00
08-27	1238610006	PETER J ABBATE	07/14/81-07/15/81	ROUND TRIP TO DC-NY-DC-NY	98.00
08-27	1238510021	DIALCOM, INCORPORATED	08/15/81	COMPUTER SERVICES	249.78
08-31	1244310013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,592.67
08-31	1244530023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		280.45
09-03	1245700026	PREFERRED TYPOGRAPHICS	08/18/81-08/24/81	TYPESETTING OF TWO NEWSLETTERS	60.00
09-03	1245700030	DAVID R RAMAGE	08/25/81	AFFIX 3,813 LABELS ON NEWSLETTER	29.05
09-03	1245700027	BURRELLE'S PRESS CLIPPING SERVICE	08/21/81	MEDIA DIRECTORY FOR PRESS USE	32.40
09-03	1245700028	COFFEE DISTRIBUTING	08/24/81-08/25/81	CONSTITUENT COFFEE SERVICE	79.58
09-03	1245700029	WALLACE KAYE	07/01/81-07/31/81	OFFICIAL EXPENSES IN DISTRICT IN DISTRICT GASOLINE, TOLLS, OTHER MILEAGE 200 MILES AT 24¢	318.50
09-04	1247620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	264.42
09-08	1247300011	DAVID R RAMAGE	08/24/81-08/27/81	NEWSLETTERS, LETTERS, LABELS AFFIXED NEWLETTERS	804.70
09-08	1247300010	HERTZ CAR LEASING DIVISION	09/01/81-09/30/81	RENTAL OF AUTO FOR OFFICIAL USE IN DISTRICT	392.00
09-08	1247300012	RID-ALL PEST CONTROL	08/01/81-08/31/81	EXTERMINATING SERVICE FOR DISTRICT OFFICE	9.00
09-08	1247300014	MICHAEL LEWAN	08/25/81-08/26/81	ROUND TRIP TO DISTRICT AIRFARE, CABS	136.00
09-08	1247300013	HAZELTINE CORPORATION	09/01/81-09/30/81	COMPUTER SERVICES	80.00
09-15	1254810026	VALCO INC.	08/26/81	PRINT OF NEWSLETTERS	1,191.00
09-15	1254810024	NEWSWEEK	09/01/81-08/31/82	1 YEAR SUBSCRIPTION	16.25
09-15	1254810023	BURRELLE'S PRESS CLIPPING SERVICE	08/01/81-08/31/81	CLIPPY SERVICE	113.32
09-15	1254810022	MICHAEL LEWAN	09/04/81-09/04/81	ROUND TRIP TO DISTRICT DC/NY/DC AIRFARE, CABS	146.00
09-15	1254810025	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	RENTAL OF COMPUTER COUPLER	16.00
09-17	1258350013	PETER ANDREW RABINOWITZ	07/23/81-08/20/81	NEWSPAPERS AND PUBLICATION	34.20
09-17	1258350012	PETER ANDREW RABINOWITZ	07/23/81-08/20/81	CAB FARES, MEAL EXPENSES W/CONSTITUENTS, AND MISC. SUPPLIES	200.80
09-17	1258350014	DAVID R RAMAGE	09/09/81	BUSINESS CARDS FOR NEW EMPLOYEES P. RABINOWITZ, R. SPEDALE, E. RERARDI	64 50
09-17	1258350015	COFFEE DISTRIBUTING CO.	09/02/81	CONSTITUENTS COFFEE SERVICE	15.19
09-17	1258350016	RUTH TANNENBAUM	08/01/81-08/31/81	IN DISTRICT AUTO MILEAGE 37 @ .24	8.88
09-17	1258350017	WALLACE KAYE	08/01/81-08/31/81	IN DISTRICT USE OF AUTO GASOLINE, TOLLS	569.35
09-17	1258350011	PETER ANDREW RABINOWITZ	07/30/81-07/31/81	ROUND TRIP FROM NY TO DC AND CAB FARES	160.45
09-24	1266410012	THE INK SHOP	08/05/81-09/05/81	NEWSLETTER PRINTING	65.55
09-24	1266410014	COFFEE DISTRIBUTING CO.	09/16/81	CONSTITUENT COFFEE SERVICE	49 49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1266410015	ARTEX FLOOR WAXING INC	08/01/81-08/31/81	CLEANING OF BRIGHTON BEACH OFFICE	108.00
09-24	1266410013	DIALCOM, INCORPORATED	08/01/81-09/15/81	COMPUTER SERVICES	940.36
09-24	1266410011	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	421.28
09-29	1271710020	THE INK SHOP	09/09/81-09/15/81	PRINTING OF NEWSLETTER	44.25
09-29	1271710023	JOSHUA LEVINE	09/07/81	PHOTO SERVICE FOR NEWSLETTERS	575.00
09-29	1271710028	PREFERRED TYPOGRAPHICS	09/18/81	TYPESETTING FOR NEWSLETTER	70.00
09-29	1271710026	THE WALL STREET JOURNAL	08/19/81-02/19/82	6 MONTH SUBSCRIPTION	41.00
09-29	1271710021	METROPOLITAN PARCELS	09/11/81	DELIVERY OF PARCELS FOR PRESS CONFERENCE	48.00
09-29	1271710022	HARVEY TRACHTENBERG	09/08/81	PHOTO SERVICE FOR DISTRICT RALLY	90.00
09-29	1271710027	RID-ALL PEST CONTROL	09/10/81	DISTRICT OFFICE EXTERMINATING SERVICE	9.00
09-29	1272830012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	279.69
09-29	1271710024	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE SERVICE	910.33
09-29	1271710025	GSA, OAD, FINANCE DIVISION	09/03/81	DISTRICT OFFICE TELEPHONE SERVICE	854.67
09-30	1274410013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,581.05
09-30	1272890530	ALBERTO & GAETONA DILUCA	09/01/81-09/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
09-30	1272890531	DOMINICK J CISTERNINO	09/01/81-09/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
09-30	1274700023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		348.84
				TOTAL	**32,335.62**

ADJUSTMENTS/REFUNDS

02-28	1265990092	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

07-06	1182850005	GERALD B SOLOMON	05/13/81	GASOLINE FOR MOBIL VAN	26.00
07-06	1182850006	GERALD B SOLOMON	06/10/81	CONSTITUENT COFFEE	3.88
07-06	1182850007	GERALD B SOLOMON	06/10/81	CONSTITUENT COFFEE	12.80
07-06	1182850008	GERALD B SOLOMON	06/16/81	DISTRICT STAFFER'S ROUND TRIP TO NEW YORK CITY FOR OFFICIAL MEETING.	34.00
07-08	1187430002	BARBARA A MORRIS	06/29/81-06/30/81	AUTO RENTAL, PARKING & TOLLS	74.42
07-08	1187830015	GERALD B SOLOMON	06/16/81	STAFF ASST, PATRICIA RAUCCI INTRADISTRICT MILEAGE - 59 MILES @ 20¢ PER MILE	11.80
07-08	1187830016	NIAGARA MOHAWK POWER CORP.	07/17/81	ELECTRICITY FOR DISTRICT OFFICE	1.10
07-08	1187840022	GARY WILLIAM HOLMES	06/29/81	MOTEL USED ON OFFICIAL BUSINESS	28.08
07-08	1187430001	BARBARA A MORRIS	06/29/81-06/30/81	ROUND TRIP AIR TRAVEL TO SARATOGA, NY FROM WASH., DC	206.00
07-08	1187840020	GARY WILLIAM HOLMES	06/29/81-06/30/81	STAFF ASST TRAVEL ROUND TRIP VIA USAIR FROM WASH, DC TO SARATOGA SPRINGS, NY (29TH CD)	206.00
07-08	1187840021	GARY WILLIAM HOLMES	06/30/81	TAXI FROM NATIONAL AIRPORT TO RESIDENCE	8.00
07-08	1187830017	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	272.72
07-13	1194500009	GARY WILLIAM HOLMES	07/06/81-07/07/81	HOTEL IN TROY IN CONNECTION WITH ABOVE TRIP	38.52
07-13	1194500008	GARY WILLIAM HOLMES	07/06/81-07/07/81	TRAVEL FROM WASHINGTON TO TROY, NY VIA US AIR & RETURN - TAXI TO/FM AIRPORT	228.00
07-14	1194430012	GERALD B SOLOMON	06/26/81-07/07/81	INTRA-DISTRICT TRAVEL 1,587 MILES @ $.24	380.88
07-14	1194640024	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	4.50
07-14	1194680013	GERALD B SOLOMON	06/27/81	STAFF ASSISTANT INTRA DISTRICT TRAVEL - PATRICIA RAUCCI 100 MILES AT .20	20.00
07-14	1194680014	GERALD B SOLOMON	06/25/81	CONSTITUENT COFFEE	17.04

07-14	1194680015	GERALD B SOLOMON	06/11/81	STAFF ASSISTANT INTRA DISTRICT TRAVEL BILL HARTMAN, 80 MILES AT .20 TOLLS	17.60
07-14	1194680016	GERALD B SOLOMON	06/26/81	CONSTITUENT COFFEE	9.97
07-14	1194680017	GERALD B SOLOMON	04/08/81-04/22/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
07-14	1194680019	GERALD B SOLOMON	06/08/81-06/22/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
07-14	1194680029	GERALD B SOLOMON	05/11/81-05/25/81	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
07-14	1194430011	GERALD B SOLOMON	06/26/81-07/07/81	ROUND TRIP FROM WASHINGTON, D.C. TO GLENS FALLS, N.Y. VIA USAIR RECEIPTS ATTACHED	206 00
07-14	1194430013	BARBARA A MORRIS	07/06/81-07/07/81	TRAVEL FROM WASHINGTON, DC TO TROY, NY AND RETURN; PLUS ONE AIRPORT TAXI AND ONE PARKING FEE	225.00
07-17	1196900020	GERALD B SOLOMON	07/10/81-07/13/81	RENTAL CAR	101.86
07-17	1196900021	GERALD B SOLOMON	07/11/81	GASOLINE FOR RENTED AUTO	16 25
07-17	1197630023	JOHN J. FINERTY	07/11/81-07/12/81	ACCOMMODATIONS AT MOTEL IN ALBANY, NY	31.87
07-17	1196900019	GERALD B SOLOMON	07/10/81-07/13/81	ROUND TRIP TO GLENS FALLS, N.Y. VIA USAIR	127.00
07-17	1197630022	JOHN J. FINERTY	07/11/81-07/12/81	ROUND TRIP MILEAGE FROM WASH, D.C. TO ALBANY, N.Y. TO WASH, DC 700 MILES AT .20	140.00
07-21	1201450006	GERALD B SOLOMON	05/29/81-06/12/81	GASOLINE FOR MOBILE VAN	53.90
07-21	1201450007	GERALD B SOLOMON	06/07/81	GASOLINE FOR MOBILE VAN	21.90
07-21	1201450008	GERALD B SOLOMON	05/18/81-07/05/81	GASOLINE FOR MOBILE VAN	151.91
07-21	1201450009	GERALD B SOLOMON	07/13/81	OFFICE PAPERS SENT TO DISTRICT OFFICE VIA USAIR	60.00
07-21	1201450010	GERALD B SOLOMON	06/29/81-07/08/81	STAFF ASSISTANT INTRA DISTRICT TRAVEL - GARRY DOUGLAS 118 MILES @ .20	23.60
07-21	1201450013	NEW YORK TELEPHONE	06/28/81-07/27/81	DISTRICT OFFICE TELEPHONE SERVICE	56.82
07-21	1201450012	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE LINES	73.62
07-21	1201450011	WESTERN UNION TELEGRAPH COMPANY	05/01/81-06/30/81	TELEGRAPH MESSAGES	11.49
07-22	1202340005	POSTMASTER	07/09/81	700 - 18¢ STAMPS	126.00
07-28	1208410020	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION RENEWAL	38.50
07-28	1208410021	GERALD B SOLOMON	07/23/81	ENVELOPES FOR OFFICIAL USE	35 60
07-28	1208410019	NEW YORK TELEPHONE	07/10/81-08/09/81	DISTRICT OFFICE PHONE SERVICE	160.06
07-29	1209540026	NEW YORK TELEPHONE	07/13/81-08/12/81	DISTRICT OFFICE TELEPHONE SERVICE	52.96
07-29	1210400006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	264.64
07-30	1209890528	VMP ENTERPRISES OF SARATOGA	07/01/81-07/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00
07-30	1209890529	OAKWOOD ASSOCIATES	07/01/81-07/30/81	419 WARREN STREET HUDSON NY 12534	165.00
07-30	1209890530	BURDETT BUILDING INC	07/01/81-07/30/81	504 BROADWAY,TROY,NY 12180	250.00
07-30	1209890531	TWENTY-ONE BAY CORP	07/01/81-07/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
07-30	1209890532	GLEN LEASING	07/01/81-07/30/81	00000	475.00
07-31	1215420014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,522.14
07-31	1215710048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,517.72
08-05	1211320006	GERALD B SOLOMON	07/10/81-07/14/81	BILL HARTMAN STAFF ASSISTANT-INTRA DISTRICT MILEAGE 160 MILES @ .20 PLUS TOLLS AND PARKING	47.40
08-05	1211320007	GERALD B SOLOMON	06/21/81	GASOLINE FOR MOBILE VAN	12.02
08-06	1216420022	GERALD B SOLOMON	07/21/81-07/26/81	ONE-HALF RENTAL FEE OF BOOTH FOR SARATOGA FAIR	75.00
08-06	1217690001	GERALD B SOLOMON	06/20/81-06/26/81	GASOLINE FOR MOBILE VAN	69.21
08-06	1217690002	GERALD B SOLOMON	05/17/81-06/14/81	GASOLINE FOR MOBILE VAN	141.63
08-07	1217740007	GERALD B SOLOMON	07/24/81-07/27/81	RENTAL AUTOMOBILE	96.65
08-07	1217740006	GERALD B SOLOMON	07/24/81-07/27/81	R/T AIRFARE TO GLENS FALLS, NY	127.00
08-10	1218530022	NIAGARA MOHAWK POWER CORP.	06/22/81-07/22/81	ELECTRIC SERVICE	4.47
08-13	1224640031	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	16.00
08-21	1232300013	CONGRESSIONAL TEXTILE CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	100.00
08-24	1233720017	GERALD B SOLOMON	08/14/81	INTRA DISTRICT TRAVEL 60 MILES AT 24¢	14.40
08-24	1233720016	GERALD B SOLOMON	08/14/81	ONE WAY TO 29TH CONGL DISTRICT (ALBANY)	107.00
08-26	1236320020	GERALD B SOLOMON	08/13/81	EXPENSES FOR CONSTITUENT MEETING FOR DISCUSSION OF OFFICIAL BUSINESS	4.00
08-26	1236320021	GERALD B SOLOMON	06/05/81-07/04/81	GASOLINE FOR MOBIL OFFICE	102.51
08-26	1236320022	GERALD B SOLOMON	06/17/81-07/11/81	GASOLINE FOR MOBIL OFFICE	86.55
08-26	1236320023	GERALD B SOLOMON	06/20/81	GASOLINE FOR MOBIL VAN	22.40
08-26	1236810018	GERALD B SOLOMON	07/27/81	PARKING FEE FOR MOBILE VAN AT ALBANY AIRPORT	16.00
08-26	1236810019	GERALD B SOLOMON	08/03/81	CONSTITUENT COFFEE	8.14
08-26	1236810022	CONGRESSIONAL PHOTO SHOPPE	06/10/81	OFFICIAL PHOTOS	24.19
08-26	1236810021	NEW YORK TELEPHONE	07/28/81	DISTRICT OFFICE TELPHONE	57.71
08-26	1236810023	NEW YORK TELEPHONE	08/10/81	DISTRICT OFFICE TELEPHONE	217.40
08-26	1236810020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	88.77
08-27	1238510022	THOMAS J LANKFORD	07/17/81-08/07/81	PRINTING	1,706.95
08-27	1238890536	VMP ENTERPRISES OF SARATOGA	08/01/81-08/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890537	OAKWOOD ASSOCIATES	08/01/81-08/30/81	419 WARREN STREET HUDSON NY 12534	165.00
08-27	1238890538	BURDETT BUILDING INC	08/01/81-08/30/81	504 BROADWAY,TROY,NY 12180	250.00
08-27	1238890539	TWENTY-ONE BAY CORP	08/01/81-08/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
08-27	1238890540	GLEN LEASING	08/01/81-08/30/81	00000	475.00
08-27	1238420029	GERALD B SOLOMON	08/18/81	CONSTITUENT COFFEE	34.55
08-27	1238420030	GERALD B SOLOMON	08/13/81	MOBIL VAN GASOLINE	39.00
08-27	1238610007	BARBARA A MORRIS	08/04/81-08/23/81	TRAVEL FROM WASHINGTON, D.C. TO TROY, NY AND RETURN; AUTOMOBILE AND EASTERN AIRLINES 570 MI AT .20 A/F.	173.00
08-27	1238610008	BARBARA A MORRIS	08/23/81	TOLLS ON TRIP TO 29TH CD	5.20
08-31	1244310014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,519.76
08-31	1244530048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,818.81
09-03	1240510011	XEROX CORPORATION	04/06/81-07/15/81	COPY CHARGE	8.52
09-04	1246800024	NIAGARA MOHAWK POWER CORP.	09/16/81	ELECTRIC BILL FOR DISTRICT OFFICE	9.19
09-04	1246800025	NEW YORK TELEPHONE	08/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	54.09
09-04	1247500008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	227.60
09-16	1254300022	GARY WILLIAM HOLMES	08/21/81-09/04/81	INTER-DISTRICT TRAVEL DURING CONGRESSIONAL RECESS 355 MILES AT 20¢ A MILE	71.00
09-16	1254300023	GARY WILLIAM HOLMES	08/21/81-09/04/81	TOLLS FOR AUTO TRAVEL	17.60
09-16	1254300024	GARY WILLIAM HOLMES	08/30/81	THREE ROLLS BLACK & WHITE FILM, DEVELOPING TWO ROLLS OF FILM	17.75
09-16	1254300021	GARY WILLIAM HOLMES	08/21/81-09/04/81	R/T TO DISTRICT OFFICE IN GLENS FALLS, NY 895 MILES AT 20¢ A MILE STAFF ASSISTANT	179.00
09-17	1258580011	GERALD B SOLOMON	08/15/81-09/08/81	INTRA DISTRICT TRAVEL - 3,839 MILES @ .24 PER MILE	921.36
09-17	1258580012	GERALD B SOLOMON	08/29/81-08/31/81	TOLLS	1.55
09-17	1258580013	GERALD B SOLOMON	08/18/81-08/19/81	R/T VIA USAIR FROM ALBANY, NY TO WASH, DC	214.00
09-17	1258580014	GERALD B SOLOMON	08/19/81	PARKING AT ALBANY AIRPORT	11.75
09-17	1258580015	GERALD B SOLOMON	09/08/81	ONE WAY VIA USAIR FROM ALBANY TO WASH, DC (TRAVEL TO 29TH CD ON 8/14/81)	107.00
09-18	1260330027	GERALD B SOLOMON	09/11/81-09/14/81	INTRA-DISTRICT MILEAGE 251 MILES @ .24	60.24
09-18	1260330025	NEW YORK TELEPHONE	08/28/81-09/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	71.13
09-18	1260330026	GERALD B SOLOMON	09/11/81-09/14/81	ROUND TRIP TO ALBANY AIRPORT FROM WASHINGTON, D.C.	133.00
09-21	1261810010	GERALD B SOLOMON	09/04/81	OFFICIAL PHOTO PROCESSING	6.00
09-21	1261810011	GERALD B SOLOMON	08/24/81	CONSTITUENT COFFEE	9.11
09-21	1261810012	GERALD B SOLOMON	07/25/81	MOBILE GAS	21.50
09-21	1261810013	GERALD B SOLOMON	07/13/81-08/04/81	MOBILE GAS	60.53
09-24	1266410016	GERALD B SOLOMON	09/11/81-09/14/81	STAFF ASSISTANTS INTRA DISTRICT MILEAGE & AIRPORT PARKING (JOE D'ANDREA) 104 MI @ .20	24.05
09-24	1266410017	GERALD B SOLOMON	09/16/81	CONSTITUENT COFFEE	11.61
09-24	1266410018	GERALD B SOLOMON	07/21/81-08/16/81	MOBILE VAN GASOLINE	74.67
09-25	1267450002	GERALD B SOLOMON	09/17/81-09/21/81	INTRA DISTRICT MILEAGE - 323 MILES @ .24	77.52
09-25	1267450004	NEW YORK TELEPHONE	09/10/81-10/09/81	DISTRICT OFFICE TELEPHONE SERVICE	242.63
09-25	1267450001	GERALD B SOLOMON	09/21/81	ONE WAY FROM ALBANY, NY TO WASH., DC; TRANSPORTATION TO ALBANY, NY WAS VIA PRIVATE CARRIER	107.00
09-25	1267450003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE LINE	185.96
09-25	1267450005	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE	102.65
09-25	1267450006	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE	88.57
09-25	1267450007	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE	44.74
09-29	1271850020	CONGRESSIONAL QUARTERLY INC	05/02/81	WASH INFO DIRECTORY FED REGULATORY DIRECTORY	54.00
09-29	1272310002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	247.86
09-30	1274410014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,643.38
09-30	1272890532	VMP ENTERPRISES OF SARATOGA	09/01/81-09/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00
09-30	1272890533	OAKWOOD ASSOCIATES	09/01/81-09/30/81	419 WARREN STREET HUDSON NY 12534	165.00

09-30	1272890534	BURDETT BUILDING INC	09/01/81-09/30/81	504 BROADWAY,TROY,NY 12180	250.00
09-30	1272890535	TWENTY-ONE BAY CORP	09/01/81-09/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
09-30	1272890536	GLEN FORD, INC	09/01/81-09/30/81	00000	475.00
09-30	1274700049	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		317.03
				TOTAL	**22,859.46**

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

07-13	1194500018	EXXON COMPANY, USA	05/25/81-06/06/81	GASOLINE EXPENSES INCURRED DURING MEMBER'S TRAVEL IN THE DISTRICT	56.50
07-13	1194500015	SOUTHERN BELL	04/25/81-05/25/81	DISTRICT OFFICE TELEPHONE (ORANGEBURG) - 2 LINES	187.58
07-13	1194500016	SOUTHERN BELL	06/25/81-07/25/81	DISTRICT OFFICE TELEPHONE (ORANGEBURG OFFICE) - 2 LINES	221.86
07-13	1194500010	AMERICAN EXPRESS COMANY	05/01/81-05/04/81	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL TO THE SECOND DISTRICT (COLUMBIA)	218.00
07-13	1194500011	AMERICAN EXPRESS COMANY	05/08/81-05/11/81	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL TO THE SECOND DISTRICT (COLUMBIA)	218.00
07-13	1194500012	AMERICAN EXPRESS COMANY	05/15/81-05/18/81	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL TO THE SECOND DISTRICT (COLUMBIA)	218.00
07-13	1194500013	AMERICAN EXPRESS COMANY	05/21/81-05/27/81	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL TO THE SECOND DISTRICT (COLUMBIA)	197.00
07-13	1194500014	AMERICAN EXPRESS COMANY	05/28/81-06/01/81	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL TO THE SECOND DISTRICT (COLUMBIA)	218.00
07-13	1194500017	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY 1981	870.62
07-14	1194640025	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	36.00
07-16	1196610019	CHARLES DERRICK	06/01/81-06/30/81	GAS USED WHILE TRAVELING IN DISTRICT	73.34
07-23	1202720022	WALTER L SANDERS	06/01/81-06/30/81	GAS USED WHILE TRAVELING THE DISTRICT	135.03
07-29	1210600011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	231.19
07-30	1209890533	JANE C. COVINGTON	07/01/81-07/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210 00
07-31	1215420015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		804.84
07-31	1215710024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		425.11
08-07	1217740008	FLOYD D SPENCE	06/30/81-06/30/82	REIMB TO MEMBER FOR ANNUAL RENTAL OF COLUMBIA, SC DISTRICT OFFICE POST OFFICE BOX	45.00
08-07	1217740015	CHARLES DERRICK	07/01/81-07/31/81	GAS USED WHILE TRAVELING IN THE DISTRICT	207.74
08-07	1217740016	XEROX CORPORATION	05/01/81-06/09/81	CHARGES FOR USE OF XEROX 2600 DURING MONTH OF MAY 1981	30.13
08-07	1218820028	WALTER L SANDERS	07/31/81	TAXIFARE	7.50
08-07	1217740012	AMERICAN EXPRESS COMANY	06/05/81-06/08/81	R/T AIRFARE FOR MEMBERS TRAVEL TO SECOND DISTRICT (COLUMBIA)	228.00
08-07	1217740013	AMERICAN EXPRESS COMANY	06/12/81-06/15/81	R/T AIRFARE FOR MEMBERS TRAVEL TO SECOND DISTRICT (COLUMBIA)	228.00
08-07	1217740014	AMERICAN EXPRESS COMANY	06/19/81-06/22/81	R/T AIRFARE FOR MEMBERS TRAVEL TO SECOND DISTRICT (COLUMBIA)	228 00
08-07	1218820027	WALTER L SANDERS	07/28/81-07/31/81	AIRLINE TICKET FROM COLUMBIA TO WASHINGTON FOR CONGRESSIONAL BUSINESS	238.00
08-07	1217740009	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	USE OF V-203 & COUPLER FOR WASHINGTON OFFICE	59.00
08-07	1217740011	XEROX CORPORATION	06/01/81-06/30/81	CHARGES FOR USE OF MODEL 302 ACOUSTIC COUPLER-AJ	16.15
08-07	1217740017	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST 1981 FOR WASHINGTON OFFICE	970.12
08-07	1217740010	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	LONG DISTANCE TELEPHONE & OTHER CHARGES FOR DISTRICT OFFICE	337.89
08-20	1230320013	EXXON COMPANY, USA	06/29/81-07/06/81	GASOLINE USED BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	88.69
08-20	1230310014	SOUTHERN BELL	07/25/81-08/25/81	DISTRICT OFFICE TELEPHONE-ORANGEBURG, 2 LINES	276 24
08-20	1230320014	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	51.38
08-24	1233720018	WALTER L SANDERS	07/01/81-07/31/81	GAS USED WHILE TRAVELING THE DISTRICT	222 34
08-27	1238890541	JANE C. COVINGTON	08/01/81-08/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210 00
08-31	1244310015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		836.38
08-31	1244530024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		68.83
09-03	1240510018	XEROX CORPORATION	04/08/81-07/15/81	NET USAGE CHARGE (OVERAGE)	23.38
09-03	1240510012	AMERICAN EXPRESS CO	06/26/81-07/08/81	R/T AIRFARE FOR MEMBER'S TRAVEL TO SECOND DISTRICT , SC	228 00
09-03	1240510013	AMERICAN EXPRESS CO	07/10/81-07/13/81	R/T AIRFARE FOR MEMBER'S TRAVEL TO SECOND DISTRICT, SC	228.00
09-03	1240510014	AMERICAN EXPRESS CO	07/18/81-07/20/81	R/T AIRFARE FOR MEMBER'S TRAVEL TO SECOND DISTRICT, SC	228.00
09-03	1240510015	AMERICAN EXPRESS CO	07/24/81-07/27/81	R/T AIRFARE FOR MEMBER'S TRAVEL TO SECOND DISTRICT, SC	238.00
09-03	1240510016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	176.86
09-03	1240510017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	77.32
09-03	1240510019	GSA, OAD, FINANCE DIVISION	08/22/81	LONG DISTANCE TELEPHONE AND OTHER CHARGES FOR DISTRICT OFFICE	339.40
09-04	1247620014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	237.71
09-15	1254450007	ST. ANDREWS NEWS	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	7 00
09-15	1254450005	GULF OIL CO.	07/25/81	TRAVEL EXPENSES INCURRED BY MEMBER WHILE TRAVELING IN THE DISTRICT	24.50
09-15	1254450006	EXXON COMPANY, USA	07/24/81-08/24/81	TRAVEL EXPENSES INCURRED BY MEMBER WHILE TRAVELING IN THE DISTRICT	30 33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FLOYD SPENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1254450009	DIALCOM, INCORPORATED	09/01/81-09/30/81	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	970.12
09-15	1254450008	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGE CHARGE FOR AUGUST, 1981	26.79
09-16	1258800013	WALTER L SANDERS	08/13/81-08/16/81	ROOM WHILE TRAVELING ON CONGRESSIONAL BUSINESS	99.84
09-17	1258580016	WALTER L SANDERS	07/07/81-08/31/81	GAS USED WHILE TRAVELING IN DISTRICT	251.62
09-21	1260370021	SOUTHERN BELL	08/25/81-09/25/81	DISTRICT OFFICE TEL., ORANGEBURG OFFICE, 2 LINES	241.23
09-23	1265560008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COLUMBIA SC 00000	3,833.00
09-23	1266610040	GENERAL SERVICES ADMINISTRATION	11/01/80-12/31/80		(60.00)
09-23	1266610041	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81		(183.00)
09-29	1272830008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	225.08
09-30	1274410015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		852.40
09-30	1272890537	JANE C. COVINGTON	09/01/81-09/30/81	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
09-30	1274700024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		235.21
				TOTAL	**17,211.25**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

07-08	1187840004	PROVIDENCE JOURNAL CO	07/03/81-10/02/81	SUBSCRIPTIONS RENEWALS	109.20
07-08	1187840003	NEW ENGLAND TELEPHONE	05/19/81-06/18/81	SERVICE TO DISTRICT OFFICE	22.72
07-14	1194640026	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	11.00
07-20	1197440001	DIANE F HOAG	06/29/81-07/02/81	METRO FARE TO ATTEND SEMINAR	6.00
07-20	1197440002	DINAH KAY O'BERRY	07/06/81-07/07/81	METRO FARE TO ATTEND SEMINAR	3.00
07-20	1197440003	E CANDACE PUTNAM	07/06/81-07/07/81	PARKING FEES TO ATTEND SEMINAR	8.00
07-20	1197440004	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICE TO DISTRICT OFFICE	647.55
07-20	1197440005	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICE TO DISTRICT OFFICE	50.20
07-29	1210530017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	245.11
07-31	1215420016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,022.18
07-31	1215710049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		118.99
08-05	1217510002	ANKERS CAPITOL PHOTOGRAPHERS	07/27/81	PRINTS	22.00
08-05	1217510003	NEW ENGLAND TELEPHONE	06/01/81-06/30/81	MONTHLY CHARGES (500-8160)	74.15
08-05	1217510004	NEW ENGLAND TELEPHONE	06/03/81-07/02/81	MONTHLY CHARGES (846-7511)	44.15
08-05	1217510005	NEW ENGLAND TELEPHONE	06/19/81-07/18/81	MONTHLY CHARGES (272-7888)	23.76
08-05	1217510001	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	8.68
08-06	1217530001	FERNAND J ST GERMAIN	06/26/81	TRAVEL - HOME TO AIRPORT & PROVIDENCE TO WOONSOCKET (30 MILES @ .20) AIRFARE - WASH/ PROVIDENCE.	119.00
08-06	1217530002	FERNAND J ST GERMAIN	07/08/81	AIRFARE - PROVIDENCE/WASHINGTON - AIRPORT TO HOME & WOONSOCKET TO PROVIDENCE (30 MILES @ .20).	119.00
08-06	1217530003	FERNAND J ST GERMAIN	07/10/81	HOME TO AIRPORT & PROVIDENCE TO WOONSOCKET (30 MILES @ .20) - AIRFARE - WASHINGTON TO PROVIDENCE.	119.00
08-06	1217530004	FERNAND J ST GERMAIN	07/13/81	AIRFARE PROVIDENCE/WASHINGTON - WOONSOCKET TO PROVIDENCE & AIRPORT TO HOME (30 MILES @ .20 PER MILE).	119.00
08-06	1217530005	FERNAND J ST GERMAIN	07/16/81	HOME TO AIRPORT & PROVIDENCE TO WOONSOCKET (30 MILES @ .20) - AIRFARE - WASHINGTON TO PROVIDENCE.	91.50
08-06	1217530006	FERNAND J ST GERMAIN	07/20/81	WOONSOCKET TO PROVIDENCE & AIRPORT TO HOME (30 MILES @ .20) - AIRFARE - PROVIDENCE TO WASHINGTON.	91.50

08-06	1217530007	FERNAND J ST GERMAIN	07/24/81	HOME TO AIRPORT & PROVIDENCE TO WOONSOCKET (30 MILES @ .20) - AIRFARE - WASHINGTON TO PROVIDENCE.	91.50
08-06	1217530008	FERNAND J ST GERMAIN	07/27/81	WOONSOCKET TO PROVIDENCE & AIRPORT TO HOME (30 MILES @ .20) - AIRFARE - PROVIDENCE TO WASHINGTON.	91.50
08-06	1217530009	FERNAND J ST GERMAIN	07/31/81	HOME TO AIRPORT & BOSTON TO WOONSOCKET (55 MILES @ .20) - AIRFARE - WASHINGTON TO BOSTON	80.00
08-06	1217530010	C & P TELEPHONE	06/01/81–06/30/81	LOCAL DATA SERVICES	9.76
08-31	1244310016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,022.18
08-31	1244530049	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		182.35
09-03	1243410018	DAVID R RAMAGE	08/14/81	NEWSLETTERS, #509	2,451.00
09-03	1243410019	NEW ENGLAND TELEPHONE	07/01/81–07/31/81	DISTRICT OFFICE SERVICE	74.15
09-03	1243410020	NEW ENGLAND TELEPHONE	07/03/81–08/02/81	DISTRICT OFFICE SERVICE	45.82
09-03	1243410016	C & P TELEPHONE	07/01/81–07/31/81	DATA SERVICE CHARGE	10.97
09-03	1243410017	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	15.60
09-04	1247630020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	274.82
09-21	1264590009	THE EVENING TIMES	09/04/81–09/04/82	SUBSCRIPTION RENEWAL TO DISTRICT OFFICE	70.00
09-21	1264590006	NEW ENGLAND TELEPHONE	07/19/81–08/18/81	SERVICE - DISTRICT OFFICE (272-7888)	20.00
09-21	1264590007	NEW ENGLAND TELEPHONE	08/01/81–08/31/81	SERVICE - DISTRICT OFFICE (500-8160)	74.15
09-21	1264590008	NEW ENGLAND TELEPHONE	08/03/81–09/02/81	SERVICE - DISTRICT OFFICE (846-7511)	44.54
09-21	1264590015	C & P TELEPHONE	08/01/81–08/31/81	LOCAL EQUIPMENT	10.99
09-21	1264590014	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	58.36
09-21	1264590016	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MESSAGE SERVICE	13.20
09-21	1264590010	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICES & EQUIPMENT FOR DISTRICT OFFICE	766.82
09-21	1264590011	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICES & EQUIPMENT FOR DISTRICT OFFICE	50.80
09-21	1264590012	GSA, OAD, FINANCE DIVISION	09/03/81	SERVICES & EQUIPMENT FOR DISTRICT OFFICE	48.50
09-21	1264590013	GSA, OAD, FINANCE DIVISION	09/03/81	SERVICES & EQUIPMENT FOR DISTRICT OFFICE	627.62
09-23	1265640019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	NEWPORT RI 00000	521.00
09-23	1265640020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PROVIDENCE RI 00000	4,726.00
09-23	1266610031	GENERAL SERVICES ADMINISTRATION	10/01/80–12/31/80		(750.00)
09-23	1266610032	GENERAL SERVICES ADMINISTRATION	01/01/81–06/30/81		(2,050.00)
09-29	1272430014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	217.69
09-30	1274410016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,022.18
09-30	1274700050	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		46.19
				TOTAL	**12,943.38**

ADJUSTMENTS/REFUNDS

10-17	1239990006	IBM	09/01/80–09/30/80	REFUND DUE TO CREDIT ON BALANCE FOR DATA RECORDER	(6.73)
				TOTAL	**(6.73)**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

07-08	1187430010	THE BADGER ENTERPRISE	04/01/81–04/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	7.00
07-08	1187430015	THE MINNEAPOLIS STAR	07/11/81–10/10/81	RENEWAL OF 13-WEEK NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	16.25
07-08	1187430004	ARLAN STANGELAND	05/22/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	18.70
07-08	1187430005	ARLAN STANGELAND	06/05/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	23.92
07-08	1187430006	ARLAN STANGELAND	06/11/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	17.31
07-08	1187430007	ARLAN STANGELAND	06/23/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	21.71
07-08	1187430008	CANTRELL/CUTTER PRINTING, INC	06/25/81	REPRODUCTION TO NEWSPAPER COLUMN	52.00
07-08	1187430009	AMOCO OIL COMPANY	05/15/81–06/07/81	GASOLINE CHARGES FOR CONG & AUTHORIZED STAFF (PHYLLIS ONSGARD) WHILE TVLG IN DISTRICT ON OFC'L BUSINESS.	103.25
07-08	1187430011	NORTHWESTERN BELL	05/13/81–06/12/81	LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	170.85
07-08	1187430013	NORTHWESTERN BELL	05/01/81–05/31/81	WATS LINE SERVICE FOR DISTRICT OFFICE	901.22
07-08	1187430003	ARLAN STANGELAND	06/19/81–06/21/81	REIMB FOR R/T AIRFARE TO DISTRICT (FARGO) FOR OFFICIAL BUSINESS, REIMB FOR R/T TAXIFARE LHOB/DCA	490.00
07-08	1187430012	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD	17.87
07-08	1187430014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	122.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194640027	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	73.25
07-29	1210600013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	239.59
07-30	1210550009	THOMAS J LANKFORD	06/26/81-07/07/81	PRINTING CHARGES - NEWSPAPER SLICK AND RECORD REPRINT	72.80
07-30	1210550011	RECORD	06/01/81-06/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	6.00
07-30	1210550012	THIEF RIVER FALLS TIMES	07/01/81-07/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	16.50
07-30	1209890540	REACT DEVELOPEMENT	07/01/81-07/30/81	MOORHEAD MN 56560	830.00
07-30	1210550007	ADVANCED BUSINESS METHODS	07/17/81	SAVIN 840 TD PAK FOR DISTRICT OFFICE	88.00
07-30	1210550010	GEM CLEANING	06/01/81-06/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
07-30	1210550013	ARLAN STANGELAND	06/09/81-06/12/81	REIMB FOR REFRESHMENTS W/CONSTITUENTS	87.50
07-30	1210550015	ARLAN STANGELAND	06/30/81-07/02/81	REIMB FOR REFRESHMENTS W/CONSTITUENTS WHILE IN DISTRICT	43.12
07-30	1210550014	ARLAN STANGELAND	06/26/81-07/08/81	REIMB FOR AIRFARE TO/FM DCA/DIST FOR OFFICIAL BUSINESS, PLUS TAXI FARE TO/FM DCA/LHOB	490.00
07-30	1210550016	ARLAN STANGELAND	07/10/81-07/13/81	REIMB FOR AIRFARE TO/FM DCA/DISTRICT FOR OFFICIAL BUSINESS - TAXI FARE TO/FM DCA/LHOB	493.00
07-30	1210550017	ARLAN STANGELAND	07/17/81-07/20/81	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS AND TAXI FARE TO/FM DCA/LHOB	494.00
07-30	1210550008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR TELEPHONE	29.26
07-31	1215420017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,058.53
07-31	1215440001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		457.57
08-13	1224310010	WALLY NORD	07/01/81-07/25/81	PVT AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT 7/1-ALEXANDRIA/LITTLE FALLS, 7/25-BAUDETTE.	344.00
08-13	1224310013	XEROX CORPORATION	04/15/81-05/22/81	TERMINATION AND OVERCHARGES CHARGES FOR COPIER IN D.C. OFFICE LESS DISCOUNT	39.40
08-13	1224640032	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	59.25
08-13	1224310011	NORTHWESTERN BELL	06/13/81-07/12/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	171.81
08-13	1224310012	NORTHWESTERN BELL	06/01/81-06/30/81	WATS SERVICE FOR DISTRICT OFFICE	901.22
08-13	1224310014	ARLAN STANGELAND	07/24/81-07/27/81	REIMB FOR AIR TRANSPORTATION FOR CONGRESSMAN TO/FROM DISTRICT/FARGO-DCA FOR OFCL BUSS, TAXIFARE.	503.00
08-14	1225410019	RAINBOW CAFE	07/25/81	REFRESHMENTS FOR CONGRESSMAN AND CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.97
08-14	1225410020	GEM CLEANING	07/01/81-07/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
08-14	1225410021	AMOCO OIL COMPANY	06/14/81-07/07/81	GASOLINE CHARGES FOR CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) IN DISTRICT ON OFFICIAL BUSINESS.	191.67
08-14	1225410023	EDWARD TERRILL	07/31/81	REIMBURSEMENT FOR SENDING RADIO TAPE TO DISTRICT FOR OFFICIAL BUSINESS BY COUNTER-TO-COUNTER AIR SVC..	40.00
08-14	1225410022	GSA, OAD, FINANCE DIVISION	07/18/81	FTS CHARGES FOR DISTRICT OFFICE	123.10
08-21	1232400009	CANTRELL/CUTTER PRINTING, INC	08/10/81	PRINTING OF NOTICE OF OFFICE HOURS	2,754.54
08-21	1232400010	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES	88.29
08-21	1232400011	GSA, OAD, FINANCE DIVISION	08/10/81	FTS CHARGES FOR DISTRICT OFFICE	123.10
08-27	1238890548	REACT DEVELOPEMENT	08/01/81-08/30/81	MOORHEAD MN 56560	830.00
08-31	1244310017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,057.25
08-31	1244630001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		511.82
09-04	1247620016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	239.88
09-08	1251520011	AMOCO OIL COMPANY	07/04/81-08/10/81	GAS CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR TRAVEL WITHIN DIST FOR OFCL BUSS.	175.95
09-08	1251520012	NORTHWESTERN BELL	07/01/81-07/31/81	WATS SERVICE IN DISTRICT OFFICE	901.22
09-08	1251520013	NORTHWESTERN BELL	07/13/81-08/12/81	LOCAL AND LONG DISTANCT TELEPHONE SERVICE FOR DISTRICT OFFICE	113.94
09-21	1261530020	MAHNOMEN PIONEER	09/01/81-09/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.50
09-21	1261530014	ADVANCED BUSINESS METHODS	09/02/81	SUPPLIES FOR SAVIN COPIER IN DISTRICT OFFICE	81.00
09-21	1261530015	PHYLLIS ONSGARD	08/17/81	REIMB FOR HOTEL ROOM IN ROSEAU TO ATTEND OFFICE HOURS MEETING W/CONGRESSMAN AS PART OF OFCL BUSS.	27.20

09-21	1261530016	WALLY NORD	08/19/81-09/02/81	PRIVATE AIR TRANSPORTATION IN DISTRICT FOR CONGRESSMAN ON OFFICIAL BUSINESS	700.00
09-21	1261530017	RAFFERTY'S	08/25/81	COFFEE FOR HEALTH CARE ADVISORY COMMITTEE MEETING WITH CONGRESSMAN	18.90
09-21	1261530018	GEM CLEANING	08/01/81-08/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF AUGUST	30.00
09-21	1261530019	AIRMOTIVE ENTERPRISES, INC	08/12/81	PRVT AIR TRANSPORTATION FOR CONGRESSMAN TO RETURN FM ATTENDING OFC HRS MTG W/CONSTITUENTS IN BRAINERD.	168.00
09-21	1264560030	POSTMASTER	07/27/81	2,000 - 18¢ STAMPS	360.00
09-24	1266410019	STAR AND TRIBUNE NEWSPAPERS	10/15/81-10/15/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	65.00
09-25	1267450010	ARLAN STANGELAND	08/05/81	LUNCHEON WITH CONSTITUENTS IN DISTRICT, TREE TOP, MOORHEAD, MN	22.11
09-25	1267450011	ARLAN STANGELAND	08/16/81	OVERNIGHT IN MOORHEAD TO ATTEND MEETING WITH CONSTITUENTS	16.99
09-25	1267450012	ARLAN STANGELAND	08/17/81	OVERNIGHT IN ROSEAU TO ATTEND MEETING WITH CONSTITUENTS	23.00
09-25	1267450013	ARLAN STANGELAND	08/19/81	OVERNIGHT IN GLENWOOD TO ATTEND MEETING WITH CONSTITUENTS	19.85
09-25	1267450014	ARLAN STANGELAND	08/20/81	OVERNIGHT, TELEPHONE CALLS & REFRESHMENTS IN MORRIS, MN SUNWOOD, INN, TO ATTEND MEETING W/ CONSTITUENTS.	50.50
09-25	1267450015	ARLAN STANGELAND	08/25/81	OVERNIGHT IN MOORHEAD, MN TO ATTEND MEETING WITH CONSTITUENTS	25.68
09-25	1267450016	ARLAN STANGELAND	08/27/81	OVERNIGHT IN WALKER INN TO ATTEND MEETING WITH CONSTITUENTS	34.65
09-25	1267450017	ARLAN STANGELAND	09/02/81-09/04/81	R/T A/F FROM MOORHEAD/MNPLS TO ATTEND MINNESOTA STATE FAIR & ATTEND VARIOUS MTG W/STATE & FED AGENCIES.	172.00
09-25	1267450018	ARLAN STANGELAND	09/02/81-09/03/81	OVERNIGHTS (2) IN ST. PAUL, MN TO ATTEND MINNESOTA STATE FAIR & MTGS WITH STATE & FEDERAL AGENCIES.	104.86
09-25	1267450019	ARLAN STANGELAND	09/02/81-09/04/81	CAR RENTAL WHILE IN ST. PAUL	77.50
09-25	1267450020	ARLAN STANGELAND	09/02/81	REFRESHMENTS IN MINNEAPOLIS WHILE ATTENDING MEETING WITH STAFF MEMBER OF FEDERAL AGENCY	61.79
09-25	1267450021	ARLAN STANGELAND	09/03/81	REFRESHMENTS IN ROSEVILLE, MN (SUBURB OF ST. PAUL) NINOS ROSEVILLE WHILE ATTENDING MEETING	22.50
09-25	1267450022	NORTHWESTERN BELL	08/01/81-08/31/81	WATS SERVICE FOR DISTRICT OFFICE	901.22
09-25	1267450008	ARLAN STANGELAND	07/31/81-08/03/81	ROUND TRIP AIRFARE FROM DCA TO DISTRICT (MOORHEAD) ON OFFICIAL BUSINESS	569.00
09-25	1267450009	ARLAN STANGELAND	07/31/81-08/03/81	ROUND TRIP TAXIFARE LHOB/DCA	10.00
09-25	1267450025	ARLAN STANGELAND	08/04/81-09/14/81	REIMB FOR AIR TRAVEL TO/FM DCA/DISTRICT (FARGO) (ONE WAY & R/T) TAXIFARE TO/FM LHOB/DCA (ONE WAY R/T).	741.00
09-25	1267450023	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CREDIT CARD TELEPHONE CALLS PLACED BY CONGRESSMAN STANGELAND FOR OFFICIAL BUSINESS.	50.32
09-25	1267450024	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	123.10
09-29	1272830010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	233.64
09-30	1274410017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,057.25
09-30	1272890544	REACT DEVELOPEMENT	09/01/81-09/30/81	MOORHEAD MN 56560	830.00
09-30	1274840001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		116.36
				TOTAL	**22,424.96**

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

07-09	1188350020	RUTH L MARTIN	04/16/81-06/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 244 MILES @ .24	30.48
07-14	1194680020	J WILLIAM STANTON	06/29/81	REIMB FOR AUTO TRIP FROM WASH, D.C. TO PAINESVILLE, OHIO 370 MI AT .24/MI TOLLS	97.30
07-15	1195620020	RUTH L MARTIN	03/11/81-03/30/81	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT OFFICE MANAGER 117 MILES AT .24/MI	28.08
07-16	1195640019	THOMAS J LANKFORD	07/01/81	NEWSLETTER	1,492.85
07-20	1198540021	PLAIN DEALER AGENCY	07/01/81-09/30/81	NEWSPAPER SUBSCRIPTION TO PLAIN DEALER FOR PAINESVILLE DISTRICT OFFICE	3.95
07-20	1198540022	UNITED TELEPHONE COMPANY OF OHIO	06/01/81-06/30/81	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	1.50
07-20	1198540023	OHIO BELL	06/22/81-07/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	157.68
07-20	1198410019	HELEN G. STOCKDALE	07/06/81	REIMBURSEMENT FOR AUTO TRIP FROM PAINESVILLE, OHIO TO WASHINGTON, DC (370 MILES @ .24 PER MILE TOLLS).	97.30
07-20	1198410020	J WILLIAM STANTON	07/07/81	REIMB FOR AIRLINE TICKET PURCHASED ON AMERICAN EXPRESS FOR HELEN STOCKDALE - WASH., DC TO CLEVELAND.	89.00
07-20	1198540024	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAMS	15.99
07-21	1201450015	NAVE TYPOGRAPHIC SERVICES, INC	07/14/81	TYPESETTING NEWSLETTER	184.00
07-21	1201450016	THE HERTZ CORP.	06/26/81-07/07/81	CAR RENTAL FOR JULY 4TH RECESS - OFFICIAL BUSINESS IN DISTRICT	185.20
07-21	1201450014	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	77.15
07-28	1208410023	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR WASHINGTON OFFICE	38.50
07-28	1208410022	THE HERTZ CORP.	06/12/81-06/13/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J WILLIAM STANTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1210600014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	167.70
07-30	1209890534	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/81-07/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
07-31	1215420018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		622.37
07-31	1212300017	OHIO BELL	05/29/81-06/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	320.34
07-31	1215440026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		358.41
08-14	1225630017	OHIO BELL	07/22/81-08/21/81	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MANTUA DISTRICT OFFICE	146.00
08-14	1225630018	UNITED TELEPHONE COMPANY OF OHIO	06/01/81-06/30/81	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	1.50
08-14	1225630019	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	45.40
08-19	1229630014	OHIO BELL	06/29/81-07/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	398.06
08-19	1229630015	J WILLIAM STANTON	08/12/81	REIMB FOR ONE-WAY TRIP, CLEVELAND TO WASHINGTON	79.00
08-27	1238890542	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/81-08/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
08-31	1244310018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		615.97
08-31	1244630025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		200.82
09-04	1247620017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	176.59
09-08	1251600018	NAVE TYPOGRAPHIC SERVICES, INC	08/28/81	TYPESETTING FOR NEWSLETTER	120.00
09-08	1251600017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALLS	129.13
09-18	1259620015	J WILLIAM STANTON	09/09/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.60
09-18	1260820029	THE HERTZ CORP.	09/09/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	37.84
09-18	1259620017	UNITED TELEPHONE COMPANY OF OHIO	08/01/81-08/31/81	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	1.50
09-18	1259620018	OHIO BELL	08/22/81-09/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	162.90
09-18	1259620014	J WILLIAM STANTON	09/09/81-09/10/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	217.00
09-18	1259620016	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	39.73
09-21	1261510023	THOMAS J LANKFORD	08/27/81	NEWSLETTER	1,523.64
09-21	1264590021	THE HERTZ CORP.	08/14/81-09/04/81	MEMBER CAR RENTAL FOR AUGUST RECESS - OFFICIAL BUSINESS IN DISTRICT (LESS PERSONAL USAGE)	420.13
09-21	1264590022	OHIO BELL	07/29/81-08/28/81	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	46.73
09-21	1261510024	J WILLIAM STANTON	08/14/81-09/04/81	REIMB FOR R/T AUTO - WASH, DC/PAINESVILLE, OH/WASH, DC - 740 MILES @ .24 PER MILE PLUS TOLLS	197.60
09-21	1264590023	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	158.46
09-23	1265560009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MANTUA OH 00000	1,108.00
09-29	1272830011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	162.64
09-30	1274410018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		615.97
09-30	1272890538	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/81-09/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
09-30	1274840026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		111.04
				TOTAL	**11,919.48**

ADJUSTMENTS/REFUNDS

02-26	1265990072	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

07-16	1195360014	CANTRELL/CUTTER PRINTING, INC	06/25/81	PRINTING	1,739.19
07-16	1195360015	ABBEY PRESS, INC	01/19/81	PRINTING	1,250.00
07-16	1195360016	ARTHUR N. ANDERSON	01/27/81	PHOTOS FOR OFFICIAL BUSINESS	42.00

07-16	1195640021	NEWSWEEK	06/01/81-06/01/82	SUBSCRIPTION	32.50
07-16	1195640022	COMMERCE CLEARING HOUSE INC	05/27/81	TAX REPORTS	562.00
07-16	1195640023	TAX NOTES	07/07/81-07/07/82	YEAR'S SUBSCRIPTION	250.00
07-16	1195360017	ARTHUR N. ANDERSON	03/04/81	PHOTOS-FOR OFFICIAL BUSINESS	9.50
07-16	1195640024	XEROX CORPORATION	04/02/81-05/04/81	OVER-RUN ON XEROX MACHINE	50.68
07-16	1195640025	ADVANCED BUSINESS SER. INC	05/31/81	DISTRICT MEETING NOTICES TO LOCAL POST OFFICE	60.00
07-16	1195640026	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	801.76
07-16	1195640027	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-16	1195640020	GSA, OAD, FINANCE DIVISION	05/18/81	FTS LINES - OAKLAND	284.83
07-23	1203710020	NATIONAL NEWS AGENCY	07/01/81-09/30/81	WASH STAR	22.50
07-23	1203710021	THE CATHOLIC VOICE	03/01/81-03/01/82	SUBSCRIPTION RENEWAL	12.00
07-23	1203640025	DAVID R RAMAGE	07/07/81	PRINTING	58.90
07-23	1203710022	FEDERAL EXPRESS CORP.	05/11/81	EXPRESS MAIL CHARGES	19.00
07-23	1203710023	BUSINESS WIRE	05/04/81	PRESS RELEASE	50.00
07-23	1203710024	BUSINESS WIRE	05/06/81	PRESS RELEASE	60.00
07-23	1203710025	BUSINESS WIRE	05/14/81	PRESS RELEASE	50.00
07-23	1203710026	BUSINESS WIRE	06/13/81-06/13/82	MEMBERSHIP	60.00
07-29	1210600015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	259.02
07-30	1209890535	EASTMONT MALL	07/01/81-07/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
07-30	1209890536	AIRPORT SUPERVISOR	07/01/81-07/30/81	CITY HALL LIVERMORE CA 94550	875.00
07-31	1215420019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,595.08
07-31	1210330023	THE CALIFORNIA EYE	07/01/81-07/01/82	1 YEAR SUBSCRIPTION	45.00
07-31	1210330002	FORTNEY H STARK	04/01/81-05/01/81	TRAVEL WHILE IN DISTRICT 1121 MILES @ .24	269.04
07-31	1210330022	FORTNEY H STARK	06/04/81-06/05/81	REIMBURSEMENT FOR UPS CHARGES	32.19
07-31	1210330024	FEDERAL EXPRESS CORP.	04/23/81	FEDERAL EXPRESS MAIL CHARGES	75.30
07-31	1210330025	FEDERAL EXPRESS CORP.	04/15/81	FEDERAL EXPRESS MAIL CHARGES	21.00
07-31	1210330026	FEDERAL EXPRESS CORP.	05/04/81	FEDERAL EXPRESS MAIL CHARGES	25.00
07-31	1210330003	FORTNEY H STARK	04/02/81-04/05/81	DISTRICT AIR TRAVEL WASH/SF/WASH	598.00
07-31	1210330004	FORTNEY H STARK	04/02/81-04/05/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330005	FORTNEY H STARK	04/02/81-04/05/81	REIMBURSEMENT FOR HALF-FARE COUPONS FOR DISTRICT AIR TRAVEL	110.00
07-31	1210330006	FORTNEY H STARK	05/07/81-05/11/81	DISTRICT AIR TRAVEL WASH/SF/WASH	591.00
07-31	1210330007	FORTNEY H STARK	05/07/81-05/11/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330008	FORTNEY H STARK	05/07/81-05/11/81	REIMBURSEMENT FOR HALF FARE COUPON FOR DISTRICT AIR TRAVEL	126.00
07-31	1210330009	FORTNEY H STARK	05/14/81-05/16/81	DISTRICT AIR TRAVEL WASH/SF/WASH	1,200.00
07-31	1210330010	FORTNEY H STARK	05/14/81-05/16/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330011	FORTNEY H STARK	05/26/81-05/30/81	DISTRICT AIR TRAVEL WASH/SF/WASH	591.00
07-31	1210330012	FORTNEY H STARK	05/26/81-05/30/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330013	FORTNEY H STARK	05/26/81-05/30/81	REIMBURSEMENT FOR HALF FARE COUPONS FOR DISTRICT AIR TRAVEL	126.00
07-31	1210330014	FORTNEY H STARK	04/21/81-04/23/81	DISTRICT AIR TRAVEL WASH/SF/WASH	534.00
07-31	1210330015	FORTNEY H STARK	04/21/81-04/23/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330016	FORTNEY H STARK	04/21/81-04/23/81	REIMBURSEMENT FOR HALF FARE COUPON FOR DISTRICT AIR TRAVEL	134.00
07-31	1210330017	FORTNEY H STARK	04/13/81-04/16/81	DISTRICT AIR TRAVEL WASH/SF/WASH	648.00
07-31	1210330018	FORTNEY H STARK	04/13/81-04/16/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330019	FORTNEY H STARK	04/13/81-04/16/81	REIMBURSEMENT FOR HALF FARE COUPONS FOR DISTRICT AIR TRAVEL	79.00
07-31	1210330020	FORTNEY H STARK	06/11/81-06/14/81	DISTRICT AIR TRAVEL WASH/SF/WASH	1,169.52
07-31	1210330021	FORTNEY H STARK	06/11/81-06/14/81	TRAVEL BETWEEN AIRPORTS 140 @ .24	33.60
07-31	1210330027	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES	404.10
07-31	1215440002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,529.67
07-31	1210330001	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH CHARGES	87.52
08-04	1238500007	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(144.00)
08-05	1211320008	JUSTYNA B BURR	05/21/81-05/23/81	DISTRICT TRAVEL ROUND TRIP DC-SAN FRANCISCO	438.00
08-05	1211320009	JUSTYNA B BURR	05/21/81-05/23/81	TRAVEL BETWEEN AIRPORTS 140 MILES @ .24	33.60
08-05	1211320010	JUSTYNA B BURR	05/21/81-05/23/81	REIMBURSEMENT FOR HALF FARE COUPONS	126.00
08-05	1211320011	ANN ALEXANDRIA PAULSEN	04/20/81-04/26/81	DISTRICT AIR TRAVEL SF/WASH/SF	722.00
08-05	1211320012	ANN ALEXANDRIA PAULSEN	04/20/81-04/26/81	TRAVEL BETWEEN AIRPORTS 140 MILES @ .24	33.60
08-05	1211320013	ANN ALEXANDRIA PAULSEN	04/20/81-04/26/81	REIMBURSEMENT FOR HALF FARE COUPONS	63.00
08-05	1211320014	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	329.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1211320015	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE SERVICE	230.92
08-05	1211320016	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE SERVICE	325.35
08-06	1217580019	FRANK KIEFER	05/31/81-06/03/81	DISTRICT AIR TRAVEL - SF/WASH/SF	1,024.00
08-06	1217580020	FRANK KIEFER	05/31/81-06/03/81	TRAVEL BETWEEN AIRPORTS - 140 MILES @ .24 PER MILE	33.60
08-27	1238890543	EASTMONT MALL	08/01/81-08/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
08-27	1238890544	AIRPORT SUPERVISOR	08/01/81-08/30/81	CITY HALL LIVERMORE CA 94550	275.00
08-31	1244310019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,591.98
08-31	1244630002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		(104.33)
09-04	1247620018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	273.50
09-16	1258330013	CANTRELL/CUTTER PRINTING, INC	08/10/81	PRINTING	4,784.96
09-16	1258330011	DAVID R RAMAGE	07/23/81	PRINTING	16.50
09-16	1258330012	DAVID R RAMAGE	08/14/81	PRINTING	90.00
09-16	1258330003	PACIFIC TELEPHONE	07/17/81-08/17/81	COMMERCIAL LINES - OAKLAND	428.80
09-16	1258330004	PACIFIC TELEPHONE	05/17/81-07/16/81	COMMERCIAL LINES - OAKLAND	49.43
09-16	1258330001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER CHARGES	970.12
09-16	1258330007	ANDERSON JACOBSON, INC	04/01/81-04/30/81	COUPLER	16.00
09-16	1258330008	ANDERSON JACOBSON, INC	05/01/81-05/31/81	COUPLER	16.00
09-16	1258330009	ANDERSON JACOBSON, INC	06/01/81-06/30/81	COUPLER	16.00
09-16	1258330010	ANDERSON JACOBSON, INC	07/01/81-07/31/81	COUPLER	16.00
09-16	1258330005	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	TELEGRAM CHARGES	281.74
09-16	1258330006	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TELEGRAM CHARGES	248.00
09-16	1258330014	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/31/81	TELEGRAM CHARGES	210.05
09-16	1258330015	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGES	164.21
09-16	1258330002	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINES	308.99
09-17	1258500016	ARTHUB N. ANDERSON	06/22/81	PHOTOS - OFFICIAL BUSINESS	16.00
09-17	1258500017	ARTHUB N. ANDERSON	06/23/81	PHOTOS - OFFICIAL BUSINESS	40.00
09-17	1258500010	WASHINGTON MONTHLY	06/03/81-06/03/82	ONE YEAR SUBSCRIPTION	15.25
09-17	1258500018	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	PAPER SUBSCRIPTION	38.50
09-17	1258500001	CONGRESSIONAL QUARTERLY INC	08/18/81	CQ BINDERS	25.50
09-17	1258500002	XEROX CORPORATION	06/01/81-07/02/81	XEROX OVERRUN	32.89
09-17	1258500003	FEDERAL EXPRESS CORP.	08/11/81	EXPRESS MAIL CHARGES	21.00
09-17	1258500004	FEDERAL EXPRESS CORP.	08/13/81	EXPRESS MAIL CHARGES	21.00
09-17	1258500006	FEDERAL EXPRESS CORP.	04/23/81	EXPRESS MAIL CHARGES	65.90
09-17	1258500011	ALLENS PRESS CLIPPING BUREAU	06/01/81-06/30/81	PRESS CLIPPING SERVICE	30.00
09-17	1258500012	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	PRESS CLIPPING SERVICE	30.00
09-17	1258500014	ARTHUB N. ANDERSON	02/19/81	PHOTOS - OFFICIAL BUSINESS	30.00
09-17	1258500015	ARTHUB N. ANDERSON	05/28/81	PHOTO - OFFICIAL BUSINESS	12.00
09-17	1258500019	FEDERAL EXPRESS CORP.	07/29/81	EXPRESS MAIL CHARGES	32.70
09-17	1258500020	XEROX CORPORATION	05/04/81-06/01/81	OVERRUN ON XEROX MACHINE	4.36
09-17	1258500007	FRANK KIEFER	04/20/81	REIMB FOR CONFERENCE TELEPHONE CALL	32.50
09-17	1258500005	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES	279.08
09-17	1258500008	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS	288.00
09-17	1258500009	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CALLS	7.36
09-29	1272830013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	259.66
09-30	1274410019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,130.91
09-30	1272890539	EASTMONT MALL	09/01/81-09/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00

09-30	1272890540	AIRPORT SUPERVISOR	09/01/81–09/30/81	CITY HALL LIVERMORE CA 94550	275.00
09-30	1274840002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		568 54
				TOTAL	**35,969.84**

OFFICE OF THE HON. DAVID MICHAEL STATON

OFFICIAL EXPENSES

07-08	1187670024	APPALACHIAN POWER COMPANY	05/15/81–06/16/81	ELECTRICITY - DISTRICT OFFICE	66.88
07-09	1190300022	DIANA LEE ARMSTRONG	06/09/81	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	4 73
07-09	1190300023	DIANA LEE ARMSTRONG	06/20/81	FOUR KEYS FOR THE DISTRICT OFFICE	6 02
07-09	1190300024	DIANA LEE ARMSTRONG	06/30/81	TWO KEYS FOR THE DISTRICT OFFICE	2.41
07-09	1190300025	DIANA LEE ARMSTRONG	06/30/81	IN DISTRICT TRAVEL BY PRIVATE AUTO; PURPOSE TO HAVE KEYS MADE FOR DISTRICT OFFICE FOR STAFF 2 MI @ .24.	.48
07-13	1194500019	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	870.62
07-13	1194500020	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE INCLUDING DUAL ACCESS CHARGES - HIS TAPE CONVERSION	443.47
07-14	1190450021	CHARLES R DENNIE	05/11/81	IN-DISTRICT TRAVEL TO MEETING - 88 MILES @ .24	21.12
07-14	1190450022	CHARLES R DENNIE	05/11/81	IN-DISTRICT TRAVEL TO DISCUSS WATER PROJECT 197 MILES @ .24	47.28
07-14	1190450023	CHARLES R DENNIE	05/12/81	IN-DISTRICT TRAVEL TO DISCUSS WATER SHED PROJECT 99 MILES @ .24	23.76
07-14	1190450024	CHARLES R DENNIE	05/20/81	IN-DISTRICT TRAVEL TO MEETING WITH COUNTY OFFICIALS - 130 MILES @ .24	31.20
07-14	1190450025	DIANA LEE ARMSTRONG	05/23/81	IN-DISTRICT TRAVEL TO TOWN HALL MEETING IN SUMMERSVILLE & RETURN TO MASON CO. RESIDENCE 198 MILES @ .24.	47.52
07-14	1190450026	DIANA LEE ARMSTRONG	06/06/81	IN-DISTRICT TRAVEL RELATED TO ASSISTING THE CONGRESSMAN W/S. CHARLESTON TOWN HALL MEETING 88 MI @ .24.	21.12
07-14	1190450027	DIANA LEE ARMSTRONG	05/12/81	OPERATING EXPENSES FOR THE DISTRICT OFFICE INCLUDING COFFEE, POSTAGE DUE, XEROXING	5.47
07-14	1194430015	RONALD E SEREG	07/06/81–07/08/81	TWO NIGHTS LODGING FOR IN DISTRICT STAY	84.00
07-14	1194430016	RONALD E SEREG	07/07/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	6.47
07-14	1194430017	RONALD E SEREG	07/08/81	MEAL EXPENSE	1.29
07-14	1194430018	KYLE KOCH	07/08/81	TRAVEL TO AND FROM PASSPORT OFFICE BY PRIVATE AUTO (FOR CONSTITUENT SERVICE) 6 MILES @ .24	1.44
07-14	1190450020	CHARLES R DENNIE	05/08/81	IN-DISTRICT TRAVEL TO THE AIRPORT TO PICK UP THE CONGRESSMAN BY PRIVATE AUTO - 50 MILES @ .24	12.00
07-14	1194430014	DAVID MICHAEL STATON	07/06/81–07/08/81	AIRLINE TICKETS BOUGHT FOR USE BY PRESS SECRETARY ROM SEREG - TRAVEL TO AND FROM DISTRICT	200.00
07-17	1196900023	DAVID MICHAEL STATON	07/01/81–07/06/81	IN-DISTRICT TRAVEL 124 MILES @ 24¢	29.76
07-17	1196900022	DAVID MICHAEL STATON	07/01/81–07/06/81	PRIVATE AUTO - D.C. TO CHARLESTON,WV, AND RETURN TO D.C. 740 MILES @ 24¢ A MILE	177 60
07-17	1196900024	DAVID MICHAEL STATON	07/11/81–07/13/81	AIRFARE WASHINGTON, D.C. TO CHARLESTON, WEST VA. AND RETURN	140.00
07-20	1198940024	IBM OFFICE PRODUCTS DIVISION	03/18/81	IBM SUPPLIES FOR DISTRICT OFFICE - WATERMARK COPY PAPER AND DOCUMENT TONER	179.50
07-20	1201410019	CHARLES R DENNIE	05/23/81	IN-DISTRICT TRAVEL TO TOWN HALL MEETING - 262 MILES @ .24	62.88
07-20	1201410020	CHARLES R DENNIE	05/26/81	IN-DISTRICT TRAVEL TO MEET WITH SUPERINTENDENT OF SCHOOLS - 268 MILES @ .24	64.32
07-20	1201410021	CHARLES R DENNIE	05/27/81	IN-DISTRICT TRAVEL TO COUNCIL MEETING - 37 MILES @ .24	8.88
07-20	1201410022	CHARLES R DENNIE	05/23/81	BREAKFAST WHILE EN ROUTE TO TOWN HALL MEETING	8.37
07-20	1201410023	CHARLES R DENNIE	05/26/81	LINCH WITH COUNTY PROSECUTOR IN DISTRICT	11.65
07-20	1198540025	C & P TELEPHONE COMPANY	05/29/81–06/28/81	TELEPHONE SERVICE AND EQUIPMENT	513.29
07-20	1198540026	C & P TELEPHONE COMPANY	06/01/81–06/30/81	TELEPHONE SERVICE AND EQUIPMENT - DISTRICT OFFICE	599.80
07-20	1201410018	CHARLES R DENNIE	05/22/81	IN-DISTRICT TRAVEL AIRPORT TO PICK UP THE CONGRESSMAN BY PRIVATE AUTO - 43 MILES @ .24	10.32
07-28	1208440022	ASSISTANT PUBLIC PRINTER	06/17/81	ONE DIRECTORY FOR USE IN THE DISTRICT OFFICE	5.00
07-28	1208440021	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER DUAL ACCESS CHARGES FOR JUNE	213.83
07-29	1208650018	AMY KIRSTEN BERG	06/10/81	IN DISTRICT TRAVEL TO SERVE CONSTITUENTS 2 MILES AT .24 AND RELATED EXPENSE	.98
07-29	1208650019	AMY KIRSTEN BERG	06/15/81	IN DISTRICT TRAVEL TO SERVE CONSTITUENTS 2 MILES AT .24 AND RELATED EXPENSE	1.24
07-29	1210600005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	317.08
07-30	1209890537	1206 VIRGINIA, INC	07/01/81–07/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
07-31	1215420020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		774.81
07-31	1208350018	KAREN HIGGINBOTHAM	06/16/81	COFFEE EXPENSES - TO SERVE CONSTITUENTS	5.89
07-31	1215440027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		813.10
08-06	1216420023	C & P TELEPHONE COMPANY	07/01/81–07/31/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	699.70
08-10	1219420008	DAVID MICHAEL STATON	07/31/81–08/01/81	WASHINGTON, DC TO CHARLESTON, WV AND RETURN VIA PIEDMONT AIRLINES	146 00
08-13	1224640033	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	48 50
08-18	1229320011	KYLE KOCH	06/27/81	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	25.60
08-18	1229320012	KYLE KOCH	07/06/81	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	4.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID MICHAEL STATON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237530012	POSTMASTER	08/07/81	125 STAMPS	37.50
08-27	1238890545	1206 VIRGINIA, INC	08/01/81-08/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
08-31	1244310020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		862.54
08-31	1244630026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		607.71
09-03	1245320024	CHARLES R DENNIE	07/31/81	ONE WEEPING FIG PLANT FOR DISTRICT OFFICE-OFFICE SUPPLIES INCLUDING POTTING SOIL AND PLANT POT	31.81
09-03	1240600019	KRIS WARNER	07/28/81-08/19/81	NEWSPAPERS BOUGHT FOR USE IN DISTRICT OFFICE	2.00
09-03	1240600001	DAVID MICHAEL STATON	05/13/81	LUNCH WITH CONSTITUENTS AT HOUSE RESTAURANT	11.90
09-03	1240600002	DAVID MICHAEL STATON	06/18/81	LUNCH WITH CONSTITUENTS AT HOUSE RESTAURANT	22.00
09-03	1240600003	APPALACHIAN POWER COMPANY	06/16/81-07/16/81	ELECTRICITY FOR THE DISTRICT OFFICE	82.12
09-03	1240600004	APPALACHIAN POWER COMPANY	07/16/81-08/14/81	ELECTRICITY FOR THE DISTRICT OFFICE	78.90
09-03	1240600009	KYLE KOCH	08/25/81	8 MILES AT .24 FOR CONSTITUENT SERVICE	1.92
09-03	1240600010	BILL C DEAN	07/28/81	18 MILES VIA PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24 - PARKING EXPENSE	4.32
09-03	1240600011	BILL C DEAN	03/11/81	TO AND FROM METRO TRANSIT FOR OFFICIAL BUSINESS FROM CAPITOL HILL TO EXECUTIVE OFFICE BLDG	1.20
09-03	1240600012	BILL C DEAN	08/05/81	33 MILES VIA PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24	7.92
09-03	1240600013	BILL C DEAN	07/15/81	10 MILES VIA PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24	2.40
09-03	1240600014	BILL C DEAN	02/23/81	POSTER PAPER FOR OFFICE USE	.84
09-03	1240600015	CHARLES R DENNIE	07/31/81	FEE PAID TO HORACE MANN JR. HIGH SCHOOL TO OPEN BUILDING FOR TOWN HALL MTG IN KANAWHA CITY, WV	30.00
09-03	1240600016	CHARLES R DENNIE	08/16/81	TURNPIKE TOLL ON WEST VIRGINIA TURNPIKE - INCURRED WHILE TRANSPORTING THE CONG TO A CONST FUNCTION.	5.00
09-03	1240600018	KRIS WARNER	08/05/81-08/13/81	4 MILES VIA PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24	.96
09-03	1240600020	AMY KIRSTEN BERG	06/20/81-06/30/81	25 MILES BY PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24	6.00
09-03	1240600021	AMY KIRSTEN BERG	06/23/81	80 MILES BY PRIVATE AUTO FOR CONSTITUENT SERVICE AT .24	19.20
09-03	1245320021	CHARLES R DENNIE	07/01/81-07/07/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICES 478 MILES @ .24	114.72
09-03	1245320022	CHARLES R DENNIE	07/08/81-08/20/81	IN DISTRICT TRAVEL FOR CONSTITUENTS SERVICE 944 MILES @ .24	226.56
09-03	1245320023	CHARLES R DENNIE	07/28/81-07/31/81	ASSORTED OFFICE SUPPLIES	7.94
09-03	1240600007	C & P TELEPHONE COMPANY	08/01/81-08/31/81	SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE; WATS LINE AND 800 SERVICE FOR THE DISTRICT OFFICE	699.70
09-03	1240600008	C & P TELEPHONE COMPANY	07/29/81-08/28/81	SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE; OTHER CHARGES AND ITEMIZED CALLS	494.23
09-03	1240600017	CHARLES R DENNIE	05/25/81-06/18/81	PHONE EXPENSES NECESSARY TO PROVIDE SERVICE TO THE THIRD DISTRICT	49.15
09-03	1240600005	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY	211.25
09-03	1240600006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
09-04	1247620008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	319.26
09-15	1254450010	DIANA LEE ARMSTRONG	08/12/81-08/14/81	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 109 MILES @ .24	26.16
09-15	1254450011	DIANA LEE ARMSTRONG	07/14/81-08/12/81	COFFEE SUPPLIES FOR DISTRICT OFFICE	2.71
09-15	1254450013	DIANA LEE ARMSTRONG	08/10/81	MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE	5.31
09-15	1254450015	KAREN HIGGINBOTHAM	08/10/81	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 191 MILES @ .24	45.84
09-15	1254450016	KAREN HIGGINBOTHAM	07/31/81	COFFEE FILTERS FOR USE IN THE DISTRICT OFFICE	1.14
09-15	1254450017	KAREN HIGGINBOTHAM	08/10/81	MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE	5.31
09-15	1254450018	DAVID MICHAEL STATON	08/29/81	IN-DISTRICT TRAVEL WITH PRIVATE AUTO - CHARLESTON, WV 17 MILES @ .24 A MILE	4.08
09-15	1254450019	DAVID MICHAEL STATON	09/02/81	IN-DISTRICT TRAVEL WITH PRIVATE AUTO - SOUTH CHARLESTON, WV 21 MILES @ .24 A MILE	5.04
09-15	1254450022	DAVID MICHAEL STATON	08/08/81	IN-DISTRICT TRAVEL WITH PRIVATE AUTO - CHARLESTON TO RIPLEY, WV & RETURN - 69 MILES @ .24 A MILE	16.56
09-15	1254450023	DAVID MICHAEL STATON	08/12/81	IN-DISTRICT TRAVEL WITH PRIVATE AUTO - CHARLESTON TO KANAWHA CITY, WV & RETURN 22 MILES @ .24 A MILE.	5.28
09-15	1254810027	CHARLES R DENNIE	07/06/81-07/12/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE	46.75
09-15	1254450020	DAVID MICHAEL STATON	08/12/81-08/14/81	TELEPHONE CALLS PLACED FOR CONSTITUENT SERVICES	17.20
09-15	1254450021	DAVID MICHAEL STATON	08/06/81-09/03/81	PRIVATE AUTO - D.C. TO CHARLESTON, WV & RETURN 720 MILES @ .24 A MILE	172.80
09-15	1254450014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	839.25

09-15	1254450012	DIANA LEE ARMSTRONG	08/01/81	POSTAGE DUE	.16
09-16	1258630016	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.50
09-18	1259620020	RONALD E SEREG	09/10/81–09/11/81	LODGING AND MEAL FOR PRESS SECRETARY WHILE PERFORMING CONSTITUENT SERVICE IN THE DIST, CHARLESTON, WV.	44.63
09-18	1259620021	RONALD E SEREG	09/10/81–09/11/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT CHARLESTON, WV	10.92
09-18	1259620019	RONALD E SEREG	09/10/81–09/11/81	R/T AIR TRAVEL FROM WASHINGTON, D.C. TO CHARLESTON, WV FOR CONSTITUENT SERVICE	208.00
09-21	1261810024	CHARLES R DENNIE	08/31/81–09/15/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 866 MILES @ 24¢ PER MILE	207.84
09-21	1261810027	DAVID MICHAEL STATON	09/01/81	MEAL WITH CONSTITUENT AT LE CHATEAU, SOUTH CHARLESTON, WV	10.05
09-21	1264710028	CHARLES R. DENNIE	06/05/81–06/24/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 969 MILES AT 24¢	232.56
09-21	1261810023	C & P TELEPHONE COMPANY	08/29/81–09/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE	542.76
09-21	1261810028	C & P TELEPHONE COMPANY	09/01/81–09/30/81	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE	683.05
09-21	1261810025	DAVID MICHAEL STATON	08/27/81–09/13/81	ROUND TRIP - WASHINGTON, DC TO CHARLESTON, WV AND RETURN VIA PIEDMONT AIRLINES	120.50
09-21	1261810026	DAVID MICHAEL STATON	09/12/81	ONE WAY TRIP FROM WASHINGTON, DC TO CHARLESTON, WV VIA PIEDMONT AIRLINES	104.00
09-24	1266520026	DAVID MICHAEL STATON	09/19/81–09/20/81	HERTZ RENT-A-CAR CORPORATION KANAWHA AIRPORT, CHARLESTON, WV FOR 1 DAY USE IN DISTRICT	40.90
09-24	1266520025	DAVID MICHAEL STATON	09/19/81–09/20/81	R/T FROM WASHINGTON, DC TO CHARLESTON, WV AND RETURN VIA PIEDMONT AIRLINES	146.00
09-25	1267440009	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE TOLL CHARGES	27.45
09-25	1267440010	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE TOLL CHARGES	28.51
09-28	1268430001	KAREN HIGGINBOTHAM	09/02/81–09/12/81	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 207 MILES @ .24	49.68
09-28	1268430002	KAREN HIGGINBOTHAM	08/31/81–09/12/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE	7.88
09-28	1268430003	AMY KIRSTEN BERG	07/08/81	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 20 MILES @ .24	4.80
09-28	1268820021	DIANA LEE ARMSTRONG	08/31/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 87 MILES @ 24¢ PER MILE	20.88
09-28	1268820022	DIANA LEE ARMSTRONG	08/14/81–09/12/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSITUTENT SERVICE	9.00
09-28	1268820023	DIANA LEE ARMSTRONG	08/25/81	OFFICE SUPPLIES - PAPER TOWELS	2.04
09-28	1268430004	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
09-28	1268820020	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR AUGUST	105.23
09-28	1268430005	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	87.84
09-29	1271850021	BILL C DEAN	09/16/81–09/22/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 861 MILES @ 24¢ PER MILE	206.64
09-29	1271850022	BILL C DEAN	09/16/81–09/22/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT	42.14
09-29	1271850023	CHARLES R DENNIE	08/21/81–09/12/81	MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE	28.56
09-29	1272830002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	319.43
09-30	1274410020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		779.68
09-30	1272890541	1206 VIRGINIA, INC	09/01/81–09/30/81	1206 VIRGINIA STREET EAST, CHARLESTON,WV	800.00
09-30	1274840027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		297.30
				TOTAL	**20,409.22**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

07-14	1194680024	DAVID R RAMAGE	06/30/81–07/02/81	NEWSLETTER; REPROS	251.60
07-14	1191720008	WESTERN OBSERVER	03/20/81–03/20/82	NEWSPAPER SUBSCRIPTION	7.00
07-14	1194680028	CROSBYTON REVIEW	07/01/81–07/01/82	NEWSPAPER RENEWAL	9.00
07-14	1190460007	DAVID R RAMAGE	06/26/81	REPROS, MONTHLY COLUMN	50.00
07-14	1191720007	WEST TEXAS UTILITIES	05/12/81–06/13/81	ELECTRIC SERVICE, DISTRICT OFFICE	55.54
07-14	1191720009	DAVID R RAMAGE	06/18/81	REPROS MONTHLY VIEWPOINT	50.00
07-14	1194640028	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	468.50
07-14	1194680025	DAVID R RAMAGE	06/30/81–07/02/81	NEWSLETTER; REPROS	50.00
07-14	1194680026	ELAINE R. TALLEY	06/04/81–06/30/81	DISTRICT STAFF TRAVEL AND FOOD EXPENSES	53.76
07-14	1190460005	SOUTHWESTERN BELL TELEPHONE CO.	05/21/81–06/20/81	MONTHLY PHONE SERVICE - ABILENE DISTRICT OFFICE	72.92
07-14	1191720010	SOUTHWESTERN BELL TELEPHONE CO	06/09/81–07/08/81	MONTHLY PHONE SERVICE STAMFORD OFFICE	90.77
07-14	1194680022	VISA	05/15/81–05/16/81	ROUNDTRIP OFFICIAL TRAVEL FOR CONG STENHOLM LUBBOCK, TEXAS	560.00
07-14	1194680023	VISA	05/22/81–05/26/81	ROCHESTER, BIG SPRING, TEX FROM WDC ROUND TRIP FOR MEMBER	417.00
07-14	1190460006	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	870.62
07-14	1194680027	PUBLIC OFFICE CORPORATION	06/01/81–06/30/81	COMPUTER EQUIPMENT MONTHLY RENTAL	254.00
07-14	1191720011	JAMIE CLAYTON	07/01/81	POSTAGE (EXPRESS MAIL) COPY OF SPEECH	9.10
07-24	1204410020	DAVID R RAMAGE	07/10/81	REPROS - WEEKLY NEWSLETTER	50.00
07-24	1204410021	MARIA GONZALES	07/04/81–07/25/81	CLEANS STAMFORD DISTRICT OFFICE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204410022	FRANK X. CHAVEZ	06/18/81-06/30/81	DISTRICT STAFF TRAVEL	42.24
07-24	1204410023	BILL LONGLEY	06/01/81-06/30/81	DISTRICT STAFF TRAVEL	86.40
07-24	1204410024	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	40.65
07-27	1205700022	CISCO PRESS	07/15/81-07/15/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	14.00
07-27	1205700024	FORT WORTH STAR TELEGRAM	07/21/81-01/20/82	6 MONTH RENEWAL OF NEWSPAPER $13.75 FOR 6 MONTHS	82.50
07-27	1205700023	DALE KING	07/01/81-07/07/81	DISTRICT STAFF TRAVEL 1543 AT 24¢	370.32
07-27	1205700025	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAM TO ABILENE, TEXAS	17.25
07-29	1210410031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	218.92
07-30	1209890538	C. A. LEWIS	07/01/81-07/30/81	STAMFORD TX 79553	500.00
07-30	1211040008	OFFICE OF RECORDS AND REGISTRATION	06/30/81-07/13/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HON CHARLES W STENHOLM	104.00
07-31	1215420021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,096.33
07-31	1215440003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,396.48
08-10	1219420014	DAVID R RAMAGE	07/06/81	CHESHIRE LABELS ON NEWSLETTERS	112.05
08-10	1219420009	BORDEN STAR	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
08-10	1219420010	ABILENE REPORTER-NEWS	08/19/81-08/19/82	YEARLY NEWSPAPER SUBSCRIPTION	90.00
08-10	1219420012	KNOX COUNTY NEWS	08/01/81-08/01/82	YEARLY NEWSPAPER SUBSCRIPTION	7.50
08-10	1219420017	MINERAL WELLS INDEX	08/24/81-08/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.00
08-10	1219420018	THE GORMAN PROGRESS	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
08-10	1219420013	WEST TEXAS UTILITIES	06/13/81-07/13/81	UTILITIES FOR THE MONTH	74.84
08-10	1219420015	DAVID R RAMAGE	07/24/81	REPROS - FOR WEEKLY NEWSLETTER	50.00
08-10	1219420011	SOUTHWESTERN BELL TELEPHONE CO.	06/21/81-07/20/81	MONTHLY CHARGES FOR ABILENE OFFICE	66.98
08-10	1219420016	DIALCOM, INCORPORATED	08/01/81	COMPUTER SERVICES FOR AUGUST	970.12
08-12	1219670016	BRECKENRIDGE AMERICAN	08/24/81-08/24/82	YEARLY SUBSCRIPTION TO NEWSPAPER	16.95
08-12	1219670017	THE ALBANY NEWS	08/30/81-08/30/82	YEARLY SUBSCRIPTION TO NEWSPAPER	9.95
08-12	1219670013	XEROX CORPORATION	05/01/81-06/01/81	MONTHLY CHARGE LESS DISCOUNT	26.13
08-12	1219670014	BEDFORD P CAIN III	07/01/81-07/05/81	DISTRICT STAFF TRAVEL 340 MILES AT .24	81.60
08-12	1219670015	DALE KING	07/17/81-07/18/81	DISTRICT STAFF TRAVEL INCLUDING MOTEL CHARGE FOR STAFF AND CONG STENHOLM 583 MI AT .24	191.86
08-13	1223550014	DAVID R RAMAGE	07/31/81	REPROS - WEEKLY NEWSLETTER	50.00
08-13	1223550015	THE OLNEY ENTERPRISE	08/24/81-08/24/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.00
08-13	1223550016	GAINESVILLE DAILY REGISTER	08/24/81-08/24/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	39.00
08-13	1223550017	SNYDER DAILY NEWS	08/24/81-08/24/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	42.75
08-13	1223550018	THE COMANCHE CHIEF	08/01/81-08/01/82	NEWSPAPER SUBSCRIPTION - 1 YEAR	9.00
08-13	1223550020	THE NOCONA NEWS	08/10/81	NEWSPAPER SUBSCRIPTION - 1 YEAR	12.00
08-13	1223550019	BEDFORD P CAIN III	07/20/81-07/25/81	DISTRICT STAFF TRAVEL - 285 MILES @ .24 PER MILE	68.40
08-13	1223550021	FRANK X. CHAVEZ	07/09/81-07/31/81	DISTRICT STAFF TRAVEL - 128 MILES @ .24 PER MILE	30.72
08-13	1223550022	BILL LONGLEY	07/01/81-07/31/81	DISTRICT STAFF TRAVEL - 275 MILES @ .24 PER MILE	66.00
08-13	1223550023	DALE KING	07/19/81-07/31/81	DISTRICT STAFF TRAVEL - 257 MILES @ .24 PER MILE - ALSO HOTEL EXPENSE	99.52
08-13	1224310016	CENTEX CABLEVISION CORP	08/01/81-08/31/81	MONTHLY CABLE CHARGES FOR AUGUST	9.00
08-13	1224310017	LORA S. OMAN	07/22/81-07/29/81	DISTRICT STAFF TRAVEL & MISC. EXPENSES (196 MILES @ .24)	80.84
08-13	1224310018	ELAINE R. TALLEY	07/14/81	DISTRICT STAFF TRAVEL & HOTEL & MEAL EXPENSES (438 @ .24)	158.27
08-13	1224640034	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	617.50
08-13	1224310015	SOUTHWESTERN BELL TELEPHONE CO.	07/09/81-08/08/81	MONTHLY CHARGE - 7/9-8/8	122.75
08-13	1224310019	VISA	07/17/81-07/19/81	CONG. STENHOLM'S R/T TRAVEL TO DISTRICT WEATHERFORD, MIN. WELLS, DECATUR	490.00
08-13	1224310020	VISA	07/24/81-07/26/81	AIRFARE FOR MEMBER RT TO ABILENE, COLO CITY	672.00
08-27	1238890546	C. A. LEWIS	08/01/81-08/30/81	STAMFORD TX 79553	500.00
08-31	1244310021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,032.21

08-31	1244630003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		262.25
09-03	1240510024	DAVID R RAMAGE	08/21/81	REPROS - WEEKLY NEWSLETTER	50.00
09-03	1243500011	DAVID R RAMAGE	08/12/81	80,000 NEWSLETTERS	866.10
09-03	1243500014	DAVID R RAMAGE	08/17/81	79,300 CHESHIRE LABELS ON NEWSLETTERS	406.50
09-03	1243410023	SAINT JO TRIBUNE	09/02/81-09/02/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
09-03	1243500019	DE LEON FREE PRESS	09/01/81-09/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
09-03	1243500020	GAINESVILLE DAILY REGISTER	08/24/81-08/24/82	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
09-03	1243500021	THE RANGER TIMES	09/10/81-09/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
09-03	1243500024	CHRONICLE AND DEMOCRAT VOICE	08/01/81-08/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.50
09-03	1243500025	HASKELL FREE PRESS	09/01/81-09/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
09-03	1243500026	THE MUNDAY COURIER	08/25/81-08/25/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
09-03	1243500027	SWEETWATER REPORTER	09/08/81-09/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	28.50
09-03	1243500028	CROSS PLAINS REVIEW	09/01/81-09/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
09-03	1240510022	DALE KING	08/05/81-08/21/81	DISTRICT STAFF TRAVEL - 2100 MILES @ .24 PER MILE	504.00
09-03	1243410022	CENTEX CABLEVISION CORP	08/25/81	CABLE T.V. SERVICE FOR DISTRICT OFFICE	9.00
09-03	1243500012	DAVID R RAMAGE	08/08/81	75 REPROS	50.00
09-03	1243500013	DAVID R RAMAGE	08/12/81	75 REPROS	50.00
09-03	1243500016	MARIA GONZALES	08/01/81-08/31/81	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE IN STAMFORD	87.00
09-03	1243500017	BEDFORD P CAIN III	08/03/81-08/07/81	MEALS AND MOTELS AND 416 MILES @ .24 PER MILE	225.62
09-03	1243500018	BILL LONGLEY	08/04/81-08/15/81	754 MILES @ .24 PER MILE PLUS MOTELS	218.41
09-03	1243500022	BILL LONGLEY	08/17/81-08/20/81	DISTRICT STAFF TRAVEL - 356 MILES @ .24 PER MILE	85.44
09-03	1243500023	XEROX CORPORATION	06/01/81-07/01/81	OVERAGE CHARGE ON MONTHLY LEASE OF XEROX MACHINE - LESS 4% DISCOUNT	6.65
09-03	1240510020	SOUTHWESTERN BELL TELEPHONE CO.	08/09/81-09/08/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN STAMFORD, TX	86.47
09-03	1240510023	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICE - DUAL ACCESS CHARGES	11.39
09-03	1243500015	PUBLIC OFFICE CORPORATION	08/18/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT (JULY)	254.00
09-03	1243410021	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS TO WASHINGTON	48.62
09-03	1240510021	GSA, OAD, FINANCE DIVISION	08/26/81	FTS CHARGE FOR ABILENE OFFICE	28.70
09-04	1247560030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	234.15
09-16	1258800015	BOWIE NEWS	09/07/81-09/07/82	RENEWAL OF YEARLY NEWSPAPER	15.00
09-16	1258800018	THE HERALD PUBLISHING CO.	09/01/81-09/01/82	JACKSBORO HERALD & GAZETTE NEWSPAPER SUBSCRIPTION	9.00
09-16	1258800022	THE WALL STREET JOURNAL	10/10/81-10/10/82	YEARLY SUBSCRIPTION TO WALL STREET JOURNAL	77.00
09-16	1258630017	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	120.50
09-16	1258800014	DAVID R RAMAGE	08/28/81	REPROS - WEEKLY NEWSPAPER COLUMN	50.00
09-16	1258800016	WEST TEXAS UTILITIES	07/13/81-08/11/81	MONTHLY ELECTRIC UTILITIES FOR DISTRICT OFFICE	86.74
09-16	1258800020	KUYKENDALL BUSINESS SYSTEMS	09/10/81	TONER KIT FOR COPIER	79.00
09-16	1258800019	SOUTHWESTERN BELL TELEPHONE CO.	07/21/81-08/20/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN ABILENE	72.60
09-16	1258800017	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.12
09-16	1258800023	PUBLIC OFFICE CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	254.00
09-16	1258800024	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICE	23.15
09-23	1265560010	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ABILENE TX 00000	1,087.00
09-25	1267440012	BROWNWOOD BULLETIN	10/16/81-10/16/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	53.40
09-25	1267440014	THE WISE COUNTY MESSENGER	09/15/81	NEWSPAPER SUBSCRIPTION	12.00
09-25	1267440011	CHARLES W. STENHOLM	07/18/81-08/11/81	REIMBURSEMENT FOR DISTRICT TRAVEL & FOOD (CONG. STENHOLM & STAFF MEMBER, DALEKING)	76.30
09-25	1267440013	ELAINE R. TALLEY	09/03/81-09/20/81	STAFF TRAVEL EXPENSES - 100 MILES @ .24 & IN-STATE PLANE FARE	152.00
09-28	1268430006	DAVID R RAMAGE	09/04/81-09/11/81	REPROS FOR 2 WEEKLY NEWSLETTERS	100.00
09-28	1268430007	LOCKNEY BEACON	09/01/81-09/01/82	YEARLY NEWSPAPER SUBSCRIPTION	12.50
09-28	1268430008	THE BRIDGEPORT INDEX	09/30/81-09/30/82	YEARLY NEWSPAPER SUBSCRIPTION	12.00
09-28	1268430010	SAN ANGELO STANDARD - TIMES	10/07/81-10/07/82	YEARLY NEWSPAPER SUBSCRIPTION	87.24
09-28	1268430013	FLOYD COUNTY HESPERIAN	09/01/81-09/01/82	YEARLY NEWSPAPER SUBSCRIPTION	12.50
09-28	1268430014	LYNN COUNTY NEWS	09/01/81-09/01/82	YEARLY NEWSPAPER SUBSCRIPTION	8.50
09-28	1268430009	MARIA GONZALES	09/01/81-09/30/81	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	60.00
09-28	1268430011	BEDFORD P CAIN III	08/17/81-08/28/81	DISTRICT STAFF TRAVEL - 470 MILES @ .24 AND LUNCH	117.80
09-28	1268430012	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS	57.09
09-29	1272300029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	220.22
09-30	1274410021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,024.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES W STENHOLM—Continued					
09-30	1272890542	DR L M BAYOUTH	09/01/81-09/30/81	STAMFORD TX 79553	500.00
09-30	1274840003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		132.35
				TOTAL	**22,324.04**
OFFICE OF THE HON. LOUIS STOKES					
OFFICIAL EXPENSES					
07-09	1188350022	ED MATUSZEWSI	06/10/81-06/10/81	AIRLINE FARE-CLEVELAND-WASH.-CLEVELAND	108.00
07-09	1188350021	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT TELEPHONE SERVICE	536.15
07-13	1194500021	LOUIS STOKES	06/27/81-06/28/81	AIRFARE - WASH/DETROIT/CLEVELAND/WASH	330.00
07-14	1190460025	F.W. WOOLWORTH CO.	04/24/81-06/22/81	FRAMES FOR DISTRICT OFFICE	144.37
07-14	1190460016	LOUIS STOKES	07/06/81	REIMBURSEMENT FOR PURCHASE OF BOOK ENTITLED 'KING/QUOTATIONS IN BLACK'	25.00
07-14	1190460018	FORBES	07/07/81-07/07/82	1 YEAR SUBSCRIPTION	30.00
07-14	1190460008	METRO AUTOGLASS	06/04/81	GLASS FOR MOBILE UNIT (MATERIAL)	7.57
07-14	1190460009	MINNEHAHA	06/25/81	WATER SERVICE IN DISTRICT OFFICE	15.23
07-14	1190460011	JEWELL GILBERT	06/24/81	TAXI FARE - CAPITOL HILL TO HOTEL	2.25
07-14	1190460012	JEWELL GILBERT	06/26/81	TAXI FARE - 550 C STREET - RAYBURN HOB	1.30
07-14	1190460013	JEWELL GILBERT	06/25/81	TAXIFARE - C STREETS, S.W. - MADISON BLDG.	1.30
07-14	1190460014	JEWELL GILBERT	06/26/81	MARKET PLACE - LUNCH	3.13
07-14	1190460017	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/81	LUNCHEON WITH CONSTITUENTS	9.05
07-14	1190460020	JEWELL GILBERT	06/22/81	DINNER - SMITHSON'S RESTAURANT DURING OFFICIAL TRAVEL	5.35
07-14	1190460021	JEWELL GILBERT	06/22/81-06/26/81	HOTEL ACCOMMODATIONS - CAPITOL HOLIDAY INN	223.20
07-14	1190460023	DONALD BEAN	04/16/81-05/06/81	OFFICE SUPPLIES IN DISTRICT OFFICE	6.08
07-14	1190460024	DODD'S INC	06/24/81	SUPPLIES FOR DISTRICT OFFICE	40.00
07-14	1191520020	LOUIS STOKES	07/07/81	LUNCH - DENNY'S RESTAURANTS	7.13
07-14	1191520018	LOUIS STOKES	07/05/81-07/08/81	AIRLINE FARE - WASH.-CLEVELAND-WASH., D.C.	183.00
07-14	1191520019	LOUIS STOKES	07/05/81-07/08/81	BAGGAGE TRANSPORTATION	8.00
07-14	1190460015	JEWELL GILBERT	06/22/81-06/26/81	AIRLINE FARE - CLEVELAND-WASHINGTON, DC-CLEVELAND	178.00
07-14	1190460019	JEWELL GILBERT	06/22/81	CAB FARE - NATIOANAL AIRPORT TO HOLIDAY INN	7.00
07-14	1190460022	JEWELL GILBERT	06/22/81-06/26/81	BAGGAGE TRANSPORTATION - CLEVELAND-WASHINGTON-CLEVELAND, OHIO	5.00
07-14	1190460010	DMC	06/01/81-06/30/81	DATA PROCESSING SERVICES PLAN B - MULT TERM CHRG	623.96
07-16	1195360018	CARROLL PUBLISHING COMPANY	09/01/81-08/01/82	1 FEDERAL EXECUTIVE DIRECTORY	106.00
07-16	1195360019	ROLL CALL	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	25.00
07-16	1195360020	DAVID R RAMAGE	06/30/81-07/06/81	200 HIGH SCHOOL CERTIFICATES 1,000 LETTERHEADS	97.45
07-17	1197630024	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/81	LUNCHEON WITH CONSTITUENT	7.55
07-17	1197930008	JAMES C HARPER	07/08/81-07/10/81	AVIS RENT-A-CAR - DISTRICT BUSINESS	99.79
07-17	1197930011	WHITEY'S MOBIL SERVICE	06/04/81-06/24/81	GASOLINE	290.60
07-17	1197930012	JACKIE JENKINS	07/07/81	REIMBURSEMENT FOR GAS WHICH WAS USED TO DRIVE CONGRESSMAN STOKES	13.80
07-17	1197930014	JAMES C HARPER	07/08/81-07/09/81	HOTEL ACCOMMODATIONS	77.58
07-17	1197930015	JAMES C HARPER	07/09/81	BREAKFAST	5.86
07-17	1197930016	JAMES C HARPER	07/08/81	LUNCH	8.71
07-17	1197930017	JAMES C HARPER	07/10/81	BREAKFAST	6.39
07-17	1197930018	JAMES C HARPER	07/09/81	LUNCH	2.87
07-17	1197930009	OHIO BELL	07/01/81-07/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
07-17	1197930013	JAMES C HARPER	07/08/81-07/10/81	AIRLINE FARE - WASH-CLEVELAND-WASH, D.C.	148.00

07-17	1197930010	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM SERVICE	79.62
07-20	1197440022	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE TOLL SERVICE	347.10
07-23	1203710027	DAVID R RAMAGE	07/09/81–07/13/81	RECORD REPRINTS, CALLING CARDS, SYMPATHY CARDS & ENVELOPES	247.75
07-24	1205310021	LOUIS STOKES	07/20/81	LUNCH-TAVERN CHOP HOUSE	13.20
07-24	1205310022	LOUIS STOKES	07/18/81	BREAKFAST-DENNY'S RESTAURANT	8.25
07-24	1205310023	LOUIS STOKES	07/18/81	LUNCH-SWINGOS	9.84
07-24	1205310024	LOUIS STOKES	07/17/81–07/20/81	AIRLINE FARE - WASH. - CLEVELAND- WASH., D.C.	211.00
07-24	1205310025	LOUIS STOKES	07/17/81–07/20/81	BAGGAGE TRANSPORTATION - WASH.-CLEVELAND-WASH	8.00
07-29	1209540027	LOUIS STOKES	07/27/81	LUNCH WITH CONSTITUENTS - HOUSE RESTAURANT	17.35
07-29	1210600020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	376.05
07-30	1209890539	SCHER RENTAL & LEASING	07/01/81–07/30/81	MOBILE 00000	800.00
07-31	1215420022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,300.14
07-31	1212910017	DAVID R RAMAGE	07/15/81	SCHEDULE CARDS	1,190.00
07-31	1215440028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		194.77
08-06	1217690007	JAMES C HARPER	07/20/81	LUNCH - PAT JOYCE	6.30
08-06	1217690008	JAMES C HARPER	07/21/81	BREAKFAST - BOND COURT HOTEL	8.34
08-06	1217690009	JAMES C HARPER	07/21/81	LUNCH - WENDYS	1.98
08-06	1217690010	JAMES C HARPER	07/24/81	BREAKFAST - BOND COURT	4.86
08-06	1217690011	JAMES C HARPER	07/24/81	LUNCH - PAT JOYCE'S	3.75
08-06	1217690012	JAMES C HARPER	07/24/81	DINNER - HOULILHANS	16.25
08-06	1217690013	JAMES C HARPER	07/25/81	BOND COURT HOTEL - BREAKFAST	6.59
08-06	1217690014	JAMES C HARPER	07/25/81	LUNCH - WENDY'S	2.87
08-06	1217690016	XEROX CORPORATION	06/27/81	XEROX SERVICE IN WASHINGTON OFFICE	64.38
08-06	1217690017	JAMES C HARPER	07/20/81	HOTEL ACCOMMODATIONS, BOND COURT HOTEL	252.16
08-06	1217690018	JAMES C HARPER	07/20/81–07/22/81	AVIS RENT-A-CAR OFFICIAL BUSINESS	94.16
08-06	1217690020	ADRIENNE A. GRAY	07/23/81	CAB FARE - RAYBURN HOUSE OFFICE BUILDING	6.00
08-06	1217690023	ADRIENNE A. GRAY	07/24/81	LUNCH - P.J. ON THE MALL	6.03
08-06	1217690024	ADRIENNE A. GRAY	07/26/81	HOTEL ACCOMMODATIONS BOND COURT HOTEL	122.82
08-06	1217690025	JAMES C HARPER	07/22/81	BOND COURT HOTEL - BREAKFAST	6.01
08-06	1217690026	JAMES C HARPER	07/22/81	LUNCH - TAVERN CHOP HOUSE	14.40
08-06	1217690027	JAMES C HARPER	07/23/81	BREAKFAST - BOND COURT	6.60
08-06	1217690028	JAMES C HARPER	07/23/81	LUNCH - BOND COURT	9.21
08-06	1217690029	JAMES C HARPER	07/23/81	DINNER -BOND COURT HOTEL	19.00
08-06	1217690003	JAMES C HARPER	07/26/81	BAGGAGE TRANSPORTATION	3.00
08-06	1217690004	JAMES C HARPER	07/26/81	MILEAGE - CLEVELAND-WASH, D.C.-381 MILES AT .24	91.44
08-06	1217690005	JAMES C HARPER	07/26/81	TOLLS - CLEVELAND, OHIO TO WASHINGTON, D.C.	4.65
08-06	1217690006	JAMES C HARPER	07/20/81	TAXI - OFFICE TO AIRPORT	7.00
08-06	1217690015	ADRIENNE A. GRAY	07/26/81	CAB FARE - AIRPORT TO RAYBURN HOB	6.00
08-06	1217690019	JAMES C HARPER	07/20/81	AIRLINE FARE - WASH-CLEVELAND	69.00
08-06	1217690021	ADRIENNE A. GRAY	07/23/81–07/26/81	AIRLINE FARE - WASHINGTON-CLEVELAND-WASHINGTON	138.00
08-06	1217690022	ADRIENNE A. GRAY	07/23/81–07/26/81	BAGGAGE TRANSPORTATION-WASH-CLEVELAND-WASH	5.00
08-12	1219670018	ATLAS PHOTO COMPANY	07/23/81	200 8X10 PHOTOGRAPHS OF MEMBER - OFFICIAL BUSINESS AT .29	57.80
08-12	1219670019	LOUIS STOKES	07/25/81–07/26/81	AIRLINE FARE - WASH-CLEVELAND-WASH	158.00
08-12	1219670020	LOUIS STOKES	07/31/81–08/01/81	AIRLINE FARE - WASH-CLEVELAND-WASH	167.00
08-12	1219670021	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES PLAN B	570.14
08-12	1219670022	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT TELEPHONE OFFICE SERVICE	466.14
08-27	1238890547	SCHER RENTAL & LEASING	08/01/81–08/30/81	MOBILE 00000	800.00
08-27	1238710013	JACKIE JENKINS	07/15/81–07/23/81	GAS FOR DISTRICT BUSINESS, OFFICE SUPPLIES FOR DISTRICT OFFICE	20.19
08-27	1238710014	SOUTH END PRINTERS	06/30/81	INTERVIEWER-CASEWORKER SHEETS 100 SHEETS IN DUPLICATE	76.00
08-27	1238710015	CARPET SEAWAY CLEANING CO.	08/01/81	INTERIOR & EXTERIOR CLEANING OF MOBILE OFFICE	155.00
08-27	1238710016	WHITEY'S MOBIL SERVICE	08/01/81	GAS FOR MOBILE OFFICE	28.30
08-27	1238710017	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	121.54
08-31	1244310022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,639.62
08-31	1244630027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		351.38
09-04	1247620023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	294.32
09-08	1251520015	THE WALL STREET JOURNAL	09/01/81–09/01/82	1 YEAR SUBSCRIPTION	77.00
09-08	1251520014	DAVID R RAMAGE	08/19/81	500 CERTIFICATES	68.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1251520017	JAMES C HARPER	08/25/81-08/27/81	HOTEL ACCOMMODATIONS - BOND COURT	74.98
09-08	1251520019	JAMES C HARPER	08/27/81	BOND COURT - BREAKFAST	4.75
09-08	1251520020	JAMES C HARPER	08/27/81	BOND COURT - LUNCH	4.17
09-08	1251520021	JAMES C HARPER	08/04/81	LUNCH - BOND COURT	5.76
09-08	1251520022	JAMES C HARPER	08/05/81	BREAKFAST - STOUFFERS	6.55
09-08	1251520023	JAMES C HARPER	08/05/81	LUNCH - WENDY'S	2.08
09-08	1251520024	JAMES C HARPER	08/05/81	DINNER - STOUFFERS	11.00
09-08	1251520025	JAMES C HARPER	08/06/81	BREAKFAST - STOUFFERS	5.65
09-08	1251610003	JAMES C HARPER	08/04/81-08/06/81	HOTEL ACCOMMODATIONS - STOUFFERS	105.01
09-08	1251610004	LOUIS STOKES	08/07/81	BREAKFAST - BOND COURT HOTEL	4.77
09-08	1251610005	LOUIS STOKES	08/09/81	BREAKFAST - DENNY'S	9.19
09-08	1251610006	LOUIS STOKES	08/09/81	LUNCH - NEW YORKER	6.16
09-08	1251610009	DAVID R RAMAGE	08/10/81-08/14/81	PASTE UP ON REPRINT CALLING CARDS TYPESETTING	51.50
09-08	1251610010	DAVID R RAMAGE	08/04/81	PLATES	20.00
09-08	1251610007	LOUIS STOKES	08/24/81	AIRLINE FARE - CLEVELAND-WASHINGTON, D.C.	89.00
09-08	1251610008	LOUIS STOKES	08/24/81	BAGGAGE TRANSPORTATION - CLEVELAND-WASH	4.00
09-08	1251520016	JAMES C HARPER	08/25/81-08/27/81	CAR MILEAGE - WASH/CLEVELAND/WASH - 762 MILES @ .24 PER MILE	182.88
09-08	1251520018	JAMES C HARPER	08/25/81-08/27/81	TOLLS - WASH/CLEVELAND/WASH	9.30
09-08	1251610001	JAMES C HARPER	08/03/81-08/07/81	WASH-CLEVELAND-WASH 762 MI AT .24	182.88
09-08	1251610002	JAMES C HARPER	08/03/81-08/07/81	TOLLS - WASH-CLEVELAND-WASH	9.30
09-08	1251610011	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICES IN DISTRICT OFFICE	446.64
09-10	1252710020	DAVID R RAMAGE	07/31/81	100 RECORD REPRINTS - EAST CLEVELAND PUBLIC SCHOOL	47.50
09-10	1252710021	MINNEHAHA	07/25/81	COOLER SERVICE	9.50
09-10	1252710023	KRUSOE SIGN COMPANY	08/10/81	4'X 6' ALUMINUM SIGN PANELS INSTALLED ON MOBILE OFFICE CARDS (OFFICIAL BUSINESS)	266.00
09-10	1252710022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM SERVICE	36.56
09-10	1252710024	OHIO BELL	08/01/81-08/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
09-18	1257620007	JAMES C HARPER	09/04/81	LUNCH-HOLLENDEN HOUSE	11.30
09-18	1257620008	JAMES C HARPER	09/04/81	DINNER-CASEY'S RESTAURANT	10.11
09-18	1257620009	JAMES C HARPER	09/05/81	BREAKFAST-POPPIN RESTAURANT	6.47
09-18	1257620010	JAMES C HARPER	09/05/81	LUNCH-CASEY'S RESTAURANT	7.84
09-18	1257620011	JAMES C HARPER	09/05/81	DINNER-CASEY'S RESTAURANT	12.41
09-18	1257620012	MINNEHAHA	08/25/81	COOLER SERVICE AND SERVICE CHARGE	9.70
09-18	1257620016	JAMES C HARPER	08/26/81	LUNCH-WENDY'S	3.41
09-18	1257620017	CLEVELAND HEARING & SPEECH CENTER	08/07/81	INTERPRETING SERVICES AT CLEVELAND STATE UNIVERSITY FOR CONGRESSIONAL BUDGET HEARING	100.00
09-18	1257620019	JAMES C HARPER	09/03/81-09/08/81	HOTEL ACCOMMODATIONS - SHAKER HOUSE MOTEL	184.35
09-18	1257620021	JAMES C HARPER	09/03/81	BREAKFAST- BOB EVANS FARMS SAUSAGE SHOP	5.07
09-18	1257620022	JAMES C HARPER	09/04/81	BREAKFAST - CASEY'S RESTAURANT	6.70
09-18	1257620014	LOUIS STOKES	09/03/81-09/08/81	AIRLINE FARE - WASH-CLEVELAND-WASHINGTON, D.C.	256.00
09-18	1257620015	LOUIS STOKES	09/03/81-09/08/81	BAGGAGE TRANSPORTATION WASH-CLEVELAND-WASH	8.00
09-18	1257620018	JAMES C HARPER	09/03/81-09/08/81	CAR MILEAGE - WASH-CLEVELAND-WASH 762 MI AT .24/MI	182.88
09-18	1257620020	JAMES C HARPER	09/03/81-09/08/81	TOLLS-WASH-CLEVELAND-WASH	9.30
09-18	1257620013	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SERVICE	56.46
09-21	1261530026	U.S. HISTORICAL SOCIETY	09/16/81	1 COLOR 10X12 PRINT OF THE SENATE AND HOUSE PHOTOGRAPH - WE THE PEOPLE PHOTO	6.00
09-21	1261530022	JAMES C HARPER	09/06/81	BREAKFAST - POPPIN RESTAURANT	6.76
09-21	1261530023	JAMES C HARPER	09/07/81	BREAKFAST - POPPIN RESTAURANT	5.02
09-21	1261530024	JAMES C HARPER	09/08/81	BREAKFAST - BOB EVANS	4.39

09-21	1261530025	LOUIS STOKES	09/15/81	AIRLINE FARE - CLEVELAND, OH TO WASH, DC - FIRST CLASS	128.00
09-23	1265560011	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CLEVELAND OH 00000	3,374.00
09-23	1266040006	GENERAL SERVICES ADMINISTRATION	05/18/80-10/29/80	LIGHTS, LOCKS, SHELVES, AIR DEFACTORS & SPEAKERS W/AMPLIFIERS FOR HON. LOUIS STOKES E. 9TH ST. D.O..	1,466.14
09-23	1266040008	GENERAL SERVICES ADMINISTRATION	09/19/80-09/25/80	MOVING FURNITURE IN HON. LOUIS STOKES E. NINTH ST. DISTRICT OFFICE	654.12
09-24	1266520027	WHITEY'S MOBIL SERVICE	08/12/81-08/31/81	GAS FOR MOBILE OFFICE	252.95
09-24	1266520028	OHIO BELL	09/01/81-09/30/81	TELEPHONE SERVICE IN DISTRICT	21.45
09-24	1266520030	LOUIS STOKES	09/15/81	BAGGAGE TRANSPORTATION - CLEVELAND, OHIO TO WASH	4.00
09-24	1266520029	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES - PLAN B	822.84
09-25	1267440015	JACKIE JENKINS	08/31/81-09/08/81	REIMBURSEMENT FOR GAS (DRIVING MEMBER ON OFFICIAL BUSINESS) AND OFFICE SUPPLIES	15.79
09-25	1267440017	DAVID R RAMAGE	09/09/81-09/14/81	500 BIOGRAPHIES/PLATES	212.00
09-25	1267440016	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	298.01
09-28	1268430015	AVIS RENT A CAR	09/03/81-09/06/81	RENT-A-CAR - DISTRICT OFFICIAL BUSINESS FOR MEMBER	191.01
09-28	1268430016	LOUIS STOKES	09/21/81	MILEAGE - CLEVELAND-WASH (.24 X 391 MILES) AND TOLLS	96.14
09-29	1272830018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	292.18
09-30	1274410022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,566.24
09-30	1272890543	SCHER RENTAL & LEASING	09/01/81-09/30/81	MOBILE 00000	800.00
09-30	1274840049	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		269.74
				TOTAL	**27,215.33**

ADJUSTMENTS/REFUNDS

12-08	1211990001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	REFUND DUE TO REIMBURSEMENT FOR NEWSPAPERS NOT RECEIVED	(40.50)
02-26	1265990073	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(61.30)**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

07-06	1182850009	ALICE C JACKSON	04/01/81-06/30/81	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS (32 DAYS @ $1).	32.00
07-06	1182850010	MARY E CROKEN	04/01/81-06/30/81	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS (64 DAYS @ $1).	64.00
07-06	1182850012	SAMUEL S STRATTON	06/27/81-06/28/81	RENTAL CAR	31.94
07-06	1182850011	SAMUEL S STRATTON	06/27/81-06/28/81	ROUND TRIP AIR - ALBANY - EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT.	103.00
07-14	1194430019	NATIONAL NEWS AGENCY	07/01/81-09/30/81	3-MONTH SUBSCRIPTION TO DAILY NEW YORK TIMES - IN CONNECTION WITH CONGRESSIONAL BUSINESS	45.00
07-14	1194640029	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	10.75
07-15	1195620022	SAMUEL S STRATTON	07/11/81-07/12/81	RENTAL CAR IN DISTRICT	24.09
07-15	1195620021	SAMUEL S STRATTON	07/10/81-07/12/81	TRAVEL TO ALBANY IN CONNECTION WITH OFFICIAL CONG BUSINESS IN 28TH CONG DISTRICT R/T AIRFARE	206.00
07-16	1196610020	NEW YORK TELEPHONE	06/07/81-07/06/81	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	37.32
07-16	1196610021	NEW YORK TELEPHONE	06/10/81-07/09/81	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	100.73
07-16	1196610022	NEW YORK TELEPHONE	06/25/81	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	181.62
07-16	1196610023	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY WATS SERVICE	31.33
07-17	1197930019	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.85
07-23	1202720024	SAMUEL S STRATTON	07/17/81-07/19/81	RENTAL CAR	54.68
07-23	1202720023	SAMUEL S STRATTON	07/17/81-07/19/81	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG. DISTRICT R/T AIRFARE (ALBANY)	206.00
07-29	1209540028	DAVID R RAMAGE	07/20/81	PRINTING OF MEMO PADS	42.00
07-29	1209540030	SAMUEL S STRATTON	07/25/81-07/26/81	RENTAL CAR	40.09
07-29	1209540029	SAMUEL S STRATTON	07/25/81-07/26/81	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DIST R/T AIRFARE	206.00
07-29	1210600021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	191.55
07-31	1215420023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		790.96
07-31	1215440004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		257.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAMUEL S STRATTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1224310024	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY WATS SERVICE	20.00
08-13	1224640035	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	6.00
08-13	1224310021	NEW YORK TELEPHONE	07/07/81-08/06/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	35.76
08-13	1224310022	NEW YORK TELEPHONE	07/10/81-08/09/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	97.01
08-13	1224310023	NEW YORK TELEPHONE	07/25/81-08/24/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	165.87
08-17	1211320017	CONGRESSIONAL ARTS CAUCUS	01/03/81-01/03/82	1981 MEMBERSHIP DUES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	100.00
08-17	1226600016	SAMUEL S STRATTON	08/05/81-08/08/81	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DIST R/T BY PVT CAR 857 MI AT .24 TOLLS.	214.88
08-21	1231730007	SAMUEL S STRATTON	08/12/81-08/16/81	R/T AIRFARE TO 28TH CONG. DISTRICT (ALBANY) IN CONNECTION W/OFFICIAL CONGL BUSINESS	214.00
08-27	1238510023	SAMUEL S STRATTON	08/12/81-08/16/81	EXPENSE FOR RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	83.50
08-27	1238610010	SAMUEL S STRATTON	08/18/81-08/23/81	RENTAL CAR IN DISTRICT, GASOLINE	136.34
08-27	1238610009	SAMUEL S STRATTON	08/18/81-08/23/81	ROUNDTRIP AIRFARE TO ALBANY	214.00
08-31	1244310023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		975.94
08-31	1244630004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		428.83
09-03	1240510025	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.93
09-04	1247620024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	206.22
09-10	1252300028	SAMUEL S STRATTON	09/05/81-09/06/81	RENTAL CAR	29.09
09-10	1252300027	SAMUEL S STRATTON	09/05/81-09/06/81	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG. DISTRICT ONE-WAY AIRFARE (ALBANY)	107.00
09-14	1253550022	CONGRESSIONAL QUARTERLY INC	08/27/81	1 COPY OF CQ FOR 8/15 IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	5.10
09-17	1258580018	SAMUEL S STRATTON	09/11/81-09/13/81	RENTAL CAR AND GAS	68.70
09-17	1258580017	SAMUEL S STRATTON	09/11/81-09/13/81	TRAVEL EXPENSES IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSSINESS R/T	214.00
09-21	1260370022	NEW YORK TELEPHONE	08/07/81-09/06/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONG. BUSS	37.85
09-21	1260370023	NEW YORK TELEPHONE	08/10/81-09/09/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	103.24
09-21	1260370024	NEW YORK TELEPHONE	08/25/81-09/24/81	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICES IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	193.27
09-23	1265560012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SCHENECTADY NY 00000	1,033.00
09-23	1265560013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ALBANY NY 00000	2,158.00
09-23	1265560014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	AMSTERDAM NY 0000	407.00
09-24	1266410021	SAMUEL S STRATTON	09/19/81-09/20/81	RENTAL CAR	31.79
09-24	1266410020	SAMUEL S STRATTON	09/19/81-09/20/81	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH C.D., ROUND TRIP AIRFARE (DC TO ALBANY).	214.00
09-28	1268430017	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	39.00
09-29	1272830019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	192.29
09-30	1274410023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,085.98
09-30	1274840004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		151.00
				TOTAL	**11,689.14**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

07-09	1189640016	DAVID R RAMAGE	06/29/81	PRINTING OPEN MEETING INVITATIONS	451.00
07-09	1189640014	STATES NEWS SERVICE	04/15/81-10/15/81	6 MONTHS OF THE WASHINGTON WIRE NEWS PUBLICATION	150.00
07-09	1189640007	NEW ENGLAND TELEPHONE	05/09/81-06/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	31.56
07-09	1189640008	NEW ENGLAND TELEPHONE	05/09/81-06/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	71.10
07-09	1189640009	NEW ENGLAND TELEPHONE	05/15/81-06/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	80.91
07-09	1189640010	NEW ENGLAND TELEPHONE	02/25/81-03/24/81	TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	76.28

07-09	1189640011	NEW ENGLAND TELEPHONE	05/15/81–06/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	28.56
07-09	1189640012	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE CHARGES	62.98
07-09	1189640006	MARC RAYMOND DESHAIES	05/31/81–06/07/81	ROUND TRIP AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C. AND RETURN ON OFFICIAL BUSINESS	138.00
07-09	1189640015	ARTS AND WORDS	06/17/81	PRINTING OF 2,363 ENVELOPES FOR WEEKLY REPORT PLUS DELIVERY CHARGE	146.78
07-09	1189640013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE SERVICE FOR DISTRICT OFFICES	103.35
07-13	1194500022	BOB FIELDS	06/13/81	PAYMENT FOR CUSTODIAL SERVICE FOR HARWICH OPEN MEETING	30.00
07-13	1194500023	MARGARET HENEHAN	06/14/81	MILEAGE FOR MARSHFIELD, PLYMOUTH, AND SCITUATE OPEN MEETINGS, 62 MILES @ .24 PER MILE	14.88
07-13	1194500024	GERRY E STUDDS	06/26/81–07/08/81	R/T AIRLINE FARE FM WASH, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS, PLUS TAXI FARE.	256.00
07-13	1194500025	ARTS AND WORDS	06/30/81	ADDRESSING 2,362 ENVELOPES PLUS DELIVERY CHARGE	146.72
07-14	1194640030	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	44.00
07-16	1196610024	GERRY E STUDDS	07/12/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, AT TEXACO, COHASSET, MA	27.00
07-20	1198810019	GERRY E STUDDS	07/12/81	MEAL FOR MBR & STAFF (ALEXANDER SEE, MARGARET HENEHAN, LEWIS GAANNETT) WHILE ON OFCL BUSINESS, DIST TVL.	35.82
07-20	1198810020	GERRY E STUDDS	07/11/81	MEAL FOR MBR & STAFF (STEPHEN FORD, DEONILDA ROSA, MARC DESHAIES, LEWIS GANNET) ON OFCL BUSINESS.	21.00
07-20	1198810021	GERRY E STUDDS	07/11/81	REIMB FOR PAYMRNT TRO CUSTODIAN, FOR WAREHAM, MA OPEN MEETING	16.90
07-20	1198810017	GERRY E STUDDS	07/10/81–07/13/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	138.00
07-20	1198810018	GERRY E STUDDS	07/10/81	PARKING AT LOGAN AIRPORT, BOSTON, WHILE ON OFFICIAL BUSINESS	2.00
07-22	1202530018	ALEXANDER H. SEE	06/04/81–07/10/81	PLANTS FOR DISTRICT OFFICE	14.15
07-22	1202530017	ALEXANDER H. SEE	06/04/81–07/10/81	TOWELS & MISC HOUSEKEEPING SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	4.77
07-22	1202530020	STEPHEN FORD	06/09/81–07/10/81	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 575 MILES @ .24 PER MILE.	138.00
07-22	1202530021	DAVID R RAMAGE	07/15/81	PRINTING 1,200 DEAR COLLEAGUE LETTERS FOR DISTRIBUTION	554.00
07-22	1202530023	ALEXANDER H. SEE	07/14/81	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 181 MILES @ .24 PER MILE	43.44
07-22	1202530024	BEST LEASING CO.	07/01/81–07/31/81	LEASING AUTO FOR OFFICIAL USE IN DISTRICT	516.84
07-22	1202530019	ARTS AND WORDS	07/01/81	PRINTING 378 ENVELOPES FOR WEEKLY REPORT MAILINGS	27.68
07-22	1202340006	POSTMASTER	07/06/81	500 18¢ STAMPS FOR OFFICIAL USE	90.00
07-22	1202530022	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1981	54.32
07-23	1203640027	NEW YORK TIMES	07/06/81–10/04/81	CHARGE FOR DAILY AND SUNDAY DELIVERY OF NEW YORK TIMES TO MEMBER'S HOME ADDRESS FOR OFCL USE	58.00
07-23	1203640028	NEW YORK TIMES	07/06/81–10/04/81	CHARGE FOR DAILY DELIVERY OF NEW YORK TIMES TO OFFICE OF MEMBER FOR OFFICIAL USE	39.00
07-23	1203640026	STEPHEN FORD	07/10/81	ONE WAY AIRLINE FARE FROM BOSTON, MA TO HYANNIS, MA WHILE ON OFFICIAL BUSINESS	32.00
07-23	1203710028	GERRY E STUDDS	07/17/81–07/20/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	196.00
07-29	1210600022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	242.96
07-30	1209890541	ANDRE CHARBONNEAU	07/01/81–07/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
07-30	1209890542	R. FRANK & CAROLYN A. TENAGLIA	07/01/81–07/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
07-31	1215420024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,074.49
07-31	1212300018	NEW ENGLAND TELEPHONE	06/15/81–07/14/81	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	30.34
07-31	1215440029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		344.43
08-06	1217580022	STEPHEN PROTHERO	07/29/81	TAXI FARE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	3.00
08-06	1217580023	MARGARET HENEHAN	07/12/81	MILEAGE FOR OPEN MEETINGS, TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 55 MILES @ .24 PER MILE.	13.20
08-06	1217580024	NEW ENGLAND TELEPHONE	06/09/81–07/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	72.03
08-06	1217580025	NEW ENGLAND TELEPHONE	06/09/81–07/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	32.05
08-06	1217580021	GERRY E STUDDS	07/24/81–07/27/81	R/T AIRLINE FARE FM WASH, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXI FARES.	211.00
08-12	1222500018	DAVID R RAMAGE	07/28/81	PRINTING 5,000 POST CARDS FOR OFFICIAL USE, LISTING DISTRICT OFFICES	85.00
08-12	1223500012	CONGRESSIONAL ARTS CAUCUS	01/03/81–01/02/82	MEMBERSHIP DUES FOR 1981	100.00
08-12	1222500017	GERRY E STUDDS	08/02/81–08/02/81	F/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND PROVIDENCE, RI TO WASHINGTON, DC	182.00
08-13	1224640036	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	141.50
08-21	1232400014	DAVID R RAMAGE	08/05/81	PRINTING 40,000 LETTERHEADS FOR OFFICIAL USE	504.00
08-21	1232400015	BEST LEASING CO.	08/19/81	ONE MONTH RENTAL OF AUTO FOR OFFICIAL USE IN DISTRICT	516.84
08-21	1232400012	GERRY E STUDDS	08/05/81–08/08/81	R/T BY PRIVATE AUTO FROM WASH., DC TO PROVINCETOWN, MA & RTN 1,050 MI @ .24 PLUS TOLLS	270.10
08-21	1232400013	ANDREW MAURICE SCHWARZ	07/30/81–08/09/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	147.00
08-21	1232400016	PETER FLEISCHER	08/14/81–08/18/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO HYANNIS, MA & RETURN WHILE ON OFFICIAL BUSINESS	283.00
08-21	1232400017	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1981	57.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238890549	ANDRE CHARBONNEAU	08/01/81-08/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
08-27	1238890550	R. FRANK & CAROLYN A. TENAGLIA	08/01/81-08/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
08-31	1244310024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,027.57
08-31	1244630028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		783.11
09-03	1239520003	MARC RAYMOND DESHAIES	07/01/81-07/31/81	TRAVEL IN DIST BY PRIVATE AUTO 107 MILES, BUS FARE FM BOSTON TO NEW BEDFORD, TAXI FARE FM AP TO BOSTON.	37.18
09-03	1239520005	MARIA A TOMASIA	06/23/81-06/26/81	MEALS WHILE ON OFFICIAL BUSINESS IN WASH, DC AT LONGWORTH CAFETERIA & BUCCANEER STEAK HOUSE	19.25
09-03	1239520006	ALEXANDER H. SEE	07/13/81-07/22/81	BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE	3.68
09-03	1239520007	ALEXANDER H. SEE	07/17/81-07/28/81	MEALS DURING OFFICIAL BUSINESS IN DISTRICT	10.10
09-03	1239520004	MARIA A TOMASIA	06/22/81-06/26/81	R/T AIR FARE PROVIDENCE, RI/WASHINGTON, DC WHILE ON OFFICIAL BUSINESS & TAXI FARE TO/FM AIRPORT	239.75
09-04	1247620025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	241.97
09-16	1258630018	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	10.00
09-21	1261510026	GERRY E STUDDS	08/18/81-08/18/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 80 MILES @ .24 PER MILE	19.20
09-21	1261510027	GERRY E STUDDS	08/18/81	LUNCH AT OCTAVIO'S RESTAURANT - NEW BEDFORD, FOR SELF & STAFF (LEWIS GANNETT) WHILE ON OFCL BUSS.	14.89
09-21	1261700022	ALEXANDER H. SEE	09/10/81	EXPENSES FOR OFFICE BATHROOM	10.95
09-21	1261700023	MARC RAYMOND DESHAIES	08/27/81-08/31/81	TVL BY PVT AUTO, 110 MI ON OFCL BUSS., AT 24¢, PARKING FOR PCB MTG, TVL BY PVT AUTO 184 MI AT 24¢	74.81
09-21	1261700024	DEONILDA ROSA	09/11/81	R/T BUS FARE FROM NEW BEDFORD, MA TO BOSTON & RTN, TO ATTEND SBA MEETING CAB FARE	9.80
09-21	1261700025	BEST LEASING CO.	09/01/81-09/30/81	ONE MONTH LEASE OF AUTOMOBILE FOR OFFICIAL USE IN DISTRICT	516.84
09-21	1261510025	GERRY E STUDDS	09/08/81-09/08/81	ONE WAY AIRLINE FARE FROM HYANNIS, MA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	118.00
09-21	1261700026	PETER FLEISCHER	09/11/81-09/14/81	R/T AIRLINE FARE FROM WASH, DC TO HYANNIS, MA & RETURN ON OFFICIAL BUSINESS	187.00
09-23	1265560015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NEW BEDFORD MA 00000	1,889.00
09-28	1268430019	GERRY E STUDDS	09/19/81	MEAL FOR SELF & STAFF MARC DESHAIES, MAUREEN GARDE WHILE ON OFC'L BUSS. AT INN OF THE YANKEE FISHERMAN.	33.51
09-28	1268430020	GERRY E STUDDS	09/21/81	MEAL FOR SELF AT TERMINAL RESTAURANT, LOGAN AIRPORT WHILE ON OFFICIAL BUSINESS IN BOSTON, MA	6.26
09-28	1268430021	GERRY E STUDDS	09/21/81	PARKING AT FANEUIL HALL, BOSTON, WHILE ATTENDING OFFICIAL HEARINGS	6.00
09-28	1268430022	GERRY E STUDDS	09/18/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
09-28	1268430023	GERRY E STUDDS	09/20/81	MEAL FOR SELF & STAFF A. SEE, S. TOOMEY, WHILE ON OFC'LBUSS. IN DIST AT LEONARD M EATERY, PEMBROKE, MA.	14.40
09-28	1268430024	GERRY E STUDDS	09/18/81	PARKING AT LOGAN AIRPORT, BOSTON, WHILE ON OFFICIAL BUSINESS	3.00
09-28	1268430018	GERRY E STUDDS	09/18/81	AIRLINE FARE ONE WAY FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS TAXI FARE	79.00
09-29	1272830020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	229.34
09-30	1274410024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		982.07
09-30	1272890545	ANDRE CHARBONNEAU	09/01/81-09/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
09-30	1272890546	R. FRANK & CAROLYN A. TENAGLIA	09/01/81-09/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
09-30	1274840028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(241.71)
				TOTAL	**17,639.47**

OFFICE OF THE HON. BOB STUMP

OFFICIAL EXPENSES

07-09	1189640017	ROLL CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL	25.00
07-09	1189640021	EDNA MCDONALD	06/26/81-06/27/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 448 MI AT .24/MI	107.52
07-09	1189640022	EDNA MCDONALD	06/09/81-06/10/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS MILEAGE FARE, HOTEL FARE	120.35
07-09	1189640023	EDNA MCDONALD	06/16/81-06/17/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS AIR FARE, HOTEL FARE, PARKING FARE	91.44

07-09	1189640024	BOB STUMP	06/19/81–06/21/81	AIR ROUND TRIP TICKET TO DISTRICT (PHOENIX)	750 00
07-09	1189640019	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	COMPUTER EQUIPMENT RENTAL FOR AUGUST, 1981	295.00
07-09	1189640020	TERMINAL DATA CORPORATION	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL FOR JULY, 1981	56.00
07-10	1189640018	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES FOR JUNE, 1981	1,038.31
07-14	1194430022	DAVID R RAMAGE	07/02/81	325,000 NEWSLETTERS	5,920.00
07-14	1194430021	BOB STUMP	07/10/81–07/13/81	ROUND TRIP PLANE TICKET TO THE DISTRICT (PHOENIX)	750.00
07-14	1194430023	BOB STUMP	06/27/81–07/07/81	ROUND TRIP PLANE TICKET TO THE DISTRICT (PHOENIX)	750.00
07-14	1194660001	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL JULY, 1981	74.00
07-14	1194660002	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL JULY 1981	72.00
07-14	1194660003	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL JULY, 1981	74.00
07-14	1194660004	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	COMPUTER EQUIPMENT RENTAL JULY, 1981	72.00
07-14	1194660005	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONE CHARGES	359.14
07-28	1208410025	BOB STUMP	07/24/81–07/26/81	AIR TRAVEL TO DISTRICT (PHOENIX) TO WASHINGTON ON OFFICIAL BUSINESS	750.00
07-28	1208410024	CARL COMMENATOR	07/22/81	AIR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (PHOENIX)	297.00
07-29	1210600023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	252.09
07-31	1215420025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		677.75
07-31	1208350021	ARIZONA LEGISLATIVE REVIEW	07/01/81–06/30/82	ONE YEAR SUBSCRIPTION FEE	23.00
07-31	1208350019	EDNA MCDONALD	07/08/81	AIRFARE TO YUMA, AZ FROM PHX AND BACK TO PHX DISTRICT TRAVEL-OFFICIAL BUSINESS	51.90
07-31	1208350022	BOB STUMP	07/17/81–07/20/81	AIR TRAVEL TO DISTRICT AND BACK TO WASHINGTON (PHOENIX)	750.00
07-31	1215440005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		79.22
07-31	1208350020	C & P TELEPHONE	06/01/81–06/30/81	JUNE PHONE CHARGES	25 13
08-10	1219600019	PRESCOTT NEWSPAPERS, INC.	09/01/81–09/01/82	1 YEAR SUBSCRIPTION	63.00
08-10	1219600020	BOB STUMP	07/31/81–08/02/81	ROUND TRIP AIR FARE TO PHOENIX DISTRICT AND BACK TO WASHINGTON	750.00
08-10	1219600016	DATA TERMINALS AND COMMUNICATIONS	09/01/81–09/30/81	COMPUTER RENTAL	295.00
08-10	1219600017	TERMINAL DATA CORPORATION	08/01/81–08/30/81	COMPUTER RENTAL	56.00
08-10	1219600018	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES	1,227.13
08-12	1223600023	RITA SANDERS ADVERTISING	08/01/81–08/01/82	FINDER BINDER MEDIA DIRECTORY FOR DISTRICT OFFICE	55 00
08-12	1223600021	XEROX CORPORATION	06/22/81	PRE-INSTALLED SUPPLIES - START UP KIT	30.90
08-12	1223600022	BOB STUMP	08/05/81–08/09/81	ROUND TRIP AIR FARE TO DISTRICT AND BACK (PHOENIX)	750.00
08-31	1244310025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		678 71
08-31	1244630005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		159.55
09-04	1247620026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	221.64
09-14	1253410012	UNITED STATES CAPITOL	08/10/81	'WE THE PEOPLE' BOOKS FOR CONSTITUENTS	70 00
09-14	1253410007	BOB STUMP	09/01/81–09/08/81	ROUND TRIP TICKET TO THE DISTRICT (PHOENIX)	750.00
09-14	1253410006	LISA JACKSON	08/14/81–09/08/81	ROUND TRIP TICKET TO THE DISTRICT (PHOENIX)	672.00
09-14	1253410008	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	COMPUTER RENTAL	74.00
09-14	1253410009	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	COMPUTER RENTAL	72.00
09-14	1253410010	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	COMPUTER RENTAL	72.00
09-14	1253410011	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	COMPUTER RENTAL	74.00
09-23	1265560016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	PHOENIX AZ 00000	2,286.00
09-25	1267440023	OFFICIAL AIRLINE GUIDE	01/15/82–01/01/83	TO RENEW SUBSCRIPTION TO AIRLINE GUIDE FOR OFFICE USE	132.64
09-25	1267440024	EVANS NOVAK POLITICAL REPORT	07/01/81–07/01/82	RENEW SUBSCRIPTION - 1 YEAR	100.00
09-25	1267440019	EDNA MCDONALD	08/11/81	ROUND TRIP CAR TRIP TO TUCSON FROM PHOENIX TO REPRESENT CONGRESSMAN AT PUBLIC MEETING @ .24 A MILE.	49 92
09-25	1267440020	EDNA MCDONALD	08/18/81	ROUND TRIP CAR TRIP TO PRESCOTT FROM PHOENIX TO REPRESENT THE CONGRESSMAN @ .24 A MILE	48 24
09-25	1267440018	BOB STUMP	09/17/81–09/21/81	ROUND TRIP AIRFARE TO DISTRICT & BACK	1,026.00
09-25	1267440021	TERMINAL DATA CORPORATION	09/01/81–09/30/81	EQUIPMENT RENTAL FOR SEPTEMBER 1981	56 00
09-25	1267440022	DATA TERMINALS AND COMMUNICATIONS	10/01/81–10/31/81	EQUIPMENT RENTAL FOR OCTOBER	295.00
09-25	1267440025	DMC	08/01/81–08/31/81	COMPUTER RENTAL FOR AUGUST	1,265 56
09-25	1267440026	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES	56.67
09-25	1267440027	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES - DISTRICT OFFICE	480.05
09-29	1272830033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	237.22
09-30	1274410025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		674.91
09-30	1274840005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		278.95
				TOTAL	**26,518.94**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1191720012	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/81-05/13/81	OFFICIAL CONSTITUENT LUNCHES & CATERING SERVICES	81.20
07-14	1191720014	FOFO I.F. SUNIA	06/19/81	OFFICIAL LUNCHEON WITH AMERICAN SAMOA ADVOCATES & MEMBER TO DISCUSS SOCIAL PROGRAMS	150.73
07-14	1191720015	MATHEW K IULI	06/17/81	REIMB FOR OFCL LUNCHEON W/MEMBER & NATL ASIAN PACIFIC ORGANIZATION REP. DISCUSSING LOCAL COMM. PROBLEMS.	110.25
07-14	1191720016	MATHEW K IULI	06/30/81	REIMB ON PRINTING MATTERS FROM GENIE'S LITHO FOR OFFICE USE INCLUDING DISTRICT OFFICE	150.70
07-14	1191720017	AMERICAN EXPRESS CO	06/26/81	OFFICIAL LUNCHEON WITH MEMBER & TEN REPRESENTATIVES FROM FORT GAMBLE TO DISCUSS SAMOAN PROGRAMS IN KY.	92.63
07-14	1191720018	AMERICAN EXPRESS CO	06/26/81	OFFICIAL LUNCHEON WITH MEMBER & TEN REPRESENTATIVES FROM FORT GAMBLE TO DISCUSS SAMOAN PROGRAMS IN KY..	119.17
07-14	1191720019	AMERICAN EXPRESS CO	06/26/81	OFFICIAL LUNCHEON WITH MEMBER & TEN REPRESENTATIVES FROM FORT GAMBLE TO DISCUSS SAMOAN PROGRAMS IN KY..	41.99
07-14	1191720020	AMERICAN EXPRESS CO	07/02/81	OFFICIAL LUNCHEON WITH CONSTITUENTS VISITING THE CONGRESSMAN	20.82
07-14	1191720021	AMERICAN EXPRESS CO	07/06/81	OFFICIAL LUNCHEON W/MBR & STUDENTS FROM WEST COAST TO DISCUSS STUDENT LOAN PGMS & OTHER OFCL BUSINESS.	131.74
07-14	1191720023	DONDERO INC.	06/30/81	MOLD & ART WORK FOR TERRITORIAL SEAL INCLUDING ENGRAVING & MOUNTING AUTHORIZED BY MEMBER	506.25
07-14	1191720024	FOFO I.F. SUNIA	07/03/81	OFFICIAL LUNCHEON WITH CONSTITUENTS FROM HAWAII	108.05
07-14	1191720025	MATHEW K IULI	06/16/81-06/30/81	MILEAGE FOR OFFICIAL BUSINESS, PROVIDING CONSTITUENT SERVICE & ASSISTANCE (691 MILES AT 24¢)	165.84
07-14	1191720026	FOFO I.F. SUNIA	06/16/81-06/30/81	OFFICIAL REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS (473 MILES AT 24¢)	113.52
07-14	1194660006	HAWAII CLIPPING SERVICE	06/01/81-06/30/81	JUNE CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.72
07-14	1194660007	VALASI S GAISOA	06/01/81-06/30/81	REIMBURSEMENT FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 275 MI AT .24	66.00
07-14	1194660008	VISA, FIRST VIRGINIA BANK	06/04/81	OFFICIAL CAR RENTAL DURING STOPOVER IN HAWAII FOR MEMBER	33.94
07-14	1194660009	VISA, FIRST VIRGINIA BANK	06/23/81-06/23/81	OFFICIAL LUNCHEON FOR MEMBER & CONSTITUENTS FROM GERMANY TO DISCUSS S AMOAN RECRUITS IN U.S.	146.19
07-14	1191720022	C&P TELEPHONE COMPANY	05/14/81-06/13/81	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR WASHINGTON OFFICE	24.00
07-14	1191720013	FOFO I.F. SUNIA	05/06/81	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIR TRAVEL TO DISTRICT OFFICE (PAGO PAGO)	299.00
07-14	1194660010	MATHEW K IULI	06/28/81-07/05/81	STAFF AIR TRAVEL TO DISTRICT OFFICE PAGO PAGO AND RETURN ON OFFICIAL BUSINESS	1,719.50
07-29	1210310036	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	160.81
07-30	1209330008	DAVID R RAMAGE	07/09/81-07/09/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS, VOLUME 1, NO. 8	274.00
07-30	1209330020	DAVID R RAMAGE	07/10/81	CHESHIRE LABELS FOR NEWSLETTER	45.40
07-30	1209890543	RAINMAKER HOTEL	07/01/81-07/30/81		1,000.00
07-30	1209890544	MR. SAIA'ANA ESEKIA	07/01/81-07/30/81	TA'U MANU'A	500.00
07-30	1209330001	AMERICAN EXPRESS CO	07/17/81	OFFICIAL BREAKFAST WITH CONSTITUENT AND MEMBER	19.86
07-30	1209330002	AMERICAN EXPRESS CO	07/18/81	BREAKFAST BY MEMBER AT AIRPORT WHILE WAITING FOR FLIGHT	20.60
07-30	1209330003	AMERICAN EXPRESS CO	07/20/81	OFFICIAL LUNCHEON WITH MEMBER AND SAMOAN CHIEFTS FROM HONOLULU TO DISCUSS IMMIGRATION PROBLEMS AND COMM.	267.55
07-30	1209330005	DAVID R RAMAGE	06/30/81	OFFICIAL PRINTING MATERIALS REQUESTED MEMBER	38.95
07-30	1209330007	DAVID R RAMAGE	07/16/81-07/16/81	OFFICIAL INVITATIONS & ENVELOPES REQUESTED BY MEMBER	65.00
07-30	1209330009	AMERICAN EXPRESS CO	07/22/81	OFFICIAL LUNCHEON WITH MEMBER AND SENATORS FROM AMERICAN SAMOA	49.05
07-30	1209330010	AMERICAN EXPRESS CO	07/22/81	OFFICIAL LUNCHEON WITH MEMBER AND SENATORS FOR AMERICAN SAMOA	52.20
07-30	1209330011	AMERICAN EXPRESS CO	07/22/81	OFFICIAL LUNCHEON WITH MEMBER AND SENATORS FROM AMERICAN SAMOA	53.90
07-30	1209330012	AMERICAN EXPRESS CO	07/10/81	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS	35.17
07-30	1209330013	AMERICAN EXPRESS CO	07/11/81	OFFICIAL DINNER WITH MEMBER AND REV. MILA MALUFAU DISCUSSING COMMUNITY PROBLEMS IN L.A.	41.59
07-30	1209330014	AMERICAN EXPRESS CO	07/15/81	OFFICIAL LUNCHEON WITH MEMBER AND REPRESENTATIVES FROM TUNA FOUNDATION	126.08
07-30	1209330015	AMERICAN EXPRESS CO	07/16/81	OFFICIAL LUNCHEON WITH MEMBER AND THREE CONSTITUENTS FROM AMERICAN SAMOA	63.00
07-30	1209330016	AMERICAN EXPRESS CO	07/17/81	OFFICIAL LUNCHEON WITH MEMBER AND CHURCH GROUP FROM LOS ANGELES	167.91

07-30	1209330017	AMERICAN EXPRESS CO	07/16/81–07/19/81	OFFICIAL TRAVEL BY MEMBER TO SAN DIEGO, LOS ANGELES, SAN FRANCISCO & RETURN TO MEET W/SAMOAN LEADERS.	397.98
07-30	1209330018	AMERICAN EXPRESS CO	07/16/81–07/19/81	OFFICIAL TRAVEL BY MEMBER TO S.D., LA., S.F. AND RETURN (REROUTE)	80.00
07-30	1209330019	CARTE BLANCHE	07/16/81–07/19/81	HOTEL ACCOMMODATIONS AND OFFICIAL LUNCHEONS WITH SAMOAN COMMUNITIES IN S.F. DISCUSSING WELFARE PROBLEMS.	962.08
07-30	1209330021	DAVID R RAMAGE	07/14/81	FILE CARDS FOR OFFICE USE	18.75
07-30	1209330022	MATHEW K IULI	07/17/81–07/22/81	REIMBURSEMENT ON OFFICIAL AIR TRAVEL REQUESTED BY MEMBER DC-HONOLULU-SF-DC	964.13
07-30	1209330029	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/81–06/26/81	OFFICIAL CONSTITUENT LUNCHES	182.50
07-30	1209330030	DONDERO INC.	07/14/81	ENGRAVING CHARGES REQUESTED BY MEMBER FOR OFFICIAL USE	4.80
07-30	1209330031	AMERICAN EXPRESS CO	07/24/81–08/02/81	OFFICIAL STAFF TRAVEL FOR AL RIPINE TO S.F. WITH MEMBER	358.00
07-30	1209330024	OFFICE OF COMMUNICATION	06/01/81–06/30/81	OFFICIAL TELEPHONE SERVICE CHARGES FOR JUNE - D.O	80.00
07-30	1209330025	OFFICE OF COMMUNICATION	06/01/81–06/30/81	TELEPHONE SERVICE AND TELEX CHARGES FOR D.O. FOR THE MONTH JUNE	723.00
07-30	1209330004	SAMOA TOURS & TRAVEL AGENCY	06/27/81–07/05/81	ROUNDTRIP OFFICIAL AIR TRAVEL FOR MEMBER DURING INDEPENDENCE DAY DISTRICT WORK WEEK (PAGO PAGO).	2,624 76
07-30	1209330023	SAMOA TOURS & TRAVEL AGENCY	07/10/81–07/24/81	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE - R/T PAGO PAGO (ORETA TOGAFAU)	1,719 50
07-30	1209330032	SAMOA TOURS & TRAVEL AGENCY	07/17/81–07/31/81	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE - R/T MALAETASI TOGAFAU (PAGO PAGO)	1,719.50
07-30	1209330027	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JUNE	2,462.50
07-30	1209330026	C&P TELEPHONE COMPANY	06/14/81–07/13/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR JUNE (BELLBOY)	24.00
07-30	1209330028	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS FOR THE MONTH OF JUNE	32.33
07-31	1215420026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		507.05
07-31	1215440030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		787.28
08-05	1211320018	AMERICAN EXPRESS CO	07/16/81–07/19/81	OFCL TRIP BY MEMBER TO L.A. & S.F. DISCUSSING PROBLEMS W/THE MAYOR & GOVT OFCLS RE WELFARE PROBLEMS.	398.00
08-05	1211320019	AMERICAN EXPRESS CO	07/28/81–07/31/81	OFFICIAL TRIP BY MEMBER PER REQUEST FROM S.F. MAYOR TO DISCUSS WELFARE PROBLEMS IN DALY CITY & MILBRAE.	716.00
08-05	1211320020	AMERICAN EXPRESS CO	07/16/81–07/19/81	REISSUE & REROUTE FOR MEMBER AND AA DURING OFFICIAL TRIP TO LA, SF, HNL & RETURN	198.05
08-05	1211320021	AMERICAN EXPRESS CO	07/16/81–07/16/81	OFFICIAL LUNCHEON WITH MEMBER, SECRETARY OF SAMOAN AFFAIRS & ASG OFCLS TO WORK OUT A DIST. ZONING PLAN.	94.75
08-05	1211320022	FOFO I.F. SUNIA	07/01/81–07/31/81	REIMBURSEMENT FOR MILEAGE & TAXI WHILE ON OFFICIAL TRIP TO LA & SF	212.96
08-07	1217740018	AMERICAN EXPRESS CO	07/29/81	OFFICIAL LUNCHEON WITH DIRECTOR OF OLD AGE FROM AM. SAMOA.	11.80
08-07	1217740019	CHOICE	07/28/81	OFFICIAL LUNCHEON WITH MEMBER & CONSTITUENTS VISITING DC	106.53
08-07	1217740020	DAVID R RAMAGE	07/24/81	OFFICIAL POCKET SCHEDULE CARDS FOR MEMBER TO INFORM HIM OF MEETINGS & APPOINTMENTS	27.75
08-07	1217740021	MATHEW K IULI	07/01/81–07/31/81	REIMB FOR MILEAGE & TAXI WHILE ON OFCL TRIP TO LAX/SF/HNL. (TAXI TO & FROM 6 TRIPS $10, 712 MI AT 24¢).	230.88
08-07	1217740022	SAMOA TOURS & TRAVEL AGENCY	07/05/81–07/19/81	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE - ALENI RIPINE DC/HNL/PG/DC	1,719.50
08-12	1223500013	DAVID R RAMAGE	07/23/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS, VOLUME 1, NO 9	285.60
08-12	1223500014	DAVID R RAMAGE	07/31/81	CHESHIRE LABELS FOR NEWSLETTER	45.35
08-12	1223500015	DAVID R RAMAGE	07/28/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS, VOLUME 1, NO 10	289.60
08-12	1223500017	PAGO PAGO INT'L AIRPORT RESTAURANT	06/03/81	OFFICAL LUNCHEON WITH MEMBER & SAMOAN CONGREGATIONAL REPRESENTATIVES WHILE AT DISTRICT OFFICE.	250.00
08-12	1223500026	DAVID R RAMAGE	07/29/81–07/30/81	OFFICE SUPPLIES	128.10
08-12	1224300020	AMERICAN EXPRESS CO	08/07/81	OFFICIAL LUNCHEON WITH MATT LULI AA AND GOV. COLEMAN & WIFE VISITING ON OFCL BUSS-AUTH BY MEMBER.	64.31
08-12	1224300021	AMERICAN EXPRESS CO	08/07/81	OFFICIAL LUNCHEON WITH GOV. & MRS. COLEMAN AUTHORIZED BY MEMBER	17.34
08-12	1224300022	AMERICAN EXPRESS CO	07/22/81–07/26/81	OFFICIAL TRAVEL FOR MEMBER TO HAWAII & RETURN TO ATTEND FLAG DAY CEREMONIES SPONSORED BY SAMOAN ASSN..	1,134.49
08-12	1224300024	VISA, FIRST VIRGINIA BANK	07/29/81–07/29/81	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS WHILE IN S.F.	16.43
08-12	1224300025	CARTE BLANCHE	07/30/81	OFFICIAL LUNCEHON W/MEMBER & OFFICIAL FROM CITY & COUNTY OF SAN FRANCISCO TO DISCUSS COMMUNITY PROBLEMS.	234.35
08-12	1224300026	CARTE BLANCHE	07/27/81–07/31/81	HOTEL ACCOMMODATION FOR MEMBER WHILE ON OFFICIAL TRIP TO S.F.	282.00
08-12	1224300027	FOFO I.F. SUNIA	07/27/81–07/31/81	OFFICIAL CAR RENTAL BY MEMBER WHILE S.F.	170.53
08-12	1224300028	AMERICAN EXPRESS CO	08/04/81	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS	25.58
08-12	1223500018	SAMOA TOURS & TRAVEL AGENCY	08/04/81–08/12/81	OFFICIAL R/T TRAVEL BY MEMBER TO DISTRICT OFFICE DURING AUGUST RECESS	2,748 28
08-12	1224300023	AMERICAN EXPRESS CO	07/01/81–07/31/81	TELEGRAMS FOR THE MONTH OF JULY	300 47
08-13	1224640037	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	18.00
08-14	1225630020	ORETA M TOGFAU	08/10/81–08/10/81	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL USE	26.13
08-14	1225630022	MALU I MAGEO	08/01/81–08/12/81	OFFICIAL MILEAGE IN DISTRICT OFFICE AND INTER-ISLAND 736 MI AT .24	176.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1225630023	MATHEW K IULI	08/01/81-08/12/81	REIMBURSEMENT FOR OFFICIAL MILEAGE 421 MI AT .24	101.04
08-14	1225630021	MATHEW K IULI	08/12/81	OFFICIAL AIR TRAVEL FOR STAFF TO DISTRICT OFFICE DURING AUGUST RECESS DC/LAX/PAGO	540.00
08-27	1238890551	RAINMAKER HOTEL	08/01/81-08/30/81		1,000.00
08-27	1238890552	MR. SAIA'ANA ESEKIA	08/01/81-08/30/81	TA'U MANU'A	500.00
08-27	1238610011	AMERICAN EXPRESS CO	08/11/81-08/11/81	OFFICIAL LUNCHEON WITH GOV AND MRS. COLEMAN, GOV'S AIDES, AND STAFF AUTHORIZED BY MEMBER	257.64
08-27	1238610013	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81-07/27/81	OFFICIAL CONSTITUENT LUNCHES	23.30
08-27	1238610014	HAWAII CLIPPING SERVICE	07/01/81-07/31/81	JULY CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	19.68
08-27	1238610017	AMERICAN EXPRESS CO	07/21/81-07/21/81	OFFICIAL STAFF TRAVEL AUTHORIZED BY MEMBER LIHUE-HONOLULU FOR MATTHEW IULI	51.00
08-27	1238610018	AMERICAN EXPRESS CO	08/12/81-08/12/81	OFFICIAL LUNCHEON AT DISTRICT OFFICE BY MEMBER DURING AUG RECESS	250.00
08-27	1238610019	AMERICAN EXPRESS CO	08/12/81-08/12/81	OFFICIAL LUNCHEON AT DISTRICT OFFICE BY MEMBER DURING AUG RECESS	59.65
08-27	1238610021	DAVID R RAMAGE	08/03/81-08/03/81	OFFICIAL CAADS USE IN DISTRICT OFFICE REQUESTED BY MEMBER	27.50
08-27	1238610022	CARTE BLANCHE	08/16/81-08/16/81	HOTEL ACCOMMODATION BY MEMBER IN HONOLULU WHILE ON OFFICIAL TRIP TO D.O.	27.40
08-27	1238610023	AMERICAN SAMOA GOVERNMENT	07/01/81-07/31/81	SUPPLIES ISSUED FROM ASG TO DISTRICT OFFICE REQUESTED BY D.O. MANAGER	800.00
08-27	1238610024	AMERICAN EXPRESS CO	08/20/81-08/20/81	OFFICIAL LUNCHEON WITH MAYORS AND COUNTY CHIEFS FROM SAMOA VISITING MAYOR BARRY AND MEMBER	419.72
08-27	1238610025	MATHEW K IULI	08/21/81-08/24/81	REIMB ON OFFICIAL TRAVEL BY MEMBER TO S.F., L.A. & RETURN DURING AUGUST RECESS	676.00
08-27	1238610015	ITT WORLD COMMUNICATIONS, INC.	06/17/81-07/31/81	TELEX CHARGES FOR THE MONTH OF JULY	621.95
08-27	1238610016	OFFICE OF COMMUNICATION	07/01/81-07/31/81	TELEPHONE SERVICE AND TELEX CHARGES FOR D.O. FOR THE MONTH OF JULY	495.00
08-27	1238610012	MANAGEMENT DATA SERVICES CORPORATION	07/01/81-07/31/81	DATA PROCESSING SERVICES FOR JULY 1981	1,547.94
08-27	1238610020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JULY	1,730.74
08-31	1244310026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		463.71
08-31	1244630029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,322.90
09-04	1247570028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	147.60
09-08	1251610019	DAVID R RAMAGE	08/21/81	OFFICIAL NEWSLETTER AND HEADING TO CONSTITUENTS, VOLUME 1, NO. 11	288.00
09-08	1251610020	DAVID R RAMAGE	08/31/81	OFFICIAL NEWSLETTER AND HEADING TO CONSTITUENTS, VOLUME 1, NO. 12 INCLUDING CHESIRE LABELS	425.55
09-08	1251550011	ROBINSON ASSOCIATES	08/14/81-08/25/81	EXTENSIVE TRAINING SEMINAR ATTENDED BY STAFF MEMBERS AUTHORIZED BY MEMBER - SAVALI, MAGEO, & GAISOA.	180.00
09-08	1251550012	NATIONAL DEMOCRAT CLUB	08/04/81-08/05/81	OFCL LUNCHEON REQUESTED BY MEMBER HONORING 75 GOVT OFCLS FM AM SAMOA TO DISCUSS ECON & WELFARE PROBLEMS.	801.90
09-08	1251550013	CARTE BLANCHE	08/24/81	OFFICIAL LUNCHEON WITH CONSTITUENTS AND MEMBER	131.78
09-08	1251550014	AMERICAN EXPRESS CO	08/26/81	OFCL LUNCHEON W/TAX MANAGER, DEP DIRECTOR, CHIEF AUDITOR FM AM SAMOA W/MEMBER (ABOUT IRS LEGISLATION).	144.01
09-08	1251550015	AMERICAN EXPRESS CO	08/27/81	OFCL BREAKFAST W/TAX MANAGER & STAFF W/MEMBER TO DISCUSS IRS LEGISLATION	42.00
09-08	1251610012	ORETA MAPU TOGAFAU	08/01/81-08/31/81	REIMBURSEMENT FOR OFFICIAL MILEAGE AT D.O. AND INTER-ISLAND TRAVEL DURING AUGUST RECESS 460 MI AT .24/M.	110.40
09-08	1251610013	VALASI S GAISOA	08/01/81-08/31/81	REIMB FOR OFFICIAL MILEAGE USING PERSONAL CAR DURING AUGUST RECESS 412 MILES AT .24/MI	98.88
09-08	1251610014	SAVALI SAVALI, JR	08/01/81-08/31/81	REIMB FOR OFFICIAL MILEAGE USING PERSONAL CAR DURING AUGUST 362 MILES AT .24	86.88
09-08	1251610015	ALENI M RIPINE	08/01/81-08/31/81	REIMB FOR OFFICIAL MILEAGE USING PERSONAL CAR DURING AUGUST 250 MILES AT .24	60.00
09-08	1251610016	MATHEW K IULI	08/01/81-08/31/81	REIMB FOR OFFICIAL MILEAGE IN D.O., W.O. AND INTER-ISLAND TVL WITH MEMB DURING AUG RECESS 1,278 MI @ 24.	306.72
09-08	1251610017	AMERICAN EXPRESS CO	08/31/81	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS VISITING WASHINGTON OFFICE	153.05
09-08	1251610018	AMERICAN EXPRESS CO	09/01/81	OFFICIAL LUNCHEON WITH CONSTITUENT WITH MEMBER AT AIRPORT	18.51
09-08	1251610021	FOFO I.F. SUNIA	08/04/81-08/31/81	OFFICIAL MILEAGE AT D.O. AND INTERISLAND TRAVEL BY MEMBER DURING AUGUST RECESS 1,642 MI AT .24	394.08
09-10	1252410025	DAVID R RAMAGE	08/03/81-08/20/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS, VOLUME 1, NO. 11 & TWO SETS OF LABELS	381.45
09-10	1252410022	AMERICAN EXPRESS CO	08/21/81-08/24/81	OFFICIAL STAFF TRAVEL WITH MEMBER TO S.F., LA. & RETURN DURING AUGUST RECESS (MATTHSWK IULI)	676.00
09-10	1252410024	SAMOA TOURS & TRAVEL AGENCY	08/30/81-09/08/81	ROUND TRIP OFFICIAL TRAVEL BY MEMBER TO DISTRICT OFFICE DURING AUGUST RECESS DC-PAGO PAGO	2,777.14
09-10	1252410023	SAMOA TOURS & TRAVEL AGENCY	08/10/81-08/24/81	STAFF TRAVEL TO DISTRICT OFFICE DURING AUGUST RECESS (SAVALI SAVAI, JR. DC/LAX/HNL/PG/DC)	1,719.50

09-10	1252410021	C&P TELEPHONE COMPANY	07/14/81–08/13/81	TELEPHONE SERVICE AND EQUIPMENT FOR JULY - BELL-BOY	24.00
09-16	1258630019	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-17	1258580023	DAVID R RAMAGE	09/04/81	OFFICIAL CHESHIRE LABELS ON NEWSLETTER	44.95
09-17	1258580019	AMERICAN EXPRESS CO	09/08/81	OFFICIAL LUNCHEON WITH CONSTITUENTS	39.99
09-17	1258580020	SAMOA TOURS & TRAVEL AGENCY	08/08/81–08/17/81	OFFICIAL CAR RENTAL USED BY DISTRICT OFFICE (MALU MAGEO) DURING AUGUST RECESS	333.00
09-17	1258580027	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/81–08/21/81	OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AM SAMOA	191.50
09-17	1258580024	ITT WORLD COMMUNICATIONS, INC.	08/04/81–08/28/81	TELEX CHARGES FOR THE MONTH OF AUGUST	204.40
09-17	1258580025	AMERICAN SAMOA GOVERNMENT	07/01/81–07/31/81	OFFICIAL PRIVATE LINE FOR DISTRICT OFFICE	10.00
09-17	1258580021	SAMOA TOURS & TRAVEL AGENCY	08/27/81	OFFICIAL STAFF TRAVEL TO WASHINGTON TO ATTEND TRAINING SEMINARS & CONFERENCES (MALU MAGEO)	1,295.24
09-17	1258580026	MANAGEMENT DATA SERVICES CORPORATION	08/01/81–08/31/81	DATA PROCESSING SERVICES FOR AUGUST 1981	191.00
09-17	1258580022	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAMS FOR THE MONTH OF AUGUST	49.00
09-18	1259620022	AMERICAN EXPRESS CO	09/13/81	OFFICIAL LUNCHEON WITH CONSTITUENTS AND SEN FAIIVAE FROM AM. SAMOA	79.68
09-18	1259620023	HAWAII CLIPPING SERVICE	08/01/81–08/31/81	AUGUST CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	18.16
09-18	1259620024	MALU I MAGEO	08/13/81–09/13/81	REIMB OF OFFICIAL MILEAGE IN DISTRICT OFFICE & INTER-ISLAND DURING AUG RECESS 1,496 MI AT .24/MI	359.04
09-18	1259620025	MATHEW K IULI	09/01/81–09/15/81	OFFICIAL MILEAGE REIMBURSEMENT FOR USAGE OF PERSONAL VEHICLE AT D.O. & W.O. 1,045 MILES AT .24/MI	250.80
09-18	1259620026	FOFO I.F. SUNIA	09/01/81–09/15/81	OFCL MI WHILE IN D.O.& W.O. INCLUDING INTER-ISLAND TVL TO OFU, TAU, OLOSEGA & FITIUTA 1,328 AT .24/MI.	318.72
09-29	1272630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	191.18
09-30	1274410026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		590.30
09-30	1272890547	RAINMAKER HOTEL	09/01/81–09/30/81		1,000.00
09-30	1272890548	MR. SAIA'ANA ESEKIA	09/01/81–09/30/81	TA'U MANU'A	500.00
09-30	1274840029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,422.62
				TOTAL	**57,657.09**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

07-06	1182850013	UVBAC	06/10/81	DINNER WITH CONSTITUENTS WHO WERE VISITING WASHINGTON, DC	51.00
07-06	1182850014	UVBAC	05/22/81	MEAL WHILE ON OFFICIAL BUSINESS	9.40
07-06	1182850015	UVBAC	05/22/81–05/25/81	4 NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	198.04
07-06	1182850016	UVBAC	05/22/81	GAS WHILE ON OFFICIAL BUSINESS	17.50
07-06	1182850017	UVBAC	05/26/81	DINNER WITH OFFICIAL OF THE FERNDALE SCHOOL DISTRICT TO DISCUSS FUNDING OF EDUCATION	37.00
07-06	1182850018	UVBAC	05/21/81	ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS	77.58
07-06	1182850019	UVBAC	06/05/81	GAS WHILE ON OFFICIAL BUSINESS	16.13
07-06	1182850020	UVBAC	05/23/81	GAS WHILE ON OFFICIAL BUSINESS	10.00
07-06	1182850021	UVBAC	06/05/81–06/06/81	2 NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	97.76
07-06	1182850022	UVBAC	06/07/81	GAS WHILE ON OFFICIAL BUSINESS	11.00
07-06	1182850023	UVBAC	06/07/81	ONE NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS	61.85
07-08	1187430016	JOYCE E GARNETT	06/23/81	PURCHASED CONGRESSIONAL DIRECTORY FOR CONSTITUENT	10.00
07-08	1187430021	WNPA CLIPPING SERVICE INC	04/01/81–04/30/81	CLIPPING SERVICE	75.00
07-08	1188430031	WNPA CLIPPING SERVICE INC	06/01/81–06/30/81	CLIPPING SERVICE	65.75
07-08	1187430019	GENERAL TELEPHONE COMPANY	06/22/81–07/22/81	800# IN EVERETT OFFICE	576.09
07-08	1187430020	PACIFIC NORTHWEST BELL	06/16/81–07/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	94.01
07-08	1187430022	CONTINENTAL TELEPHONE CO.	05/26/81	LISTING 800# IN WHATCOM CO. DIRECTORY	27.00
07-08	1188430029	INTER-ISLAND TELEPHONE CO.	07/01/81–07/30/81	800 NUMBER IN SAN JUAN COUNTY	2.25
07-08	1188430030	WHIDBEY TELEPHONE COMPANY	07/01/81–07/30/81	800 NUMBER IN ISLAND COUNTY	5.00
07-08	1188430028	DIALCOM, INCORPORATED	07/01/81–07/30/81	COMPUTER SERVICES	870.62
07-08	1187430017	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE FOR BELLINGHAM	55.30
07-08	1187430018	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE FOR EVERETT	77.24
07-14	1194640031	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	40.00
07-17	1197930021	CANTRELL/CUTTER PRINTING, INC.	07/07/81	BUSINESS CARDS	20.50
07-17	1197930022	CANTRELL/CUTTER PRINTING, INC.	06/30/81	MEMO SHEETS	54.65
07-17	1197930024	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES	66.28
07-17	1197930020	GENERAL TELEPHONE COMPANY	07/07/81–08/07/81	TELEPHONE BILL FOR EVERETT OFFICE	259.83
07-17	1197930023	DAVIS AGENCY, INC.	06/27/81–07/08/81	OFFICIAL ROUND TRIP FOR MEMBER - SEATTLE	752.00
07-20	1198810022	C W MCDONALD	06/24/81–07/03/81	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS, 402 MILES @ 20¢	80.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198810023	JAY PEARSON	06/01/81-06/27/81	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS, 839 MILES @ 20¢ PER MILE	167.80
07-20	1198810024	MICHAEL D CASSIDY	06/23/81-06/27/81	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS, 120 MILES @ 20¢	24.00
07-20	1198810025	MICHAEL D CASSIDY	06/29/81	MEAL WHILE ON OFFICIAL BUSINESS	3.50
07-29	1210620020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	238.86
07-30	1210550019	CANTRELL/CUTTER PRINTING, INC	07/13/81	JULY NEWSLETTER	5,661.39
07-30	1210550025	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO NY TIMES	55.00
07-30	1210550018	WALSH PLATT	06/26/81-07/08/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	240.00
07-30	1210550021	GENERAL TELEPHONE COMPANY	07/22/81-08/22/81	800# IN EVERETT OFFICE	280.26
07-30	1210550022	PACIFIC NORTHWEST BELL	07/16/81-08/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	121.81
07-30	1210550023	GENERAL TELEPHONE CO	06/11/81	LISTING OF BELLINGHAM OFFICE IN SKAGIT CO DIRECTORY	11.90
07-30	1210550024	CONTINENTAL TELEPHONE CO	07/16/81	LISTING OF 800# IN WHATCOM COUNTY TELEPHONE BOOK	27.54
07-30	1210550020	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE BILL FOR DC OFFICE	88.32
07-31	1215420027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,434.54
07-31	1215440006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		229.64
08-07	1217740025	CANTRELL/CUTTER PRINTING, INC	07/24/81	46,450 MEETING NOTICES	431.91
08-07	1217740023	FEDERAL EXPRESS CORP.	07/21/81	OFFICIAL INFORMATION THAT WAS NEEDED AS SOON AS POSSIBLE	18.00
08-07	1217740024	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.12
08-12	1223500019	UVBAC	06/16/81	AIR FREIGHT OF PACKAGE	50.00
08-12	1223500020	UVBAC	06/27/81	ONE NIGHT HOTEL, WHILE ON OFFICIAL BUSINESS FOR MEMBER	50.05
08-12	1223500021	UVBAC	06/28/81	ONE NIGHT HOTEL WHILE ON OFFICIAL BUSINESS FOR MEMBER	52.50
08-12	1223500022	UVBAC	06/28/81	GAS EXPENSE WHILE ON OFFICIAL BUSINESS FOR MEMBER	20.00
08-12	1223500023	UVBAC	06/29/81-07/03/81	FIVE NIGHTS HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS FOR MEMBER	242.17
08-12	1223500024	UVBAC	07/07/81	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	48.71
08-12	1223500025	UVBAC	07/03/81	GAS EXPENSE WHILE ON OFFICIAL BUSINESS FOR MEMBER	22.50
08-13	1224640038	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	29.00
08-26	1236800023	CANTRELL/CUTTER PRINTING, INC	08/17/81	LISTENING POST NOTICES	109.76
08-26	1237320026	CANTRELL/CUTTER PRINTING, INC	07/31/81	CONGRESSIONAL RECORD REPRINTS	50.81
08-26	1236800021	THE ENTERPRISE	08/01/81-08/01/82	1 YEAR SUBSCRIPTION	17.00
08-26	1236800024	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES FOR EVERETT	11.04
08-26	1237320027	JAY PEARSON	07/02/81-07/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS 443 MI @ .20/MI	88.60
08-26	1237350019	LIZ MCLAUGHLIN	06/26/81-07/08/81	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS GASOLINE, PARKING, FERRY	21.80
08-26	1237350020	LIZ MCLAUGHLIN	07/01/81-08/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS 281 MILES IN DISTRICT	56.20
08-26	1237350021	WNPA CLIPPING SERVICE INC	07/01/81-07/31/81	CLIPPINGS	59.25
08-26	1237350022	MARY MARTINEZ	08/21/81	REIMBURSEMENT FOR EXPENSES INCURRED IN SENDING OUT ENVELOPES TO EVERETT DISTRICT OFFICE BY UPS	14.75
08-26	1236800025	WHIDBEY TELEPHONE COMPANY	08/01/81	LISTING 800# IN DIRECTORY	12.00
08-26	1237320023	GENERAL TELEPHONE COMPANY	08/07/81-09/07/81	TELEPHONE BILL FOR EVERETT OFFICE	270.78
08-26	1237320024	INTER-ISLAND TELEPHONE CO	08/01/81-08/31/81	SERVICE ON 800#	2.25
08-26	1237320025	WHIDBEY TELEPHONE COMPANY	08/01/81-08/31/81	SERVICE ON 800#	5.00
08-26	1236800022	C & P TELEPHONE	07/01/81-07/31/81	DC TELEPHONE BILL	95.39
08-27	1238330010	SCOTT JOHNSON	08/25/81	PRINTING OF A SUMMARY OF THE TAX BILL RECENTLY PASSED BY CONGRESS	726.53
08-27	1238330011	SCOTT JOHNSON	08/25/81	MONEY ORDER FEE FOR EXPENSE OF PRINTING TAX BILL	2.00
08-31	1244310027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,313.21
08-31	1244630006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		310.46
09-03	1240510027	SAVIN CORPORATION	04/30/81-06/30/81	COPIER OVERAGE	30.36
09-03	1240510028	AL SWIFT	08/13/81	DINNER WITH MEMBERS OF FERNDALE COG. WHILE ON OFFICIAL BUSINESS	28.20
09-03	1240510029	FEDERAL EXPRESS CORP.	08/10/81	SENDING MATERIAL TO CONGRESSMAN	32.00

09-03	1240510030	PACIFIC NORTHWEST BELL	08/16/81–09/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	144.70
09-03	1240510026	JANET THIESSEN	08/01/81–08/24/81	OFFICIAL R/T TO 2ND DISTRICT (BELLINGHAM, WA)	358.00
09-04	1247520024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	260.40
09-08	1251600022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE IN BELLINGHAM OFFICE	55.30
09-08	1251600023	UVBAC	08/02/81	MEMBER ONE NIGHTS SAY IN MOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	65.80
09-08	1251600024	UVBAC	08/08/81	MEMBER GAS WHILE ON OFFICIAL BUSINESS	13.10
09-08	1251600025	UVBAC	08/03/81	MEMBER GAS WHILE ON OFFICIAL BUSINESS	14.38
09-08	1251600026	UVBAC	08/12/81	MEMBER ONE NIGHTS HOTEL SAY AND MEALS WHILE ON OFFICIAL BUSINESS	73.89
09-08	1251600027	UVBAC	08/06/81	MEMBER GAS WHILE ON OFFICIAL BUSINESS	7.22
09-08	1251600019	GENERAL TELEPHONE COMPANY	08/22/81–09/22/81	TELEPHONE BILL FOR 800#	310.10
09-08	1251600020	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	839.25
09-08	1251600021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE IN EVERETT OFFICE	66.48
09-14	1253410014	WNPA CLIPPING SERVICE INC	08/01/81–08/31/81	CLIPPING SERVICE	39.50
09-14	1253410017	JANET THIESSEN	08/08/81–08/24/81	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 407 MILES @ .20	81.40
09-14	1253410015	WHIDBEY TELEPHONE COMPANY	09/01/81–09/30/81	SERVICE ON 800#	5.00
09-14	1253410016	INTER-ISLAND TELEPHONE CO	09/01/81–09/30/81	SERVICE ON 800#	2.25
09-14	1253410013	ASK MR. FOSTER TRAVEL SERVICE	07/31/81–08/31/81	ROUND TRIP BETWEEN WASHINGTON, DC AND 2ND DISTRICT ON OFFICIAL BUSINESS FOR DREW PETTUS (SEATTLE).	358.00
09-16	1258630020	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	58.00
09-21	1260360020	JAY PEARSON	08/01/81–09/03/81	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 823 MILES @ .20	164.60
09-21	1260360021	LIZ MCLAUGHLIN	08/09/81–09/03/81	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 707 MILES @ .20	141.40
09-21	1260360022	MICHAEL D CASSIDY	08/01/81–08/27/81	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 952 MILES @ .20	190.40
09-21	1260370026	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR EVERETT OFFICE	84.87
09-21	1260370025	GENERAL TELEPHONE COMPANY	09/07/81–10/07/81	TELEPHONE BILL FOR EVERETT OFFICE	297.36
09-21	1260360018	ASK MR. FOSTER TRAVEL SERVICE	08/01/81–09/06/81	OFFICIAL ROUND TRIP BETWEEN DC & SEATTLE FOR MEMBER	358.00
09-21	1260360019	ASK MR. FOSTER TRAVEL SERVICE	08/03/81–08/05/81	OFFICIAL ROUND TRIP BETWEEN SEATTLE & DC FOR MEMBER	860.00
09-23	1265560017	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	BELLINGHAM WA 00000	1,087.00
09-23	1265560018	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	EVERETT WA 00000	2,408.00
09-29	1272520017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	246.50
09-30	1274410027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,395.45
09-30	1274840006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		430.07
				TOTAL	**27,812.51**

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

07-24	1205610026	DAVID R RAMAGE	06/23/81–06/25/81	PRINTING OF FACT SHEETS AND FLYERS FOR FIELD HEARING: OFFICIAL BUSINESS	64.20
07-24	1205610017	BLACK CHRONICLE	06/01/81–06/01/82	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE	10.50
07-24	1205610023	WASHINGTON MONITOR, INC	03/29/81–03/21/82	ONE YEAR SUBSCRIPTION 'CONGRESS DAILY' WASHINGTON, D.C. OFFICE	200.00
07-24	1205610005	MIKE SYNAR	07/10/81–07/12/81	RENTAL CAR FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS	23.10
07-24	1205610008	LAVEDA EMERSON	06/15/81	REIMBURSEMENT FOR GASOLINE PURCHASE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	15.50
07-24	1205610009	FORD MOTOR CREDIT COMPANY	06/05/81–07/04/81	MONTHLY RENTAL CHARGE FOR AUTOMOBILE USED FOR OFFICIAL TRAVEL IN DISTRICT	367.93
07-24	1205610010	CINDY ANN TATE	06/01/81–06/30/81	REIMB TO DISTRICT FIELD REPRESENTATIVE FOR GASOLINE PURCHASES FOR IN-DISTRICT TRAVEL	165.60
07-24	1205610015	XEROX CORPORATION	04/06/81–04/30/81	EXCESS USAGE CHARGE, WASHINGTON, D.C. OFFICE	32.00
07-24	1205610016	HOLIDAY INN	06/27/81	LUNCH SERVICE FOR EDUCATION MEETING W/CONGRESSMAN IN THE DISTRICT; OFFICIAL BUSINESS	155.00
07-24	1205610027	OFFICE APPLIANCES CO	07/01/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE, MUSKOGEE	61.64
07-24	1205610028	MIKE SYNAR	06/27/81	REIMBURSEMENT TO MEMBER FOR HOTEL EXPENSE, TULSA, OKLAHOMA, ON OFFICIAL BUSINESS	52.80
07-24	1205610029	WILLIAM J BULLARD	05/02/81–06/29/81	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	441.56
07-24	1205610001	MIKE SYNAR	06/12/81–06/14/81	ROUND-TRIP AIR FARE FOR CONGRESSMAN SYNAR; WASH, D.C.-TULSA-WASHINGTON, D.C. OFFICIAL BUSINESS	460.00
07-24	1205610003	MIKE SYNAR	06/27/81–07/07/81	ROUNDTRIP AIR FARE FOR CONGRESSMAN SYNAR; WASHINGTON, D.C.-TULSA-WASHINGTON, D.C. OFFICIAL BUSINESS.	424.00
07-24	1205610004	MIKE SYNAR	07/10/81–07/12/81	ROUNDTRIP AIR FARE FOR CONGRESSMAN SYNAR; WASHINGTON, D.C.-TULSA-WASHINGTON, D.C. OFFICIAL BUSINESS.	424.00
07-24	1205610006	MIKE SYNAR	07/17/81–07/20/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN SYNAR; WASHINGTON, D.C.-TULSA-WASHINGTON, D.C. OFFICIAL BUSINESS.	424.00
07-24	1205610002	MIKE SYNAR	06/26/81–07/07/81	R/T A/F FOR VINCE LOVOI, LEG AIDE, WASH, D.C.-TULSA-WASH, D.C. OFFICIAL BUSINESS	424.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1205610007	INTERNATIONAL TOURS OF MUSKOGEE	06/22/81-06/26/81	MARGARET CAIN & LAVEDA EMERSON 2 R/T A/F, TULSA-WASH, DC-TULSA, DIST OFC STAFF MEMBS ATND SEMINAR IN DC.	848.00
07-24	1205610030	MIKE SYNAR	05/12/81-06/18/81	REIMB TO MEMBER FOR A/F FOR STAFF MEMBER BILL BULLARD TVLG ON OFFICIAL BUSS WASHINGTON-TULSA-WASHINGTON.	404.00
07-24	1205610011	XEROX CORPORATION	05/01/81-05/30/81	MONTHLY RENTAL, COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	161.50
07-24	1205610012	DIALCOM, INCORPORATED	05/01/81-05/30/81	COMPUTER SERVICES FOR THE MONTH OF MAY, WASHINGTON, D.C. OFFICE	514.97
07-24	1205610013	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE, WASHINGTON, D.C. OFFICE	677.62
07-24	1205610014	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES, BASIC MONTHLY CHARGE, FOR JULY, WASHINGTON, D.C. OFFICE	870.62
07-24	1205610021	C & P TELEPHONE	05/01/81-05/31/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	87.73
07-24	1205610022	C & P TELEPHONE	06/01/81-06/30/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	87.42
07-24	1205610024	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	80.00
07-24	1205610025	COMPUTER DEVICES, INC	07/01/81-07/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	70.00
07-24	1205610018	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES, WASHINGTON, D.C. OFFICE	308.28
07-24	1205610019	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES, WASHINGTON, D.C. OFFICE	262.89
07-24	1205610020	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE AND CHARGES, DISTRICT OFFICE, MUSKOGEE, OK OFFICIAL BUSINESS	1,046.90
07-29	1210400030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	219.24
07-31	1215420028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		734.17
07-31	1215440031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		588.44
08-12	1222800003	DAVID R RAMAGE	07/15/81	PRINTING OF 220,000 CONSTITUENT INFORMATIONAL NEWSLETTERS	3,823.40
08-12	1219670023	HUDSON'S WASHINGTON NEWS MEDIA	07/23/81	ONE COPY: HUDSON'S DIRECTORY FOR OFFICIAL USE:	61.29
08-12	1219670026	WILLIAM J BULLARD	07/04/81-07/21/81	REIMB TO STAFF MEMBER, FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	84.25
08-12	1222800001	XEROX CORPORATION	04/30/81-05/29/81	MONTHLY EXCESS USAGE CHARGE FOR COPIER IN DISTRICT OFFICE, MUSKOGEE, OKLAHOMA	75.90
08-12	1222800002	FORD MOTOR CREDIT COMPANY	07/05/81-08/04/81	MONTHLY RENTAL CHARGE FOR AUTOMOBILE USED FOR OFFICE TRAVEL IN DISTRICT BY FIELD REPRESENTATIVE.	387.93
08-12	1222800011	MIKE SYNAR	07/25/81	REIMB TO MEMBER FOR HOTEL BILL IN TULSA, OKLAHOMA, OFFICIAL BUSINESS	44.00
08-12	1222800012	MIKE SYNAR	06/27/81-07/11/81	REIMB TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	58.25
08-12	1219670024	MARGARET E PORFIDO	07/29/81-08/02/81	REIMB TO STAFF MEMBER FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON AND TULSA, OKLAHOMA, ON OFCL BUSINESS.	424.00
08-12	1222800010	MIKE SYNAR	07/24/81-07/26/81	REIMB TO MEMBER FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND TULSA, OK ON OFFICIAL BUSINESS.	424.00
08-12	1219670025	MIKE SYNAR	06/20/81-07/21/81	REIMB TO MEMBER FOR R/T A/F FOR WILLIAM BULLARD, ADMIN ASSIST BETWEEN WASH, D.C. & TULSA, ON OFCL BUSS.	476.00
08-12	1222800009	WILLIAM J BULLARD	07/30/81-08/06/81	REIMB TO ADMIN ASST FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND TULSA, OK	432.00
08-12	1222800004	HAZELTINE CORPORATION	08/01/81-08/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	80.00
08-12	1222800005	COMPUTER DEVICES, INC	08/01/81-08/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	70.00
08-12	1222800006	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES CHARGE, WASHINGTON, DC OFFICE	870.62
08-12	1222800007	XEROX CORPORATION	06/01/81-06/30/81	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	161.50
08-12	1222800008	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	897.97
08-31	1244310028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		734.17
08-31	1244630030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		468.43
09-04	1247630002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	218.64
09-16	1258710002	DAVID R RAMAGE	08/07/81-08/11/81	PRINTING OF CONSTITUENT INFORMATION & CALLING CARDS	154.00
09-16	1258710015	FRANKLIN GRAPHICS	05/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
09-16	1258710016	FRANKLIN GRAPHICS	06/30/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
09-16	1258710017	FRANKLIN GRAPHICS	07/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
09-16	1258710018	FRANKLIN GRAPHICS	08/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00

09-16	1258710001	THE CLEVELAND AMERICAN	09/10/81–09/10/82	ONE-YEAR SUBSCRIPTION	7.65
09-16	1258710006	SANDRA A ZEUNE	05/05/81	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF ENERGY BOOK FOR OFFICE USE	16.45
09-16	1258710003	DAVID R RAMAGE	08/20/81–08/21/81	PRINTING OF CONSTITUENT INFORMATION & CALLING CARDS	61.50
09-16	1258710004	SAVIN CORPORATION	04/30/81–07/30/81	EXCESS USAGE CHARGE, WASHINGTON, DC	237.93
09-16	1258710005	GEOFF LITTLEHALE	08/27/81–08/30/81	REIMBURSEMENT TO STAFF MEMBER FOR ATTENDANCE FEES IN CONJUNCTION W/CONGL RESEARCH SERVICE SEMINAR.	75.00
09-16	1258710019	JIM FOWLER PHOTOGRAPHY	08/01/81	SHOOTING TIME & REPRODUCTION OF PHOTOGRAPHS	118.50
09-16	1258710023	MIKE SYNAR	08/06/81	HOTEL EXPENSE FOR CONG. SYNAR, BARTLESVILLE OKLAHOMA, ON OFFICIAL BUSINESS	32.55
09-16	1258710024	MIKE SYNAR	07/07/81–08/13/81	GASOLINE PURCHASES BY CONG. SYNAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	155.60
09-16	1258710025	CINDY ANN TATE	07/01/81–07/29/81	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFCL BUSINESS	109.91
09-16	1258710026	FORD MOTOR CREDIT COMPANY	08/05/81–09/04/81	MONTHLY RENTAL CHARGE FOR AUTOMOBILE USED FOR OFFICIAL TRAVEL IN DISTRICT BY FIELD REPRESENTATIVE.	367.93
09-16	1258710027	CINDY ANN TATE	07/17/81–08/31/81	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	177.20
09-16	1258710021	MIKE SYNAR	07/31/81	ONE WAY AIRFARE FOR CONGRESSMAN SYNAR; WASHINGTON, DC - TULSA, OK OFFICIAL BUSINESS	212.00
09-16	1258710022	MIKE SYNAR	08/22/81	ONE WAY AIRFARE FOR CONG. SYNAR; TULSA - WASHINGTON, DC OFFICIAL BUSINESS	220.00
09-16	1258710020	MIKE SYNAR	06/12/81–08/12/81	R/T AIRFARE FOR SUSAN STIDHAM STAFF MEMBER WASHINGTON - TULSA - WASHINGTON OFFICIAL BUSINESS	424.00
09-16	1258710007	C & P TELEPHONE	07/01/81–07/31/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	86.61
09-16	1258710010	HAZELTINE CORPORATION	09/01/81–09/30/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	80.00
09-16	1258710011	COMPUTER DEVICES, INC	09/01/81–09/30/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	70.00
09-16	1258710012	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, WASHINGTON, DC OFFICE	509.95
09-16	1258710013	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES CHARGE, WASHINGTON, DC	870.62
09-16	1258710014	XEROX CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT, WASHINGTON, DC	161.50
09-16	1258710008	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE & LONG DISTANCE CHARGES, WASHINGTON, DC OFFICE	256.44
09-16	1258710009	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK	321.25
09-17	1258350018	MUSKOGEE DAILY PHOENIX	09/17/81–09/17/82	ONE-YEAR SUBSCRIPTION	75.00
09-17	1258350019	CLAREMORE DAILY PROGRESS	07/25/81–07/25/82	ONE-YEAR SUBSCRIPTION	35.00
09-17	1258350020	TAHLEQUAH DAILY PRESS	08/01/81–08/01/82	ONE-YEAR SUBSCRIPTION	21.00
09-17	1258350021	WAGONER NEWSPAPER, INC	05/01/81–05/01/82	ONE-YEAR SUBSCRIPTION	15.00
09-23	1265560019	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	MUSKOGEE OK 00000	3,467.00
09-29	1272310026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	182.94
09-30	1274410028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		995.63
09-30	1274840030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		197.42
				TOTAL	**31,915.54**

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

07-14	1191700017	CEDAR RAPIDS PHOTO COPY, CO	06/26/81	COPY PAPER - CEDAR RAPIDS DISTRICT OFFICE	25.00
07-14	1194640032	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	246.00
07-14	1191700016	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/81–07/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	95.57
07-14	1191700018	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/81–06/21/81	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	91.95
07-14	1191700015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES - MONTH OF JULY	870.62
07-14	1191700014	GSA, OAD, FINANCE DIVISION	06/18/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	83.00
07-22	1201340022	THOMAS J LANKFORD	07/11/81	PRINTING COSTS-CERTIFICATES, ENVELOPES, CARDS & MEMOS	945.48
07-22	1201340020	ROBERT APEL	07/02/81–12/31/81	POST OFFICE BOX RENTAL FOR DUBUQUE DISTRICT OFFICE	34.50
07-22	1201340021	THOMAS TAUKE	07/01/81–07/03/81	HOTEL EXPENSE-CEDAR RAPIDS	97.20
07-22	1201340019	HAZELTINE CORPORATION	07/01/81–07/31/81	MONTHLY RENTAL-EQUIPMENT	80.00
07-22	1202340007	POSTMASTER	07/08/81	100 STAMPS @ 18¢ - FOR WASHINGTON OFFICE	18.00
07-29	1205630008	THOMAS TAUKE	06/29/81–06/30/81	HOTEL EXPENSE - CEDAR RAPIDS	24.84
07-29	1205630009	THOMAS TAUKE	07/17/81–07/18/81	HOTEL EXPENSE - CEDAR RAPIDS	26.73
07-29	1205630010	BETTE OAKLEY	06/03/81–07/10/81	IN-DISTRICT MILEAGE, 206 AT .18, CLEANING SERVICE	39.58
07-29	1205630011	LINN-MAR COMMUNITY SCHOOLS	06/30/81	ROOM RENTAL - LINN COUNTY TOWN MEETING	25.50
07-29	1205630012	CHARLES KRETSCHMER	06/30/81	CUSTODIAL SERVICES - FOR TOWN MEETING (LINN COUNTY)	24.00
07-29	1205630013	FISCHER, INC	05/15/81–06/23/81	UTILITIES (GAS AND ELEC) FOR DUBUQUE DISTRICT OFFICE	102.16
07-29	1205630014	ALAN PETERSON	07/15/81	IN-DISTRICT MILEAGE - 167 MI AT .18 (DUBUQUE TO WAUKON & RTN)	30.06
07-29	1205630015	INTERSTATE POWER COMPANY	06/02/81–07/02/81	UTILITIES (GAS AND ELEC) FOR DUBUQUE DISTRICT OFFICE	45.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1205630017	VIOLA FERN	06/20/81-07/04/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
07-29	1205630016	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/81-07/06/81	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	132.47
07-29	1205630019	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES - MONTH OF JUNE, 1981	81.26
07-29	1205630018	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES - D.C. OFFICE	13.67
07-29	1210410008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	204.56
07-30	1209890545	JAMES C. HASS	07/01/81-07/30/81	116 S 2ND CLINTON IA 52732	250.00
07-30	1209890546	L.D. SHARP & J.A. LEEFERS	07/01/81-07/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
07-30	1209890547	FISCHER, INC.	07/01/81-07/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
07-31	1215420029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		855.43
07-31	1210590010	CAROLE ANN SNODGRASS	07/17/81	CASEWORK REFERRAL DIRECTORY	3.00
07-31	1210590008	BLANCHE HOFMEISTER	07/20/81-07/21/81	PAPER SUPPLIES FOR DIBUQUE DISTRICT OFFICE	5.15
07-31	1210590011	CITY OF DUBUQUE WATER DEPARTMENT	04/22/81-06/19/81	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	19.25
07-31	1210590012	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	06/17/81-07/16/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	12.76
07-31	1210590013	IOWA ELECTRIC LIGHT & POWER COMPANY	06/16/81-07/17/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	73.90
07-31	1210590009	UNITED AIR LINES	07/24/81-07/26/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE AND RETURN	420.00
07-31	1210590014	DIALCOM, INCORPORATED	07/22/81	GUMMED LABELS	70.00
07-31	1215440007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		890.02
08-05	1211500005	THOMAS TAUKE	04/01/81-06/30/81	IN-DISTRICT MILEAGE - 2579 MILES @ .18 PER MILE	464.22
08-05	1217610003	CONGRESSIONAL ARTS CAUCUS	03/01/81-12/31/81	1981 MEMBERSHIP DUES	100.00
08-05	1217610004	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER USAGE CHARGE - D.C. OFFICE	12.86
08-05	1217610007	FISCHER, INC	06/16/81-07/21/81	UTILITIES (ELECTRICITY AND GAS) FOR DUBUQUE DISTRICT OFFICE	121.88
08-05	1217610006	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/81-08/21/81	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	109.96
08-05	1217610005	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - MONTH OF AUGUST	870.62
08-10	1218550007	GORSUCH GRACE PRINTING CO	07/31/81	BUSINESS CARDS - DUBUQUE STAFFER	17.65
08-10	1218550008	ALAN PETERSON	07/30/81	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS & RETURN - 157 MILES @ .18 PER MILE	28.26
08-10	1218550006	GSA, OAD, FINANCE DIVISION	07/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
08-13	1224640039	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	183.00
08-18	1229320016	CAROLE ANN SNODGRASS	08/06/81	IN-DISTRICT MILEAGE-35 MILES @ .18 (DUBUQUE TO EPWORTH & RETURN)	6.30
08-18	1229320015	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/81-07/21/81	MONTHLY SERVICE AND CHARGES-CEDAR RAPIDS DISTRICT OFFICE	91.81
08-18	1229320013	HAZELTINE CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL - COUPLER - FOR DUBUQUE DISTRICT OFFICE	80.00
08-18	1229320014	GSA, OAD, FINANCE DIVISION	07/18/81	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE	83.20
08-21	1231620028	THOMAS J LANKFORD	08/14/81	SCHEDULE CARDS - TOWN MEETING	297.50
08-21	1231620023	INTERSTATE POWER COMPANY	07/02/81-08/03/81	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	62.07
08-21	1231620024	BENCHMARK SYSTEMS	08/13/81	OFFICE TYPEWRITER RIBBONS	64.00
08-21	1231620025	CAROLE ANN SNODGRASS	08/10/81	IN-DISTRICT MILEAGE 124 MI AT .18 (DUBUQUE TO CLINTON AND RTN)	22.32
08-21	1231620027	UNITED AIR LINES	08/07/81-08/16/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE AND RETURN	502.00
08-26	1236700002	SOCIETY OF AUTOMOTIVE ENGINEERS	04/09/81	GASOHOL INFORMATION BULLETIN	2.95
08-26	1236700001	FIRST UNITED METHODIST CHURCH	08/10/81	ROOM RENTAL - FOR SOCIAL SECURITY MEETING	30.00
08-26	1236700004	THOMAS TAUKE	08/11/81-08/12/81	HOTEL EXPENSE FOR CONGRESSMAN SOCIAL SECURITY MEETING IN CEDAR RAPIDS	32.40
08-26	1236700005	GEM MEYER	08/17/81	TO REIMBURSE FOR PHOTO PROCESSING	36.99
08-26	1236700003	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES - WASHINGTON OFFICE	17.31
08-27	1238890553	JAMES C. HASS	08/01/81-08/30/81	116 S 2ND CLINTON IA 52732	250.00
08-27	1238890554	L.D. SHARP & J.A. LEEFERS	08/01/81-08/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
08-27	1238890555	FISCHER, INC.	08/01/81-08/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
08-31	1244310029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		793.17
08-31	1244630007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,226.86

09-03	1243580003	R.L. POLK & CO.	08/06/81	CITY DIRECTORY SERVICES - CEDAR RAPIDS DISTRICT OFFICE	94.00
09-03	1243580001	IOWA ELECTRIC LIGHT & POWER COMPANY	07/17/81–08/18/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	75.34
09-03	1243580005	ECONOMY MAIL SERVICE	07/21/81	SENIOR CITIZEN CERTIFICATES PRINTING	42.00
09-03	1243580006	STEPHEN P. NICHOLSON	08/17/81–08/22/81	REIMB FOR EXPRESS MAIL CHARGES (FILM FROM DISTRICT TO WASHINGTON OFFICE)	9.20
09-03	1243580007	VALISSA BERG	08/06/81–08/19/81	REIMB - IN-DISTRICT MILEAGE (30 MILES @ 18), PICTURES AND SUPPLIES	25.34
09-03	1243580009	VIOLA FERN	08/01/81–08/22/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
09-03	1243580011	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	07/16/81–08/14/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	14.71
09-03	1243580012	ECONOMY MAIL SERVICE	08/14/81	SOCIAL SECURITY INFO SHEET AND SURVEY FOR TOWN MEETING	43.52
09-03	1243580013	FEDERAL EXPRESS CORP.	08/14/81	RECONCILIATION INFORMATION TO GOVERNOR'S OFFICE	39.45
09-03	1243580010	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/81–08/06/81	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	135.32
09-03	1243580002	DIALCOM, INCORPORATED	08/15/81	DUAL ACCESS CHARGES FOR JULY & LETTER PRINTING (FARM MAILING)	2,096.25
09-03	1243580004	GSA, OAD, FINANCE DIVISION	08/10/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	83.20
09-03	1243580008	GSA, OAD, FINANCE DIVISION	03/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
09-03	1243580014	GSA, OAD, FINANCE DIVISION	08/10/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
09-04	1247560007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	237.58
09-11	1253520001	CONGRESSIONAL QUARTERLY INC	09/01/81–12/31/81	CONGRESSIONAL QUARTERLY SERVICE - SEPT 1981 TO DEC 1981	120.00
09-11	1253520002	SAVIN CORPORATION	04/30/81–06/30/81	METER USAGE CHARGE - DC OFFICE	10.98
09-11	1253520003	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/81–09/21/81	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	93.00
09-11	1253520004	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES - FOR SEPT 1981	839.25
09-16	1258630021	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-29	1271430014	COLUMBIA MEDIA SERVICES	09/01/81	NEWSLETTER COMPOSITION AND PRINTING	3,788.38
09-29	1271810009	GORSUCH GRACE PRINTING CO.	08/14/81	CERTIFICATES FOR RSVP MEETING	47.60
09-29	1271430001	CONGRESSIONAL QUARTERLY INC	09/22/81	REFERENCE BOOK	25.00
09-29	1271430012	THE ALMANAC OF AMERICAN POLITICS	09/09/81	3 COPIES OF ALMANAC	54.60
09-29	1271430003	THOMAS TAUKE	09/19/81–09/20/81	HOTEL EXPENSE - CEDAR RAPIDS	26.73
09-29	1271430011	FISCHER, INC	07/17/81–08/21/81	UTILITIES (ELECTRICITY & FUEL) FOR DUBUQUE DISTRICT OFFICE	110.91
09-29	1271810007	IOWA ELECTRIC LIGHT & POWER COMPANY	08/18/81–09/16/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	58.11
09-29	1271810008	GLADYS P. HENDRIX	09/01/81–09/03/81	INDISTRICT MILEAGE, CLINTON TO CEDAR RAPIDS & RETURN, CLINTON TO DUBUQUE & RETURN, 295 MILES @ 18¢/MILE.	53.10
09-29	1271810010	INTERSTATE POWER COMPANY	08/03/81–09/01/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	41.17
09-29	1271810011	ROBERT APEL	09/15/81	DELIVERY CHARGE/OFFICE EQUIPMENT TO CEDAR RAPIDS AND OFFICE SUPPLIES	12.39
09-29	1271810012	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	08/14/81–09/15/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	10.57
09-29	1271810013	DUBUQUE COMMUNITY SCHOOL DISTRICT	08/10/81	CUSTODIAN CHARGES FOR TOWN MEETING AT HEMPSTEAD HIGH SCHOOL	37.32
09-29	1271810014	CEDAR RAPIDS PHOTO COPY, CO.	08/19/81	COPY PAPER & SUPPLIES - CEDAR RADIPS DISTRICT OFFICE	31.00
09-29	1271430002	THOMAS TAUKE	09/08/81–09/09/81	HOTEL EXPENSE - CEDAR RAPIDS	32.40
09-29	1271430008	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/81–08/21/81	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	90.95
09-29	1271430010	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/81–09/06/81	MONTHLY SERVICE - DUBUQUE DISTRICT OFFICE	131.35
09-29	1271430004	UNITED AIR LINES	09/01/81–09/09/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDA RAPIDS & RETURN	394.00
09-29	1271430005	UNITED AIR LINES	09/11/81–09/13/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON	447.00
09-29	1271810006	UNITED AIR LINES	09/18/81–09/20/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES & CEDAR RAPIDS TO WASHINGTON	362.00
09-29	1271430007	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES - MONTH OF AUGUST	277.30
09-29	1271430013	HAZELTINE CORPORATION	09/01/81–09/30/81	MONTHLY RENTAL - COUPLER - FOR DUBUQUE DISTRICT OFFICE	80.00
09-29	1271430009	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	4.55
09-29	1272300006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	211.34
09-29	1271430006	GSA, OAD, FINANCE DIVISION	09/22/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	83.20
09-29	1271430015	GSA, OAD, FINANCE DIVISION	09/22/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
09-30	1274410029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		596.63
09-30	1272890549	JAMES C. HASS	09/01/81–09/30/81	116 S 2ND CLINTON IA 52732	250.00
09-30	1272890550	L.D. SHARP & J.A. LEEFERS	09/01/81–09/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
09-30	1272890551	FISCHER, INC.	09/01/81–09/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
09-30	1272800001	ALAN PETERSON	09/03/81	MILEAGE - DUBUQUE TO WATERLOO FOR IDOT MEETING, 182 MILES @ 18¢ PER MILE	32.76
09-30	1272800002	ROBERT APEL	09/01/81	INDISTRICT MILEAGE - DUBUQUE TO MANCHESTER & RETURN - 88 MILES @ 18¢ PER MILE (PORK PRODUCERS BANQUET).	15.84
09-30	1272800003	STEPHEN P. NICHOLSON	09/01/81	INDISTRICT MILEAGE - CEDAR RAPIDS TO MANCHESTER & RETURN - 92 MILES @ 18¢ PER MILE	16.56
09-30	1272800004	STEPHEN P. NICHOLSON	09/10/81	INDISTRICT MILEAGE - CEDAR RAPIDS TO WILTON & RETURN - REC MEETING - 115 @ 18¢ PER MILE	20.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS J TAUKE—Continued					
09-30	1272800023	FRANK HARDIE ADVERTISING, INC.	09/04/81	NAMETAG - DUBUQUE STAFFER	5.65
09-30	1274840007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		455.77
				TOTAL	**27,082.26**
ADJUSTMENTS/REFUNDS					
04-23	1208990023	UNITED AIR LINES	04/03/81–04/05/81	REFUND DUE TO REIMBURSEMENT OF A PORTION OF A ROUNDTRIP AIRLINE TICKET	(208.00)
				TOTAL	**(208.00)**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
OFFICIAL EXPENSES					
07-14	1191610018	THE DAILY REVIEW	07/29/81–01/29/82	6 MO. NEWSPAPER SUBSCRIPTION	17.00
07-14	1191610011	BILLY TAUZIN	06/19/81–06/20/81	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 235 MILES AT .24	56.40
07-14	1191610015	BILLY TAUZIN	06/05/81–06/06/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 292 MILES	70.08
07-14	1191610017	XEROX CORPORATION	02/25/81–03/01/81	COPY OVERAGE	27.60
07-14	1191610008	SOUTH CENTRAL BELL	06/23/81–07/23/81	PHONE CHARGES FOR HOUMA OFFICE	144.87
07-14	1191610012	BILLY TAUZIN	06/19/81–06/21/81	WASHINGTON TO NEW ORLEANS AND RETURN - AIR FARE FOR OFFICIAL BUSINESS	489.00
07-14	1191610016	MARCIA SHAFFER	07/01/81–07/05/81	AIRFARE WASH TO NEW ORLEANS AND RETURN FOR PARISH CONFERENCE	529.00
07-14	1191610009	DIALCOM, INCORPORATED	07/01/81–07/31/81	MO CHARGE FOR JULY COMPUTER SERVICE	870.62
07-14	1191610010	C & P TELEPHONE	05/01/81–05/31/81	TOLLS CALLS BILLED TO DC OFFICE	13.67
07-14	1191610013	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR THE NEW IBERIA OFFICE	43.65
07-14	1191610014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE FOR HOUMA OFFICE	21.34
07-14	1191610019	GSA, OAD, FINANCE DIVISION	06/18/81	FTS PHONE CHARGES FOR METAIRIE OFFICE	41.40
07-17	1196440003	BILLY TAUZIN	06/27/81–07/07/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 752 MILES	180.24
07-17	1196440005	WAYNE MICHAEL FERNANDEZ	06/16/81	DISTRICT STAFF TRAVEL - 42 MILES	10.08
07-17	1197500003	PEGGY T BOURGEOIS	06/30/81–07/02/81	IN DISTRICT TRAVEL (310 MI) & ACCOMMADATIONS FOR MARCIA SHAFFER (STAFF MEMBER) WHILE ON OFFICIAL BUSS.	118.27
07-17	1197500007	BRIAN J. CHIASSON	06/25/81–07/10/81	OFFICIAL TRAVEL WHILE IN DISTRICT (314 MILES)	75.36
07-17	1197500004	SOUTH CENTRAL BELL	05/25/81–06/25/81	MONTHLY CHARGES FOR TELEPHONE IN NOUMA OFFICE	150.92
07-17	1197500005	SOUTH CENTRAL BELL	05/29/81–06/29/81	MONTHLY CHARGES FOR TELEPHONE	41.38
07-17	1196440001	BILLY TAUZIN	07/10/81–07/13/81	AIRFARE - D.C. TO NEW ORLEANS & RETURN	488.00
07-17	1196440002	BILLY TAUZIN	06/27/81–07/08/81	AIRFARE TO & FROM WASHINGTON-N.O. FOR OFFICIAL BUSINESS	447.00
07-17	1196440004	WAYNE MICHAEL FERNANDEZ	06/30/81	AIRFARE TO NEW ORLEANS FROM D.C. FOR OFFICIAL BUSINESS	203.00
07-17	1197500006	BRIAN J. CHIASSON	07/12/81	AIRFARE FROM NEW ORLEANS TO WASHINGTON ON OFFICIAL BUSINESS	122.00
07-29	1208420009	DAVID M. LANDRY	05/29/81–07/16/81	IN-DISTRICT TRAVEL BU CAR (210 MILES) FOR OFFICIAL BUSINESS	50.40
07-29	1208420011	ROY WAYNE WILLIS	06/30/81–07/08/81	IN-DISTRICT TRAVEL BY CAR FOR OFFICIAL BUSINESS 274 MILES	65.76
07-29	1208420012	ROY WAYNE WILLIS	06/27/81–07/12/81	MOTEL ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS	45.88
07-29	1208420013	BONNIE E. LANDRY	06/03/81–06/24/81	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS (163 MILES)	39.12
07-29	1208420010	ROY WAYNE WILLIS	06/27/81–07/12/81	TRAVEL BY CAR FROM WASHINGTON TO DISTRICT & RETURN FOR OFFICIAL TRAVEL (2390 MILES)	573.60
07-29	1210800026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	272.47
07-30	1209890548	ALINE C. PORTER	07/01/81–07/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
07-30	1209890549	SECURITY HOMESTEAD ASSOCIATION	07/01/81–07/30/81	METAIRIE LA 70002	771.75
07-30	1209600002	BILLY TAUZIN	07/18/81–07/19/81	IN DISTRICT TRAVEL BY AUTO FOR OFFICIAL BUSINESS (324 MILES)	77.76
07-30	1209600005	EDWARD DOUGLAS BEARY	07/08/81	OFFICIAL TRAVEL IN DISTRICT 153 MILES	36.72

07-30	1209600004	SOUTH CENTRAL BELL	07/01/81–08/01/81	MONTHLY CHARGES FOR '800' # IN HOUMA DISTRICT OFFICE	395.00
07-30	1209600001	BILLY TAUZIN	07/17/81–07/19/81	AIR FARE TO N.O. AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	447.00
07-30	1209600003	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE ON WASHINGTON PHONE	14.58
07-31	1215420030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,091.31
07-31	1215440032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		386.35
08-10	1218550009	SOUTH CENTRAL BELL	07/23/81–08/23/81	LOCAL SERVICE FOR NOUMA DISTRICT OFFICE - 7/23-8/23	150.19
08-10	1218550012	SOUTH CENTRAL BELL	05/16/81–06/16/81	MONTHLY PHONE CHARGES FOR NEW IBERIA DISTRICT OFFICE PHONE	111.57
08-10	1218550013	SOUTH CENTRAL BELL	06/16/81–07/16/81	MONTHLY PHONE CHARGES FOR NEW IBERIA DISTRICT OFFICE PHONE	108.90
08-10	1218550010	BILLY TAUZIN	07/24/81–07/26/81	R/T AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	506.00
08-10	1218550011	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUG 1981	870.62
08-10	1218550014	GSA, OAD, FINANCE DIVISION	07/18/81	FTS MONTHLY PHONE CHARGES FOR METAIRIE DISTRICT OFFICE	41.40
08-10	1218550015	GSA, OAD, FINANCE DIVISION	07/18/81	FTS MONTHLY PHONE CHARGE FOR NEW IBERIA DISTRICT OFFICE	43.65
08-10	1218550016	GSA, OAD, FINANCE DIVISION	07/18/81	FTS MONTHLY PHONE CHARGE FOR NOUMA DISTRICT OFFICE	20.00
08-26	1237200023	THE DAILY IBERIAN	08/15/81–02/15/82	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	30.60
08-26	1236700008	XEROX CORPORATION	05/01/81–05/31/81	COPY OVERAGE MAY 1981	4.24
08-26	1236700009	XEROX CORPORATION	06/01/81–06/30/81	COPY OVERAGE JUNE 1981	8.35
08-26	1237200019	EDWARD DOUGLAS BEARY	06/01/81–08/01/81	COFFEE SERVICE FOR HOUMA DISTRICT OFFICE	18.00
08-26	1237200020	GEORGE BELL	07/17/81–07/17/81	MILEAGE FROM HOUMA TO NEW IBERIA AND RETURN ON OFFICIAL BUSINESS 150 MILES	36.00
08-26	1237200021	DAVID R RAMAGE	07/15/81	PRINTING OF POST CARDS FOR OFFICIAL BUSINESS	30.00
08-26	1237200022	BILLY TAUZIN	07/10/81–07/13/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS (355 MILES)	85.20
08-26	1236700007	SOUTH CENTRAL BELL	06/29/81–07/29/81	PHONE SERVICE FOR THIBADAUX	55.64
08-26	1236700010	SOUTH CENTRAL BELL	08/01/81–09/01/81	MONTHLY CHARGE FOR WATS SERVICE IN HOUMA OFFICE	535.00
08-26	1236700006	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICES FOR THE MONTH OF JULY	45.84
08-27	1238890556	ALINE C. PORTER	08/01/81–08/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
08-27	1238890557	SECURITY HOMESTEAD ASSOCIATION	08/01/81–08/30/81	METAIRIE LA 70002	1,007.21
08-31	1244310030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,147.24
08-31	1244630031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		229.78
09-03	1239520009	DAVID R RAMAGE	08/20/81	PRINTING OF NEWSLETTERS	4,061.35
09-03	1239520008	FRANKLIN BANNER	08/22/81–02/22/82	NEWSPAPER SUBSCRIPTION RENEWAL	11.00
09-03	1239520011	CANTRELL/CUTTER PRINTING, INC.	08/20/81	PRINTING OF NEMO PADS	99.30
09-03	1239520010	SOUTH CENTRAL BELL	07/16/81–08/16/81	LOCAL PHONE SERVICE FROM 7/16 - 8/16	108.90
09-03	1239520012	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR JULY, 1981	16.37
09-04	1247810005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	260.64
09-09	1251630001	STUDENT PUBLICATIONS	08/01/81–08/01/82	1 YEAR SUBSCRIPTION TO NICHOLLS WORTH	8.00
09-09	1251630002	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPTEMBER	839.25
09-09	1251630003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR NEW IBERIA OFFICE	43.65
09-09	1251630004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR METAIRIE OFFICE	41.40
09-09	1251630005	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR HOUMA OFFICE	20.00
09-14	1254410003	FRANKLIN BANNER	08/22/81–02/22/82	6 MONTH NEWSPAPER SUBSCRIPTION	11.00
09-14	1254410001	SOUTH CENTRAL BELL	08/23/81–09/23/81	LOCAL SERVICE FOR HOUMA OFFICE	145.01
09-14	1254410002	LATELCO	07/01/81–06/30/82	DIRECTORY LISTING FOR LAROSE TELEPHONE BOOK	16.50
09-14	1254410005	CONGRESSIONAL FLYING CLUB LSE GP II	08/03/81	AIR TRAVEL FOR CONG TAUZIN FROM NEW ORLEANS TO WASHINGTON ON OFFICIAL BUSINESS	409.50
09-14	1254410004	MARCIA SHAFFER	08/12/81–08/22/81	STAFF TRAVEL BY CAR FROM WASHINGTON, DC TO MEFAIRIE, LA & RETURN ON OFFICIAL BUSINESS (2480 MI)	595.20
09-18	1260610005	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	1 YEAR SUBSCRIPTION	360.00
09-18	1260610001	BILLY TAUZIN	08/25/81–09/07/81	MILEAGE FOR OFFICIAL TRAVEL WHILE IN DISTRICT 1086 MILES	260.64
09-18	1260610002	BONNIE E. LANDRY	08/05/81–08/28/81	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 150 MILES	36.00
09-18	1260610003	SOUTH CENTRAL BELL	09/01/81–10/01/81	LOCAL PHONE SERVICE (HOUMA WATS)	435.00
09-18	1260610004	SOUTH CENTRAL BELL	07/25/81–08/25/81	LOCAL PHONE SERVICE FOR THIBODAUX PHONE	160.78
09-23	1264640012	CONGRESSIONAL QUARTERLY INC	09/17/81	PAYMENT FOR BOOK 'POLITICS IN AMERICA'	25.00
09-23	1265560020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	HOLUMA LA 00000	1,802.00
09-23	1264640013	BILLY TAUZIN	08/28/81–08/30/81	AIRFARE FROM NEW ORLEANS TO DC AND RETURN TO NEW ORLEANS ON OFFICIAL BUSINESS	506.00
09-23	1264640010	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE	34.08
09-23	1264640011	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	13.02
09-28	1268320010	BILLY TAUZIN	09/11/81–09/13/81	TRAVEL BY AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS 491 MILES	117.84
09-28	1268320008	BILLY TAUZIN	09/07/81	AIRFARE FROM NEW ORLEANS TO D.C. ON OFFICIAL BUSINESS	253.00
09-28	1268320009	BILLY TAUZIN	09/11/81–09/13/81	AIRFARE FROM D.C. TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	344.00
09-28	1268320007	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR 8181	10.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268320006	WESTERN UNION	09/11/81-09/11/81	TELEGRAPH SERVICE	16.75
09-29	1272830030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	250.11
09-30	1274410030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,221.31
09-30	1272890552	ALINE C. PORTER	09/01/81-09/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
09-30	1272890553	SECURITY HOMESTEAD ASSOCIATION	09/01/81-09/30/81	METAIRIE LA 70002	889.23
09-30	1274840031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		527.64
				TOTAL	**28,604.33**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

07-08	1187400006	GERALD HENSON	06/01/81-06/21/81	TAKING CONSTITUENTS TO AIRPORT, DELIVERING APPLICATIONS TO PASSPORT OFFICE, ETC. 96 MILES @ .24	23.04
07-08	1187400008	COFFEE SYSTEM OF WASHINGTON D C	06/17/81	COFFEE, CREAM, SUGAR, ETC. F/CONSTI WHO CAME BY OFC TO DISCUSS SOCIAL SECURITY & OTHER RELATED LEGIS..	28.00
07-08	1187400009	AMERICAN PETROFINA COMPANY OF TEXAS	05/27/81	GASOLINE USED IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	238.20
07-08	1187400007	CONTINENTAL TELEPHONE SYSTEM	06/22/81-07/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	93.24
07-08	1187400004	GENE TAYLOR	06/15/81-06/19/81	TRAVEL FROM DISTRICT (JOPLIN) TO WASHINGTON, DC & RETURN TO SPRINGFIELD, MO	496.00
07-08	1187400005	GENE TAYLOR	06/21/81	TRAVEL FROM DISTRICT (JOPLIN) TO WASHINGTON, DC	298.00
07-08	1187400010	GENE TAYLOR	06/04/81-06/09/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (JOPLIN, MO) & RETURN	568.00
07-08	1187400011	GENE TAYLOR	06/11/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (JOPLIN, MO)	213.00
07-14	1194370021	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	CONGRESSIONAL QUARTERLY SERVICE USED FOR LEGISLATIVE RESEARCH AND FOR ANSWERING CONSTITUENT MAIL.	360.00
07-14	1194370022	COFFEE SYSTEM OF WASHINGTON D C	07/02/81	COFFEE, TEA, CREAM, SUGAR, ETC. FOR CONSTITUENTS COMING BY OFC TO DISCUSS LEGISLATIVE MATTERS	27.00
07-14	1194370023	SOUTHWESTERN BELL	06/23/81-07/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	68.95
07-16	1195670003	GENE TAYLOR	06/04/81-06/09/81	MILEAGE TO & FM AIRPORT FROM OFFICE AND FM HOME IN DIST SARCOXIE, MO AND RTN WASHINGTON 108 MI @ .24.	25.92
07-16	1195670004	GENE TAYLOR	06/11/81	MILEAGE TO & FROM AIRPORT FROM RAYBURN HOB & RTN; FROM AIRPORT TO SARCOXIE & RTN 54 MI AT .24	12.96
07-16	1195670005	GENE TAYLOR	06/15/81-06/19/81	MI TO AND FROM AIRPORT FM OFFICE & TO & FROM HOME IN DISTRICT (SARCOXIE) AND RETURN TO WASH 164 MI @ 24.	39.36
07-16	1195670006	GENE TAYLOR	06/21/81	MI TO & FM AIRPORT FROM OFFICE AND TO & FM HOME IN DISTRICT (SARCOXIE) 54 MILES AT .24/MI	12.96
07-21	1201700007	GENE TAYLOR	06/27/81-07/08/81	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT (JOPLIN, MO) & RETURN TO WASHINGTON AIRFARE ONLY	496.00
07-21	1201700008	GENE TAYLOR	07/10/81-07/13/81	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT (JOPLIN, MO) & RETURN TO WASHINGTON, DC AIRFARE ONLY.	508.00
07-21	1201700006	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE IN THE DISTRICT & LOCAL (WASHINGTON, DC)	341.49
07-29	1210600025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	199.40
07-30	1209890550	DILLON INVESTMENT COMPANY	07/01/81-07/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
07-30	1209890551	KENNY NEAL FORD,INC.	07/01/81-07/30/81		250.00
07-31	1215420031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,936.65
07-31	1215440008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		256.84
08-07	1218370013	THOMAS J LANKFORD	06/11/81-06/30/81	REPRODUCTION OF NEWSLETTER SENT TO RESIDENTS OF SEVENTH CONGRESSIONAL DISTRICT AS WELL AS LETTERS ON LG.	335.75
08-07	1218370011	GERALD HENSON	07/01/81-07/21/81	TAKING CONSTITUENTS TO AIRPORT, DELIVERY TAPES, PRINTS, ETC. 66 MILES @ .24	15.84
08-07	1218370012	AMERICAN PETROFINA COMPANY OF TEXAS	06/20/81-07/19/81	GASOLINE USED IN THE DISTRICT VISITING CONSTITUENTS, MEETINGS AND ASSISTING VETERANS PLUS FINANCE CHG..	177.52
08-07	1218370009	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN DISTRICT OFFICE (JOPLIN OFFICE)	21.89

08-07	1218370010	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD OFFICE)	20.00
08-12	1219530010	COFFEE SYSTEM OF WASHINGTON D C	07/30/81	COFFEE, CREAM, SUGAR, ETC. FOR VISTING CONSTITUENTS	28.00
08-12	1219530007	SOUTHWESTERN BELL	07/23/81-08/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN DISTRICT OFFICE)	68.95
08-12	1219530008	SOUTHWESTERN BELL	07/09/81-08/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD DISTRICT OFFICE)	89.36
08-12	1219530009	CONTINENTAL TELEPHONE SYSTEM	07/22/81-08/22/81	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE DISTRICT OFFICE)	135.27
08-12	1219530011	GENE TAYLOR	07/17/81-07/20/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SARCOXIE, MO) AND RETURN TO WASHINGTON, DC - AIR FARE ONLY.	523.00
08-24	1233720022	THOMAS J LANKFORD	07/24/81	REPRODUCED NEWSLETTER SENT TO CONSTITUNETS IN THE SEVENTH CONGL DISTRICT OF MISSOURI	319.90
08-24	1233720019	CHARLES W. SHRYOCK	08/01/81-01/01/82	INCREASE IN COST OF JOPLIN GLOBE THAT IS DELIVERED TO JOPLIN DISTRICT OFFICE	3.75
08-24	1233720020	COFFEE SYSTEM OF WASHINGTON D C	08/13/81	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS COMING BY OFFICE TO LEGISLATION	28.00
08-24	1233720023	TONY HAMMOND	07/04/81-07/27/81	1631 MILES AT 24¢, TVL FROM WASH, DC TO WORK IN SPRINGFIELD DIST OFC DUE TO ILLNESS OF MBR OF DST STAFF.	391.44
08-24	1233720021	C & P TELEPHONE	07/01/81-07/31/81	CALLS MADE IN BOTH THE DISTRICT (SEVENTH CONGL) & WASHINGTON, DC	253.01
08-26	1237600008	AMERICAN PETROFINA COMPANY OF TEXAS	07/01/81-08/17/81	GASOLINE USED IN THE DISTRICT (SEVENTH CONGRESS, MO) INTEREST CHARGES	116.15
08-26	1237600007	CONTINENTAL TELEPHONE SYSTEM	08/22/81-09/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	139.15
08-26	1237800007	SOUTHWESTERN BELL	08/09/81-09/08/81	TELEPHONE SERVICE IN DISTRICT OFFICE (SPRINGFIELD)	89.36
08-26	1237600009	GENE TAYLOR	07/17/81-07/20/81	MILEAGE TO AND FROM AIRPORT IN WASHINGTON AND TO AND FROM AIRPORT IN JOPLIN, MO 108 MILES	25.92
08-26	1237530013	POSTMASTER	08/04/81	500 18¢ STAMPS FOR MAILINGS FROM WASHINGTON, DC & FROM OFFICES IN THE SEVENTH CONGRESSIONAL DISTRICT.	90.00
08-26	1237800008	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN DISTRICT OFFICE (JOPLIN, MO)	21.45
08-26	1237800009	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	39.82
08-27	1238890558	DILLON INVESTMENT COMPANY	08/01/81-08/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-27	1238890559	KENNY NEAL FORD,INC.	08/01/81-08/30/81		250.00
08-31	1244310031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,502.06
08-31	1244630008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		539.14
09-04	1247620028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	202.13
09-08	1251550016	TONY HAMMOND	07/04/81-07/27/81	BALANCE DUE OF 569 MILES @ .24 PER MILE (DUE TO ERROR LISTED ON VO 310368 DATED 8/20/81)	136.56
09-08	1251550017	CABLECOM OF JOPLIN	08/07/81-10/31/81	CABLE SERVICE SO THAT THE PROCEEDINGS OF HOUSE CAN BE OBSERVED & QUESTIONS ANSWERED WHEN CONST CALLED.	39.25
09-14	1253410018	SOUTHWESTERN BELL	08/23/81-09/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MISSOURI OFFICE)	69.15
09-15	1254820013	COFFEE SYSTEM OF WASHINGTON D C	09/10/81	COFFEE, TEA, SUGAR, ETC FOR CONSTITUENTS VISITING OFFICE TO DISCUSS LEGISLATION AND MILITARY PROBLEMS.	28.00
09-15	1254820011	GENE TAYLOR	07/24/81-07/27/81	TRAVEL FROM WASHINGTON, DC TO SARCOXIE, MO AND RETURN TO WASHINGTON, DC, AIRFARE	598.00
09-15	1254820012	GENE TAYLOR	07/31/81-08/03/81	TRAVEL FROM WASHINGTON, DC TO SARCOXIE, MO AND RETURN TO WASHINGTON, DC, AIRFARE	598.00
09-23	1265560021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JOPLIN MO 00000	1,421.00
09-29	1271810015	GERALD HENSON	08/18/81	TRAVELING WITH CONSTITUENTS TO DIFFERENT AGENCIES AND OTHER ERRNDS, 68 MILES @ 24¢ PER MILE	16.32
09-29	1272830023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	173.52
09-30	1274410031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,378.37
09-30	1272890554	DILLON INVESTMENT COMPANY	09/01/81-09/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
09-30	1272890555	KENNY NEAL FORD,INC.	09/01/81-09/30/81		250.00
09-30	1274840008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		54.20
				TOTAL	**17,732.24**

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

07-08	1187760001	HALL LETTER SHOP	06/12/81	ADDRESSING OF CONSTITUENT REPORT	106.30
07-08	1187760005	CATHERINE M SWAJIAN	06/23/81	SUPPLIES FOR CONSTITUENT COFFEE SERVICE	41.20
07-08	1187760007	PAUL ULLMAN	06/01/81-06/30/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT - 505 MILES AT 24¢	121.20
07-08	1187760009	SHARI ANDERSON	06/10/81	GAS RECEIPT FOR RENTAL CAR	5.00
07-08	1187760010	STINSON STATIONERS	06/19/81	OFFICE SUPPLIES - FILE BOX	7.92
07-08	1187760002	DIALCOM, INCORPORATED	06/15/81	COMPUTER SERVICES	9.98
07-08	1187760006	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-08	1187760008	XEROX CORPORATION	05/01/81-05/31/81	COMPUTER SERVICES	148.20
07-08	1187760003	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE	26.72
07-08	1187760004	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE	138.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194640033	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-15	1195840005	WILLIAM M THOMAS	06/27/81	RENTAL CAR TO DISTRICT	55.50
07-15	1195840007	CATHERINE M SWAJIAN	06/28/81-07/06/81	GAS RECEIPTS FOR TRAVEL IN DISTRICT	132.50
07-15	1195840010	SHARP'S OFFICE SUPPLY	06/18/81-06/29/81	OFFICE SUPPLIES - CARD FILES, PAPER	26.29
07-15	1195840012	VIVIAN MICHELLE TITUS	06/15/81-06/30/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 65 MILES @ 24¢ PER MILE	15.60
07-15	1195840013	VALLEY OFFICE SUPPLY COMPANY	06/26/81	OFFICE SUPPLIES - INDEX CARDS	2.88
07-15	1195840014	WILLIAM M THOMAS	06/27/81	LODGING ENROUTE TO DISTRICT	39.78
07-15	1195840006	PACIFIC TELEPHONE	06/28/81	TELEPHONE IN BAKERSFIELD	317.58
07-15	1195840011	KIDD'S COMMUNICATIONS, INC.	07/01/81-07/31/81	ANSWERING SERVICE	45.00
07-15	1195840008	CATHERINE M SWAJIAN	06/27/81-07/08/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH DISTRICT (DC/BAKERSFIELD/DC)	659.80
07-15	1195840009	TERMINAL DATA CORPORATION	07/01/81-07/31/81	COMPUTER SERVICES	22.00
07-22	1202340008	POSTMASTER	06/23/81	POSTAGE STAMPS FOR OFFICIAL USE	90.00
07-24	1204630001	CATHERINE M SWAJIAN	07/16/81-07/19/81	RENTAL CAR FOR DISTRICT USE	105.12
07-24	1204630002	HENLEY'S PHOTO INC.	06/05/81	PHOTO SERVICES	.95
07-24	1204630005	ROY A ASHBURN	04/01/81-06/30/81	GAS RECEIPTS FOR RENTAL CAR	117.16
07-24	1204920003	CATHERINE M SWAJIAN	07/16/81-07/20/81	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS 410 MI @24¢	98.40
07-24	1204920004	WILLIAM M THOMAS	07/17/81-07/20/81	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT ON OFFICIAL BUSINESS 215 MI. @ 24¢	51.60
07-24	1204920006	ROY A ASHBURN	04/01/81-06/30/81	MILEAGE BY PRIVATE AUTO IN 18TH DISTRICT - 1,105 MILES @ 20¢	221.00
07-24	1204630003	GENERAL TELEPHONE CO.	07/13/81	TELEPHONE SERVICE	132.84
07-24	1204920002	WILLIAM M THOMAS	07/17/81-07/20/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	928.40
07-24	1204920001	CATHERINE M SWAJIAN	07/16/81-07/20/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD@	675.40
07-24	1204920005	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER SERVICE	8.28
07-24	1204630004	C & P TELEPHONE	06/30/81	TELEPHONE	158.30
07-29	1210810003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	215.03
07-30	1209890552	BANDUCCI ENTERPRISES	07/01/81-07/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
07-30	1209890553	ESSEX CENTER LIMITED	07/01/81-07/30/81	00000	540.55
07-31	1215420032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		968.08
07-31	1215440033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		378.42
08-05	1212620008	THOMAS J LANKFORD	06/25/81	PRINTING OF LABELS ON ENVELOPES	133.00
08-05	1212620007	THOMAS J LANKFORD	06/12/81	REPRODUCTION OF MAPS	17.46
08-05	1212620009	THOMAS J LANKFORD	07/15/81	REPRODUCTION OF MAP	38.20
08-06	1217800002	CATHERINE M SWAJIAN	06/27/81-06/29/81	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	145.64
08-06	1217800004	WILLIAM M THOMAS	07/24/81-07/26/81	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS	25.20
08-06	1217800003	WILLIAM M THOMAS	07/24/81-07/26/81	R/T AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	970.40
08-06	1217800005	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER SERVICES	148.20
08-14	1225400003	CATHERINE M SWAJIAN	07/29/81	REIMBURSEMENT FOR PURCHASE OF FRAMES FOR OFFICE USE	68.17
08-14	1225800013	STINSON STATIONERS	07/24/81	OFFICE SUPPLIES - CARDS, LEGAL FILES, NAME TAGS	15.53
08-14	1225800014	HALL LETTER SHOP	08/12/81	ADDRESS LABELS	6.94
08-14	1225800015	A.B. DICK PRODUCTS CO.	08/06/81	STENCILS	19.90
08-14	1225800016	FEDERAL EXPRESS CORP.	07/14/81	SHIPPING CHARGES	27.00
08-14	1225800017	FEDERAL EXPRESS CORP.	07/22/81	SHIPPING CHARGES	34.20
08-14	1225800018	FEDERAL EXPRESS CORP.	07/23/81	SHIPPING CHARGES	21.00
08-14	1225800019	FEDERAL EXPRESS CORP.	07/27/81	SHIPPING CHARGES	31.00
08-14	1225800024	CONGRESSIONAL PHOTO SHOPPE	07/13/81-08/05/81	PHOTOGRAPHIC SERVICES	26.73
08-14	1225800022	KIDD'S COMMUNICATIONS, INC.	08/01/81-08/31/81	TELEPHONE ANSWERING SERVICE	45.00
08-14	1225800023	PACIFIC TELEPHONE	07/28/81	TELEPHONE SERVICES	279.64

08-14	1225400002	WILLIAM M THOMAS	08/04/81	AIRFARE TO BAKERSFIELD	427.00
08-14	1225400001	CATHERINE M SWAJIAN	08/04/81	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	493.88
08-14	1225800020	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES	970.12
08-14	1225800021	TERMINAL DATA CORPORATION	08/01/81–08/31/81	COMPUTER SERVICES	22.00
08-21	1232300015	SHARI ANDERSON	08/13/81	REIMBURSEMENT FOR GAS EXPENSES ON OFFICIAL BUSINESS	5.00
08-21	1232300016	SHARI ANDERSON	08/13/81	REIMBURSMENT FOR PURCHASE OF OFFFICE SUPPLIES-PAPER	5.75
08-21	1232300018	STINSON STATIONERS	08/13/81	OFFICE SUPPLIES-POSTER BOARD, INDEX CARDS	2.50
08-21	1232300017	GENERAL TELEPHONE CO	08/10/81–09/09/81	TELEPHONE	118.02
08-21	1232300014	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE CHARGES	168.76
08-26	1237530014	POSTMASTER	08/06/81	POSTAGE STAMPS FOR DISTRICT OFFICE USE	72.00
08-27	1238890560	BANDUCCI ENTERPRISES	08/01/81–08/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
08-27	1238890561	ESSEX CENTER LIMITED	08/01/81–08/30/81	00000	540.55
08-31	1244310032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		966.27
08-31	1244630032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		420.08
09-04	1246410020	INSTANT MYERS PRESS	06/11/81	CONSTITUENT REPORT ON AGRICULTURE	465.45
09-04	1245820017	C. ALLENTHORP PHOTOGRAPHY	06/29/81–07/23/81	PHOTO SERVICES	191.16
09-04	1245820019	FEDERAL EXPRESS CORP.	08/13/81	SHIPPING CHARGES	21.00
09-04	1245820020	FEDERAL EXPRESS CORP.	08/10/81	SHIPPING CHARGES	21.00
09-04	1246410016	A.B. DICK PRODUCTS CO	08/21/81	ELECTRONIC STENCILS	7.00
09-04	1246410019	SHARI ANDERSON	08/14/81	GAS ON OFFICIAL BUSINESS	10.00
09-04	1246410022	ALLAN KRAUTER	08/07/81–08/28/81	GAS FOR RENTAL CAR	22.41
09-04	1246410023	ALLAN KRAUTER	08/26/81	REIMBURSEMENT FOR PURCHASE OF FILM	3.67
09-04	1246410029	ALLAN KRAUTER	08/06/81–08/29/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD ON OFFICIAL BUSINESS	418.39
09-04	1245820018	XEROX CORPORATION	07/01/81–07/30/81	COMPUTER SERVICES	132.05
09-04	1245820021	DIALCOM, INCORPORATED	08/15/81	COMPUTER SERVICES	191.56
09-04	1247820005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	214.81
09-04	1246410017	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE	223.15
09-04	1246410018	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE	26.72
09-16	1257840012	THOMAS J LANKFORD	09/04/81	PRINTING OF NEWSLETTER	3,898.87
09-16	1257840011	OFFICIAL AIRLINE GUIDE	12/01/81–11/30/82	SUBSCRIPTION	95.80
09-16	1257840010	ANTELOPE VALLEY LEDGER GAZETTE	01/01/81–12/31/81	NEWSPAPER SUBSCRIPTION	35.00
09-16	1257840013	A.B. DICK PRODUCTS CO	08/21/81	OFFICE SUPPLIES - STENCILS	7.00
09-16	1257840014	INSTANT MYERS PRESS	08/20/81	OFFICE SUPPLIES - SCRATCH PADS	15.40
09-16	1257840015	FEDERAL EXPRESS CORP.	08/06/81	SHIPPING CHARGES	9.50
09-16	1257840016	FEDERAL EXPRESS CORP.	08/26/81	SHIPPING CHARGES	18.00
09-16	1257840017	ROBERT STAGE WINTERS	08/01/81–08/31/81	MILEAGE IN WASHINGTON ON OFFICIAL BUSINESS - 155 MI @ 24¢ PER MILE	37.20
09-16	1257840023	CATHERINE M SWAJIAN	08/07/81–08/31/81	GAS RECEIPTS IN DISTRICT	170.41
09-16	1257840024	SHARI ANDERSON	08/01/81–08/31/81	MILEAGE IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 85 MILES @ 24¢ PER MILE	20.40
09-16	1257840026	WILLIAM M THOMAS	08/05/81–08/12/81	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 755 MILES @ 24¢ PER MILE	181.20
09-16	1257840027	ALLAN KRAUTER	08/05/81	REIMB FOR PURCHASE OF FILM FOR OFFICIAL USE	4.77
09-16	1257840028	STINSON STATIONERS	09/02/81	OFFICE SUPPLIES - INDEX CARDS & PAPER	8.60
09-16	1257840029	CONGRESSIONAL PHOTO SHOPPE	09/03/81	PHOTOGRAPHIC SERVICES	3.99
09-16	1258630022	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.50
09-16	1257840018	KIDD'S COMMUNICATIONS, INC.	09/01/81–09/30/81	TELEPHONE ANSWERING SERVICE	45.00
09-16	1257840019	PACIFIC TELEPHONE	08/28/81	TELEPHONE SERVICE	341.29
09-16	1257840021	WILLIAM M THOMAS	09/06/81	AIRFARE TO WASHINGTON FROM BAKERSFIELD	179.00
09-16	1257840022	CATHERINE M SWAJIAN	09/08/81	AIRFARE AND GROUND TRANSPORTATION, BAKERSFIELD-DC	471.40
09-16	1257840020	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	970.12
09-16	1257840025	TERMINAL DATA CORPORATION	09/01/81–09/30/81	COMPUTER SERVICES	22.00
09-21	1264700001	WILLIAM M THOMAS	08/16/81–09/02/81	REIMBURSEMENT FOR GAS RECEIPTS ON OFFICIAL BUSINESS	89.36
09-21	1264700002	WILLIAM M THOMAS	09/05/81–09/06/81	RENTAL CAR FROM BAKERSFIELD TO LA	68.61
09-21	1264700003	CATHERINE M SWAJIAN	08/10/81–09/07/81	MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 510 MILES AT 24¢	122.40
09-21	1264700005	CATHERINE M SWAJIAN	09/10/81–09/11/81	LODGING EN ROUTE	73.10
09-21	1264700007	WILLIAM M THOMAS	09/10/81–09/11/81	LODGING EN ROUTE	73.10
09-21	1264700006	WILLIAM M THOMAS	09/10/81–09/13/81	R/T AIRFARE TO SACRAMENTO ON OFFICIAL BUSINESS	1,155.00
09-21	1264700004	CATHERINE M SWAJIAN	09/10/81–09/13/81	R/T AIRFARE TO SACRAMENTO ON OFFICIAL BUSINESS FROM WASHINGTON	1,155.00
09-29	1271430017	CONGRESSIONAL PHOTO SHOPPE	09/22/81–09/23/81	PHOTOGRAPHIC SERVICES	67.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271430025	CATHERINE M SWAJIAN	09/01/81-09/19/81	MISC. MILEAGE IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 515 MI @ .24	123.60
09-29	1271430021	GENERAL TELEPHONE CO.	09/10/81-10/09/81	TELEPHONE	138.48
09-29	1271430023	WILLIAM M THOMAS	09/18/81-09/19/81	ROUND TRIP AIRFARE TO BAKERSFIELD (AND GROUND TRANSPORTATION)	868.40
09-29	1271430024	CATHERINE M SWAJIAN	09/18/81-09/19/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	911.60
09-29	1271430018	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER SERVICES	132.05
09-29	1271430019	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	98.44
09-29	1271430020	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE	268.86
09-29	1272610030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	200.88
09-29	1271430016	GSA, OAD, FINANCE DIVISION	09/18/81	FTS LINE IN LANCASTER	26.72
09-29	1271430022	GSA, OAD, FINANCE DIVISION	09/18/81	FTS LINE IN BAKERSFIELD	177.67
09-30	1274410032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		956.27
09-30	1272890556	BANDUCCI ENTERPRISES	09/01/81-09/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
09-30	1272890557	ESSEX CENTER LIMITED	09/01/81-09/30/81	00000	540.55
09-30	1274840032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		386.85
				TOTAL	**33,025.11**

ADJUSTMENTS/REFUNDS

01-17	1273980016	GENERAL TELEPHONE CO.	01/03/79-09/30/79	REFUND DUE TO OVERCHARGE	(35.18)
01-17	1273980017	GENERAL TELEPHONE CO.	10/01/79-12/31/79	REFUND DUE TO OVERCHARGE	(11.95)
01-17	1273980018	GENERAL TELEPHONE CO.	01/01/80-02/13/80	REFUND DUE TO OVERCHARGE	(5.71)
03-04	1265990108	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(73.64)**

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

07-22	1202560009	MARYLAND NATIONAL BANK	05/31/81	BAY #18 CMP FLINT, MI - PURCHASE OF GASOLINE WHILE ON OFFICIAL TRAVEL IN PERSONAL AUTO	17.00
07-22	1202560010	MARYLAND NATIONAL BANK	07/13/81	FINANCE CHARGE	14.13
07-22	1202800003	RUBEN HEWITT	06/05/81-06/30/81	123 MILES IN DISTRICT OFFICIAL BUSINESS, PRIVATE AUTO 20¢ PER MILE	24.60
07-22	1202800004	DENNIS R SCHWARTZ	06/09/81-07/02/81	STAFF MEMBER'S OFFICIAL TRAVEL/USE OF PERSONAL AUTO, 213 MILES @ 20¢ PER MILE	42.60
07-22	1202800005	IRVING CAMERA CENTER	07/07/81	PHOTO ENLARGEMENTS	2.59
07-22	1202800006	IRVING CAMERA CENTER	07/02/81	PHOTO PROCESSING	1.60
07-22	1202800009	DON HARE	06/01/81-06/30/81	520 OFFICIAL IN DISTRICT MILES - PRIVATE AUTO @ 20¢ PER MILE	104.00
07-22	1202560006	BOB TRAXLER	07/13/81	REIMB FOR ADDITIONAL AIR FARE, MEMBER'S OFFICIAL TRAVEL DC - DETROIT	36.00
07-22	1202560007	MARYLAND NATIONAL BANK	06/04/81-06/08/81	DC/CLEVELAND/SAG/DET/DC - TRAVEL FOR MEMBER	268.00
07-22	1202560008	MARYLAND NATIONAL BANK	05/28/81	DC/CLEVELAND/SAGINAW - TRAVEL FOR MEMBER	134.00
07-22	1202800007	XEROX CORPORATION	05/01/81-05/31/81	BILLING FOR MONTHLY COMPUTER RENTAL CONTRACT	144.40
07-22	1202800008	HAZELTINE CORPORATION	07/01/81-07/31/81	BILLING FOR MONTHLY COMPUTER RENTAL CONTRACT	80.00
07-23	1203510026	MICHIGAN BELL TELEPHONE CO.	07/04/81-08/03/81	MONTHLY BILLING LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	89.60
07-23	1203510024	DMC	06/01/81-06/30/81	COMPUTER RENTAL SERVICE - MONTHLY BILLING	888.00
07-23	1203510025	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES - WASHINGTON OFFICE	190.32
07-23	1203510023	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE MONTHLY CHARGE FOR SAGINAW OFFICE	46.48
07-29	1210800025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	225.22
07-30	1209890554	COURT STREET ASSOCIATES	07/01/81-07/30/81	210 WHITE BLDG LAPEER MI 48446	225.00

07-31	1215420033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		623.08
07-31	1215440009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		66.84
08-05	1217620007	IRVING CAMERA CENTER	07/21/81	PHOTO PROCESSING	7.18
08-05	1217620008	IRVING CAMERA CENTER	07/28/81	PHOTO PROCESSING	9.62
08-05	1217620009	ATLAS PHOTO COMPANY	07/09/81	PHOTO PROCESSING	35.72
08-05	1217620010	DAVID R RAMAGE	07/23/81	LABELING OF ENVELOPES	15.00
08-05	1217620012	MICHIGAN BELL TELEPHONE CO.	07/16/81–08/15/81	MONTHLY BILLING FOR LAPEER DISTRICT OFFICE	127.12
08-05	1217620013	MICHIGAN BELL TELEPHONE CO.	07/04/81–08/03/81	MONTHLY BILLING FOR SAGINAW DISTRICT OFFICE	248.09
08-05	1217620011	XEROX CORPORATION	07/01/81–07/31/81	MONTHLY BILLING FOR COMPUTER RENTAL SERVICES	144.40
08-07	1218300002	NEW YORK TIMES	07/06/81–10/04/81	PAYMENT FOR DELIVERY OF PERIODICAL TO WASHINGTON OFFICE	38.50
08-07	1218300001	ENVIRONMENTAL STUDY CONFERENCE	07/30/81	1981 MEMBERSHIP TO LEGISLATIVE SUPPORT ORGANIZATION	75.00
08-10	1219320014	THOMAS J LANKFORD	04/24/81	LABELS ON FRANKED ENVELOPES	56.94
08-10	1219320015	COLUMBIA BOOKS, INC., PUBLISHERS	07/15/81	PERIODICAL FOR WASHINGTON OFFICE USE	37.00
08-10	1219320006	RUBEN HEWITT	07/01/81–07/31/81	222 MILES IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO @ .20	44.40
08-10	1219320008	ATLAS PHOTO COMPANY	07/29/81	PHOTO DUPLICATING SERVICES	21.46
08-10	1219320009	IRVING CAMERA CENTER	08/03/81	PHOTO DUPLICATING SERVICES	9.86
08-10	1219320012	THOMAS J LANKFORD	01/08/81	ONE COPY OF PARCHMENT, ENLARGED	27.80
08-10	1219320013	THOMAS J LANKFORD	02/03/81	LABELS ON FRANKED ENVELOPES	15.59
08-10	1219320005	ROGER SZEMRAJ	07/23/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL LANSING-DC	140.00
08-10	1219320007	DMC	07/01/81–07/31/81	MONTHLY BILLING FOR DATA PROCESSING SERVICES	843.00
08-10	1219320010	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
08-10	1219320011	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY BILLING FOR SAGINAW OFFICE	46.48
08-14	1224670011	R L POLK AND CO	07/13/81	PURCHASE OF CITY DIRECTORY FOR SAGINAW OFFICE USE	84.00
08-14	1224500002	DAVID R RAMAGE	07/31/81	REPRINTS	21.70
08-14	1224670010	IRVING CAMERA CENTER	08/11/81	COLOR PHOTO REPRINTS	8.34
08-14	1224670014	DON HARE	07/01/81–07/31/81	880 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT .20/MI	176.00
08-14	1224670013	DONNA HOWLAND	07/01/81–07/31/81	CALL FORWARDING AND ANSWERING SERVICE	24.00
08-14	1224670009	BOB TRAXLER	06/11/81–06/15/81	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL, DC-CLEVE-SAG-DET-DC	268.00
08-14	1224500001	HAZELTINE CORPORATION	08/01/81–08/31/81	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
08-14	1224670012	PAULETTE D PORTER	08/11/81	REIMBURSEMENT FOR PURCHASE OF POSTAGE FOR OFFICIAL BUSINESS	2.40
08-21	1231710001	ATLAS PHOTO COMPANY	08/06/81	PHOTO DUPLICATING SERVICES	35.65
08-21	1231730008	MARYLAND NATIONAL BANK	06/29/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	21.50
08-21	1231730009	MARYLAND NATIONAL BANK	07/02/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	19.50
08-21	1231730010	MARYLAND NATIONAL BANK	07/06/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	21.60
08-21	1231730011	MARYLAND NATIONAL BANK	07/11/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	19.40
08-21	1231710002	MICHIGAN BELL TELEPHONE CO.	08/04/81–09/03/81	MONTHLY BILLING LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	78.12
08-21	1231730012	MARYLAND NATIONAL BANK	06/11/81–06/15/81	MEMBER'S OFFICIAL TRAVEL DC-CLEVELAND-SAGINAW-DET-DC	268.00
08-21	1231730013	MARYLAND NATIONAL BANK	06/26/81–07/07/81	MEMBER'S OFFICIAL TRAVEL DC-CLEVE-SAG-DET-DC	268.00
08-21	1231730014	MARYLAND NATIONAL BANK	06/26/81	MEMBER'S OFFICIAL TRAVEL DC-DETROIT	113.00
08-21	1231710003	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY BILLING LONG DISTANCE CALLS - WASHINGTON OFFICE	245.78
08-27	1238890562	COURT STREET ASSOCIATES	08/01/81–08/30/81	210 WHITE BLDG LAPEER MI 48446	225.00
08-31	1244310033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		756.24
08-31	1244630009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,462.54
09-04	1245820025	DAVID R RAMAGE	08/26/81	LABELS ON ENVELOPES	38.50
09-04	1245820026	DAVID R RAMAGE	08/11/81–08/17/81	LABELS ON ENVELOPES AND RECORD REPRINTS	335.95
09-04	1245820024	THE SUGAR PRODUCER	08/24/81	ANNUAL SUBSCRIPTION TO PERIODICAL	6.00
09-04	1245820022	BOB TRAXLER	08/28/81	REIMB FOR PURCHASE OF GPO ENVELOPES	20.00
09-04	1245820023	DONNA HOWLAND	08/01/81–08/31/81	CALL FORWARDING & ANSWERING SERVICE TO REPLACE LAPEER OFFICE	38.00
09-04	1245820030	MICHIGAN BELL TELEPHONE CO.	08/16/81–09/15/81	LONG DISTANCE CALLS - LAPEER OFFICE	106.90
09-04	1245820027	XEROX CORPORATION	07/01/81–07/31/81	BILLING FOR MONTHLY COMPUTER RENTAL CONTRACT	144.40
09-04	1247810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	253.85
09-04	1245820028	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY BILLING FOR FTS LINE SAGINAW OFFICE	46.48
09-04	1245820029	GSA, OAD, FINANCE DIVISION	08/10/81	BAY CITY OFFICE	20.00
09-18	1260610006	DAVID R RAMAGE	08/24/81	RECORD REPRINTS	124.00
09-18	1260610007	DAVID R RAMAGE	09/01/81	NEWSLETTERS	1,197.00
09-18	1259540005	DON HARE	08/01/81–08/31/81	740 OFFICIAL IN-DISTRICT MILES @ .20 PER MILE - PRIVATE AUTO	148.00
09-18	1260610008	CANTRELL/CUTTER PRINTING, INC.	08/31/81	LETTERHEAD STATIONERY	1,834.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1260610009	LOIS M VOISINE	08/28/81	OFFICE SUPPLIES - BAY CITY OFFICE	8.63
09-18	1259540003	MICHIGAN BELL TELEPHONE CO.	08/04/81-09/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE USAGE - SAGINAW OFFICE	230.17
09-18	1259540004	NORTHWEST AIRLINES INC	11/14/80-11/17/80	MEMBER'S OFFICIAL TRAVEL, DC/DET/SAG/DET/DC, ON NOV 14 & 17 PURCHASED ON NOV 14	246.00
09-18	1259540002	DMC	08/01/81-08/31/81	BILLING OF MONTHLY COMPUTER RENTAL CONTRACT	2,484.71
09-18	1260610010	HAZELTINE CORPORATION	09/01/81-09/30/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	80.00
09-23	1265560022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAGINAW MI 00000	2,615.00
09-23	1265560023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BAY CITY MI 00000	1,687.00
09-29	1272830029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	263.01
09-30	1274410033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		848.68
09-30	1274840009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		169.56
				TOTAL	**22,331.23**

ADJUSTMENTS/REFUNDS

08-14	1239990043	BOB TRAXLER	06/11/81-06/15/81	REFUND DUE TO TRIP INADVERTENTLY SUBMITTED	(268.00)
				TOTAL	**(268.00)**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

07-22	1202700015	THE DAILY PRESS, INC.	07/22/81-01/22/82	SUBSCRIPTION	36.40
07-22	1202700016	THE PUBLIC INTEREST	08/01/81-07/31/82	SUBSCRIPTION - 1 YEAR	14.00
07-22	1202520002	RUTH P JESSIE	04/06/81-05/18/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 642 MILES @ .24 PER MILE.	154.08
07-22	1202520003	RUTH P JESSIE	06/01/81-06/15/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 294 MILES @ .24 PER MILE.	70.56
07-22	1202520004	D GEOFFREY RUSSELL	06/01/81-06/30/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 205 MILES @ .24 PER MILE.	49.20
07-22	1202520005	MICHAEL MCCOY	04/06/81-06/15/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 306 MILES @ .24 PER MILE.	73.44
07-22	1202520006	RUTH P JESSIE	06/29/81-06/29/82	REIMB TO STAFF MEMBER RENTAL OF DISTRICT OFFICE POST OFFICE BOX	11.00
07-22	1202700007	DAVID R RAMAGE	06/17/81	500 LETTERHEADS & ENVELOPES	36.00
07-22	1202700009	THE EASTERN SHORE NEWS	07/02/81-07/02/81	XEROX COPIES 100 AT 8¢	8.00
07-22	1202700012	XEROX CORPORATION	04/01/81-04/30/81	XEROX NET USAGE CHARGE	72.80
07-22	1202700013	PAUL S TRIBLE, JR	05/18/81	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS RICHMOND TO WASH.	55.00
07-22	1202700017	VISA	06/18/81	FINANCE CHARGE	8.12
07-22	1202700019	VISA	05/15/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS IN RICHMOND	31.95
07-22	1202520007	C & P TELEPHONE COMPANY	05/11/81-06/10/81	TELEPHONE SERVICE - TASLEY OFFICE	37.40
07-22	1202520008	C & P TELEPHONE COMPANY	06/11/81-07/10/81	TELEPHONE SERVICE - TASLEY OFFICE	37.40
07-22	1202700002	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	FTS - HAMPTON OFFICE	87.60
07-22	1202700008	CONTINENTAL TELEPHONE OF VA	06/22/81-07/21/81	TELEPHONE SERVICES, TAPPAHANNOCK OFFICE	33.88
07-22	1202700010	C & P TELEPHONE COMPANY	06/20/81-07/19/81	TELEPHONE SERVICE HAMPTON OFFICE	114.05

07-22	1202700011	PAUL S TRIBLE, JR	07/08/81	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS NEWPORT NEWS - WASH.	55.00
07-22	1202700014	HAWTHORNE AVIATION	06/05/81-06/05/81	CHARTER FLIGHT FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS RICHMOND - SHENANDOAH - RICHMOND.	246.84
07-22	1202700022	PAUL S TRIBLE, JR	06/14/81	MILEAGE INCURRED BY MEMBER TRAVELING NEWPORT NEWS TO WASHINGTON ON OFFICIAL BUSINESS 178 MI AT 24¢.	42.72
07-22	1202520009	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	V-203 TERMINAL/COUPLER RENT	55.00
07-22	1202520001	WESTERN UNION TELEGRAPH COMPANY	05/21/81-05/21/81	TELEGRAPH SERVICE	24.20
07-22	1202700003	GSA, OAD, FINANCE DIVISION	03/22/81	FTS - HAMPTON OFFICE JANUARY, FEBRUARY, MARCH 1981	129.80
07-22	1202700004	GSA, OAD, FINANCE DIVISION	05/22/81	FTS - TAPPAHANNOCK OFFICE	43.55
07-22	1202700005	GSA, OAD, FINANCE DIVISION	05/22/81	FTS - TASLEY OFFICE	103.18
07-22	1202700006	GSA, OAD, FINANCE DIVISION	06/22/81	FTS - TAPPAHANNOCK OFFICE	48.65
07-22	1202700020	GSA, OAD, FINANCE DIVISION	06/22/81	FTS - TASLEY OFFICE	88.54
07-22	1202700021	GSA, OAD, FINANCE DIVISION	06/22/81	FTS - WASHINGTON OFFICE	42.20
07-29	1210800027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	458.73
07-30	1209890555	RALPH C POWERS	07/01/81-07/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
07-30	1209890556	EXECUTIVE TOWERS SOUTH	07/01/81-07/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
07-30	1209890557	MR.E.A.GAINES	07/01/81-07/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
07-31	1215420034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,912.46
07-31	1210590015	THOMAS J LANKFORD	04/15/81	PEN MESSAGE	55.00
07-31	1210590016	THOMAS J LANKFORD	05/08/81	XEROX REPRINT	10.10
07-31	1210590017	THOMAS J LANKFORD	06/18/81-06/25/81	XEROX NEWSCLIPS, RECORD REPRINT	85.23
07-31	1210590018	THOMAS J LANKFORD	07/07/81-07/15/81	XEROX RECORD, RELEASE, TESTIMONY	64.55
07-31	1215440034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		201.71
08-04	1238500014	*(STATIONERY ALLOWANCE CHARGED)*	08/04/81		(62.50)
08-06	1217520012	VISA	04/17/81	FINANCE CHARGE	22.42
08-06	1217520008	VISA	02/22/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS - NEWPORT NEWS TO WASHINGTON	47.00
08-06	1217520009	VISA	02/20/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO NEWPORT NEWS	47.00
08-06	1217520010	VISA	03/11/81-03/11/81	AIR TRAVEL BY STAFF MEMBER, GUS EDWARDS, ON OFCL BUSS - WASHINGTON TO NEWPORT NEWS TO WASHINGTON.	94.00
08-06	1217520011	VISA	02/20/81-02/22/81	AIR TRAVEL BY STAFF MEMBER, ED CASSIDY, ON OFCL BUSS - WASHINGTON TO NEWPORT NEWS TO WASHINGTON.	94.00
08-07	1218370014	WINTHROP PARKER HAMBLEY	07/13/81	REIMBURSEMENT FOR PURCHASE OF BOOK FOR MEMBER FOR OFFICIAL USE	11.95
08-07	1218370015	WINTHROP PARKER HAMBLEY	06/22/81	REIMBURSEMENT FOR PURCHASE OF BOOK FOR MEMBER FOR OFFICIAL USE	12.14
08-07	1218370016	JOHN W. CLOUGH, III	07/20/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 90 MILES @ .24	21.60
08-07	1218370017	ELIZABETH D HEATER	04/03/81-06/26/81	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS 1,162 MILES @ .24	278.88
08-10	1219320016	D GEOFFREY RUSSELL	07/02/81-07/10/81	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 115 MILES @ .24.	27.60
08-10	1219320017	PAUL S TRIBLE, JR	05/08/81	REIMB FOR EXPENSES INCURRED WHILE TVLG ON OFCL BUSS R/T DC TO NY FOR SELF & ED CASSIDAY PLUS CAB FARE.	244.00
08-10	1219320018	PAUL S TRIBLE, JR	07/07/81	MILEAGE INCURRED BY MEMBER WHILE TRAVELING DC TO NEWPORT NEWS 178 MILES @ .24	42.72
08-10	1219320024	PAUL S TRIBLE, JR	07/12/81	MILEAGE INCURRED BY MEMBER WHILE TRAVELING IN NEWPORT NEWS-DC, 178 MILES @ .24	42.72
08-21	1232400018	WASHINGTON POST	07/30/81-07/30/82	SUBSCRIPTION	91.00
08-27	1238890563	RALPH C POWERS	08/01/81-08/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
08-27	1238890564	EXECUTIVE TOWERS SOUTH	08/01/81-08/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
08-27	1238890565	MR.E.A.GAINES	08/01/81-08/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
08-31	1244310034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,957.96
08-31	1244630033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		347.28
09-04	1247810006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	275.51
09-14	1254620002	CANTRELL/CUTTER PRINTING, INC.	08/10/81	TOWN MEETING CARDS	1,369.33
09-14	1254620022	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	38.50
09-14	1254620023	WINTHROP PARKER HAMBLEY	07/21/81	REIMBURSEMENT FOR PURCHASE OF PUBLICATION FOR MEMBER FOR OFFICIAL USE	11.95
09-14	1254620003	D GEOFFREY RUSSELL	08/07/81-08/22/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 178 MI AT .24/MI	42.72
09-14	1254620004	EASTERN SHORE COMMUNITY COLLEGE	08/12/81	SECURITY SERVICES FOR TOWN MEETING	25.00
09-14	1254620005	XEROX CORPORATION	04/30/81-05/29/81	NET USAGE CHARGE	68.23
09-14	1254620011	PAUL S TRIBLE, JR	08/11/81-08/11/81	MI INCURRED BY MEMBER TRAVELING KILMARNOCK TO DELTAVILL AND RETURN ON OFCL BUSINESS 65 MILES AT .24.	15.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL S TRIBLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254620020	RAM AVIATION, INC	08/12/81	AIR TRAVEL EXPENSES INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS HUMMELL - MELFA	137.70
09-14	1254620001	CONTINENTAL TELEPHONE OF VA	08/25/81-09/24/81	TELEPHONE SERVICE TAPPAHANNOCK OFFICE	34.00
09-14	1254620015	CONTINENTAL TELEPHONE OF VA	07/22/81-08/21/81	TELEPHONE SERVICES TAPPAHANNOCK OFFICE	30.90
09-14	1254620016	C & P TELEPHONE COMPANY	08/20/81-09/19/81	TELEPHONE SERVICE HAMPTON OFFICE	116.55
09-14	1254620017	C & P TELEPHONE COMPANY	07/20/81-08/19/81	TELEPHONE SERVICE HAMPTON OFFICE	119.59
09-14	1254620018	C & P TELEPHONE COMPANY	07/11/81-08/10/81	TELEPHONE SERVICE TASLEY OFFICE	37.40
09-14	1254620019	C & P TELEPHONE COMPANY	08/11/81-09/10/81	TELEPHONE SERVICE TASLEY OFFICE	37.40
09-14	1254620024	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	V-203 TERMINAL/COUPLER RENT	55.00
09-14	1254620025	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	V-203 TERMINAL COUPLER RENT	55.00
09-14	1254620012	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	30.76
09-14	1254620013	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	66.27
09-14	1254620014	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	27.84
09-14	1254620006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - TAPPAHANNOCK	44.50
09-14	1254620007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - TASLEY	92.67
09-14	1254620008	GSA, OAD, FINANCE DIVISION	07/22/81	FTS - TAPPAHANNOCK	44.50
09-14	1254620009	GSA, OAD, FINANCE DIVISION	07/22/81	FTS - HAMPTON	42.20
09-14	1254620010	GSA, OAD, FINANCE DIVISION	07/22/81	FTS - TASLEY	66.20
09-14	1254620021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - HAMPTON	42.20
09-16	1258510008	PAUL S TRIBLE, JR	03/27/81	REIMB TO MEMBER FOR AIR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - WASHINGTON/ NEWPORT NEWS.	55.00
09-29	1272830031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	269.27
09-30	1274410034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,957.06
09-30	1272890558	RALPH C POWERS	09/01/81-09/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
09-30	1272890559	EXECUTIVE TOWERS SOUTH	09/01/81-09/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
09-30	1272890560	MR.E.A.GAINES	09/01/81-09/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00
09-30	1274840033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		584.77
				TOTAL	**18,449.18**

ADJUSTMENTS/REFUNDS

08-10	1267990008	PAUL S TRIBLE, JR	05/08/81	REFUND DUE TO REIMBURSEMENT OF TAVEL EXPENSES BY BILL MOYER'S JOURNAL	(244.00)
10-20	1267990001	POQUOSON ISLAND TIMES	09/26/80-12/31/80	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION TO THE POQUOSON ISLAND TIMES	(.75)
06-12	1239990052	CLASS I AVIATION INC	04/29/81-04/29/81	REFUND DUE TO AIRFARE INADVERTANTLY SUBMITTED FOR PAYMENT	(496.00)
				TOTAL	**(740.75)**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

07-08	1187760011	CANTRELL/CUTTER PRINTING, INC.	06/15/81	PRINTING OF NEWSLETTER	2,732.64
07-08	1187760012	LORRAINE ROGERS	06/05/81-06/08/81	REIMBURSE FOR LODGING DURING CONGRESSIONAL DISTRICT BUSINESS FOR MKU	120.36
07-08	1187760013	THE HERTZ CORP	06/19/81-06/23/81	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	96.08
07-08	1187760016	ASK MR. FOSTER	06/19/81	TRIP FROM WASH, DC TO TUC FOR MKU	361.00
07-08	1187760017	LININGER TRAVEL SERVICE	06/22/81	TRIP FROM TUC TO DC FOR MKU	362.00
07-08	1187760018	ASK MR. FOSTER	05/17/81	TRIP FROM TUC TO DC FOR BRUCE WRIGHT	350.00
07-08	1187760014	DIALCOM, INCORPORATED	06/15/81	DUAL ACCESS TIME ON COMPUTER	116.91

07-08	1187760015	XEROX CORPORATION	05/01/81–05/31/81	TERMINAL CHARGE	147.25
07-08	1187760019	DIALCOM, INCORPORATED	07/01/81–07/31/81	TIME SHARING CHARGE	870.62
07-08	1187760020	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE PHONE CHARGE	509.37
07-14	1194640034	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	42.00
07-27	1208800008	DAILY DISPATCH	07/19/81–07/19/82	SUBSCRIPTION	52.00
07-27	1208800009	NOGALES INTERNATIONAL	07/01/81–07/01/82	SUBSCRIPTION	12.00
07-27	1208800010	NATIONAL JOURNAL REPORTS	06/26/81–06/26/82	SUBSCRIPTION	365.00
07-27	1208800011	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	32.00
07-27	1208800012	FINDERBINDER	07/22/81–07/22/82	SUBSCRIPTION	55.00
07-27	1205620005	LININGER TRAVEL SERVICE	06/27/81	J. DAN O'NEILL, PERRY BAKER AIRFARE TUC-PHX ON DISTRICT BUSINESS	28.00
07-27	1205620006	HUDGIN AIR SERVICE	06/15/81	MKU AIR FARE FROM TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	189.90
07-27	1205620008	LININGER TRAVEL SERVICE	07/15/81	AIRFARE FOR PAULA WOGAN FROM TUC-PHX-TUC ON DISTRICT BUSINESS	39.00
07-27	1208800007	DOUBLETREE INN	06/29/81	BREAKFAST BRIEFING ON CURRENT CONGRESSIONAL ACTIONS AFFECTING DISTRICT	35.97
07-27	1208800013	HERTZ SYSTEM INC	05/21/81–05/26/81	MKU RENTAL CAR FOR DISTRICT BUSINESS	162.60
07-27	1208800014	HERTZ SYSTEM INC	06/27/81	MKU RENTAL CAR FOR DISTRICT BUSINESS	38.24
07-27	1208800015	HERTZ SYSTEM INC	06/28/81–07/01/81	MKU RENTAL CAR FOR DISTRICT BUSINESS	109.49
07-27	1208800016	AMERICAN EXPRESS CO	06/19/81–06/21/81	LODGING FOR MKU ON DISTRICT BUSINES	77.04
07-27	1205620007	ASK MR. FOSTER	06/27/81–07/01/81	ROUND TRIP AIR FARE FOR MKU WASH DC-TUC FOR MEMBER	879.00
07-27	1208800005	HAZELTINE CORPORATION	07/01/81–07/31/81	MONTHLY CHARGE FOR CRT	80.00
07-27	1208800006	DIALCOM, INCORPORATED	06/01/81–06/30/81	MONTHLY DUAL ACCESS TIME CHARGE	175.53
07-29	1210800030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	252.11
07-30	1209890558	STEINFELD MANSION	07/01/81–07/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
07-30	1209600007	AMERICAN EXPRESS CO	06/27/81–06/30/81	LODGING FOR MKU ON DISTRICT BUSINESS	106.38
07-30	1209600008	THE ADAMS HILTON	06/27/81	MEETING ROOM FOR BRIEFING ON CONGRESSIONAL MATTERS	26.25
07-30	1209600009	DAN J ONEILL	07/02/81–07/13/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE, 620 MILES	136.40
07-30	1209600011	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY CHARGE	182.83
07-30	1209600010	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MONTHLY CHARGE	16.33
07-31	1215420035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		368.89
07-31	1215440010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		661.61
08-05	1217620014	PAULA DANNENFELDT	07/15/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, CAB, MEAL	18.03
08-05	1217620015	XEROX CORPORATION	06/01/81–06/30/81	MONTHLY CHARGE FOR TERMINAL	147.25
08-06	1217350004	CANTRELL/CUTTER PRINTING, INC	07/24/81	PRINTING OF NEWSLETTER	2,758.80
08-06	1217350005	CANTRELL/CUTTER PRINTING, INC	07/24/81	PRINTING OF TOWN HALL POSTCARDS	721.52
08-06	1217350008	VOICE CALL	10/01/81–09/30/82	13 MONTH SUBSCRIPTION	4.80
08-06	1217350007	XEROX CORPORATION	03/05/81–06/12/81	THREE MONTH CHARGE FOR XEROX MACHINE	209.88
08-06	1217350006	HAZELTINE CORPORATION	06/01/81–06/30/81	MONTHLY CHARGE FOR CRT	80.00
08-13	1224640040	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	24.50
08-27	1238890566	STEINFELD MANSION	08/01/81–08/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
08-31	1244310035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		363.75
08-31	1244630010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		163.63
09-03	1243520016	CANTRELL/CUTTER PRINTING, INC	08/17/81	CONGRESSIONAL RECORD REPRINT	761.73
09-03	1243520017	CANTRELL/CUTTER PRINTING, INC	08/20/81	PRINTING OF LETTERHEAD (NEWS)	58.47
09-03	1243520018	CANTRELL/CUTTER PRINTING, INC	08/24/81	PRINTING OF TOWN HALL POST CARDS	336.33
09-03	1243800011	HARPER'S SUBSCRIBER SERVICE	12/01/81–12/01/82	SUBSCRIPTION	14.00
09-03	1245620012	AVIATION WEEK & SPACE TECHNOLOGY	09/01/81–09/01/82	SUBSCRIPTION	27.33
09-03	1245620013	WASHINGTON POST	08/30/81–08/30/82	SUBSCRIPTION	91.00
09-03	1240330005	HENRY CONRAD KENSKI	08/06/81–08/08/81	REIMBURSE FOR EXPENSE OF CRS ADVANCED LEGIS. INSTITUTE	60.00
09-03	1243520019	TUCSON UNIFIED SCHOOL # 1	08/12/81	PAYMENT FOR CHARGE ON MEETING ROOM FOR TOWN HALL	90.00
09-03	1243520020	TUCSON UNIFIED SCHOOL # 1	08/13/81	PAYMENT OF CHARGE FOR MEETING ROOM FOR TOWN HALL	90.00
09-03	1243800010	AMERICAN EXPRESS CO	08/07/81–08/13/81	MKU - LODGING AND MEALS	197.98
09-03	1243800012	HERTZ	08/07/81–08/14/81	MKU RENTAL CAR FOR DISTRICT BUSINESS	228.84
09-03	1245620014	GSA, OAD, FINANCE DIVISION	07/31/81	DISTRICT OFFICE SUPPLIES	40.52
09-03	1245620015	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE SUPPLIES	3.25
09-03	1243800008	ASK MR. FOSTER	08/07/81	MKU TRIP TO TUCSON, AZ	468.00
09-03	1243800009	ASK MR. FOSTER	08/14/81	MKU TRIP FROM TUCSON TO DC	473.00
09-03	1240330001	DIALCOM, INCORPORATED	08/01/81–08/31/81	MONTHLY TIME SHARING CHARGE	870.62
09-03	1240330002	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGE FOR TIME SHARING	114.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1240330003	HAZELTINE CORPORATION	08/01/81-08/31/81	MONTHLY CRT CHARGE	80.00
09-03	1240330004	XEROX CORPORATION	07/01/81-07/31/81	MONTHLY TERMINAL CHARGE	147.25
09-03	1243800007	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY CHARGE	192.48
09-03	1243800006	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MONTHLY CHARGE	47.19
09-04	1247810009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	222.25
09-21	1260640006	CANTRELL/CUTTER PRINTING, INC	08/31/81	PRINTING OF MOBILE OFFICE POST CARDS	211.72
09-21	1260640007	DAVID R RAMAGE	08/26/81	LABELS TO ENVELOPES FOR NEWSLETTER MAILING	234.85
09-21	1260640004	GSA, OAD, FINANCE DIVISION	08/18/81	DISTRICT OFFICE SUPPLIES	5.83
09-21	1260640005	GSA, OAD, FINANCE DIVISION	08/31/81	DISTRICT OFFICE SUPPLIES	49.65
09-21	1260640010	PERRY BAKER	08/27/81-08/29/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS, MEAL, LODGING	97.97
09-21	1260640002	DIALCOM, INCORPORATED	09/01/81-09/30/81	TIME SHARING CHARGE	938.75
09-21	1260640003	HAZELTINE CORPORATION	09/01/81-09/30/81	CRT MONTHLY CHARGE	80.00
09-21	1260640008	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MONTHLY CHARGE	70.12
09-21	1260640009	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE PHONE CHARGE	743.75
09-24	1266740004	CONGRESSIONAL QUARTERLY INC	03/19/81	2 ADDITIONAL COPIES OF CQ	8.70
09-24	1266740002	HUDGIN AIR SERVICE	08/29/81	PHX TO TUC CHARTER FOR MKU, PERRY BAKER, J. DAN O'NEILL	177.90
09-24	1266740003	DOUBLETREE INN	09/04/81	BRIEFING BREAKFAST ON MKU LEGISLATION FOR PRESS, STAFF, MKU	74.53
09-24	1266740006	THOMAS J LANKFORD	09/08/81	CHARGE FOR REDUCING NEWSPAPER COLUMN	4.75
09-24	1266740005	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGE FOR TIME SHARING	27.65
09-28	1268420001	LININGER TRAVEL SERVICE	08/28/81-08/28/81	AIRLINE TICKET FOR PERRY BAKER, J. DAN O'NEILL PHX TO TUC TO PHOENIX	76.00
09-28	1268420002	LININGER TRAVEL SERVICE	08/29/81	AIRLINE TICKET FOR PERRY BAKER, J. DAN O'NEIL TUC TO PHX	50.00
09-28	1268420003	LININGER TRAVEL SERVICE	09/02/81	AIRLINE TICKET FOR PERRY BAKER TUC TO PHX	17.00
09-28	1268420004	LININGER TRAVEL SERVICE	09/05/81-09/05/81	AIRLINE TICKET FOR PERRY BAKER TUC TO PHX TO TUC	38.00
09-29	1272440003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	201.94
09-30	1274410035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		358.38
09-30	1272890561	STEINFELD MANSION	09/01/81-09/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
09-30	1274840010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		275.78
				TOTAL	**27,768.97**

OFFICE OF THE HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

08-31	1244840012	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(28.08)
				TOTAL	**(28.08)**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

07-08	1188800006	MICHIGAN BELL TELEPHONE CO.	06/07/81-07/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
07-08	1188800004	TIMOTHY H. SMITH	06/18/81-06/20/81	TRAVEL TO DISTRICT (MUSKEGON AND LUTHER, MI) AND RETURN FROM WASHINGTON VIA PRIV AUTO 1,715 MI @ 24¢/MI.	411.60
07-08	1188800005	TIMOTHY H. SMITH	06/18/81-06/20/81	TOLL CHARGES FOR TRAVEL TO AND FROM DISTRICT	13.10
07-09	1188640007	BOARD OF PUBLIC WORKS	05/27/81-06/19/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	12.51

07-09	1188640009	GUY VANDER JAGT	05/01/81	MEAL WHILE ON OFFICIAL BUSINESS	9.50
07-09	1188640011	GUY VANDER JAGT	05/22/81–05/25/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	116.64
07-09	1188640013	DAN C. NELSON	06/16/81–06/23/81	OFFICIAL TRAVEL VIA PRIVATE AUTO (678 MILES)	162.72
07-09	1188640014	DAN C. NELSON	06/22/81–06/23/81	MEALS WHILE ON OFFICIAL BUSINESS	7.55
07-09	1188640003	GUY VANDER JAGT	06/04/81–06/05/81	ROUND-TRIP AIR FARE FROM WASHINGTON, D.C., TO GRAND RAPIDS, MICH.	299.00
07-09	1188640004	GUY VANDER JAGT	06/07/81–06/08/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO GRAND RAPIDS, MICH.	534.00
07-09	1188640005	GUY VANDER JAGT	06/11/81–06/12/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO GRAND RAPIDS, MICH.	422.00
07-09	1188640006	GUY VANDER JAGT	06/13/81–06/14/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO GRAND RAPIDS, MICH.	396.00
07-09	1188640008	GUY VANDER JAGT	05/03/81	AIR FARE GRAND RAPIDS TO WASHINGTON AFTER COMMENCEMENT ADDRESS	220.00
07-09	1188640010	GUY VANDER JAGT	05/22/81–05/25/81	ROUND-TRIP AIR FARE WASH. D.C. TO GRAND RAPIDS, MICH.	458.00
07-09	1188640012	GUY VANDER JAGT	06/03/81–06/04/81	ROUND-TRIP AIR FARE WASH.,D.C. TO GRAND RAPIDS, MICH.	336.00
07-21	1201800006	JAMES F GIBSON	06/12/81–06/18/81	GASOLINE EXPENSES IN OPERATION OF DISTRICT MOBILE VAN	141.78
07-21	1201800007	JAMES F GIBSON	06/17/81–06/26/81	MEALS WHILE ON OFFICIAL BUSINESS	20.47
07-21	1201800009	MICHIGAN BELL TELEPHONE CO.	06/28/81–07/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	124.13
07-21	1201800011	GENERAL TELEPHONE CO MICHIGAN	07/07/81–08/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.34
07-21	1201800008	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	252.56
07-21	1201800010	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	501.15
07-29	1205630021	THOMAS J LANKFORD	07/07/81	REPORT	1,827.40
07-29	1205630020	THOMAS J LANKFORD	07/07/81	INQUIRY SHEET	42.40
07-29	1210800033	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	213.17
07-30	1209890559	MARGARET STEGEMAN MAENTZ	07/01/81–07/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
07-30	1209890560	PARK ROW DEVELOPEMENT INC	07/01/81–07/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
07-30	1209890561	FRIENDLY MOTORS COMPANY	07/01/81–07/30/81	MOBILE OFFICE	376.37
07-31	1215420036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,735.87
07-31	1215440035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		287.83
08-12	1223520001	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER SUBSCRIPTION	32.50
08-12	1223520006	R L POLK AND CO	07/29/81	CITY DIRECTORY FOR DISTRICT OFFICE	92.00
08-12	1223520003	C & G PROPERTIES INC.	08/03/81–08/06/81	RENTAL OF MOTOR HOME FOR ANNUAL DISTRICT TRAILER TOUR	600.00
08-12	1223520004	JAMES F GIBSON	07/17/81	PARKING WHILE ON OFFICIAL BUSINESS	2.20
08-12	1223520005	BOARD OF PUBLIC WORKS	06/19/81–07/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	16.71
08-12	1223520008	XEROX CORPORATION	05/11/81–05/29/81	EXCESS COPIES ON XEROX COPY MACHINE	15.08
08-12	1223520009	LISA LYNN BOREHAM	07/27/81–07/31/81	OFFICIAL TRAVEL BY PRIVATE AUTO, MUSKEGON TO GRAND RAPIDS AND RETURN (196 MILES)	47.04
08-12	1223520010	DAN C. NELSON	07/10/81	OFFICIAL TRAVEL BY PRIVATE AUTO, HOLLAND, MICH, TO MUSKEGON AND RETURN (70 MILES)	16.80
08-12	1223520011	DAN C. NELSON	07/23/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN OPERATION OF MOBILE VAN	47.50
08-12	1223520012	JAMES F GIBSON	07/08/81–07/30/81	GASOLINE EXPENSES FOR OPERATION OF DISTRICT MOBILE VAN	85.21
08-12	1223520013	JAMES F GIBSON	07/07/81–07/31/81	MEALS WHILE ON OFFICIAL BUSINESS	24.56
08-12	1223520002	MICHIGAN BELL TELEPHONE CO.	07/28/81–08/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	167.63
08-12	1223520007	MICHIGAN BELL TELEPHONE CO.	07/07/81–08/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
08-21	1231500015	THE HERTZ CORP	08/02/81–08/07/81	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	166.74
08-21	1231500014	GENERAL TELEPHONE CO MICHIGAN	08/07/81–09/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	209.98
08-21	1231500016	GUY VANDER JAGT	06/26/81–07/08/81	R/T AIR FARE - WASHINGTON, DC TO GRAND RAPIDS, MICH.	378.00
08-21	1231500013	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	116.52
08-26	1237800010	THE HERTZ CORP	08/07/81–08/09/81	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR FROM DISTRICT TO WASH DUE TO CANCELLATION OF FLIGHT	174.71
08-26	1237800022	XEROX CORPORATION	05/29/81–07/01/81	EXCESS COPIES OF XEROX COPY MACHINE	38.98
08-26	1237800012	MICHIGAN BELL TELEPHONE CO.	08/07/81–09/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.16
08-26	1237800011	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILL CHARGES FOR WASHINGTON OFFICE	167.03
08-27	1238890567	MARGARET STEGEMAN MAENTZ	08/01/81–08/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
08-27	1238890568	PARK ROW DEVELOPEMENT INC	08/01/81–08/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
08-27	1238890569	FRIENDLY MOTORS COMPANY	08/01/81–08/30/81	MOBILE OFFICE	376.37
08-31	1244310036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,793.04
08-31	1244630034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		563.72
09-04	1246410024	JAMES M SPARLING, JR	08/01/81–08/08/81	MEALS WHILE ON OFFICIAL BUSINESS	161.72
09-04	1247810012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	214.05
09-11	1253510006	MICHAEL R. RIKSEN	08/15/81–08/16/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	29.57
09-11	1253510008	JAMES M SPARLING, JR	08/01/81–08/02/81	HOTEL ACCOMMODATIONS FOR CONGRESSMAN, J SPARLING, M RIKSEN, W HEALEY & R JONKER	213.57
09-11	1253510009	JAMES M SPARLING, JR	08/04/81–08/06/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	77.76
09-11	1253510005	MICHAEL R. RIKSEN	08/02/81	ONE WAY AIR FARE WASHINGTON TO GRAND RAPIDS, MICH.	145.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	1253510007	MICHAEL R. RIKSEN	08/16/81	HOLLAND, MI/WASH, DC BY PRIVATE AUTO - 700 MILES	168.00
09-14	1254420005	DAN C. NELSON	08/12/81	OFFICIAL TRAVEL BY PRIVATE AUTO ROUND TRIP HOLLAND TO LUDINGTON, MI (184 MILES)	44.16
09-14	1254420006	DAN C. NELSON	08/12/81	MEAL WHILE ON OFFICIAL BUSINESS	6.14
09-14	1254420007	JAMES F GIBSON	08/15/81-08/27/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	107.00
09-14	1254420008	JAMES F GIBSON	08/14/81-08/25/81	MEALS WHILE ON OFFICIAL BUSINESS	80.39
09-14	1254420009	BOARD OF PUBLIC WORKS	07/20/81-08/25/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	24.58
09-16	1258510009	MICHIGAN BELL TELEPHONE CO.	08/28/81-09/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	132.04
09-16	1258510010	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	40.87
09-28	1268320012	GENERAL TELEPHONE CO MICHIGAN	09/07/81-10/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.64
09-28	1268320013	MICHIGAN BELL TELEPHONE CO.	09/07/81-10/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.08
09-28	1268320011	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	284.68
09-29	1272440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	186.04
09-30	1274410036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,836.96
09-30	1272890562	MARGARET STEGEMAN MAENTZ	09/01/81-09/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
09-30	1272890563	PARK ROW DEVELOPEMENT INC	09/01/81-09/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
09-30	1272890564	FRIENDLY MOTORS COMPANY	09/01/81-09/30/81	MOBILE OFFICE	376.37
09-30	1274840034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		337.00
				TOTAL	**21,756.75**

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

07-14	1194640035	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	14.00
07-16	1195670012	MPLS. ST. PAUL	09/01/81-09/01/82	MAGAZINE SUBSCRIPTION RENEWAL	8.95
07-16	1195670009	MINNESOTA NEWSPAPER ASSOCIATION	06/01/81-06/30/81	CLIPS AND SERVICE FOR JUNE #111	34.38
07-16	1195670010	SOUND CLIPS	07/01/81-07/31/81	SERVICE FOR JULY	14.00
07-16	1195670011	SOUND CLIPS	06/01/81-06/30/81	CLIPS AND POSTAGE FOR JUNE	35.40
07-16	1195670017	BRUCE F VENTO	07/01/81-07/08/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	182.70
07-16	1195670018	BRUCE F VENTO	07/02/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	20.00
07-16	1195670019	BRUCE F VENTO	06/29/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	19.50
07-16	1195670020	BRUCE F VENTO	07/06/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	18.15
07-16	1195670013	CAPITOL HILL ASSOCIATES TRAVEL	07/08/81	AIRFARE MINNEAPOLIS/WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER	129.00
07-16	1195670014	CAPITOL HILL ASSOCIATES TRAVEL	07/10/81-07/13/81	ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	264.00
07-16	1195670015	BRUCE F VENTO	06/27/81-06/28/81	REIMB FOR TRAVEL TO DISTRICT (ST. PAUL, MN) FROM D.C. BY PERSONAL CAR 1177 MILES AT .24	282.48
07-16	1195670016	BRUCE F VENTO	06/27/81-06/28/81	REIMBURSEMENT FOR TOLLS PAID ON TRIP BETWEEN DC AND DISTRICT	15.00
07-16	1195670007	DATA ACCESS SYSTEMS, INC.	07/01/81-07/31/81	JULY RENTAL DASI 103 & 68-01 #230562	59.59
07-16	1195670008	DATA ACCESS SYSTEMS, INC.	07/01/81-07/31/81	JULY RENTAL DASI 746 #230561	79.89
07-22	1202800010	BRUCE F VENTO	07/10/81-07/13/81	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.34
07-22	1202800011	BRUCE F VENTO	07/17/81-07/20/81	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.84
07-22	1202800012	BRUCE F VENTO	07/13/81	REIMB FOR GASOLINE USED FOR OFFICIAL BUSINESS	10.80
07-22	1202800013	BRUCE F VENTO	07/19/81	REIMB FOR GASOLINE USED FOR OFFICIAL BUSINESS	20.40
07-22	1202800014	BRUCE F VENTO	07/20/81	RIEMB FOR GASOLINE USED FOR OFFICIAL BUSINESS	18.25
07-22	1202800016	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81-06/30/81	LUNCHEONS AND BREAKFASTS WITH CONSTITUENTS DURING JUNE	116.80
07-22	1202800015	CAPITOL HILL ASSOCIATES TRAVEL	07/17/81-07/20/81	ROUND TRIP AIRFARE, DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	270.00
07-29	1210800035	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	190.21

07-30	1209890562	BAILEY ENTERPRISES INC	07/01/81-07/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
07-31	1215420037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,107.39
07-31	1215440011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		414.45
08-05	1212960001	BRUCE F VENTO	07/23/81-07/27/81	CAR RENTAL FOR OFFICIAL USE IN DISTRICT	83.79
08-05	1212960002	BRUCE F VENTO	07/26/81	GASOLINE FOR USE ON OFFICIAL BUSINESS IN DISTRICT	17.50
08-05	1212960003	MARY ANN DALY	07/20/81	COFFEE FOR CONSTITUENTS REIMBURSEMENT	5.98
08-05	1212960004	MARY ANN DALY	07/22/81	COFFEE FOR CONSTITUENTS REIMBURSEMENT	7.75
08-05	1212960005	XEROX CORPORATION	05/01/81-05/30/81	USAGE CHARGE FOR MAY	12.03
08-21	1232300019	JAN GEISEN	07/24/81	PHOTOS FOR NEWSLETTER	45.00
08-21	1232300020	BRUCE F VENTO	07/30/81	LUNCHEON WITH CONSTITUENTS	8.70
08-21	1232300022	SOUND CLIPS	07/01/81-07/31/81	CLIPS AND POSTAGE FOR JULY	32.24
08-21	1232300023	SOUND CLIPS	08/01/81-08/31/81	SERVICE FOR AUGUST	14.00
08-21	1232300026	MINNESOTA NEWSPAPER ASSOCIATION	07/01/81-07/31/81	CLIPPING SERVICE FOR JULY	45.90
08-21	1232530014	BRUCE F VENTO	07/31/81-08/06/81	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	160.49
08-21	1232530015	BRUCE F VENTO	08/04/81	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	17.40
08-21	1232530016	BRUCE F VENTO	08/01/81	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	21.90
08-21	1232530017	BRUCE F VENTO	08/06/81	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	14.50
08-21	1232530018	BRUCE F VENTO	07/23/81-07/27/81	REIMB FOR UNDERCHARGE FOR CAR RENTAL #69944 UNDER VOUCHER #283526	2.94
08-21	1232300024	DATA ACCESS SYSTEMS, INC.	08/01/81-08/31/81	AUGUST RENTAL FOR DASI 746	79.89
08-21	1232300025	DATA ACCESS SYSTEMS, INC.	08/01/81-08/31/81	AUGUST RENTAL FOR DASI 103 & 68-01	59.59
08-21	1232300021	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE SERVICE FOR JUNE 18 TO JULY 18	340.08
08-26	1237530015	POSTMASTER	08/06/81	EXPRESS MAIL	9.20
08-27	1238890570	BAILEY ENTERPRISES INC	08/01/81-08/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
08-31	1244310037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,063.53
08-31	1244630011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		237.80
09-04	1247810014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	222.96
09-10	1251440016	COLE'S PUBLICATION	06/26/81	REVERSE DIRECTORY FOR DISTRICT OFFICE	95.00
09-10	1251440003	MINNESOTA NEWSPAPER ASSOCIATION	08/01/81-08/31/81	CLIPS AND MONTHLY FEE FOR AUGUST	40.68
09-10	1251440005	XEROX CORPORATION	06/01/81-06/30/81	USEAGE CHARGE	52.04
09-10	1251440006	BRUCE F VENTO	08/23/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	22.00
09-10	1251440007	BRUCE F VENTO	08/08/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	21.50
09-10	1251440008	SOUND CLIPS	08/01/81-08/31/81	CLIPS FOR AUGUST PLUS POSTAGE	21.90
09-10	1251440009	SOUND CLIPS	09/01/81-09/30/81	SERVICE FOR SEPTEMBER	14.00
09-10	1251440013	BRUCE F VENTO	08/22/81	TVL FROM ST. PAUL, MN/DULUTH , MN FOR OFC'L BUSINESS BY PERSONAL AUTO 147 MI 1-WY RTN TRIP 147 MI.	70.56
09-10	1251440014	BRUCE F VENTO	08/23/81-08/27/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT, AGREEMENT #71200	130.20
09-10	1251440015	BRUCE F VENTO	08/27/81	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	20.70
09-10	1251440017	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/31/81	LUNCHEONS WITH CONSTITUENTS	44.85
09-10	1251440011	BRUCE F VENTO	08/28/81-08/31/81	REIMBURSEMENT FOR TRAVEL TO D.C. FROM DISTRICT (ST. PAUL, MN) BY PERSONAL AUTO--1177 MILES	282.48
09-10	1251440012	BRUCE F VENTO	08/28/81-08/31/81	REIMBURSEMENT FOR TOLLS PAID ON TRIP BETWEEN DISTRICT AND DC	15.00
09-10	1251440018	CAPITOL HILL ASSOCIATES TRAVEL	07/23/81-07/27/81	ROUND TRIP AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER.	280.00
09-10	1251440004	CAPITOL HILL ASSOCIATES TRAVEL	08/18/81-08/27/81	R/T AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT FOR CHARLENE MCCARTNEY, STAFF MEMBER.	198.00
09-10	1251440001	DATA ACCESS SYSTEMS, INC.	09/01/81-09/30/81	SEPTEMBER RENTAL FOR DASI 103 AND 68-01	59.59
09-10	1251440002	DATA ACCESS SYSTEMS, INC.	09/01/81-09/30/81	SEPTEMBER RENTAL FOR DASI 746	79.89
09-10	1251440010	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY	21.74
09-18	1260420019	CANTRELL/CUTTER PRINTING, INC.	09/08/81	NEWSLETTER	3,747.10
09-18	1260420020	FROGTOWN FORUM	09/01/81-09/01/82	SUBSCRIPTION TO NEWSPAPER	5.00
09-18	1260420018	DAVID R RAMAGE	09/03/81	MAKE UO PADS	10.00
09-18	1260420022	BRUCE F VENTO	09/12/81-09/14/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	41.90
09-18	1260420023	BRUCE F VENTO	09/14/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL USE IN DISTRICT	7.00
09-18	1260420021	CAPITOL HILL ASSOCIATES TRAVEL	09/12/81-09/14/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFCIAL BUSINESS IN DISTRICT #1226644808	236.00
09-18	1260420017	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE PHONE SERVICE	320.90
09-21	1261330002	CAPITOL HILL ASSOCIATES TRAVEL	07/31/81	ONE WAY AIRFARE FOR MEMBER WASHINGTON/ST. PAUL FOR OFFICIAL BUSINESS IN DISTRICT	228.00
09-21	1261330001	CAPITOL HILL ASSOCIATES TRAVEL	08/26/81-09/08/81	ROUND TRIP AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR STAFF FOR OFFICIAL BUSS IN IN DIST-STEVE JUDGE.	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1272440008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	184.18
09-30	1274410037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,023.97
09-30	1272890565	BAILEY ENTERPRISES INC	09/01/81-09/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
09-30	1274840011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		109.63
				TOTAL	**19,286.00**

ADJUSTMENTS/REFUNDS

02-28	1265990109	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-08	1187820015	DAVID R RAMAGE	06/18/81	SIGNATURES ON LETTERS (3,000)	42.50
07-08	1187820016	SOUTHWESTERN BELL	05/11/81-06/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	58.37
07-08	1187820017	SOUTHWESTERN BELL	06/15/81-07/14/81	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES DISTRICT OFFICE	103.04
07-08	1187820018	GENERAL TELEPHONE CO OF THE MIDWEST	06/04/81-07/04/81	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	72.43
07-15	1195840016	HAROLD L VOLKMER	07/03/81-07/11/81	SEVEN NIGHTS STAY AT THE HANNIBAL HOLIDAY INN	210.00
07-15	1195840017	HAROLD L VOLKMER	07/03/81-07/11/81	RESTAURANT CHARGES AT THE HANNIBAL HOLIDAY INN	12.85
07-15	1195840018	HAROLD L VOLKMER	07/03/81-07/11/81	LOCAL AND LONG DISTANCE CALLS AT THE HANNIBAL HOLIDAY INN	13.92
07-15	1195840019	HAROLD L VOLKMER	07/02/81	ONE NIGHT STAY AT THE HOLIDAY INN IN ZAYNESVILLE ENROUTE TO MO	34.72
07-15	1195840021	HAROLD L VOLKMER	07/03/81-07/11/81	MILEAGE IN 9TH DISTRICT, 235 MILES @ 24¢ PER MILE	56.40
07-15	1195840022	HAROLD L VOLKMER	07/09/81	BREAKFAST IN 9TH DISTRICT	1.41
07-15	1195840023	HAROLD L VOLKMER	07/10/81	DINNER IN 9TH DISTRICT	3.05
07-15	1195840024	HAROLD L VOLKMER	07/11/81	ROOM FOR NIGHT AT BEST WESTERN TOWN HOUSE HOTEL IN ZANESVILLE, OH ENROUTE BACK TO WASHINGTON	23.65
07-15	1195840015	HAROLD L VOLKMER	07/02/81-07/12/81	ROUND TRIP MILEAGE FROM WASH, DC TO TO HANNIBAL, MO AND RETURN, 1880 MILES @ 24¢ PER MILE	451.20
07-15	1195840020	HAROLD L VOLKMER	07/09/81-07/10/81	ROUND TRIP AIRFARE FROM ST. LOUIS TO WASHINGTON AND RETURN TO ST. LOUIS	536.00
07-16	1195670023	NORMAN & WILSON'S SERVICE STATION	06/01/81-06/30/81	GAS FOR MOBILE OFFICE FOR THE MONTH OF JUNE	83.25
07-16	1195670025	LEE VIOREL	07/04/81	GAS FOR MOBILE OFFICE	17.50
07-16	1195670022	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/81-08/01/81	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	86.81
07-16	1195670024	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	20.98
07-16	1195670021	WESTERN UNION TELEGRAPH COMPANY	06/23/81	TELEGRAM SENT REGARDING CONSTITUENT CASE	23.48
07-17	1197910002	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAM PERTAINING TO CONSTITUENT'S CASE	24.40
07-21	1201800013	DAVID R RAMAGE	06/29/81-06/30/81	204,000 NEWSLETTERS	3,398.20
07-21	1201800012	CAROL PREISACK	06/30/81-07/04/81	SUPPLIES - FLORISSANT OFFICE PHOTOS REPRODUCED FOR WINNERS NAT'L MARITIME CONTEST	14.49
07-21	1201800014	SOUTHWESTERN BELL ATTN. MANAGER	07/01/81-07/31/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	549.83
07-29	1210800036	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	263.39
07-30	1209890563	TONY PODORSKI REAL ESTATE COMPANY	07/01/81-07/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
07-30	1209890564	MARGARET A PHILLIPS	07/01/81-07/30/81	122 BOURKE MACON MO 63552	200.00
07-30	1209890565	FITCH AND ASSOCIATES	07/01/81-07/30/81	ST. CHARLES MO 63301	350.00
07-30	1209890566	DEAN PAGE MOTORS	07/01/81-07/30/81	MOBILE	446.07
07-31	1215420038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,794.14
07-31	1215440036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		125.49
08-05	1217610009	HAROLD L VOLKMER	07/31/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT	32.29

08-05	1217610010	HAROLD L VOLKMER	08/01/81	MEALS WHILE IN 9TH DISTRICT	5.61
08-05	1217610011	HAROLD L VOLKMER	08/01/81	GASOLINE FOR MOBILE DISTRICT OFFICE	13.80
08-05	1217610012	HAROLD L VOLKMER	07/01/81	GASOLINE FOR MOBILE DISTRICT OFFICE	20.10
08-05	1217610014	HAROLD L VOLKMER	07/30/81	ONE NIGHT STAY AT THE MARRIOTT HOTEL AND DINNER	34.84
08-05	1217610015	HAROLD L VOLKMER	07/30/81	GASOLINE FOR MOBILE DISTRICT OFFICE	9.00
08-05	1217610016	HAROLD L VOLKMER	07/31/81	BREAKFAST AT SAMBO'S	3.65
08-05	1217610008	HAROLD L VOLKMER	07/31/81-08/01/81	ROUNDTRIP AIRFARE ON AMERICAN AIRLINES FROM WASHINGTON TO ST. LOUIS AND RETURN	382.00
08-05	1217610013	HAROLD L VOLKMER	07/30/81-07/31/81	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	536.00
08-06	1217800007	DAVID R RAMAGE	07/20/81	IMPRINT SIGNATURE ON 1,000 LETTERS	21.00
08-06	1217350010	HAROLD L VOLKMER	07/27/81	ONE NIGHT STAY AT THE HANNIBAL HOLIDAY INN	36.32
08-06	1217350011	HAROLD L VOLKMER	07/27/81	GASOLINE FOR MOBILE DISTRICT OFFICE	7.00
08-06	1217800008	SOUTHWESTERN BELL	06/11/81-07/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT OFFICE	66.04
08-06	1217800009	SOUTHWESTERN BELL	07/15/81-08/14/81	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES OFFICE	115.67
08-06	1217350009	HAROLD L VOLKMER	07/27/81-07/28/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	424.00
08-06	1217800006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	17.04
08-14	1224500004	HAROLD L VOLKMER	08/05/81-08/07/81	GASOLINE FOR MOBILE OFFICE	39.00
08-14	1224500005	HAROLD L VOLKMER	08/05/81-08/07/81	MEALS DURING TRIP TO DISTRICT	20.60
08-14	1224500006	HAROLD L VOLKMER	08/05/81-08/06/81	2 NIGHTS STAY AT THE HOLIDAY INN IN HANNIBAL	61.42
08-14	1224670015	CAROL PHILLIPS	07/28/81	ROUND TRIP FROM MACON TO MOBERLY AND RETURN 50 MILES AT .24/MI	12.00
08-14	1224670016	CAROL PHILLIPS	07/29/81	TRIP TO KIRKSVILLE FROM MACON - ROUND TRIP 76 MILES AT .24/MI	18.24
08-14	1224670017	LEE VIOREL	07/28/81	TRIP FROM HANNIBAL TO CANNON DAM AND RETURN TO CHECK ON FLOODING 62 MILES AT .24/MI	14.88
08-14	1224670018	LEE VIOREL	08/03/81	HANNIBAL TO ST. LOUIS TO PICK UP CONF TELEPHONE HOOKUP & DRIVE TO FULTON FOR SPEECH & RTN 300 MI @ .24.	72.00
08-14	1224670019	ELECTRONIC COMMUNICATIONS LIMITED	05/29/81	ANNOUNCE TAPES FOR ANSAPHONE IN ST. CHARLES	11.50
08-14	1224500003	HAROLD L VOLKMER	08/05/81-08/07/81	R/T AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	411.00
08-18	1229800005	LEE VIOREL	08/07/81	TRIP TO BOWLING GREEN AND RETURN TO HANNIBAL - PICK HLV AT COURTHOUSE AFTER TOUR, 62 MILES @ 24¢.	14.88
08-18	1229800006	LEE VIOREL	08/10/81	TRIP TO PARIS MEETING WITH CORPS OF ENGINEERS AND AREA LANDOWNERS, 83 MILES @ 24¢	19.92
08-18	1229800008	DOROTHY GILLIAM	08/02/81-08/09/81	CAR RENTAL FOR USE WHILE WORKING IN ST CHARLES AND FLORISSANT DISTRICT OFFICES	116.18
08-18	1229800009	DOROTHY GILLIAM	08/03/81-08/07/81	MILEAGE TO AND FROM ST CHARLES AND FLORISSANT DIST OFC AND TRIP TO ST PETERS FOR LUNCHEON, 180 MI @ 24¢.	43.20
08-18	1229800010	DOROTHY GILLIAM	08/04/81-08/06/81	TWO LUNCHES DURING WORK	5.60
08-18	1229800011	NORMAN & WILSON'S SERVICE STATION	07/14/81-07/27/81	ONE MONTH GAS BILL FOR MOBILE OFFICE	47.60
08-18	1229800003	SOUTHWESTERN BELL ATTN. MANAGER	08/01/81-08/31/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	690.34
08-18	1229800004	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/81-09/01/81	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	133.32
08-18	1229800007	DOROTHY GILLIAM	07/31/81-08/12/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	229.00
08-24	1233330009	HAROLD L VOLKMER	08/17/81-08/19/81	TWO NIGHTS STAY AT THE HANNIBAL HOLIDAY INN	66.94
08-24	1233330010	HAROLD L VOLKMER	08/18/81	GASOLINE FOR MOBILE DISTRICT OFFICE	14.00
08-24	1233330011	HAROLD L VOLKMER	08/17/81-08/19/81	MEALS IN 9TH DISTRICT	18.02
08-24	1233330012	LEE VIOREL	08/14/81	TRIP TO ST. LOUIS FROM HANNIBAL TO PICK UP MOBILE OFC CAR & STOP IN TROY & RTN TO HANNIBAL 203 @ .24.	48.72
08-24	1233330013	LEE VIOREL	08/11/81	TRIP FROM HANNIBAL TO MEMPHIS TO TESTIFY AT HEARING ON PROPOSAL TO CLOSE DOWN RAILINE 172 MI @ .24.	41.28
08-24	1233330014	C. HART SIGNS	08/13/81	SIGN FOR MOBIEL OFFICE	32.00
08-24	1233720025	JEANNE P FREDERICK	08/17/81-08/19/81	TWO NIGHTS STAY AT THE HANNIKBAL HOLIDAY INN	66.42
08-24	1233720026	JEANNE P FREDERICK	08/17/81	DINNER AT CHUM'S RESTAURANT WHILE ON TOUR OF DISTRICT	12.05
08-24	1233720027	JEANNE P FREDERICK	08/19/81	BREAKFAST AT MARGARET'S CAFE WHILE ON TOUR OF DISTRICT	1.56
08-24	1233330008	HAROLD L VOLKMER	08/17/81-08/19/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	375.00
08-24	1233720024	JEANNE P FREDERICK	08/17/81-08/19/81	R/T AIRFARE ON TWA & AMERICAN AIRLINES FROM WASH TO ST. LOUIS & RTN TO ACCOMPANY MBR ON TOUR 9TH DIST.	375.00
08-24	1233330015	C & P TELEPHONE	07/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	33.64
08-27	1238410010	HAROLD L VOLKMER	08/25/81	DAVE RAMSEY FOR DELIVERY OF POST-DISPATCH FOR 2 MONTHS TO ST. CHARLES OFFICE	14.55
08-27	1238410011	HAROLD L VOLKMER	08/25/81	JACK MOSLEY FOR DELIVERY OF GLOBE - DEMOCRAT FOR 4 MONTHS	27.20
08-27	1238410012	HAROLD L VOLKMER	08/25/81	THE WENTZVILLE UNION FOR SUBSCRIPTION FOR 1 YEAR	5.00
08-27	1238410013	HAROLD L VOLKMER	08/25/81	THE LABELLE STAR SUBSCRIPTION FOR ONE YEAR	6.00
08-27	1238410014	HAROLD L VOLKMER	08/25/81	THE ST. LOUIS COUNTIAN SUBSCRIPTION FOR 1 YEAR	67.00
08-27	1238410015	HAROLD L VOLKMER	08/25/81	MEXICO LEDGER SUBSCRIPTION FOR 6 MONTHS	19.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238410016	HAROLD L VOLKMER	08/25/81	KINGDOM DAILY NEWS SUBSCRIPTION FOR ONE YEAR	19.00
08-27	1238410017	HAROLD L VOLKMER	08/25/81	GATE CITY DAILY SUBSCRIPTION FOR 12 WEEKS	13.70
08-27	1238410018	HAROLD L VOLKMER	08/25/81	THE TROY FREE PRESS, INC. SUBSCRIPTION 6 MONTHS	9.00
08-27	1238890571	TONY PODORSKI REAL ESTATE COMPANY	08/01/81-08/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
08-27	1238890572	MARGARET A PHILLIPS	08/01/81-08/30/81	122 BOURKE MACON MO 63552	200.00
08-27	1238890573	FITCH AND ASSOCIATES	08/01/81-08/30/81	ST. CHARLES MO 63301	350.00
08-27	1238890574	DEAN PAGE MOTORS	08/01/81-08/30/81	MOBILE	446.07
08-27	1238400014	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER OVER RUN CHARGE FOR COPIER	18.87
08-27	1238400013	SOUTHWESTERN BELL	07/11/81-08/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	80.13
08-31	1244310038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,010.69
08-31	1244630035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		284.51
09-03	1239510006	JAMES S. SPURLING	08/12/81	ONE NIGHT STAY AT HOLIDAY INN WHILE TRAVELING FROM DISTRICT	48.76
09-03	1239510008	LEE VIOREL	08/15/81	SUCTION CAPS TO PUT SIGN ON MOBILE OFFICE	4.14
09-03	1239510009	LEE VIOREL	08/19/81	GAS FOR MOBILE OFFICE	13.20
09-03	1239510007	JAMES S. SPURLING	08/10/81-08/12/81	TRAVEL FROM HANNIBAL, MO TO WASHINGTON, DC - 940 MILES @ .24 PER MILE	225.60
09-04	1247810015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	265.41
09-08	1247300015	HAROLD L VOLKMER	08/21/81	ONE WAY TRIP TO DISTRICT HANNIBAL, MISSOURI 840 MILES @ .24	201.60
09-11	1253640001	HAROLD L VOLKMER	09/07/81	MILEAGE AROUND DISTRICT WHILE ON TOUR 170 AT .24	40.80
09-11	1253640002	HAROLD L VOLKMER	09/08/81	BREAKFAST DURING RETURN TRIP FROM MISSOURI	6.03
09-11	1253640003	HAROLD L VOLKMER	09/08/81	LUNCH DURING RETURN TRIP FROM MISSOURI	2.93
09-11	1253640004	HAROLD L VOLKMER	09/07/81	ONE NIGHT STAY AT KNIGHTS INN IN RICHMOND, IND ON RETURN TRIP FROM MO	21.40
09-11	1253640007	HAROLD L VOLKMER	09/04/81	ONE NIGHT STAY AT HOLIDAY INN IN HANNIBAL, MO	30.19
09-11	1253640008	HAROLD L VOLKMER	09/04/81	DRIVING FROM HANNIBAL TO KINGDOM CITY AND FROM KINGDOM CITY TO AIRPORT 165 MI AT .24	39.60
09-11	1253640010	HAROLD L VOLKMER	09/06/81	ONE NIGHT STAY AT MARRIOTT HOTEL IN ST. LOUIS	38.39
09-11	1253640011	HAROLD L VOLKMER	09/07/81	LUNCH WHILE TRAVELING IN DISTRICT	1.97
09-11	1253640005	HAROLD L VOLKMER	09/07/81-09/08/81	MILEAGE FOR ONE WAY RETURN TRIP FROM HANNIBAL, MO 935 MI AT .24	224.40
09-11	1253640006	HAROLD L VOLKMER	09/03/81-09/04/81	WASHINGTON TO ST. LOUIS AND RETURN	382.00
09-11	1253640009	HAROLD L VOLKMER	09/06/81	ONE WAY TRIP FROM WASHINGTON TO ST. LOUIS BY AIR	156.00
09-15	1254820014	HAROLD L VOLKMER	09/04/81	SUPPLEMENTAL MILEAGE FOR TOUR OF AUDRAIN COUNTY, 37 MILES @ 24¢ PER MILE	8.88
09-15	1254820015	HAROLD L VOLKMER	08/21/81	SUPPLEMENTAL MILEAGE FOR DRIVING TRIP TO HANNIBAL, MO, 95 MILES @ 24¢ PER MILE	22.80
09-16	1258560001	DAVID R RAMAGE	08/07/81	1125 IMPRINT SIGNATURE ON LETTERS	22.00
09-16	1258560002	DAVID R RAMAGE	08/31/81	SCHEDULE CARDS	189.00
09-16	1258560004	NORMAN & WILSON'S SERVICE STATION	08/29/81	ONE MONTH (AUGUST) GAS BILL FOR MOBILE OFFICE	43.60
09-16	1258560005	LEE VIOREL	08/19/81	GAS FOR MOBILE OFFICE WHILE ON TOUR IN ELSBERRY	10.00
09-16	1258560003	SOUTHWESTERN BELL	08/15/81-09/14/81	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES DISTRICT OFFICE	201.12
09-21	1260640017	HAROLD L VOLKMER	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO TWAINLAND ENTERPRISE	6.50
09-21	1260640018	HAROLD L VOLKMER	08/01/81-09/30/81	2 MONTHS DELIVERY OF THE ST. LOUIS POST-DISPATCH TO ST. CHARLES	15.30
09-21	1260640012	HAROLD L VOLKMER	09/12/81	ONE NIGHT STAY AT THE MARIOTT IN ST. LOUIS	36.59
09-21	1260640013	HAROLD L VOLKMER	09/11/81	FILM FOR PICTURES	2.34
09-21	1260640014	HAROLD L VOLKMER	09/12/81	BREAKFAST	3.45
09-21	1260640015	SOUTHWESTERN BELL ATTN. MANAGER	08/28/81	USE OF PORTABLE CONFERENCE TELEPHONE SET	113.26
09-21	1260640016	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/81-10/01/81	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	125.63
09-21	1260640011	HAROLD L VOLKMER	09/11/81-09/12/81	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	382.00
09-21	1264570001	POSTMASTER	09/01/81	200 STAMPS @ 18¢	36.00
09-23	1265560024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	HANNIBAL MO 00000	1,968.00
09-23	1264640015	SWAN & GOTTMAN SERVICE	08/21/81	GAS, ANTIFREEZE, BATTERY CHARGED SERVICE AND LABOR ON MOBILE DISTRICT OFFICE	54.60

09-23	1264640016	DEAN POAGE MOTORS, INC.	08/24/81	SERVICING FOR MOBILE OFFICE FILTER AND BRAKE FLUID OIL CHANGE	18.45
09-23	1264640017	CAROL PHILLIPS	08/25/81	TRIP TO MOBERLY OFFICE AND RETURN TO MACON 50 MILES AT .24	12.00
09-23	1264640018	CAROL PHILLIPS	09/02/81	TRIP FROM MACON TO JACKSONVILLE FOR SOIL CONSERVATION CEREMONY 24 MILES AT .24	5.76
09-23	1264640014	SOUTHWESTERN BELL ATTN. MANAGER	09/01/81–09/30/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	604.63
09-29	1271520017	MAUD HERRE	09/15/81	TRIP TO ST LOUIS FOR FEMA BRIEFING - 34.5 MILES @ .24 PER MILE	8.28
09-29	1271520018	MAUD HERRE	09/15/81	PARKING TICKET FOR TRIP TO FEMA BRIEFING	1.50
09-29	1271520019	MAUD HERRE	09/12/81	ATTENDED CONFERENCE ON HUMAN LIFE AMENDMENT IN ST LOUIS - 41.5 MILES @ .24 PER MILE	9.96
09-29	1271520020	MAUD HERRE	09/12/81	PARKING FOR CONFERENCE IN ST LOUIS	2.50
09-29	1271810016	LEE VIOREL	09/04/81	TRIP FROM HANNIBAL TO NEW LONDON AND RETURN TO HANNIBAL (MOBILE OFFICE BROKE DOWN) 16 MILES @ 24¢/MILE.	3.84
09-29	1271810017	LEE VIOREL	09/08/81	TRIP FROM HANNIBAL TO TROY TO TAKE TESTIMONY TO CAROL, 120 MILES @ 24¢ PER MILE	28.80
09-29	1271810018	LEE VIOREL	09/10/81	TRIP FROM HANNIBAL TO PARIS CORPS OF ENG TOUR CANNON DAM, 134 MILES @ 24¢ PER MILE	32.16
09-29	1271810019	LEE VIOREL	09/11/81	TRIP - HANNIBAL-ST LOUIS A/P, PICK UP HLV, DRIVE TO MEXICO FARM BUREAU-ST LOUIS-HANNIBAL, 403 MI @ 24¢.	96.72
09-29	1271810020	LEE VIOREL	09/14/81	TRIP FROM HANNIBAL TO ST CHARLES TO LOOK FOR NEW OFFICE SPACE, 189 MILES @ 24¢ PER MILE	45.36
09-29	1272440009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	251.51
09-30	1274410038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		3,351.22
09-30	1274420002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/30/81		174.72
09-30	1272890566	TONY PODORSKI REAL ESTATE COMPANY	09/01/81–09/30/81	535 RUE ST FRANCOIS FLORISSANT MO 00000	276.75
09-30	1272890567	MARGARET A PHILLIPS	09/01/81–09/30/81	122 BOURKE MACON MO 63552	200.00
09-30	1272890568	FITCH AND ASSOCIATES	09/01/81–09/28/81	ST. CHARLES MO 63301	326.67
09-30	1272890569	DEAN PAGE MOTORS	09/01/81–09/30/81	MOBILE	446.07
09-30	1274840035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		480.42
				TOTAL	**29,232.27**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

07-09	1188650002	CANTRELL/CUTTER PRINTING, INC.	06/25/81	175,000 NEWSLETTER	2,986.36
07-09	1188650001	ABLE - 1 ANSWERING SERVICE	07/01/81–07/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	36.70
07-13	1190580002	MEDIAWIRE	06/15/81	NEWS SERVICE. BENEFITS DISPUTE AND SUBSCRIPTION RENEWAL	105.00
07-13	1190580003	BELL OF PENNSYLVANIA	06/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE COMMERCIAL LINES	135.38
07-13	1190580001	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE. FTS LINE	256.79
07-14	1194370025	CANTRELL/CUTTER PRINTING, INC.	07/07/81	32,000 MEETING NOTICE	540.13
07-14	1194370024	MEDIAWIRE	06/29/81	NEWS SERVICE: HUD GRANT/PITTSBURGH	35.00
07-14	1194640036	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	47.50
07-15	1195840025	DOUG WALGREN	07/11/81–07/12/81	TRAVELED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION ROUND TRIP	130.00
07-15	1195840026	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAPH SERVICE FOR JUNE	13.29
07-20	1197820005	DOUG WALGREN	06/26/81	LUNCHEON DISCUSSION CONCERNING SITUATION IN IRELAND WITH BROTHER OF BOBBY SANDS & OTHERS FROM IRELAND.	26.25
07-20	1197820004	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR JUNE	27.64
07-21	1201330012	CANTRELL/CUTTER PRINTING, INC.	07/15/81	CONGRESSIONAL RECORD REPRINT	119.59
07-21	1201330013	GSA, OAD, FINANCE DIVISION	06/30/81	STATIONERY PURCHASES FOR DISTRICT OFFICE	28.66
07-29	1210800038	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	305.80
07-30	1209890567	POWER CITY LEASING INC	07/01/81–07/30/81	MOBILE OFFICE 00000	455.00
07-31	1215420039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,502.67
07-31	1215440013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		100.05
08-05	1217620016	GSA, OAD, FINANCE DIVISION	07/22/81	FTS CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY 1981	693.23
08-07	1218300003	SUBURBAN CAUCUS	01/01/81–12/01/81	DUES FOR 1981	25.00
08-07	1218300004	XEROX CORPORATION	04/30/81–05/29/81	COPY SERVICES FOR THE MONTH OF MAY 1981	6.12
08-07	1218370018	BELL OF PENNSYLVANIA	07/19/81	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	132.03
08-07	1218370019	ABLE-1 ANSWERING SERVICE	08/01/81–08/31/81	ANSWERING SERVICE FOR THE MONTH OF AUGUST 1981 FOR PITTSBURGH OFFICE	48.80
08-10	1218550017	CANTRELL/CUTTER PRINTING, INC.	07/31/81	MOBILE OFFICE SCHEDULES	673.81
08-13	1224640041	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	60.50
08-14	1225800025	JONATHAN W DELANO	07/15/81–07/19/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY PRIVATE TRANSPORTATION, 490 MILES @ 24¢ PER MILE	117.60
08-27	1238890575	POWER CITY LEASING INC	08/01/81–08/30/81	MOBILE OFFICE 00000	455.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS WALGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244310039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,481.91
08-31	1244630012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		944.33
09-04	1247810017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	375.12
09-14	1254410013	CANTRELL/CUTTER PRINTING, INC	08/24/81	175,000 NEWSLETTERS	1,920.71
09-14	1254410014	CANTRELL/CUTTER PRINTING, INC	08/10/81	61,500 MOBILE OFFICE SCHEDULES	680.16
09-14	1254410020	CANTRELL/CUTTER PRINTING, INC	08/20/81	41,500 MEETING CARDS	673.81
09-14	1254410008	PITTSBURGH POST GAZETTE	09/21/81-03/30/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	31.20
09-14	1254410010	THE PITTSBURGH PRESS	10/12/81-04/11/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	25.40
09-14	1254410006	MEDIAWIRE	08/21/81	NEWS SERVICE FOR MINE FIRE TOUR	35.00
09-14	1254410009	GSA, OAD, FINANCE DIVISION	08/22/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.92
09-14	1254410011	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.61
09-14	1254410019	MEDIAWIRE	07/22/81-07/30/81	NEWS SERVICE FOR THE MONTH OF JULY 1981	164.00
09-14	1254410016	BELL OF PENNSYLVANIA	08/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF AUGUST 1981	155.15
09-14	1254410017	ABLE-1 ANSWERING SERVICE	09/01/81-09/30/81	SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPTEMBER 1981	37.80
09-14	1254410018	JONATHAN W DELANO	08/19/81-08/23/81	TRAVELLED TO PITTSBURGH, ROUND TRIP BY COMMERCIAL TRANSPORTATION	87.00
09-14	1254410015	C & P TELEPHONE	07/01/81-07/31/81	SERVICES FOR THE WASHINGTON OFFICE	15.75
09-14	1254410007	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST	71.57
09-14	1254410012	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE. FTS TELEPHONE LINES	264.74
09-16	1258630023	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	61.50
09-21	1264570002	POSTMASTER	09/14/81	POSTAGE STAMPS FOR USE IN OFFICE	100.08
09-22	1264810027	XEROX CORPORATION	03/20/81	SUPPLIES FOR THE PHOTOCOPIER IN DISTRICT OFFICE/PITTSBURGH FOR MARCH	36.28
09-22	1264810018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR AUGUST	13.91
09-23	1265560025	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PITTSBURGH PA 00000	4,479.00
09-29	1272440011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	228.16
09-30	1274410039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,450.89
09-30	1272890570	POWER CITY LEASING INC	09/01/81-09/30/81	MOBILE OFFICE 00000	455.00
09-30	1274840012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(74.24)
				TOTAL	**22,803.66**

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

07-14	1194350025	THOMAS J LANKFORD	06/02/81	REPORT, MEETING NOTICE	673.00
07-14	1194350009	ALEX. MIGDON	03/14/81	REIMBURSEMENT FOR TRAVEL FROM LANCASTER TO HONEYBROOK, PA TO ATTEND TOWN MEETING-24 MI @ .24 PER MILE.	5.76
07-14	1194350010	ALEX. MIGDON	03/18/81	REIMBURSEMENT FOR TRAVEL TO REPAIR MOBILE OFFICE 56 MILES @ .24 PER MILE	13.44
07-14	1194640037	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	38.00
07-14	1191730018	BELL TELEPHONE COMPANY OF PA	06/24/81-07/23/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	28.56
07-14	1191730019	BRANDYWIRE COMMUNITY EXCHANGE	07/01/81-07/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH JULY	25.00
07-14	1194350011	BARBARA LOEPER	06/30/81	REIMB FOR TVL FROM WASH, TO LANCASTER, PA TO ATTEND BLOCK GRANT ROUND TABLE & RTN TO ALEX., VA 253 MI.	60.72
07-14	1194350012	JOHN WESLEY HOWARD	06/30/81	REIMB FOR TVL FROM WASH., TO LANCASTER, PA TO ATTEND BLOCK GRANT ROUND TABLE & RTN TO WASH., 242 MI..	58.08
07-14	1191730016	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-14	1191730017	XEROX CORPORATION	05/01/81-05/31/81	MONTHLY SERVICE CHARGE FOR MAY	147.25

07-14	1191730021	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	68.00
07-14	1191730020	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR DISTRICT OFFICE IN LANCASTER, PA	37.97
07-15	1195300001	ROBERT S WALKER	07/08/81	REIMBURSEMENT FOR COST OF POSTAL PARTRON ADDRESS ON 50,000 ENVELOPES FROM GPO	20.00
07-15	1195300002	GREGORY A. SAHD	06/23/81-06/25/81	TRAVEL & MEAL EXPENSES INCURRED BY DIST STAFF MEMBER ATTENDING CONG. RESEARCH SERV LEG INSTIT FOR DIST..	18.42
07-15	1195300003	GREGORY A. SAHD	06/23/81-06/25/81	MILEAGE INCURRED BY DIST STAFF MEMBER TO ATTEND CONG RESEARCH SERV LEG INST-LANCASTER, PA TO DC 242 MI.	58.08
07-17	1196430001	MARC PHILLIPS	05/19/81	REIMBURSEMENT FOR TRAVEL FROM LANCASTER, PA TO WASHINGTON & RETURN TO LANCASTER - 242 MILES @ .24.	58.08
07-24	1204630006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	25.45
07-29	1205630024	SUNMARK INDUSTRIES	06/02/81-06/26/81	GASOLINE EXPENSES FOR MOBILE OFFICE	95.66
07-29	1208420014	ROBERT S WALKER	07/22/81	REIMBURSEMENT FOR COST OF POSTAL PATRON ADDRESS ON 50,000 ENVELOPES FROM GPO	20.00
07-29	1205630022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/81-08/09/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	249.62
07-29	1205630023	DIALCOM, INCORPORATED	07/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE 1981	72.32
07-29	1208420015	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY	68.00
07-29	1210800039	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	229.12
07-30	1209890568	COUNTY OF LANCASTER	07/01/81-07/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
07-30	1209890569	TOWN AND COUNTRY INC	07/01/81-07/30/81	MOBILE OFFICE 00000	346.57
07-31	1215420040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,038.86
07-31	1215440037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		246.27
08-05	1212970021	G.E. RICHARDS, INC.	07/22/81	1 - #770 T-D PAK FOR SAVIN #780 PAPER	40.50
08-05	1212970023	ALEX. MIGDON	07/11/81	REIMB FOR MILEAGE TO ATTEND TOWN MEETING IN LEBANON, PA - AND RETURN TO LANCASTER, PA - 52 MI @$.24/MI.	12.48
08-05	1212970024	XEROX CORPORATION	04/30/81-05/29/81	OVER-MINIMUM CHARGE FOR THE MONTH OF MAY	113.99
08-05	1216320015	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
08-05	1217620025	MARC PHILLIPS	07/28/81	EXPS INCURRED ATNDG A REGION III, DEPT OF LABOR OFC OF WORKERS COMPENSATION SEM 150 @ .24 TOLLS, & PRKG.	42.50
08-05	1216320010	ROBERT S WALKER	07/07/81	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 121 MILES @ .24	29.04
08-05	1216320011	ROBERT S WALKER	07/10/81-07/13/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA AND RETURN TO DC 242 MILES @ .24.	58.08
08-05	1216320012	ROBERT S WALKER	07/17/81-07/20/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO EAST PETERSBURG, PA & RETURN TO D.C. 242 MILES @ .24.	58.08
08-05	1216320013	ROBERT S WALKER	07/24/81-07/27/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA & RETURN TO D.C.-242 MI @ .24.	58.08
08-05	1216320014	ROBERT S WALKER	07/31/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO EAST PETERSBURG, PA - 121 MILES @ .24	29.04
08-05	1216320008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-05	1216320009	XEROX CORPORATION	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	147.25
08-05	1212970022	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR DISTRICT OFFICE IN LANCASTER, PA	37.97
08-07	1218300005	THOMAS J LANKFORD	06/22/81-06/26/81	MEETING NOTICE, SPECIAL REPORT	1,140.15
08-07	1218300006	THOMAS J LANKFORD	07/24/81	MEETING NOTICE	499.50
08-07	1218300007	THOMAS J LANKFORD	07/29/81-07/30/81	CARDS, NEWSRELEASE PAPER, CARDS & ENVELOPES - PLAIN	273.40
08-07	1218300008	BELL TELEPHONE COMPANY OF PA	07/24/81-08/23/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	21.21
08-07	1218300009	BRANDYWIRE COMMUNITY EXCHANGE	07/01/81-08/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT FOR THE MONTHS OF JULY AND AUGUST @ $25 PER MONTH.	50.00
08-13	1224640042	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	127.13
08-27	1238890576	COUNTY OF LANCASTER	08/01/81-08/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
08-27	1238890577	TOWN AND COUNTRY INC	08/01/81-08/30/81	MOBILE OFFICE 00000	346.57
08-31	1244310040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,038.86
08-31	1244630036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		271.43
09-04	1247810018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	229.51
09-14	1253810014	THOMAS J LANKFORD	08/18/81-08/21/81	NEWSLETTERS, SERVICE BULLETINS	2,526.50
09-14	1253810006	SUNMARK INDUSTRIES	07/02/81-07/29/81	GASOLINE FOR MOBILE OFFICE	85.08
09-14	1253810015	XEROX CORPORATION	05/29/81-06/30/81	OVER MINIMUM CHARGE FOR JUNE	10.16
09-14	1253810011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/81-09/09/81	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	258.15
09-14	1253810008	ROBERT S WALKER	08/03/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN TO EAST PETERSBURG, 242 MI @ 24¢.	58.08
09-14	1253810007	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	938.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1253810010	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR JULY	80.10
09-14	1253810012	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	147.25
09-14	1253810013	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY	31.10
09-14	1253810009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAM CHARGE FOR JULY	33.44
09-16	1258630024	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	41.50
09-23	1265560026	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	COATESVILLE PA 00000	239.00
09-28	1268450006	BRANDYWIRE COMMUNITY EXCHANGE	09/01/81-09/30/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT FOR THE MONTH OF SEPTEMBER	25.00
09-28	1268450007	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/81-10/09/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	496.04
09-28	1268450008	BELL TELEPHONE COMPANY OF PA	08/24/81-09/23/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	24.31
09-28	1268450009	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST 1981	63.70
09-28	1268450010	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES FOR THE MONTH OF AUGUST 1981	102.20
09-29	1271520021	SUNMARK INDUSTRIES	07/30/81-08/27/81	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF AUGUST	186.93
09-29	1272440012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.02
09-30	1274410040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,130.83
09-30	1272890571	COUNTY OF LANCASTER	09/01/81-09/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
09-30	1272890572	TOWN AND COUNTRY INC	09/01/81-09/30/81	MOBILE OFFICE 00000	346.57
09-30	1274840036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		117.16
				TOTAL	**18,727.61**

ADJUSTMENTS/REFUNDS

05-19	1210970005	R. L. POLK & COMPANY	05/08/81	REFUND DUE TO OVERBILLING	(22.00)
				TOTAL	**(22.00)**

OFFICE OF THE HON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

07-09	1189630002	WILLIAM C WAMPLER	07/01/81	REIMB FOR AUTO MI FM BRISTOL, VA TO BLACKSBURG, VA & RTN IN CONNECTION W/SPEAKING ENGAGEMENT 240 @ .24.	57.60
07-09	1189630003	WILLIAM C WAMPLER	07/04/81	REIMB FOR AUTO MI FM BRISTOL, VA/INDEPENDENCE, VA/GALAX, VA/TRIGG, VA & RTN (SPKG ENGAGEMENT) 298 @ .24.	71.52
07-09	1189630004	WILLIAM C WAMPLER	07/06/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO GALAX, VA & RTN IN CONNECTION W/SPEAKING ENGAGEMENT 218 MI @ .24.	52.32
07-09	1189630001	WILLIAM C WAMPLER	06/26/81	REIMB FOR AUTO MI FM WASH, D.C. TO BRISTOL, VA TO RETURN TO HOME DISTRICT 405 MI AT .24/MI	97.20
07-13	1190580004	WILLIAM C WAMPLER	07/07/81	REIMB AUTO MILEAGE FROM BRISTOL, VA TO ABINGDON, VA & RTN-IN CONNECTION W/ SPEAKING ENGAGEMENT-39 MILES.	9.36
07-13	1190580005	WILLIAM C WAMPLER	07/08/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RETURN FOR SESSION - 405 MILES @.24¢ PER.	97.20
07-14	1191610022	NATIONAL NEWS AGENCY	07/01/81-09/30/81	PAYMENT FOR DELIVERY OF THE NEW YORK TIMES NEWSPAPERS AND THE WASHINGTON STAR NEWS THROUGH SEPT.	85.50
07-14	1191610023	JAMES A. MULLINS	06/05/81-06/15/81	REIMB FOR AUTOMOBILE TRAVEL WITHIN THE 9TH DISTRICT - IN CONNECTION WITH OPEN DOOR MTGS, 620 MI @ .24.	148.80
07-14	1194640038	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	301.25
07-14	1191610020	C & P TELEPHONE COMPANY	05/14/81-06/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25

07-14	1191610021	GSA, OAD, FINANCE DIVISION	06/22/81	PAYMENT FOR TELEPHONE FTS SERVICE IN THE DISTRICT OFFICES	120.40
07-17	1197910003	THE ROANOKE TIMES AND WORLD NEWS	08/01/81-01/16/82	PAYMENT FOR A 26 WEEK SUBSCRIPTION TO THE ROANOKE TIMES NEWSPAPER	36.10
07-17	1197910006	WILLIAM C WAMPLER	07/10/81-07/13/81	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL, VA & RTN - FOR LEGISLATURE SESSION 805 MI @ .24/M.	193.20
07-17	1197910005	KAREN SHREE MCGLOTHLIN	04/27/81-04/30/81	REIMB FOR MILEAGE (800 MI @.24/M & SUBWAY FARES) RICHLAND,VA TO WASH,DC TO ATTEND LIB OF CONG INSTITUTE.	199.00
07-17	1197910004	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JUNE	15.70
07-24	1204630009	JAMES A. MULLINS	06/17/81-07/15/81	REIMB FOR AUTO MILEAGE WITHIN THE 9TH DISTRICT FOR OPEN DOOR MEETINGS 634 MI AT .24/MI	152.16
07-24	1204630010	UNITED TELEPHONE SYSTEM	07/11/81-08/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	137.55
07-24	1204630012	C & P TELEPHONE COMPANY	06/26/81-07/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	138.00
07-24	1204630007	WILLIAM C WAMPLER	07/17/81-07/20/81	REIMB FOR AUTO MILEAGE FM WASH, D.C. TO BRISTOL, VA & RTN FOR THE LEGISLATIVE SESSION 805 MI AT .24/MI.	193.20
07-24	1204630011	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	50.15
07-24	1204630008	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	120.40
07-29	1210800041	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	193.44
07-30	1209890570	WILLIAM J TILLEY JR	07/01/81-07/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00
07-30	1209890571	DENNIS R TURMAN	07/01/81-07/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
07-31	1215420041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,016.85
07-31	1210590019	WILLIAM C WAMPLER	07/26/81	REIMB FOR AUTO MILEAGE FROM WASH, DC TO RALEIGH, NC IN CONNECTION W/SPEAKING ENGAGEMENT - 264 MI @ .24.	63.36
07-31	1210590020	WILLIAM C WAMPLER	07/27/81	REIMB FOR AIR FARE FROM RALEIGH, NC TO WASH, DC TO RETURN FOR LEGISLATIVE SESSION VIA PIEDMONT	70.00
07-31	1212910018	WILLIAM C WAMPLER	07/28/81-07/28/81	REIMB FOR AIR FARE - VIA PIEDMONT - WASH, DC-ROANOKE, VA - IN CONNECTION W/ SPEAKING ENGAGEMENT & RTN.	184.00
07-31	1215440014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		250.55
08-07	1218300010	WILLIAM C WAMPLER	08/01/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO COEBURN, VA & RTN IN CONN W/A SPEAKING ENGMT 135 MI @ .24.	32.40
08-07	1218300011	WILLIAM C WAMPLER	08/02/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO DUNGANNON, VA & RTN - IN CONN W/A SPEAKING ENGMT 118 MI @ 24.	28.32
08-07	1218300012	WILLIAM C WAMPLER	08/03/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. TO RETURN FOR LEGIS SESSION 403 MI.	96.72
08-12	1223300013	THOMAS J LANKFORD	07/22/81	XEROX LETTER	24.45
08-12	1223610005	WILLIAM C WAMPLER	08/05/81-08/07/81	REIMB FOR AUTO MILEAGE FROM WASH, D.C. TO BRISTOL, VA AND RTN 805 MI AT .24/MI	193.20
08-13	1224640043	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	226.55
08-17	1226400010	INDEPENDENT COAL LEADER	08/01/81-08/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE INDEPENDENT COAL LEADER	3.00
08-17	1226400013	XEROX CORPORATION	03/03/81-06/15/81	PAYMENT FOR EXCESS COPIES	4.97
08-17	1226400009	C & P TELEPHONE COMPANY	06/14/81-07/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
08-17	1226400011	C & P TELEPHONE COMPANY	07/26/81-08/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	131.35
08-17	1226400012	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JULY	14 61
08-27	1238890578	WILLIAM J TILLEY JR	08/01/81-08/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00
08-27	1238890579	DENNIS R TURMAN	08/01/81-08/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
08-31	1244310041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,240.19
08-31	1240620011	WILLIAM C WAMPLER	08/21/81	REIMB FOR AUTO MILEAGE FROM WASH, D.C. TO BRISTOL, VA TO RETURN TO THE HOME DISTRICT 403 MI AT .24/MI.	96.72
08-31	1244630013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		873.15
09-03	1243520022	STEVEN BERRY	08/12/81-08/16/81	119 MILES IN DISTRICT TRAVEL @ .24 PER MILE	28.56
09-03	1243520023	JAMES A. MULLINS	07/20/81-08/24/81	REIMB FOR AUTO MILEAGE FM WITHIN THE 9TH DIST (IN CONNECTION W/OPEN DOOR MTGS) 634 MILES .24 PER MILE.	152.16
09-03	1243520025	BUSINESS OFFICE	08/01/81-08/31/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF AUGUST	136.35
09-03	1243520026	C & P TELEPHONE COMPANY	07/14/81-08/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
09-03	1243520021	STEVEN BERRY	08/12/81-08/16/81	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA AND RETURN - 805 MILES @ .24 PER MILE	193.20
09-03	1243520024	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JULY	110.78
09-04	1247810020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	190.46
09-11	1253510013	WILLIAM C WAMPLER	08/23/81-09/02/81	REIMB FOR AUTO MILEAGE IN THE 9TH DISTRICT - IN CONNECTION WITH SPEAKING ENGAGEMENTS - 917 MILES @ .24.	220.08
09-11	1253510010	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR TELEPHONE (FTS) SERVICE IN THE DISTRICT OFFICE	40.90
09-11	1253510011	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR TELEPHONE (FTS) SERVICE IN THE DISTRICT OFFICE	39.75
09-11	1253510012	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR TELEPHONE (FTS) SERVICE	39.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM C WAMPLER—Continued					
09-14	1253320001	WILLIAM C WAMPLER	09/08/81	REIMBURSEMENT FOR AIRFARE FROM SHENANDOAH AIRPORT, VA TO BALT/WASH AIRPORT TO RETURN FOR LEG SESSION.	42.00
09-14	1253320002	WILLIAM C WAMPLER	09/08/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO SHENANDOAH VALLEY AIRPORT, VA 241 MI @ .24 RTN FOR LEG SESS..	57.84
09-14	1253320003	WILLIAM C WAMPLER	09/08/81	REIMB FOR R/T AUTO MLGE FROM WASH., D.C. TO BALT/WASH AIRPORT, MD-FOR THE LEG SESSION 66 MI @ .24.	15.84
09-18	1260310013	WILLIAM C WAMPLER	09/11/81-09/12/81	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN CONNECTION WITH BREAKFAST MEETING AT VPI & SU	37.00
09-18	1260310014	WILLIAM C WAMPLER	09/12/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BLACKSBURG, VA TO BRISTOL, VA-TVL W/IN THE 9TH DISTRICT 120 MI @ 24.	28.80
09-18	1260310011	WILLIAM C WAMPLER	09/11/81	REIMB FOR AIRFARE FROM WASHINGTON, D.C. TO ROANOKE, VA VIA PIDEMONT - TO ATTEND BREAKFAST VPI & SU.	92.00
09-18	1260310012	WILLIAM C WAMPLER	09/11/81	REIMB FOR LIMO SERVICE FROM ROANOKE AIRPORT TO BLACKSBURG, VA TO ATTEND BREAKFAST MTG @ VPI & SU.	11.00
09-18	1260310015	WILLIAM C WAMPLER	09/14/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. TO RTN FOR LEG SESSION 403 MI @ .24.	96.72
09-21	1264570003	POSTMASTER	07/29/81	PAYMENT FOR EXPRESS MAIL DELIVERY OF VISA APPLICATIONS	18.20
09-23	1265560027	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	BIG STONE GAP VA 00000	589.00
09-28	1268450013	WILLIAM C WAMPLER	09/18/81	REIMB FOR HOTEL ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT - COST OF ROOM FOR CONG ONLY.	37.00
09-28	1268450014	WILLIAM C WAMPLER	09/20/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO PENNINGTON GAP, VA IN CONN W/A SPKG ENGAGEMENT 134 MI @ .24 R/T.	32.16
09-28	1268320014	C & P TELEPHONE COMPANY	08/26/81-09/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	133.46
09-28	1268450011	WILLIAM C WAMPLER	09/18/81	REIMB FOR AUTO MI FROM WASH., DC TO BLACKSBURG, VA IN CONNECTION WITH A SPKG ENGAGEMENT 283 MI @ .24/MI.	67.92
09-28	1268450012	WILLIAM C WAMPLER	09/19/81	REIMB FOR AUTO MILEAGE FROM BLACKSBURG, VA TO BRISTOL, VA TO RETURN TO HOME DISTRICT 120 MILES @ .24/MI.	28.80
09-28	1268450015	WILLIAM C WAMPLER	09/21/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO WASH., DC TO RETURN FOR SESSION - 403 MILES @ .24 PER MILE .	96.72
09-28	1268320015	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	63.28
09-29	1272440014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	168.84
09-30	1274410041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,240.19
09-30	1272890573	WILLIAM J TILLEY JR	09/01/81-09/30/81	CUMBERLAND ST BRISTOL VA 24201	450.00
09-30	1272890574	DENNIS R TURMAN	09/01/81-09/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
09-30	1274840013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,164.45
				TOTAL	**14,893.40**
ADJUSTMENTS/REFUNDS					
03-04	1265990074	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**
OFFICE OF THE HON. HAROLD WASHINGTON					
OFFICIAL EXPENSES					
07-08	1187600010	HAROLD WASHINGTON	06/26/81	TRAVEL REIMBURSEMENT WASH/CHGO UA GROUND TRANSPORTATION	194.00

07-14	1194640039	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-29	1210620021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	208.05
07-31	1215420042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,158.74
07-31	1215440038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		266.02
08-10	1219500020	DAVID R RAMAGE	05/19/81	2,000 CONGRESSIONAL RECORD REPRINTS	93.60
08-10	1219500005	DISTRICT NEWS COMPANY	07/01/81–09/30/81	CHICAGO TRIB & WALL ST JOURNAL	70.92
08-10	1219500006	DOLLARS AND SENSE	07/10/81–07/10/82	PUBLICATION	12.00
08-10	1219500007	NEW YORK TIMES	06/13/81–07/06/81	NEWSPAPER	15 50
08-10	1219500008	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER	58.50
08-10	1219500009	BUSINESS WEEK	05/01/81–05/01/82	PUBLICATION	34.95
08-10	1219500010	METROPOLITAN RIBBON AND CARBON	06/29/81	PRINT ELEMENT FOR XEROX 1750 TYPEWRITER	41.74
08-10	1219500011	CLARENCE L MCCLAIN	06/22/81	REIMBURSEMENT FOR MIDWAY AIRLINES PACKAGE EXPRESS FOR MATERIALS SENT FROM DISTICT TO WASHINGTON OFFICE.	15.00
08-10	1219500012	STEVEN R ASKIN	06/25/81	REIMB FOR EXPRESS MAIL SENT TO CHGO NEWSPAPER & PHOTOGRAPHIC PROCESSING OF MATERIALS FOR NEWS RELEASES.	39.59
08-10	1219500015	XEROX CORPORATION	03/10/81–03/31/81	METER ADJUSTMENT; NET BILLABLE COPIES	2.20
08-10	1219500016	STEVEN R ASKIN	05/07/81	REIMBURSEMENT FOR PHOTO SERVICES; 1 PROOF SHEET	4.23
08-10	1219500017	WILLIAM F WARE	04/03/81–05/15/81	REIMB FOR PURCHASE OF COFFEE URN AND PARKING	27.50
08-10	1219500001	HAROLD WASHINGTON	07/12/81	REIMBURSEMENT - CHICAGO/DC, MIDWAY & GROUND TRANSPORTATION	144.00
08-10	1219500002	HAROLD WASHINGTON	07/17/81–07/19/81	REIMBURSEMENT - DC/CHICAGO, TWA; CHICAGO/DC, TWA; GROUND TRANSPORTATION	313.00
08-10	1219500003	HAROLD WASHINGTON	07/25/81–07/26/81	REIMB - DC/CHICAGO, MIDWAY; CHICAGO/DC, MIDWAY; GROUND TRANSPORTATION	211.00
08-10	1219500004	HAROLD WASHINGTON	08/01/81–08/02/81	REIMB - DC/CHICAGO, MIDWAY; CHICAGO/DC, UAL; GROUND TRANSPORTATION	303.00
08-10	1219500014	WILLIAM F WARE	07/02/81–07/09/81	TRAVEL REIMB: MIDWAY AIRLINES, DC/CHICAGO/DC - GROUND TRANSPORTATION	214.50
08-10	1219500013	LEWIS SYSTEMS WASHINGTON	06/01/81–06/30/81	ON-LINE COMPUTER SERVICES	664.40
08-10	1219500019	LEWIS SYSTEMS WASHINGTON	05/01/81–05/31/81	ON-LINE COMPUTER SERVICES	325.00
08-10	1219500018	WILLIAM F WARE	06/04/81	REGISTERED MAIL RECPT NO. 202646, RETURN OF AIRLINE TICKET FOR H. WASHINGTON	4 38
08-12	1223610006	DEMOCRATIC STUDY GROUP	01/03/81–12/31/81	LEGISLATIVE RESEARCH SERVICES, ANNUAL FEE	2,200.00
08-18	1229800012	EDWARD J HAMB	06/07/81–06/13/81	RIEMB FOR TRAVEL TO AND STAY IN WASH FOR COMPUTER & STAFF TRAINING, FOOD, LODGING, RENTAL OF BED.	66.63
08-18	1229800013	EDWARD J HAMB	06/07/81–06/13/81	R/T CHICAGO TO WASHINGTON VIA MIDWAY AIRLINES, GROUND TRANSPORTATION	216.00
08-21	1231500017	ANTHONY CORTRELL GIBBS	08/07/81–08/13/81	REIMB FOR STAFF TRAVEL TO DISTRICT OFFICE: DC/CHGO/DC - MIDWAY AIRLINES & GROUND TRANSPORTATION.	214.00
08-21	1231500018	WILLIAM F WARE	08/10/81–08/13/81	REIMB FOR STAFF TRAVEL TO DISTRICT OFFICE: DC/CHGO/DC - MIDWAY AIRLINES & GROUND TRANSPORTATION.	214.00
08-26	1237530016	POSTMASTER	08/05/81	POSTAGE STAMPS FOR DISTRICT OFFICE	270.00
08-31	1244310042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,078.20
08-31	1244630037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		380.72
09-04	1247520025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	212.41
09-15	1254820018	HAROLD WASHINGTON	08/05/81–09/09/81	REIMB, WASH, DC/CHICAGO MIDWAY AIRLINE - CHICAGO/WASH, DC MIDWAY AIRLINE - GROUND TRANSPORTATION.	244.00
09-18	1260400014	HAROLD WASHINGTON	09/11/81–09/15/81	REIMB - TRAVEL BETWEEN WASH., DC/CHGO/WASH., DC; MIDWAY AIRLINES, GROUND TRANSPORTATION	204.00
09-29	1272520018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	191.19
09-30	1274410042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,086.61
09-30	1272890575	PROGRESSIVE LAND DEVELOPMENT, INC	01/03/81–09/30/81	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	19,626.53
09-30	1274840037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		881.23
				TOTAL	**31,514.34**

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

07-08	1187600011	BECKI MCCLURE	06/17/81	LODGING WHILE ATTENDING SEMINAR IN TULSA BY REQUEST OF MEMBER	14.28
07-08	1187600012	BECKI MCCLURE	06/18/81	MEALS WHILE ATTENDING SEMINAR BY REQUEST OF MEMBER	4 80
07-08	1187600013	PHYLLIS KREIS	06/17/81–06/18/81	MILEAGE TO ATTEND SOCIAL SECURITY SEMINAR IN TULSA BY REQUEST OF MEMBER 305 MI AT .24	73.20
07-08	1187600014	PHYLLIS KREIS	06/17/81	LODGING WHILE AT SEMINAR IN TULSA BY REQUEST OF MEMBER	14.28
07-08	1187600015	PHYLLIS KREIS	06/18/81	MEALS WHILE ATTENDING SEMINAR REQUEST OF MEMBER	6.53
07-08	1187600016	SHIRLEY COKER	06/18/81	MILEAGE TO ATTEND SOCIAL SECURITY SEMINAR IN TULSA-MEMBERS REQUEST 214 MILES AT .24	51 36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188650003	RODGER RANDOLPH BILES	06/03/81-06/27/81	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF THE MEMBER	196.56
07-09	1188650004	RODGER RANDOLPH BILES	06/05/81	TOLL FOR TURNPIKE WHILE ON OFFICIAL BUSINESS	.60
07-09	1188650005	RODGER RANDOLPH BILES	06/19/81-06/22/81	GASOLINE IN OFFICIAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.00
07-09	1188650006	RODGER RANDOLPH BILES	06/22/81-06/26/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	37.84
07-09	1188650007	RODGER RANDOLPH BILES	06/15/81	PICTURES - FILM AND DEVELOPING OF OFFICIAL PICTURES BY REQUEST OF MEMBER	14.39
07-09	1188650008	LOLA ALLEN	06/17/81-06/18/81	MILEAGE WHILE ATTENDING SOCIAL SECURITY SEMINAR IN TULSA BY REQUEST OF MEMBER	100.80
07-09	1188650009	LYNDAL WHITWORTH	06/03/81-06/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	491.04
07-09	1188650021	LYNDAL WHITWORTH	06/16/81-06/25/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	35.19
07-14	1194530017	DAVID R RAMAGE	06/26/81-06/29/81	AGRICULTURE LETTERS, LETTERS AND QUESTIONNAIRE RESULTS	65.00
07-14	1194530010	AMERICAN GAS ASSOCIATION	06/12/81	TWO LEGISLATIVE DIRECTORIES, 97TH CONGRESS	14.05
07-14	1194530013	WEWOKA DAILY TIMES	07/11/81-07/11/82	ONE YEAR SUBSCRIPTION TO THE WEWOKA DAILY TIMES FOR ADA DISTRICT OFFICE	18.50
07-14	1194530008	XEROX CORPORATION	03/31/81-04/30/81	XEROX 3100 LDC, SERIAL #446-111314 FOR EXTRA COPIES NOT COVERED BY O.E.S. LEASING ALLOWANCE	33.64
07-14	1194530011	CENTRAL BOOK AND SUPPLY CO.	07/06/81	1 REAM LEGAL BOND PAPER FOR USE IN THE ADA DISTRICT OFFICE	3.55
07-14	1194530012	THOMPSON BOOK AND SUPPLY CO.	07/06/81	1 REAM ERASABLE BOND PAPER LEGAL SIZE FOR USE IN ADA DISTRICT OFFICE	11.75
07-14	1194530018	DAVID R RAMAGE	06/26/81-06/29/81	MEMO PADS AND REPRODUCTIONS	180.00
07-14	1194530019	WES WATKINS	05/20/81	REIMB FOR PRINTING AND WINDOW PUBLIC DOCUMENT ENVELOPES	109.00
07-14	1194530021	WES WATKINS	06/01/81-06/20/81	REIMB FOR GASOLINE PURCHASES WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	99.50
07-14	1194640040	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	14.15
07-14	1194530020	WES WATKINS	06/19/81-06/22/81	R/T AIRFARE - WASHINGTON/OKLAHOMA CITY/WASHINGTON	528.00
07-14	1194530014	HAZELTINE CORPORATION	07/01/81-07/31/81	JULY RENTAL ON SERIAL NO. 21890 COUPLER	20.00
07-14	1194530015	HAZELTINE CORPORATION	07/01/81-07/31/81	MONTHLY JULY RENTAL ON H1510, SERIAL #210931	60.00
07-14	1194530016	MARVA DATA INC	07/01/81-07/31/81	RENTAL FOR JULY, MODEL #745, SERIAL #34133 & AUXILIARY INTERFACE	90.00
07-14	1194530005	GSA, OAD, FINANCE DIVISION	06/18/81	EXCLUSIVE EQUIPMENT FOR FTS IN ADA DISTRICT OFFICE	69.00
07-14	1194530006	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE FOR FTS IN DUNCAN DISTRICT OFFICE	41.00
07-14	1194530007	GSA, OAD, FINANCE DIVISION	06/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE FOR FTS IN MCALESTER DISTRICT OFFICE	36.85
07-15	1195300005	LEROY W JACKSON	06/26/81-07/03/81	GASOLINE FOR OFFICIAL CAR WHILE ON BUSINESS BY REQUEST OF MEMBER WHILE ON EXTENDED DISTRICT STAY.	135.87
07-15	1195300006	LEROY W JACKSON	06/29/81	LODGING WHILE IN DISTRICT BY REQUEST OF MEMBER	33.60
07-15	1195300007	LEROY W JACKSON	06/26/81-07/04/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	134.31
07-15	1195300004	LEROY W JACKSON	06/25/81-06/26/81	MILEAGE-TRIP FROM WASH., D.C. OFC TO 3RD CONG DIST (ADA OFC) IN PERSONAL CAR 1,415 MI. @ .24	339.60
07-24	1204920015	DAVID R RAMAGE	06/30/81	#1896 - LETTER, BUDGET CUTS AFFECTING AGRICULTURE	36.25
07-24	1204920009	OFFICIAL AIRLINE GUIDE	11/15/81-11/15/82	RENEWAL FOR OFFICIAL AIRLINE GUIDE	132.64
07-24	1204920008	LYNDAL WHITWORTH	05/20/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	21.20
07-24	1204920014	DAVID R RAMAGE	07/08/81-07/13/81	#2166 - CALLING CARDS, LEROY JACKSON, #2115 - DEAR COLLEAGUE, HUD, #2141 - REPRODUCTIONS	92.25
07-24	1204920011	SOUTHWESTERN BELL	07/09/81-08/08/81	SERVICE, EQUIPMENT, LONG DISTANCE AND DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	140.04
07-24	1204920012	SOUTHWESTERN BELL	06/29/81-07/28/81	SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR MCALESTER DISTRICT OFFICE	48.50
07-24	1204920013	SOUTHWESTERN BELL	07/03/81-08/02/81	SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR DUNCAN DISTRICT OFFICE	48.63
07-24	1204920007	C & P TELEPHONE	06/01/81-06/30/81	TOTAL TOLL CHARGES FOR THE MONTH OF JUNE	302.48
07-24	1204920010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	CHARGES FOR THE MONTH OF JUNE FOR TELEGRAMS SENT TO THIRD DISTRICT REGARDING OFFICIAL BUSINESS.	20.10
07-27	1208800017	WES WATKINS	05/18/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	64.05
07-27	1208800018	WES WATKINS	05/26/81-05/27/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	27.45
07-27	1208800020	WES WATKINS	04/16/81	REIMB FOR MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	2.79
07-27	1208800021	WES WATKINS	04/24/81-05/22/81	REIMB FOR GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	239.45
07-27	1208800019	WES WATKINS	06/27/81	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	264.00
07-29	1205630025	TED COOMBES	04/17/81	AIRFARE FROM ATLANTA TO COLUMBUS TO OKLAHOMA CITY WHILE ON OFCL BUSS BY REQUEST FROM MEMBER	448.00

07-29	1205630026	TED COOMBES	04/26/81	AIRFARE FROM OKLAHOMA CITY TO DALLAS/FT WORTH TO NASHVILLE WHILE ON OFCL BUSS BY REQUEST OF MEMBER.	301.00
07-29	1205630027	TED COOMBES	04/15/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF THE MEMBER	50.59
07-29	1205630028	TED COOMBES	04/21/81	PARKING WHILE ON OFFICIAL BUSINESS	2.00
07-29	1205630029	TED COOMBES	04/15/81–04/26/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	69.62
07-29	1210800042	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	277.70
07-31	1215420043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,866.72
07-31	1215440015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		960.48
08-05	1212960006	LEROY W JACKSON	07/13/81–07/20/81	TOLL AND TURNPIKE FARES WHILE ON OFCL BUSS BY REQUEST OF MEMBER - WHILE ON EXTENDED DIST ASSIGNMENT.	11.90
08-05	1212960007	LEROY W JACKSON	07/01/81–07/22/81	MEALS WHILE ON OFCL BUSS BY REQUEST OF MEMBER - WHILE ON EXTENDED DISTRICT ASSIGNMENT	122.75
08-05	1212960008	LEROY W JACKSON	07/06/81–07/22/81	GASOLINE WHILE ON OFCL BUSS BY REQUEST OF MEMBER - WHILE ON EXTENDED DISTRICT ASSIGNMENT	217.00
08-05	1212960009	LEROY W JACKSON	07/13/81–07/20/81	LODGING WHILE ON OFCL BUSS BY REQUEST OF MEMBER - WHILE IN DISTRICT ON ASSIGNMENT	138.80
08-05	1212960010	LYNDAL WHITWORTH	07/14/81	LODGING BY MCGEE CREEK WORKSHOP BY REQUEST OF MEMBER	23.46
08-05	1212960011	LYNDAL WHITWORTH	07/10/81–07/15/81	MEALS WHILE ON OFCL BUSS BY REQUEST OF MEMBER	15.40
08-05	1212960012	LYNDAL WHITWORTH	07/14/81	REGISTRATION FEE FOR MCGEE CREEK WORKSHOP BY REQUEST OF MEMBER	12.00
08-05	1212960013	LYNDAL WHITWORTH	07/06/81–07/15/81	MILEAGE WHILE ON OFCL BUSS BY REQUEST OF MEMBER 794 MILES @ $.24	190.56
08-05	1217620017	GSA, OAD, FINANCE DIVISION	07/18/81	EXCLUSIVE EQUIPMENT FOR FTS LINE IN ADA DISTRICT OFFICE	69.00
08-05	1217620018	GSA, OAD, FINANCE DIVISION	07/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	36.85
08-05	1217620019	GSA, OAD, FINANCE DIVISION	07/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR FTS LINE IN DUNCAN DISTRICT OFFICE	35.35
08-06	1217520013	DAVID R RAMAGE	07/24/81	75 REPRODUCTIONS	50.00
08-06	1217520014	XEROX CORPORATION	06/27/81	XEROX 3100 LDC, FOR EXTRA COPIES NOT COVERED BY OES LEASING ALLOWANCE	74.62
08-06	1217520015	WES WATKINS	07/02/81	GASOLINE PURCHASES MADE FOR MEMBERS PERSONAL CAR WHILE ON OFFICIAL BUSINESS	38.00
08-12	1223520014	LYNDAL WHITWORTH	07/20/81–07/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 289 MILES @ .24 PER MILE	69.36
08-12	1223520015	LYNDAL WHITWORTH	07/21/81	OFFICE SUPPLIES PURCHASED LOCALLY FOR IMMEDIATE USE IN ADA DISTRICT OFFICE	27.34
08-12	1223520016	LYNDAL WHITWORTH	07/20/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.92
08-12	1223520017	RODGER RANDOLPH BILES	07/13/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - IN PERSONAL VEHICLE - 630 MILES @ .24 PER MI.	151.20
08-12	1223520018	RODGER RANDOLPH BILES	07/13/81	FEES FOR MCGEE CREEK WORKSHOP ATTENDED BY REQUEST OF MEMBER	30.00
08-12	1223520019	RODGER RANDOLPH BILES	07/13/81	LODGING WHILE ATTENDING MCGEE CREEK WORKSHOP BY REQUEST OF MEMBER	19.38
08-12	1223520020	RODGER RANDOLPH BILES	07/15/81–07/27/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	48.75
08-12	1223610007	WES WATKINS	07/02/81–08/05/81	MILEAGE - TRIP FM 3RD DIST TO WASH, D.C. BACK TO 3RD DIST (ADA, OK) IN MEMBER'S PERSONAL CAR 2830 @ .24.	679.20
08-13	1224640044	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	11.00
08-14	1224500007	LEROY W JACKSON	07/29/81–08/05/81	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	65.28
08-14	1224500008	LEROY W JACKSON	08/04/81	TOLL FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	1.70
08-14	1224500009	LEROY W JACKSON	07/25/81–08/05/81	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	139.42
08-14	1224500010	LEROY W JACKSON	07/31/81	ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	62.64
08-20	1230320015	THOMPSON BOOK & SUPPLY CO	08/05/81	2 PHOTO ALBUMS, NAME TAGS AND 4 PHOTO REFILLS LESS TAX	70.40
08-20	1230310016	HUGO DAILY NEWS	03/01/81–12/31/81	SUBSCRIPTION FOR HUGO DAILY NEWS MARCH 1981 THRU DECEMBER 1981 FOR ADA DISTRICT OFFICE	18.28
08-20	1230310015	UNITED STATES SENATE	05/29/81	OFFICIAL EXPENSE FOR TAPE MADE WITH THE OKLAHOMA DELEGATION FOR OKLAHOMA EDUCATIONAL TELEVISION AUTH.	25.00
08-20	1230310017	MARVA DATA INC	08/01/81–08/31/81	RENTAL FOR MONTH OF AUGUST FOR MODEL #745 AND INCLUDING AUXILIARY INTERFACE	90.00
08-20	1230310018	HAZELTINE CORPORATION	08/01/81–08/31/81	AUGUST RENTAL ON H1510, SERIAL #210931	60.00
08-20	1230310019	HAZELTINE CORPORATION	08/01/81–08/31/81	AUGUST RENTAL ON SERIAL #21890, COUPLER	20.00
08-31	1244310043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,636.96
08-31	1244610007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/81	EXPENDITURE FOR 1980	288.90
08-31	1244630014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		991.87
09-03	1245620024	DAVID R RAMAGE	08/10/81	#445 - LETTERS ON WINDFALL PROFIT TAX, 9,000	222.00
09-03	1245620022	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/21/81	THREE COPIES OF THE 1981 EDITION OF THE FEDERAL EMPLOYMENT DIRECTORY	14.50
09-03	1245620016	WES WATKINS	04/11/81–06/29/81	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MEMBER'S PERSONAL CAR	80.50
09-03	1245620021	AUDRA JEAN TROUTMAN	08/12/81–08/13/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.00
09-03	1245620018	SOUTHWESTERN BELL	07/29/81–08/28/81	SERVICE AND EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE	61.45
09-03	1245620019	SOUTHWESTERN BELL	08/03/81–09/02/81	SERVICE, EQUIPMENT AND LONG-DISTANCE CALLS FOR DUNCAN DISTRICT OFFICE	67.69
09-03	1245620023	SOUTHWESTERN BELL	08/09/81–09/08/81	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS AND DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	210.03
09-03	1245620017	C & P TELEPHONE	07/01/81–07/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF JULY	332.03
09-03	1245620020	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	CHARGES FOR THE MONTH OF JULY FOR OFFICIAL TELEGRAMS SENT TO THIRD DISTRICT	19.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1247810021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	290.69
09-11	1253640012	LEROY W JACKSON	08/07/81-09/02/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DURING EXTENDED ASSIGNMENT IN DISTRICT	123.66
09-11	1253640013	LEROY W JACKSON	08/13/81-08/17/81	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	4.30
09-11	1253640014	LEROY W JACKSON	08/25/81	SUPPLIES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	9.34
09-11	1253640015	LEROY W JACKSON	08/13/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	25.20
09-11	1253640016	LEROY W JACKSON	08/05/81-09/01/81	GASOLINE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBERS WHILE ON EXTENDED ASSIGNMENT IN DISTRICT.	226.70
09-11	1253640017	RODGER RANDOLPH BILES	08/19/81-09/01/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	26.02
09-11	1253640018	RODGER RANDOLPH BILES	08/22/81	GASOLINE WHILE ON OFFICAL BUSINESS BY REQUEST OF MEMBER	20.50
09-11	1253640019	RODGER RANDOLPH BILES	08/21/81	TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.60
09-11	1253640020	RODGER RANDOLPH BILES	08/20/81-08/31/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	59.56
09-11	1253640021	RODGER RANDOLPH BILES	08/11/81-08/15/81	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 636 MI AT .24	152.64
09-11	1253640022	RODGER RANDOLPH BILES	08/06/81-08/14/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	51.74
09-11	1253640023	RODGER RANDOLPH BILES	08/15/81	TOLL WHILE IN ROUTE TO OFFICIAL BUSINESS BY REQUEST OF MEMBER	.40
09-11	1253640024	RODGER RANDOLPH BILES	08/13/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.66
09-11	1253640025	LYNDAL WHITWORTH	08/04/81-08/06/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 543 MILES AT .24	130.32
09-11	1253640026	LYNDAL WHITWORTH	08/04/81-08/14/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	43.74
09-11	1253640027	LYNDAL WHITWORTH	08/13/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	25.20
09-16	1258630025	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	3.00
09-22	1264720024	THE MADILL RECORD	10/14/81-10/14/82	SUBSCRIPTION RENEWAL TO THE MADILL RECORD FOR THE DUNCAN DISTRICT OFFICE	11.00
09-22	1264720011	BURROUGHS CORPORATION	08/15/81	12-PKG. OF 150 SHEETS, DEX 1100 SERIES PAPER FOR TELECOPIER IN WASHINGTON OFFICE	119.64
09-22	1264720014	WES WATKINS	08/11/81-09/08/81	REIMBURSEMENT FOR GASOLINE PURCHASES MADE WHILE ON OFFICIAL BUSINESS	288.70
09-22	1264720015	WES WATKINS	08/21/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	30.16
09-22	1264720021	DAVID R RAMAGE	08/19/81	75 REPRODUCTIONS, #827	50.00
09-22	1264720026	WES WATKINS	08/06/81-08/21/81	MEALS WHILE ON OFFICIAL BUSINESS IN OKLAHOMA	12.87
09-22	1264720016	SOUTHWESTERN BELL	09/03/81-10/02/81	SERVICE, EQUIPMENT & LONG-DISTANCE CALLS FOR THE DUNCAN DISTRICT OFFICE	68.21
09-22	1264720025	SOUTHWESTERN BELL	08/29/81-09/28/81	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR THE MCALESTER DISTRICT OFFICE	61.70
09-22	1264720012	WES WATKINS	09/11/81-09/13/81	R/T AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY TO WASHINGTON, DC	396.00
09-22	1264720013	WES WATKINS	09/08/81	ONE-WAY AIRFARE FROM OKLAHOMA CITY TO WASHINGTON, DC	362.00
09-22	1264720020	MARVA DATA INC	09/01/81	SEPTEMBER RENTAL FOR MODEL #745, SERIAL #34133 & ALSO AUXILIARY INTERFACE	90.00
09-22	1264720022	HAZELTINE CORPORATION	09/01/81-09/30/81	SEPTEMBER RENTAL ON H1510, SERIAL #210931	60.00
09-22	1264720023	HAZELTINE CORPORATION	09/01/81-09/30/81	SEPTEMBER RENTAL ON SERIAL #21890 COUPLER	20.00
09-22	1264720017	GSA, OAD, FINANCE DIVISION	08/22/81	EXCLUSIVE EQUIPMENT FOR FTS LINE IN ADA DISTRICT OFFICE	69.00
09-22	1264720018	GSA, OAD, FINANCE DIVISION	08/22/81	EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE FOR DUNCAN DISTRICT OFFICE	35.35
09-22	1264720019	GSA, OAD, FINANCE DIVISION	08/22/81	EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	36.85
09-23	1265560028	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MCALESTER OK 00000	628.00
09-23	1265560029	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	DUNCAN OK 00000	607.00
09-23	1265560030	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ADA OK 00000	793.00
09-29	1272440015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	279.18
09-30	1274410047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,160.66
09-30	1274840014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		731.89
				TOTAL	**24,264.02**

ADJUSTMENTS/REFUNDS

08-20	1267990003	UNITED STATES SENATE	05/29/81	REFUND DUE TO IMPROPER PAYEE	(25.00)

08-15	1208990035	OKLAHOMA MUNICIPAL LEAGUE	07/25/80	REFUND DUE TO AN ERRONEOUS BILLING	(30.00)
11-21	1208990034	OKLAHOMA MUNICIPAL LEAGUE	10/27/80	REFUND DUE TO AN ERRONEOUS BILLING	(30.00)
04-28	1202910030	WAYNE SMITH & CHAS BAGGETT	04/01/81-04/04/81	REFUND DUE TO A CANCELLATION OF A MOBILE OFFICE LEASE	(52.98)
				TOTAL	**(137.98)**

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

07-08	1187400012	HERALD EXAMINER	06/30/81-09/30/81	THREE MONTH SUBSCRIPTION	33.00
07-08	1187400013	CENTRAL DELIVERY SERVICE	06/15/81	DELIVERY SERVICE	20.16
07-09	1189630005	JEWISH TELEGRAPHIC AGENCY INC	05/30/81-11/03/81	SUBSCRIPTION	62.50
07-09	1189630007	NATIONAL CONTROL STATION INC.	07/01/81	ALARM SERVICE	17.50
07-09	1189630009	HARMAN PRESS	06/15/81	REPRINT CONGRESSIONAL RECORD	105.00
07-09	1189630006	ANN'S ANSWER ALL	07/01/81	ANSWERING SERVICE	40.30
07-09	1189630008	GSA, OAD, FINANCE DIVISION	06/18/81	FTS LINE	30.55
07-14	1194350014	WASHINGTON MONITOR, INC	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION	300.00
07-14	1194350017	THE ALMANAC OF AMERICAN POLITICS	06/29/81	5 COPIES OF ALMANAC	91.00
07-14	1194350013	FEDERAL EXPRESS CORP.	06/23/81	EXPRESS MAILING TO DISTRICT	19.00
07-14	1194660011	HENRY A WAXMAN	06/30/81-07/03/81	CAR RENTAL WHILE IN 24TH DISTRICT	101.35
07-14	1194350015	HENRY A WAXMAN	06/30/81-07/03/81	ROUNDTRIP CAB FARE DULLES AIRPORT	40.50
07-14	1194350016	HENRY A WAXMAN	06/30/81-07/03/81	ROUNDTRIP AIRFARE TO LOS ANGELES, 24TH DISTRICT	854.00
07-15	1195300008	BURT MARGOLIN	06/30/81-07/06/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN 24TH CONGRESSIONAL DISTRICT	188.88
07-15	1195300009	BURT MARGOLIN	06/30/81-07/07/81	REIMBURSEMENT FOR CAR RENTAL EXPENSE WHILE IN 24TH CONGRESSIONAL DISTRICT	192.33
07-15	1195300011	BURT MARGOLIN	07/05/81	REIMBURSEMENT OF GASOLINE FOR RENTAL CAR-WHILE IN 24TH DISTRICT	14.27
07-15	1195300010	BURT MARGOLIN	06/30/81-07/07/81	REIMBURSEMENT FOR AIRFARE TO LA ROUNDTRIP	854.00
07-15	1195300012	BURT MARGOLIN	07/07/81	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO HOME	26.00
07-17	1197500008	HOUSE OF REPRESENTATIVES RESTAURANT	05/27/81	FOOD FOR MEETING WITH INDUSTRY REPRESENTATIVES TO DISCUSS CONSUMER PRODUCT SAFETY COMMISSION.	54.60
07-17	1197500010	HENRY A WAXMAN	07/11/81-07/13/81	R/T AIRFARE WASH/LA/WASH (24TH DISTRICT, CA)	854.00
07-17	1197500011	HENRY A WAXMAN	07/11/81-07/13/81	CABFARE R/T TO AIRPORT	41.50
07-17	1197500009	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAMS	67.83
07-21	1201330014	BRUCE WOLPE	07/16/81	REIMBURSEMENT FOR CABFARE TO CZECHOSLOVAKIA EMBASSY FOR A CONSTITUENT PROBLEM	7.50
07-21	1201330015	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES MONTHLY BILL	230.99
07-24	1203420001	JERUSALEM POST	07/09/81-07/31/82	ONE YEAR SUBSCRIPTION	35.00
07-24	1203420002	NEW YORK TIMES	07/06/81-10/04/81	THREE MONTH SUBSCRIPTION NYT & WP DAILY & SUNDAY	58.00
07-24	1203420003	CENTRAL DELIVERY SERVICE	06/30/81	INTERCITY DELIVERY SERVICE	13.90
07-24	1203420004	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	14.00
07-29	1210800043	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	285.43
07-30	1209890572	L B L DEVELOPMENT CO	07/01/81-07/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
07-31	1215420044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,358.88
07-31	1215440039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		550.67
08-05	1216320016	HARRIS STATIONERS	06/30/81	PURCHASE OFFICE SUPPLIES - PAPER, BINDERS	145.94
08-05	1216320017	MICHAEL BERMAN	06/23/81-06/24/81	AIR FARE TO SAN FRANCISCO AND RETURN	124.00
08-05	1216320018	MICHAEL BERMAN	05/30/81	CAB FARE FROM AIRPORT TO FEDERAL BLDG	21.00
08-05	1216320019	KEIKO SHIMABUKURO	06/21/81-06/29/81	HOTEL PLUS CAB FARE	271.20
08-05	1216320021	KEIKO SHIMABUKURO	06/01/81-07/14/81	REIMBURSE FOR EXPENSES PARKING, ACETATE COVERS, BATTERIES, AND PAPER	128.85
08-05	1216320020	KEIKO SHIMABUKURO	06/21/81-06/29/81	RT AIRFARE LA TO WASHINGTON	358.00
08-18	1229620005	JERUSALEM POST	06/12/81-06/30/82	ONE YEAR SUBSCRIPTION	35.00
08-18	1229620006	HENRY A WAXMAN	07/11/81-07/13/81	CAR RENTAL WHILE IN 24TH DISTRICT	72.91
08-18	1229620007	FEDERAL EXPRESS CORP.	07/21/81-07/23/81	FEDERAL EXPRESS MAILINGS TO DISTRICT	39.00
08-18	1229620008	CENTRAL DELIVERY SERVICE	07/17/81	DELIVERY SERVICE	5.90
08-18	1229620009	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS	65.39
08-26	1237530017	POSTMASTER	07/31/81	STAMPS FOR OFFICE USE	200.00
08-27	1238890580	L B L DEVELOPMENT CO	08/01/81-08/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
08-31	1244310044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,735.88
08-31	1240620015	BELOW, TOBE, & ASSOCIATES, INC.	08/03/81	LABELS	133.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1240620012	PARAGON STUDIO LAB	08/11/81	PHOTOS	15.10
08-31	1240620013	WESTERN ECONOMIC RESEARCH CO.	07/21/81	MAPS	30.00
08-31	1240620014	KEIKO SHIMABUKURO	08/11/81	REIMBURSE FOR PURCHASE TAPE AND XEROX OVERSIZE PAGES	47.65
08-31	1240620016	PARAGON STUDIO LAB	08/18/81	PHOTOS	12.70
08-31	1240630025	MICHAEL BERMAN	07/01/81	AIR FARE AND PARKING FOR SAN FRANCISCO TRIP R/T LA-SF-LA	126.00
08-31	1240630026	MICHAEL BERMAN	07/18/81	AIR FARE, PARKING AND CAB FARE FOR SAN FRANCISCO TRIP R/T LA-SF-LA	146.00
08-31	1240630028	MICHAEL BERMAN	07/19/81-07/21/81	PARKING AND HOTEL	284.60
08-31	1240630029	NATIONAL CONTROL STATION INC.	08/01/81	MONTHLY ALARM SERVICE	23.00
08-31	1240630030	ANN'S ANSWER ALL	08/01/81	MONTHLY PHONE SERVICE	37.95
08-31	1240630027	MICHAEL BERMAN	07/19/81-07/21/81	R/T LA-WASH-LA	866.00
08-31	1244630038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		128.08
09-03	1243800013	DAVID R RAMAGE	08/17/81	PRINT LETTERHEAD STATIONERY	70.95
09-03	1243800014	FEDERAL EXPRESS CORP.	08/10/81-08/19/81	FEDERAL EXPRESS CONSTITUENT MAIL TO DISTRICT OFFICE	127.90
09-03	1243800015	SAVIN BUSINESS MACHINES	04/30/81	MATERIALS	3.51
09-03	1243800027	HENRY A WAXMAN	08/02/81-08/17/81	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT DURING AUGUST WORK WEEK	585.98
09-03	1245540002	HENRY A WAXMAN	08/09/81-08/16/81	REIMB FOR GASOLINE WHILE TRAVELLING IN 24TH DISTRICT	80.35
09-03	1245540001	HENRY A WAXMAN	08/01/81	REIMB FOR CABFARE TO DULLES AIRPORT FOR FLIGHT TO LA, CA	19.50
09-03	1243800016	C & P TELEPHONE	07/31/81	JULY BILL FOR WASHINGTON OFFICE	222.10
09-04	1247810022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	310.65
09-16	1257830003	DAVID R RAMAGE	08/31/81	CALLING CARDS FOR CONG WAXMAN	38.00
09-16	1257830001	HENRY A WAXMAN	08/17/81	ONE WAY TICKET FROM LOS ANGELES TO WASHINGTON, DC	358.00
09-16	1257830002	HENRY A WAXMAN	08/03/81	WASHINGTON-LOS ANGELES ONE WAY COACHFARE	427.00
09-18	1259540006	SOUTHWEST DISTRIBUTION SERVICE	07/24/81-10/23/81	THREE MONTHS SUBSCRIPTION FOR LOS ANGELES TIMES	62.40
09-18	1260700006	HERITAGE	07/31/81-07/31/82	YEAR SUBSCRIPTION	20.00
09-18	1259540007	CENTRAL DELIVERY SERVICE	08/31/81	DELIVERY SERVICE	5.90
09-18	1260700004	NATIONAL CONTROL STATION INC.	09/01/81	ALARM SYSTEM	23.00
09-18	1260700005	HARRIS STATIONERS	08/31/81	OFFICE SUPPLY PURCHASES	57.12
09-18	1260700008	KEIKO SHIMABUKURO	09/04/81	REIMBURSE FOR EXPENSES (PURCHASE SUPPLIES & SEND PACKAGE)	84.53
09-18	1260700010	HENRY A WAXMAN	09/08/81-09/12/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN SACRAMENTO	207.49
09-18	1260700007	ANN'S ANSWER ALL	09/01/81	ANSWERING SERVICE	38.45
09-18	1260700009	HENRY A WAXMAN	09/07/81-09/12/81	R/T AIRFARE TO SACRAMENTO CALIFORNIA - LESS DOWNGRADE FROM FIRST CLASS	1,089.00
09-18	1260700011	HENRY A WAXMAN	09/12/81	REIMBURSEMENT FOR CABFARE TO RESIDENCE	21.00
09-18	1259540009	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MONTHLY BILL	27.28
09-18	1259540008	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	29.00
09-21	1261330003	LISA RENNY SILVERMAN	09/15/81	REIMBURSEMENT FOR CABFARE TO THE COLOMBIA EMBASSY	6.00
09-21	1261330004	HENRY A WAXMAN	09/07/81-09/08/81	REIMBURSEMENT FOR HERTZ CAR RENTAL WHIILE IN 24TH DISTRICT	35.42
09-21	1264700011	STEPHEN D SAWYER	09/03/81	REIMBURSE FOR MILEAGE, 9 TRIPS TOTALLING 150 MILES AT 24¢	36.00
09-21	1264700009	PACIFIC TELEPHONE	08/16/81	PHONE BILL	26.11
09-21	1264700010	PACIFIC TELEPHONE	08/14/81	PHONE BILL	170.13
09-21	1264700008	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE	30.30
09-29	1272440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	296.75
09-30	1274410044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		904.31
09-30	1272800006	HERALD EXAMINER	10/01/81-12/30/81	THREE MONTH SUBSCRIPTION OF LA HERALD EXAMINER	33.00
09-30	1272800024	BUSINESS WEEK	06/29/81-05/30/82	ONE YEAR SUBSCRIPTION	34.95
09-30	1272890576	L B L DEVELOPMENT CO	09/01/81-09/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00

09-30	1274840038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		287.42
09-30	1272800005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	345.70
				TOTAL	**22,756.33**

ADJUSTMENTS/REFUNDS

03-06	1265990075	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

07-08	1187730001	DAVID R RAMAGE	06/05/81-06/09/81	PRINTING OF OFFICIAL BUSINESS - LETTERS	268.00
07-08	1187730002	DAVID R RAMAGE	06/23/81	PRINTING OF OFFICIAL BUSINESS - LABELS	36.20
07-08	1187730003	DAVID R RAMAGE	06/19/81	PRINTING OF OFFICIAL BUSINESS - LETTERS	129.65
07-08	1187730004	DAVID R RAMAGE	06/17/81	PRINTING OF OFFICIAL BUSINESS - LABELS	50.90
07-08	1187730017	SANDRA SCHALLER	06/18/81	BOOK TO BE USED FOR OFFICIAL PURPOSES	39.50
07-08	1187730026	HILLSBORO ARGUS	05/28/81-05/27/82	YEAR SUBSCRIPTION FOR NEWSPAPER	10.00
07-08	1187730006	DAVID KENDALL DIX	05/29/81	MILEAGE FOR OFFICIAL BUSINESS 34 MILES AT 15¢ PER MILE	5.10
07-08	1187730007	GAIL ROSE SHIBLEY	06/17/81	REIMBURSEMENT FOR ACCESSORIES FOR TAPE RECORDER USED FOR OFFICIAL BUSINESS	23.27
07-08	1187730008	PETER DEFAZIO	06/11/81-06/12/81	EXPENSES INCURRED WHILE DELIVERED A SPEECH ON CONGRESSMAN'S BEHALF 220 MILES, HOTEL	59.50
07-08	1187730011	FEDERAL EXPRESS CORP.	06/01/81	EXPRESS MAILING FOR OFFICIAL BUSINESS	37.00
07-08	1187730012	FEDERAL EXPRESS CORP.	06/01/81	EXPRESS MAILING FOR OFFICIAL BUSINESS	90.00
07-08	1187730013	FEDERAL EXPRESS CORP.	06/03/81	EXPRESS MAILING FOR OFFICIAL BUSINESS	21.00
07-08	1187730014	PEGGY RYAN	06/08/81	REIMBURSEMENTS FOR OFFICIAL EXPENSES (MILEAGE 100 MI AT 15¢ & 2.95 FOR SHIPPING CHARGES)	17.95
07-08	1187730016	SANDRA SCHALLER	06/11/81	EXPRESS MAIL CHARGES	9.70
07-08	1187730018	SANDRA SCHALLER	06/14/81	MILEAGE 356 MILES AT 15¢ PER MILE	53.40
07-08	1187730019	CINDY WOOTEN	06/11/81	MILEAGE & PARKING FEE FOR OFFICIAL BUSINESS	33.50
07-08	1187730024	QUIK PRINT	06/11/81	PRINTING OF OFFICIAL MATTER	52.70
07-08	1187730027	KLAMATH COUNTY CHAMBER	06/22/81	ORGANIZATION LIST	3.00
07-08	1187730015	SANDRA SCHALLER	04/30/81-05/28/81	REIMBURSEMENTS FOR OFFICIAL PHONE CALLS	3.71
07-08	1187730025	PACIFIC NORTHWEST BELL	05/08/81-06/08/81	CODE-A-PHONE	29.75
07-08	1187730009	TERMINAL DATA CORPORATION	06/24/81	COMPUTER RIBBONS	34.10
07-08	1187730028	CARTERFONE	07/01/81-07/31/81	EQUIPMENT RENTALS	95.00
07-08	1187730029	XEROX CORPORATION	05/01/81-05/31/81	MAY RENTAL OF ACOUSTIC COUPLER	16.15
07-08	1187730010	C & P TELEPHONE	05/01/81-05/31/81	MAY TOLL CHARGES FOR OFFICIAL CALLS	279.17
07-08	1187730020	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES IN EUGENE DISTRICT OFFICE	797.96
07-08	1187730021	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES FOR MEDFORD DISTRICT OFFICE	111.02
07-08	1187730022	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES FOR EUGENE DISTRICT OFFICE	938.62
07-08	1187730023	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES FOR MEDFORD DISTRICT OFFICE	108.90
07-14	1194640041	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	156.00
07-14	1194660014	FEDERAL EXPRESS CORP.	06/01/81	EXPRESS MAILING CHARGES	37.00
07-14	1194660015	DAVID R RAMAGE	06/10/81	PRINTING/DEAR COLLEAGUE	17.55
07-14	1194660016	DAVID R RAMAGE	06/29/81	PRINTING-BACKGROUNDER ON WPPSS	210.55
07-14	1194670010	DAVID R RAMAGE	06/24/81-06/26/81	PRINTING OF BACKGROUNDERS ON VARIOUS ISSUES	437.40
07-14	1194670012	PETER DEFAZIO	06/19/81-06/22/81	CAR RENTAL, TANK OF GAS	90.01
07-14	1194670013	PETER DEFAZIO	06/17/81	COST OF CONFERENCE/AGRICULTURE LODGING	121.00
07-14	1194670015	JOSEPH R RUTLEDGE	06/28/81-07/03/81	LODGING AND MEALS WHILE ON BUSINESS IN DISTRICT	262.92
07-14	1194670016	JOSEPH R RUTLEDGE	06/28/81-07/03/81	GASOLINE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	97.10
07-14	1194670022	JOSEPH R RUTLEDGE	04/20/81	CAR RENTAL TO DRIVE CONGRESSMAN TO PORTLAND	80.49
07-14	1194670023	JOSEPH R RUTLEDGE	05/17/81-06/01/81	REIMBURSEMENTS FOR OFFICIAL BUSINESS (LODGING AND FOOD)	384.77
07-14	1194670017	JAMES WEAVER	06/27/81-07/07/81	AIRFARE D.C. - EUGENE-EUGENE - D.C.	1,228.00
07-14	1194670011	PETER DEFAZIO	06/18/81-07/01/81	OFFICIAL CONFERENCE & WORK IN D.C. OFC A/F PORTLAND/D.C./D.C./PORTLAND, TRANSPORTATION TO AIRPORT.	459.25
07-14	1194670014	JOSEPH R RUTLEDGE	06/28/81-07/05/81	A/F D.C. TO OREGON, PORTLAND TO DULLES, MEDFORD TO PORTLAND FOR OFFICIAL BUSINESS	737.00
07-14	1194670021	JOSEPH R RUTLEDGE	04/28/81	AIRFARE FROM EUGENE TO D.C.	418.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194660012	TERMINAL DATA CORPORATION	07/01/81-07/31/81	SOUND ENCLOSURE FOR THE MONTH OF JULY	17.00
07-14	1194660013	TRENDATA CORPORATION	07/01/81-07/31/81	ACOUSTIC COUPLER RENTAL FOR THE MONTH OF JULY	200.85
07-14	1194670019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES/JULY	870.62
07-14	1194670020	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICES	555.72
07-15	1195300014	RYDER PRINTING COMPANY	06/25/81	PRINTING OF OFFICIAL BROCHURES	684.00
07-15	1195300013	JOSEPH R RUTLEDGE	05/17/81-06/01/81	REIMBURSEMENT FOR OFFICIAL EXPENSES CAR RENTAL & GAS	268.81
07-15	1195300015	SANDRA SCHALLER	06/28/81-06/30/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MILEAGE-330 MI @ .15/MILE, BUS FARE, LODGING AND MEALS	183.45
07-15	1195300016	NANCY DIZNEY	06/30/81	MILEAGE FOR OFFICIAL BUSINESS 140 MI. @ .15/MI.	21.00
07-15	1195300017	NANCY ELLEN PIERCE	06/28/81-06/30/81	MILEAGE FOR OFFICIAL BUSINESS 470 MI @ .15, MEALS, PARKING, SUPPLIES IN CONJUNCTION WITH OFFICIAL BUSS.	88.62
07-20	1187730005	EASTERN OREGON STATE COLLEGE	04/27/81	FOOD SERVICE BILLING FOR OFFICIAL EVENT - FORESTRY HEARING	64.00
07-21	1201700009	HUDSON'S DIRECTORY	05/28/81	NEWS MEDIA DIRECTORY	61.29
07-21	1201700011	PETER DEFAZIO	05/07/81	MILEAGE TO ATTEND HYDRO-ELECTRIC WATER RESOURCES MEETING 104 MILES AT 15¢/MI	15.60
07-21	1201700012	THE BENSON HOTEL	06/30/81-07/01/81	LODGING & MEALS WHILE ON OFFICIAL BUSINESS/DAVID DIX	98.25
07-21	1201700013	JAMES WEAVER	06/27/81-07/07/81	LODGING & MEALS WHILE ON OFFICIAL BUSINESS 6/29-7/4	134.85
07-21	1201700014	JAMES WEAVER	06/27/81-07/07/81	MILEAGE WHILE ON OFFICIAL BUSINESS 572 MILES AT 15¢/MI	85.80
07-21	1201700015	PEGGY RYAN	06/29/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 360 MILES AT 15¢/MI	54.00
07-21	1201700016	DAVID R RAMAGE	06/29/81	PRINTING OF LETTER FOR OFFICIAL BUSINESS	24.85
07-21	1201700010	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPHS USED FOR OFFICIAL BUSINESS	93.22
07-29	1210800044	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	213.82
07-30	1210860002	DAVID R RAMAGE	07/08/81-07/22/81	PRINTING AND RELATED EXPENSES FOR OFFICIAL BUSINESS	336.60
07-30	1210860031	DAVID R RAMAGE	07/01/81-07/09/81	PRINTING BILLS, LETTERS TO CONSTITUENTS	286.25
07-30	1210860004	DAILY JOURNAL OF COMMERCE	08/16/81-08/15/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	90.00
07-30	1210860003	QUIK PRINT	06/25/81	PRINTING FOR OFFICIAL BUSINESS	275.80
07-30	1210860005	DAVID KENDALL DIX	04/30/81-07/03/81	GAS, FREIGHT CHARGES, LUNCH - ALL OFFICIAL BUSINESS	40.15
07-30	1210860006	DAVID KENDALL DIX	06/26/81-06/30/81	MILEAGE FROM PORTLAND TO THE DALLES TO PORTLAND TO EUGENE WHILE ON OFCL BUSS - 420 MILES @ .15/MI.	63.00
07-30	1210860007	DAVID KENDALL DIX	06/29/81-07/01/81	PARKING & MEALS WHILE ON OFFICIAL BUSINESS	14.06
07-30	1210860008	NANCY ELLEN PIERCE	06/27/81-06/28/81	TOLL CHARGES MADE WHILE ON OFFICIAL BUSINESS	17.70
07-30	1210860009	SANDRA SCHALLER	05/29/81-06/26/81	TOLL CHARGES MADE WHILE ON OFFICIAL BUSINESS	11.37
07-31	1215420045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,118.16
07-31	1215440016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		726.10
08-05	1211500008	SAN SIERRA BUSINESS SYSTEMS	07/15/81	DISPENSER FOR COPIER	16.35
08-05	1211500009	AUDIO/VISUAL RENTALS	06/30/81	EQUIPMENT RENTAL FOR OFFICIAL	240.00
08-05	1211500010	PETER DEFAZIO	07/15/81	MILEAGE FOR OFFICIAL BUSINESS REPRESENT CONGRESSMAN AT GRANGE MEETING - 154 MILES @ .15 PER MILE.	23.10
08-05	1211500012	PETER DEFAZIO	07/16/81	MILEAGE TO HOLD OFFICE HOURS FOR THE CONGRESSMAN - 332 MILES @ .15 PER MILE	49.80
08-05	1211500013	PETER DEFAZIO	07/17/81	MILEAGE TO ATTEND MEETING FOR CONGRESSMAN - 124 MILES @ .15 PER MILE	18.60
08-05	1211500015	PACIFIC NORTHWEST BELL	06/08/81-07/08/81	CODE-A-PHONE FOR THE MONTH OF JULY	29.75
08-05	1211500007	CARTERFONE	08/01/81-08/31/81	EQUIPMENT - AUGUST	95.00
08-05	1211500011	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES	274.80
08-05	1211500014	ROBERT F JONES & ASSOCIATES	07/20/81	COMPUTER SERVICES	3,175.25
08-05	1211500006	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES - DC OFFICE	127.32
08-12	1223300015	DAVID R RAMAGE	07/27/81	PRINTING OF LETTER TO CONSTITUENTS FOR OFFICIAL BUSINESS	29.80
08-12	1223300016	CINDY WOOTEN	07/23/81	MILEAGE TO HOLD DISTRICT OFFICE HOURS 257 MI @ .15/MI.	38.55
08-12	1223300018	NANCY ELLEN PIERCE	07/24/81	MILEAGE TO HOLD MEDFORD DISTRICT OFFICE HOURS 380 MI @ .15/MI.	57.00

08-12	1223300014	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR ONE MONTH OF AUGUST	970.12
08-12	1223300017	XEROX CORPORATION	06/01/81–06/30/81	ACOUSTIC COUPLER	16.15
08-14	1223330006	OREGON MAGAZINE	07/07/81–07/06/82	YEAR'S SUBSCRIPTION TO OREGON MAGAZINE	15.00
08-14	1223330010	NEWS REVIEW	07/27/81–07/26/82	ONE YEAR'S SUBSCRIPTION TO A NEWSPAPER	72.00
08-14	1223330001	BEOVICH/ROZYCKI FREELANCE COURT REPORTER	07/01/81	TRANSCRIPTION OF CONGRESSIONAL HEARING	726.00
08-14	1223330002	DAVID KENDALL DIX	08/20/81	LUNCH WHILE ATTENDING OFFICIAL BUSINESS	7.00
08-14	1223330004	NANCY DIZNEY	07/30/81	MILEAGE TO HOLD MEDFORD DISTRICT OFFICE HOURS 380 MI. @ .15/MI	57.00
08-14	1223330005	SANDRA SCHALLER	07/31/81	BATTERIES REPLACED IN CODE-A-PHONE IN MEDFORD DISTRICT OFFICE	6.87
08-14	1223330007	CENTRAL DELIVERY SERVICE	04/30/81–06/15/81	MESSENGER SERVICE FOR OFFICIAL BUSINESS	17.75
08-14	1223330003	TERMINAL DATA CORPORATION	08/01/81–08/31/81	SOUND ENCLOSURE FOR AUGUST	17.00
08-14	1223330009	TRENDATA CORPORATION	08/01/81–08/31/81	COMPUTER FOR DISTRICT OFFICE	200.85
08-18	1229620012	DAVID R RAMAGE	08/03/81–08/04/81	PRINTING FOR OFFICIAL USE	205.55
08-18	1229620013	DAVID R RAMAGE	07/30/81–07/31/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL USE ONLY	40.80
08-18	1229620010	XEROX CORPORATION	07/31/81	TELECOPIER $485 - ROLLS	93.20
08-18	1229620011	CONF. ON ALTERANTIVE STATE & LOCAL PLCYS	07/30/81	BRIEFINGS/PUBLICATIONS FOR OFFICIAL USE	27.40
08-19	1229630017	QUIK PRINT	08/05/81	PRINTING, COLLATE, AND STAPLE BACKGROUNDER FOR OFFICIAL BUSINESS	27.28
08-19	1229630019	DOUG MARKER	08/05/81	MILEAGE FOR HOLDING DISTRICT OFFICE HOURS 280 MI AT .15/MI	42.00
08-19	1229630018	SANDRA SCHALLER	08/06/81	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	9.40
08-19	1229630016	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	3.53
08-26	1237530018	POSTMASTER	08/14/81	100 18¢ STAMPS FOR OFFICIAL USE	18.00
08-31	1244310045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,340.68
08-31	1244630015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		(201.84)
09-03	1245610003	CURRY COASTAL PILOT	09/01/81–08/31/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
09-03	1243410025	NANCY DIZNEY	08/19/81	MILEAGE TO HOLD OFFICE HOURS IN MEDFORD DISTRICT OFFICE 340 MI @ .15/MI	51.00
09-03	1245610001	CAROLYN MARY RAMSAY	08/20/81	MILEAGE TO ATTEND OFFICIAL BUSINESS 218 MI AT .15/MI	32.70
09-03	1245610002	SANDRA SCHALLER	08/20/81–08/24/81	BUS TRANSPORTATION OF OFFICIAL MATERIALS	8.40
09-03	1245610004	QUIK PRINT	08/20/81–08/21/81	PRINTING FOR OFFICIAL BUSINESS	70.50
09-03	1245610005	NANCY ELLEN PIERCE	08/26/81	MILEAGE FOR SPEAKING ON BEHALF OF THE CONGRESSMAN 109 MI AT .15/MI	16.35
09-03	1243410024	SANDRA SCHALLER	06/30/81–07/16/81	TELEPHONE CHARGES REGARDING OFFICIAL BUSINESS	12.51
09-03	1245610006	JAMES WEAVER	07/31/81	AIRFARE FROM WASHINGTON, D.C. TO EUGENE, OREGON FOR OFFICIAL BUSINESS	639.00
09-03	1243410026	DAVID KENDALL DIX	08/07/81–08/17/81	AIRLINE TICKET EUGENE TO D.C. AND RETURN TO EUGENE FOR OFFICIAL BUSINESS	358.00
09-04	1247810026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	225.57
09-16	1258510016	DAVID R RAMAGE	08/20/81–08/25/81	PRINTING AND LABELS ON LETTERS	454.10
09-16	1258560009	DAVID R RAMAGE	08/06/81–08/19/81	PRINTING AND LABELS	566.05
09-16	1258560010	DAVID R RAMAGE	08/24/81–08/31/81	PRINTING AND LABELS	321.15
09-16	1258510019	NATIONAL RURAL CENTER	08/25/81	PUBLICATION FOR OFFICIAL USE	3.50
09-16	1258510011	QUIK PRINT	08/12/81	REDUCTION PROOF	12.45
09-16	1258510013	NANCY ELLEN PIERCE	08/03/81–08/07/81	MILEAGE TO HOLD OFFICE HOURS IN DISTRICT OFFICE - 539 MILES @ .15 PER MILE	80.85
09-16	1258510014	DOUG MARKER	08/12/81	MILEAGE TO HOLD OFFICE HOURS IN MEDFORD DISTRICT OFFICE - 320 MILES @ .15 PER MILE	48.00
09-16	1258510018	DOUG MARKER	06/25/81–06/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 660 MILES @ .15 PER MILE	99.00
09-16	1258510020	SAVIN CORPORATION	04/30/81–06/30/81	METER USAGE CHARGES	69.45
09-16	1258560012	MARDEL SKILLMAN	08/15/81–09/05/81	AIRPLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS - DC/PORTLAND/DC	358.00
09-16	1258560013	GREGORY SKILLMAN	08/15/81–09/05/81	AIRPLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS - DC/PORTLAND/DC	358.00
09-16	1258510012	TRENDATA CORPORATION	09/01/81–09/30/81	COMPUTER EQUIPMENT	200.85
09-16	1258510015	CARTERFONE	09/01/81–09/30/81	EQUIPMENT RENTAL FOR SEPTEMBER	95.00
09-16	1258510017	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPT	970.12
09-16	1258560006	TERMINAL DATA CORPORATION	09/01/81–09/30/81	SOUND ENCLOSURE FOR COMPUTER	17.00
09-16	1258560015	XEROX CORPORATION	07/01/81–07/31/81	ACOUSTIC COUPLER FOR JULY	16.15
09-16	1258560016	TERMINAL DATA CORPORATION	08/31/81	RIBBONS RECYCLED	37.20
09-16	1258560011	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	76.49
09-16	1258560014	WESTERN UNION TELEGRAPH COMPANY	08/08/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	50.35
09-16	1258560007	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR JULY - EUGENE DISTRICT OFFICE	885.37
09-16	1258560008	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR JULY - MEDFORD DISTRICT OFFICE	105.75
09-18	1260610011	DAILY JOURNAL OF COMMERCE	08/01/81–01/31/82	SIX MONTHS NEWSPAPER SUBSCRIPTIONS	51.00
09-18	1260610012	QUIK PRINT	08/27/81	EDITORIALS REPRINTED FOR OFFICIAL BUSINESS	8.25
09-18	1260610013	QUIK PRINT	08/10/81	SCRATCH PADS MADE	10.00
09-21	1261330018	DAVID R RAMAGE	09/01/81–09/08/81	CHESHIRE LABELS ON ENVELOPES	55.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261330007	SENIOR CITIZEN NEWS	09/01/81-09/01/82	SUBSCRIPTION TO NEWSPAPER	3.50
09-21	1261330008	ILLINOIS VALLEY NEWS	10/15/81-10/15/82	SUBSCRIPTION TO NEWSPAPER	12.50
09-21	1261330009	AMERICAN ENTERPRISE INSTITUTE	08/11/81	SUBSCRIPTION FOR 12 ISSUES	22.00
09-21	1261330016	THE WASHINGTON POST	05/25/81-09/06/81	SUBSCRIPTION FOR NEWSPAPER	15.75
09-21	1261330017	SECRETARY OF STATE	06/26/81	FOR ADDITIONAL BLUE BOOKS	20.00
09-21	1261330019	ORGEON STATE UNIVERSITY PRESS	07/14/81	STAFF DIRECTORY	1.50
09-21	1261330005	CINDY WOOTEN	08/24/81	MILEAGE FOR HOLDING DISTRICT OFFICE HOURS 288 MI @ .15	43.20
09-21	1261330006	NANCY ELLEN PIERCE	09/08/81	MILEAGE FOR HOLDING DISTRICT OFFICE HOURS 340 MI @ .15/MI	51.00
09-21	1261330012	SANDRA SCHALLER	09/03/81	XEROX CHARGES FOR OFFICIAL MATERIAL	3.90
09-21	1261330013	DAVID KENDALL DIX	08/20/81	FREIGHT CHARGES FOR OFFICIAL DOCUMENTS	4.15
09-21	1261330014	PETER DEFAZIO	08/31/81	MILEAGE FOR HOLDING DISTRICT OFFICE HOURS 340 MI @ .15/MI.	51.00
09-21	1261330015	QUIK PRINT	09/08/81	PRINTING, COLLATE AND STAPLE OFFICIAL MATERIALS	202.18
09-21	1261330010	ROBERT F JONES & ASSOCIATES	08/01/81-08/31/81	LEASING OF COMPUTER AND RELATED SERVICES FOR MO. OF AUGUST	2,601.38
09-21	1261330011	ROBERT F JONES & ASSOCIATES	09/01/81-09/30/81	FOR MONTH OF SEPTEMBER LEASING OF COMPUTER AND RELATED SERVICES	1,217.28
09-21	1264570004	POSTMASTER	07/17/81	100 - 18¢ STAMPS FOR OFFICIAL USE	18.00
09-23	1265500002	CCCO	09/03/81	PRINTED MATERIAL AND POSTAGE	7.62
09-23	1265500003	GENERAL SERVICES ADMINISTRATION	09/02/81	ALTERATIONS TO OFFICE SPACE	950.00
09-23	1265560031	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	EUGENE OR 00000	5,125.00
09-23	1265650001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MEDFORD OR 00000	628.00
09-23	1265500001	JAMES WEAVER	09/14/81	AIRFARE FROM EUGENE TO DC	639.00
09-28	1268420005	JAMES WEAVER	08/15/81-09/14/81	MILEAGE FOR OFFICIAL BUSINESS 1282 MI @ .15/MI	192.30
09-28	1268420006	JAMES WEAVER	08/30/81-09/11/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	253.10
09-28	1268320016	C&P TELEPHONE	11/01/80-11/30/80	OFFICIAL TOLL CHARGES FOR NOV. 1980	96.52
09-28	1268420008	PACIFIC NORTHWEST BELL	07/20/81-08/20/81	CODE-A-PHONE CHARGES FOR AUGUST	35.90
09-28	1268420009	SANDRA SCHALLER	08/05/81-08/30/81	REIMBURSEMENT FOR LONG-DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	24.32
09-28	1268420007	JAMES WEAVER	09/14/81	CABFARE FROM AIRPORT TO HOME	22.00
09-29	1272440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	284.04
09-30	1274410045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,218.48
09-30	1274840015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		178.19
				TOTAL	**42,991.21**

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

07-13	1194310009	ED WEBER	07/07/81	OFFICIAL TRAVEL EXPENSES INCURRED DISTRICT-TAXI	5.00
07-13	1194310011	ED WEBER	07/07/81	ROUNDTRIP AUTO FROM TOLEDO TO DETROIT TO TOLEDO, OFFICIAL BUSINESS 140 MILES @ .24	33.60
07-13	1194310012	ED WEBER	07/07/81	PARKING IN DETROIT OFFICIAL BUSINESS	3.00
07-13	1194310019	EDWARD W BERKEBILE	07/01/81	RIBBONS FOR ELECTRONIC TYPING SYSTEM	21.20
07-13	1194310020	CHRIS CONSTANTINOS KATSIAGIANIS	06/12/81	TRAVEL TO DETROIT (ROUND TRIP) FROM DISTRICT OFFICE 130 MILES @ .24 PER MILE	31.20
07-13	1194310021	PATRICIA ANN GURLEY	06/16/81	INNER DISTRICT OFFICE TRAVEL 50 MILES @ .24 PER MILE	12.00
07-13	1194310001	UNITED AIR LINES	05/15/81-05/18/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT-COACH FARE WASH-DETROIT-WASH	226.00
07-13	1194310002	UNITED AIR LINES	05/08/81-05/11/81	OFFCL TVL FOR ED WEBER TO DIST AND TO FAYETTEVILLE, NC-COACH AIRFARE/WASH-DET-FAYETTEVILLE-COLUMBUS-DC.	543.00
07-13	1194310003	UNITED AIR LINES	05/21/81-05/27/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT-COACH AIRFARE WASH-DETROIT-TOLEDO-WASH	226.00
07-13	1194310004	UNITED AIR LINES	05/29/81-06/02/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT-COACH AIRFARE WASHINGTON-DETROIT-WASHINGTON	260.00

07-13	1194310005	UNITED AIR LINES	06/05/81–06/08/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT-COACH AIRFARE WASHINGTON-DETROIT-WASHINGTON	238.00
07-13	1194310006	UNITED AIR LINES	06/11/81–06/15/81	OFFICIAL TRAVEL FOR ED WEBER TO FROM DISTRICT-COACH AIRFARE WASHINGTON-DETROIT-WASHINGTON	238.00
07-13	1194310007	UNITED AIR LINES	06/18/81–06/21/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT-COACH AIRFARE WASH-DET-WASH	238.00
07-13	1194310008	UNITED AIR LINES	06/27/81–07/08/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT VIA HARTFORD-COACH AIRFARE/WEBER TO PAY HARTFORD PART.	238.00
07-13	1194310010	ED WEBER	07/08/81	OFFICIAL TRAVEL EXPENSES-AIRPORT LIMO TO DETROIT AIRPORT	15.00
07-13	1194310016	ED WEBER	06/21/81	OFFICIAL TRAVEL EXPENSES; TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	7.00
07-13	1194310013	DANIEL CHARLES BECK	07/05/81	OFFICIAL TRAVEL WHILE ON CONGRESSMAN WEBER'S BUSINESS-AIRPORT LIMO	15.00
07-13	1194310014	DANIEL CHARLES BECK	07/08/81	OFFICIAL TRAVEL WHILE ON CONG. WEBER'S BUSINESS-AIRPORT LIMO	15.00
07-13	1194310015	UNITED AIR LINES	07/05/81–07/08/81	OFFICIAL TRAVEL FOR DAN BECK TO AND FROM DISTRICT OFFICE WASHINGTON-DETROIT-WASHINGTON	238.00
07-13	1194310018	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICE FOR THE MONTH OF JULY	870.62
07-13	1194310017	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY CHARGES FOR DISTRICT OFFICE FTS LINE	235.15
07-17	1197500012	THOMAS J LANKFORD	06/08/81–06/24/81	SHEET, CARDS	425.35
07-20	1196550007	THE FRANKLIN PRINTING & ENGRAVING CO	06/11/81	CHAIR MATS FOR THE DISTRICT OFFICE	200.15
07-29	1210630018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	294.54
07-30	1210700029	HERALD NEWSPAPERS	07/21/81–07/21/82	SUBSCRIPTION FOR FOUR LOCAL TOLEDO NEWSPAPERS	39.00
07-30	1210860011	NEW YORK TIMES	07/06/81–10/04/81	DAILY AND SUNDAY PAPER	58.00
07-30	1210860012	THE SUN	07/20/81–07/20/82	YEARLY SUBSCRIPTION FOR PAPER	5.00
07-30	1210860014	CONGRESSIONAL MANAGEMENT FOUNDATION	04/26/81	PUBLICATIONS FOR OFFICE USE	26.50
07-30	1209890573	THE HAMLIN INN	07/01/81–07/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
07-30	1210700001	JOHN EDWIN WELCH	05/23/81	INTRA-DISTRICT TRAVEL, 27 MILES AT 24¢/MILE	6.48
07-30	1210700002	JOHN EDWIN WELCH	05/29/81	INTRA-DISTRICT TRAVEL, 123 MILES AT 24¢/MILE	29.52
07-30	1210700003	JOHN EDWIN WELCH	05/30/81	INTRA-DISTRICT TRAVEL, 46 MILES AT 24¢/MILE	11.04
07-30	1210700004	JOHN EDWIN WELCH	06/06/81	INTRA-DISTRICT TRAVEL, 67 MILES AT 24¢/MILE	16.08
07-30	1210700005	JOHN EDWIN WELCH	06/12/81	INTRA-DISTRICT TRAVEL, 44 MILES AT 24¢/MILE	10.56
07-30	1210700006	JOHN EDWIN WELCH	06/13/81	INTRA-DISTRICT OFFICE TRAVEL, 40 MILES AT 24¢/MILE	9.60
07-30	1210700007	JOHN EDWIN WELCH	06/15/81	INTRA-DISTRICT TRAVEL, 123 MILES AT 24¢/MILE	29.52
07-30	1210700008	JOHN EDWIN WELCH	06/18/81	INTRA-DISTRICT TRAVEL, 125 MILES AT 24¢/MILE	30.00
07-30	1210700009	JOHN EDWIN WELCH	06/19/81	INTRA-DISTRICT TRAVEL, 49 MILES AT 24¢/MILE	11.76
07-30	1210700010	JOHN EDWIN WELCH	06/30/81	INTRA-DISTRICT TRAVEL, 38 MILES AT 24¢/MILE	9.12
07-30	1210700011	JOHN EDWIN WELCH	07/01/81	59 MILES AT 24¢/MILES INTRA-DISTRICT TRAVEL	14.16
07-30	1210700012	JOHN EDWIN WELCH	07/03/81	INTRA-DISTRICT TRAVEL, 65 MILES AT 24¢/MILE	14.40
07-30	1210700013	JOHN EDWIN WELCH	07/04/81	INTRA-DISTRICT TRAVEL, 33 MILES AT 24¢/MILE	7.92
07-30	1210700014	JOHN EDWIN WELCH	07/10/81	INTRA-DISTRICT TRAVEL, 124 MILES AT 24¢/MILE	29.76
07-30	1210700015	JOHN EDWIN WELCH	07/11/81	INTRA-DISTRICT TRAVEL, 27 MILES AT 24¢/MILE	6.48
07-30	1210700016	ANN ELIZABETH RIDEOUT	06/30/81	INNER DISTRICT OFFICE TRAVEL, 30 MILES AT 24¢/MILE	7.20
07-30	1210700017	ANN ELIZABETH RIDEOUT	07/01/81	INNER DISTRICT OFFICE TRAVEL, 30 MILES AT 24¢/MILE	7.20
07-30	1210700018	ANN ELIZABETH RIDEOUT	07/07/81	INNER DISTRICT OFFICE TRAVEL, 18 MILES 24¢ PER MILE	4.32
07-30	1210700019	ANN ELIZABETH RIDEOUT	07/08/81	INNER DISTRICT OFFICE TRAVEL, 29 MILES AT 24¢ PER MILE	6.96
07-30	1210700020	ANN ELIZABETH RIDEOUT	07/10/81	INNER DISTRICT OFFICE TRAVEL, 20 MILES AT 24¢/MILE	4.80
07-30	1210700021	ANN ELIZABETH RIDEOUT	07/02/81	INNER DISTRICT OFFICE TRAVEL, 33 MILES AT 24¢/MILE	7.92
07-30	1210700022	ANN ELIZABETH RIDEOUT	07/16/81	INNER DISTRICT OFFICE TRAVEL, 20 MILES AT 24¢/MILE	4.80
07-30	1210700023	ANN ELIZABETH RIDEOUT	07/03/81	OFFICE KEYS - DISTRICT OFFICE	5.10
07-30	1210700024	CHRIS CONSTANTINOS KATSIAGIANIS	06/30/81	TRAVEL TO DETROIT (ROUND TRIP) FROM DISTRICT OFFICE 125 MILES AT 24¢/MILE	30.00
07-30	1210700025	PATRICIA ANN GURLEY	07/07/81	INNER DISTRICT OFFICE TRAVEL 25 MILES AT 24¢/MILE	6.00
07-30	1210700026	SALLY LEE BARAILLOUX	07/07/81	INNER DISTRICT OFFICE TRAVEL, 44 MILES AT 24¢ PER MILE	10.56
07-30	1210700027	MICHAEL KEITH LEACH	07/07/81	INNER DISTRICT OFFICE TRAVEL 5 MILES AT 24¢ PER MILE	1.20
07-30	1210700028	MICHAEL KEITH LEACH	07/08/81	INNER DISTRICT OFFICE TRAVEL 38 MILES AT 24¢/MILE	9.12
07-30	1210860010	THOMAS J FREEMAN	07/07/81	CROWD CONTROL AND SECURITY FOR TOWN MEETING IN TOLEDA	40.00
07-30	1210860013	STANDARD COFFEE SERVICE	07/24/81	COFFEE SERVICE FOR VISITING GUESTS AN CONSTITUENTS	44.25
07-30	1210860019	RICHARD L. ROBERTS	07/07/81	CROWD CONTROL AND SECURITY FOR TOWN MEETING IN TOLEDO	40.00
07-30	1210700030	OHIO BELL	07/13/81–08/12/81	LOCAL SERVICE FOR TOLEDO OFFICE	114.45
07-30	1210860015	UNITED AIR LINES	07/10/81–07/13/81	OFFICIAL TRAVEL FOR ED WEBER TO AND FROM DISTRICT OFFICE - COACH AIRFARE - WASH-DETROIT-WASH	238.00
07-30	1210860016	ED WEBER	07/13/81	OFFICIAL TRAVEL FOR ED WEBER TAXI FARE	5.00
07-30	1210860017	ED WEBER	07/13/81	OFFICIAL TRAVEL FOR ED WEBER AIRPORT LIMO TO DETROIT	15.00
07-30	1210860018	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES	38.09
07-31	1215420046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,167.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1215440040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		537.20
08-27	1238890581	THE HAMLIN INN	08/01/81–08/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
08-31	1244310046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,166.44
08-31	1244630039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		436.84
09-03	1245610010	TOLEDO UNION JOURNAL	08/07/81–08/07/82	ONE YEARS SUBSCRIPTION TO PAPER	5.20
09-03	1245600022	JEANNE MILLER	08/09/81–08/10/81	OFFICIAL EXPENSES IN DISTRICT OFFICE TOLLS AND HOTEL ROOM FOR ONE NIGHT	49.31
09-03	1245600023	STANDARD COFFEE SERVICE	08/25/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	44.25
09-03	1245600024	CHRIS CONSTANTINOS KATSIAGIANIS	07/19/81	INNER DISTRICT OFFICE TRAVEL 40 MILES AT .24/MI	9.60
09-03	1245600025	CHRIS CONSTANTINOS KATSIAGIANIS	08/16/81	INNER DISTRICT OFFICE TRAVEL 26 MILES AT .24/MI	6.24
09-03	1245600026	ANN ELIZABETH RIDEOUT	08/12/81	INNER DISTRICT OFFICE TRAVEL 41 MILES AT .24/MI	9.84
09-03	1245600027	ED WEBER	08/05/81	CABFARE IN DISTRICT OFFICIAL TRAVEL	7.00
09-03	1245600028	THE FRANKLIN PRINTING & ENGRAVING CO	07/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.31
09-03	1245610007	ANN ELIZABETH RIDEOUT	07/24/81	INNER DISTRICT OFFICE TRAVEL 17 MILES AT .24/MI	4.08
09-03	1245610008	ANN ELIZABETH RIDEOUT	07/27/81	INNER DISTRICT OFFICE TRAVEL 43 MILES AT .24/MI	10.32
09-03	1245610011	ED WEBER	08/04/81	TAXI AND AIRPORT LIMO FEES FOR OFFICIAL TRAVEL IN DISTRICT	20.00
09-03	1245610015	UNITED AIR LINES	07/17/81	AIRFARE FROM WASHINGTON TO DETROIT OFFICIAL TRAVEL FOR ED WEBER COACH AIRFARE	160.00
09-03	1245610016	UNITED AIR LINES	07/07/81–07/09/81	ROUNDTRIP AIRFARE FOR DAN BECK TO AND FROM DISTRICT FOR TOWN MEETING COACH AIRFARE	243.00
09-03	1245610009	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	870.62
09-03	1245610012	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	24.93
09-03	1245610013	GSA, OAD, FINANCE DIVISION	07/18/81	CHARGES AND CREDITS FOR FTS IN DISTRICT OFFICE	2,246.35
09-03	1245610014	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES FOR FTS	499.18
09-04	1246410025	GARY WALTER GRIFFITH	08/09/81	LIMOUSINE TRANSPORTATION FROM DETROIT AIRPORT TO TOLEDO	15.00
09-04	1246410026	GARY WALTER GRIFFITH	08/10/81–08/11/81	MEALS WHILE IN THE DISTRICT	70.42
09-04	1246410027	DANIEL L COHEN	08/09/81	AIRPORT LIMO SERVICE - DETROIT TO TOLEDO	15.00
09-04	1246410028	DANIEL L COHEN	08/09/81–08/11/81	MEALS IN DISTRICT	55.70
09-04	1247550007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	312.81
09-10	1252510006	PATRICIA ANN GURLEY	08/22/81	INNER DISTRICT OFFICE TRAVEL - 16 MILES @ .24 PER MILE	3.84
09-10	1252510007	JOHN EDWIN WELCH	07/17/81	INTRA-DISTRICT TRAVEL - 124 MILES @ .24 PER MILE	29.76
09-10	1252510008	JOHN EDWIN WELCH	07/18/81	INTRA-DISTRICT TRAVEL - 31 MILES @ .24 PER MILE	7.44
09-10	1252510009	JOHN EDWIN WELCH	07/18/81	INTRA-DISTRICT TRAVEL - 41 MILES @ .24 PER MILE	9.36
09-10	1252510010	JOHN EDWIN WELCH	08/01/81	INTRA-DISTRICT TRAVEL - 41 MILES @ .24 PER MILE	9.84
09-10	1252510011	JOHN EDWIN WELCH	08/05/81	INTRA-DISTRICT TRAVEL - 124 MILES @ .24 PER MILE	29.76
09-10	1252510005	JEANNE MILLER	08/09/81–08/22/81	904 MILES BY AUTO R/T BETWEEN WASHINGTON, DC OFFICE & DISTRICT OFFICE IN TOLEDO @ .24 PER MILE	216.96
09-15	1254820016	DANIEL C. BECK	09/07/81	AIRPORT LIMO SERVICE DETROIT TO TOLEDO	15.00
09-15	1254820017	DANIEL C. BECK	09/09/81	AIRPORT LIMO SERVICE TOLEDO TO DETROIT	15.00
09-18	1260400015	MICHAEL KEITH LEACH	07/26/81	INNER DISTRICT OFFICE TRAVEL - 16 MILES @ .24 PER MILE	3.84
09-18	1260400016	MICHAEL KEITH LEACH	08/15/81	INNER DISTRICT OFFICE TRAVEL - 14 MILES @ .24 PER MILE	3.36
09-18	1260400017	MICHAEL KEITH LEACH	09/08/81	INNER DISTRICT OFFICE TRAVEL - 32 MILES @ .24 PER MILE	7.68
09-18	1260400018	CHRIS CONSTANTINOS KATSIAGIANIS	09/08/81	INNER DISTRICT OFFICE TRAVEL - 20 MILES @ .24 PER MILE	4.80
09-18	1260610014	RICHARD E. BROWN	09/08/81	SECURITY/TOWN MEETING	40.00
09-18	1260610015	THOMAS J FREEMAN	09/08/81	SECURITY/TOWN MEETING	40.00
09-18	1260610016	ANN ELIZABETH RIDEOUT	09/08/81	INNER DISTRICT OFFICE TRAVEL 52 MILES AT .24/MI	12.48
09-18	1260610017	PATRICIA ANN GURLEY	09/08/81	INNER DISTRICT OFFICE TRAVEL 20 MILES AT .24/MI	4.80
09-18	1260610018	SALLY LEE BARAILLOUX	09/08/81	INNER DISTRICT OFFICE TRAVEL 20 MILES AT .24/MI	4.80
09-21	1264700018	THOMAS J LANKFORD	07/20/81–08/11/81	RECORD REPRINT & NEWSLETTER	3,695.80
09-21	1264700016	THE JEWISH WEEK	11/01/81–10/31/82	SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE, 12 MONTH SUBSCRIPTION	18.00

09-21	1264700012	FRANKLIN PRINTING & ENGRAVING CO.	08/06/81–08/12/81	OFFICE SUPPLIES & STATIONERY FOR DISTRICT OFFICES	43.05
09-21	1264700013	ST. LAWRENCE HALL	07/07/81	HALL RENTAL FOR TOWN MEETING KNIGHTS OF COLUMBUS HALL 7/7/81, 3 HOURS	35.00
09-21	1264700017	THOMAS J LANKFORD	07/06/81–08/03/81	CARDS - 5 ORDERS NEWSHEADINGS	289.00
09-21	1264700019	GARY WALTER GRIFFITH	09/15/81	NATIONAL HOUSING CONFERENCE HOUSING FORUM & LUNCHEON	12.00
09-21	1264700014	ED WEBER	09/09/81	AIRPORT LIMO FEE OFFICIAL TRAVEL IN DISTRICT	15.00
09-21	1264700015	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	870.62
09-21	1264570005	POSTMASTER	07/28/81	18¢ STAMPS	100.00
09-21	1264700020	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES	16.13
09-24	1267600001	ED WEBER	09/01/81–07/31/82	ANNUAL FEE FOR AMERICAN EXPRESS FOR ACCOUNT TO BE USED FOR OFFICIAL BUSINESS ONLY	35.00
09-24	1267600002	ED WEBER	07/24/81–07/27/81	AIRFARE -ROUNDTRIP WASHINGTON, D.C. - TOLEDO - WASHINGTON, D.C.	238.00
09-24	1267600003	ED WEBER	07/31/81–08/04/81	AIR FARE - ROUND TRIP - WASHINGTON, D.C. - DETROIT (TOL) WASHINGTON	289.00
09-24	1267600007	ED WEBER	09/09/81	AIRFARE - ONE/WAY - DETROIT (TOL) - WASHINGTON, D.C. GROUND TRANSPORTATION	129.00
09-24	1267600008	ED WEBER	09/11/81	AIR FARE - ONE/WAY - WASHINGTON, D.C. - DETROIT (TOL)	129.00
09-24	1267600009	ED WEBER	09/14/81	AIR FARE - ONE/WAY - DETROIT (TOL) - WASHINGTON, D.C.	124.00
09-24	1267600010	ED WEBER	09/18/81–09/21/81	AIRFARE - R/T WASHINGTON, D.C.-DETROIT (TOL) - WASHINGTON, D.C. GROUND TRANSPORTATION TOLEDO-DETROIT.	289.00
09-24	1267600012	ED WEBER	08/05/81	AIRFARE - ONE/WAY WASHINGTON, D.C. - DETROIT (TOL)	124.00
09-24	1267600004	ED WEBER	08/09/81	STAFF TRAVEL - AIR FARE - ONE/WAY GARY GRIFFITH & DAN COHEN TO WORK IN DIST - WASH, DC-DETROIT (TOL).	253.00
09-24	1267600005	ED WEBER	08/12/81	STAFF TRAVEL - A/F - ONE/WAY GARY GRIFFITH RTN TO WASH, D.C.-TOLEDO-CLEVELAND-WASHINGTON, D.C.	111.00
09-24	1267600006	ED WEBER	09/07/81–09/09/81	STAFF TRAVEL DAN BECK A/F ROUND TRIP WASHINGTON, D.C. - DETROIT (TOL) - WASHINGTON, D.C.	253.00
09-24	1267600011	ED WEBER	08/12/81	STAFF TRAVEL - AIR FARE - ONE/WAY DAN COHEN RTN TO WASH, D.C.-TOLEDO-CLEVELAND-WASHINGTON, D.C.	111.00
09-24	1267600013	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES AND FOR SERVICES RENDERED - AUGUST 1981 PRIME AND NON-PRIME HOURS	39.42
09-24	1267600014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICES RENDERED IN DISTRICT	675.78
09-29	1271420011	SAVIN BUSINESS MACHINES	06/30/81–07/30/81	FOR USAGE IN EXCESS OF MONTHLY MAXIMUM (1804 @ .0150)	27.06
09-29	1271420012	STANDARD COFFEE SERVICE	09/22/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	47.71
09-29	1271420009	MASTERCARD	09/22/81–09/23/81	AIRFARE - ROUND TRIP - NW - WASHINGTON, DC-DETROIT-WASHINGTON, DC FOR MEMBER	218.00
09-29	1271420010	ED WEBER	09/23/81	REIMB FOR GROUND TRANSPORTATION - TOLEDO-DETROIT 60 MI @ .24, WASH. NAT'L TO CAPITOL	21.40
09-29	1272400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	307.14
09-30	1274410046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,452.95
09-30	1272890577	THE HAMLIN INN	09/01/81–09/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
09-30	1274840039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		247.60
				TOTAL	**27,829.73**

ADJUSTMENTS/REFUNDS

07-13	1273980002	UNITED AIR LINES	07/05/81–07/08/81	REFUND DUE TO DUPLICATE PAYMENT OF AIRFARE	(238.00)
07-30	1267990006	OHIO BELL	07/13/81–08/12/81	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(7.16)
03-13	1265990114	THE WASHINGTON STAR	01/03/81–12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(265.96)**

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

07-14	1194640042	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	96.25
07-29	1210510046	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	192.52
07-30	1209890574	WESTERN BANK & TRUST CO. OF MARSHALL	07/01/81–07/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
07-31	1215610001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,582.26
07-31	1215440017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		331.02
08-05	1211420019	THOMAS J LANKFORD	06/05/81–06/15/81	PRINTING CHARGES, WEBER WIRE, CARDS ETC.	654.75
08-05	1211420011	PRINCETON PUBLISHING CO.	07/03/81–07/03/82	SUBSCRIPTION RENEWAL TO UNION EAGLE	13.00
08-05	1211420012	COLD SPRING RECORD	07/01/81–07/01/82	SUBSCRIPTION RENEWAL TO NEWSPAPER	7.00
08-05	1211420013	INDEPENDENT REVIEW	06/30/81–06/30/82	1 YR. SUBSCRIPTION TO PAPER IN ST. CLOUD OFFICE	8.50
08-05	1211420014	BALATON RUSSELL PRESS	07/01/81–07/01/82	1 YR. SUBSCRIPTION TO PAPER - MARSHALL OFFICE	7.50
08-05	1211420001	CAPITAL FILM LABORATORIES	06/30/81	FILM FOR DISTRIBUTION TO DISTRICT SCHOOLS & LIBRARIES	56.66
08-05	1211420002	ROYAL BUSINESS MACHINES, INC.	07/06/81	SUPPLIES FOR DISTRICT OFFICE COPIER	72.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1211420003	MUELLER & DOERNER, INC.	05/29/81	DISTRICT OFFICE SUPPLIES	12.00
08-05	1211420004	COFFEE SYSTEM OF WASHINGTON D C	07/16/81	COFFEE SUPPLIES	3.20
08-05	1211420006	MARK N. OURADA	06/19/81	68 MI @ .24 PER MILE BY PRIVATE AUTO; MTG. WITH SHERBURNE WILDLIFE OFFICIALS	16.32
08-05	1211420007	MARK N. OURADA	06/24/81	128 MI @ .24 PER MILE BY PRIVATE AUTO; OFFICE FIELD HOURS	30.72
08-05	1211420008	MARK N. OURADA	06/20/81	255 MI @ .24 PER MILE BY PRIVATE AUTO; TRANSPORTATING THE CONGRESSMAN	61.20
08-05	1211420009	MARK N. OURADA	06/30/81	168 MI @ .24 PER MILE BY PRIVATE AUTO; TRANSPORTATING THE CONGRESSMAN	40.32
08-05	1211420015	DAN GRISWOLD	06/30/81–07/09/81	1256 MI @ .24/MI: REIMB FOR FIELD MEETINGS IN DISTRICT & DRIVING CONGRESSMAN TO MEETINGS IN DISTRICT.	301.44
08-05	1211420016	DAN GRISWOLD	07/09/81	REIMBURSEMENT FOR TRAVEL BY BUS IN DISTRICT	8.65
08-05	1211420018	MODERN DUPLICATOR CO INC	07/20/81	BLACK INK FOR MIMEOGRAPH	72.50
08-05	1211420020	CANTRELL/CUTTER PRINTING, INC.	06/25/81	2 WEEKLY NEWS COLUMNS	90.00
08-05	1211420021	MILTON GORDON ECKSTROM	06/26/81–06/28/81	MILEAGE FOR TOWN MEETING & FIELD MEETINGS IN DISTRICT 449.4 MILES @ .24/MI	107.86
08-05	1211420022	ANNETTE MARJORIE BURMEISTER	06/20/81–07/08/81	FIELDWORK, MEETINGS IN DISTRICT 712 MILES @ .24/MI	170.88
08-05	1211420023	TERESA LYNN HENTGES	06/11/81–06/20/81	MEETING WITH CONSTITUENTS IN FIELD MILEAGE FOR 426.1 MILES @ .24/MI	102.26
08-05	1211420024	TERESA LYNN HENTGES	06/15/81	LUNCH WHILE IN SLAYTON ON FIELD TRIP	2.60
08-05	1211420005	NORTHWESTERN BELL	05/25/81–06/24/81	ST. CLOUD COMMERCIAL LINE TOLLS CALLS & EQUIPMENT	139.53
08-05	1211420025	VIN WEBER	06/26/81–07/06/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS & RETURN	370.00
08-05	1211420010	MARK N. OURADA	05/29/81–06/07/81	AURFARE ROUND TRIP TO WASHINGTON FROM MINNEAPOLIS ON BUSINESS	216.00
08-05	1211420017	DAN GRISWOLD	06/26/81–07/12/81	AIRFARE ROUNDTRIP TO DISTRICT OFFICE - DC-MINNEAPOLIS-DC	227.00
08-06	1217520016	VIN WEBER	06/30/81–07/08/81	MEMBER'S TRAVEL - CAR RENTAL - OFFICIAL BUSINESS	256.19
08-06	1217520017	WILLMAR AIR SERVICE	06/27/81	CHARTERED PLANE FOR IN-DISTRICT TRAVEL FOR MEMBER	236.25
08-06	1217520018	COFFEE SYSTEM OF WASHINGTON D C	07/30/81	COFFEE SUPPLIES FOR CONSTITUENTS	4.80
08-06	1217520019	INSTITUTE FOR SOCIAL RESEARCH	07/20/81	BOOKS FOR OFFICIAL OFFICE USE	22.28
08-06	1217520020	SHEILA LOUISE HOLKER	06/19/81	OFFICIAL STAFF TRAVEL - 150 MILES @ .24 PER MILE - BY PRIVATE AUTO	36.00
08-06	1217520021	TALOA STARR HOIUM	04/25/81	OFFICIAL STAFF TRAVEL - 165 MILES @ .24 PER MILE - BY PRIVATE AUTO	39.60
08-06	1217520022	TALOA STARR HOIUM	06/19/81	OFFICIAL STAFF TRAVEL - OVERNIGHT LODGING	55.11
08-06	1217520023	TALOA STARR HOIUM	06/19/81	OFFICAIL STAFF TRAVEL - 150 MILES @ .24 PER MILE - BY PRIVATE AUTO	36.00
08-06	1217520024	JOHN MEEKS	06/30/81	OFFICIAL STAFF TRAVEL - 120 MILES @ .24 PER MILE - BY PRIVATE AUTO	28.80
08-07	1217630006	JOHN MEEKS	06/19/81	SMALL BUSINESS EDUCATIONAL MEETING FOR THE CONGRESSMAN REGISTRATION FEE	10.00
08-07	1217630007	JOHN MEEKS	06/19/81	OVERNIGHT LODGING WHILE ON OFFICIAL CONSTITUENT MEETINGS	66.28
08-07	1217630009	THE MINNEAPOLIS STAR	07/27/81	REPRODUCTIONS OF PICTURES TO BE USED FOR CONSTITUENTS - CONSTITUENTS IN THE PICTURES	27.00
08-07	1217630010	CANTRELL/CUTTER PRINTING, INC.	07/24/81	2 WEEKLY NEWS COLUMNS	60.00
08-07	1217630011	JOHN MEEKS	04/11/81	OFFICIAL STAFF TRAVEL 150 MI AT .24/MI BY PRIVATE AUTO	36.00
08-07	1217630012	JOHN MEEKS	04/16/81	OFFICIAL STAFF TRAVEL 150 MI AT .24/MI BY PRIVATE AUTO	36.00
08-07	1217630013	JOHN MEEKS	04/23/81	HOTEL ROOM USED FOR CONSTITUENT MEETING AND OVERNIGHT LODGING FOR OFFICIAL STAFF TRAVEL	17.58
08-07	1217630014	JOHN MEEKS	04/24/81	OFFICIAL STAFF TRAVEL 165 MILES AT .24/MI BY PRIVATE AUTO	39.60
08-07	1217630016	JOHN MEEKS	04/25/81	OFFICIAL STAFF TRAVEL 165 MILES AT .24/MI BY PRIVATE AUTO	39.60
08-07	1217630017	JOHN MEEKS	05/04/81	OFFICIAL STAFF TRAVEL 150 MILES AT .24/MI BY PRIVATE AUTO	36.00
08-07	1217630018	JOHN MEEKS	05/08/81	OFFICIAL STAFF TRAVEL 240 MILES AT .24/MI BY PRIVATE AUTO	57.60
08-07	1217630019	JOHN MEEKS	05/30/81	OFFICIAL STAFF TRAVEL 402 MILES AT .24/MI BY PRIVATE AUTO	96.48
08-07	1217630020	JOHN MEEKS	06/09/81	OFFICIAL STAFF TRAVEL 250 MILES AT .24/MI BY PRIVATE AUTO	60.00
08-07	1217630021	JOHN MEEKS	06/19/81	OFFICIAL STAFF TRAVEL 150 MILES AT .24/MI BY PRIVATE AUTO	36.00
08-07	1217630022	JOHN MEEKS	07/06/81	OFFICIAL STAFF TRAVEL 150 MILES AT .24/MI BY PRIVATE AUTO	36.00
08-07	1217630023	JOHN MEEKS	07/01/81	OFFICIAL STAFF TRAVEL 60 MILES AT .24/MI BY PRIVATE AUTO	14.40
08-07	1217630024	JOHN MEEKS	04/04/81	OFFICIAL STAFF TRAVEL 250 MILES AT .24/MI BY PRIVATE AUTO	60.00
08-07	1217630025	JOHN MEEKS	04/09/81	OFFICIAL STAFF TRAVEL 55 MILES AT .24/MI BY PRIVATE AUTO	13.20

08-07	1217630026	JOHN MEEKS	04/10/81	OFFICIAL STAFF TRAVEL 240 MILES AT .24/MI BY PRIVATE AUTO	57.60
08-07	1217630008	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE	55.47
08-13	1224640045	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	101.50
08-27	1238890582	WESTERN BANK & TRUST CO. OF MARSHALL	08/01/81–08/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
08-31	1244600001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,512.99
08-31	1244630016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		340.33
09-03	1243800022	THE ORTONVILLE INDEPENDENT	04/01/81–04/01/82	SUBSCRIPTION FOR ONE YEAR	10.00
09-03	1240330008	BROWN PHOTO	08/18/81	PHOTOS FOR THE ST. CLOUD OFFICE	52.25
09-03	1240330009	POTOMAC HOUSE OF OFFSET, INC	07/29/81	PRINTED CARDS	1,048.60
09-03	1240330011	R. DAVID PHOTOGRAPHY	08/06/81	PHOTOGRAPHS OF REP. WEBBER TO BE SENT TO CONSTITUENTS	125.30
09-03	1240330012	MUELLER & DOERNER INC.	07/31/81	DISTRICT OFFICE SUPPLIES	108.94
09-03	1240330013	CANTRELL/CUTTER PRINTING, INC.	08/10/81	REPROS	45.00
09-03	1243800017	TERESA LYNN HENTGES	07/08/81–08/07/81	IN DISTRICT OFFICIAL STAFF TRAVEL 1,149.4 MILES @ 24¢ PER MILE	275.90
09-03	1243800018	MARK N. OURADA	07/01/81–07/30/81	IN DISTRICT OFFICIAL STAFF TRAVEL, 949 MILES @ 24¢ PER MILE	227.76
09-03	1243800020	ANNETTE MARJORIE BURMEISTER	07/21/81–07/31/81	IN DISTRICT STAFF TRAVEL 305 MILES @ 24¢ PER MILE	73.20
09-03	1243800021	SHEILA LOUISE HOLKER	07/13/81–07/13/81	IN DISTRICT OFFICIAL STAFF TRAVEL 176 MILES @ 24¢ PER MILE	42.24
09-03	1243800026	WILLMAR AIR SERVICE	07/04/81	MEMBER'S AIR TRAVEL WILLMAR TO MONTICELLO	91.00
09-03	1243800028	MILTON GORDON ECKSTROM	07/07/81–07/22/81	IN DISTRICT OFFICIAL STAFF TRAVEL 365 MILES @ 24¢ PER MILE	87.60
09-03	1240330006	NORTHWESTERN BELL	06/07/81–08/06/81	MARSHALL COMMERCIAL LINE TOLL CALLS AND EQUIPMENT	207.29
09-03	1240330007	NORTHWESTERN BELL	06/25/81–07/24/81	ST. CLOUD COMMERCIAL LINE TOLL CALLS AND EQUIPMENT	127.53
09-03	1240330010	C & P TELEPHONE	07/31/81	DATA SERVICE	268.42
09-03	1243800023	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES - TELEPHONE	19.90
09-03	1243800024	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY CHARGES - TELEPHONE	40.00
09-04	1247510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	204.69
09-16	1258630026	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	28.00
09-21	1264300014	POTOMAC HOUSE OF OFFSET	08/28/81	204M NEWSLETTER	3,867.00
09-21	1264300024	CAPITOL HILL GRAPHICS	08/26/81	TOWN HALL MTG. CARDS (7) VERSIONS	84.00
09-21	1264300025	CAPITOL HILL GRAPHICS	08/26/81	AUGUST '81 4 PAGE NEWSLETTER	180.00
09-21	1264300001	MARK N. OURADA	08/06/81	BUFFALO-WILLMAR-OLIVIA-LITHCFIELD-BUFFALO 238 MI. @ .24 PER MILE BY PRIVATE AUTO-OFFICE FIELD HOURS.	57.12
09-21	1264300002	MARK N. OURADA	08/03/81	BUFFALO-MINNEAPOLIS-ST. CLOUD PICKUP MAILING LISTS FOR CONSTITUENT MAILING 138 MI BY PVT AUTO @ .24.	33.12
09-21	1264300003	MARK N. OURADA	08/11/81	BUFFALO-MAPLE PLAIN-PRINCETON-ELK RIVER-BUFFALO 153 MI. @ .24 PER MILE BY PVT AUTO-OFC FIELD HOURS.	36.72
09-21	1264300004	MARK N. OURADA	08/10/81	ST. CLOUD-MINNEAPOLIS-ST. CLOUD 173 MI. @ .24 PER MI. BY PVT AUTO TRANSPORTATING THE CONGRESSMAN.	41.52
09-21	1264300005	MARK N. OURADA	08/10/81	ST. CLOUD-EDEN VALLEY-BUFFALO 76 MI. @ .24 PER MILE BY PRIVATE AUTO-HAZARDOUS WASTE MEETING	18.24
09-21	1264300006	MARK N. OURADA	08/12/81	ST. CLOUD-MINNEAPOLIS-OLIVIA-BIRD ISLAND-ST. CLOUD 266 MI. @ .24 PER MI BY PVT AUTO-TRANSPORTATING CONG.	63.84
09-21	1264300007	MARK N. OURADA	08/13/81	ST. CLOUD-SANTIAGO-PRINCETON-ST. CLOUD 88 MI. @ .24 PER MILE BY PVT AUTO-TRANSPORTATING THE CONGRESSMAN.	21.12
09-21	1264300008	MARK N. OURADA	08/14/81	ST. CLOUD-ALBANY-SAUK CENTRE-ST. CLOUD-LITCHFIELD-ST. CLOUD 190 MI. @ .24 PER MILE BY PVT AUTO	45.60
09-21	1264300009	MARK N. OURADA	08/20/81	ST. CLOUD-WILLMAR-LITCHFIELD-ST. CLOUD-COLD SPRING-ST. CLOUD 200 MI @ .24 PER MILE BY PRIVATE AUTO.	48.00
09-21	1264300010	MARK N. OURADA	08/26/81	ST. CLOUD-MINNEAPOLIS-ST. CLOUD-MONTICELLO-ST. CLOUD 242 MI @ .24 PER MILE BY PRIVATE AUTO	58.08
09-21	1264300011	MARK N. OURADA	08/27/81	ST. CLOUD-WILLMAR-DEGRAFF-WILLMAR 181 MI. @ .24 PER MILE BY PRIVATE AUTO	43.44
09-21	1264300012	MARK N. OURADA	08/28/81	WILLMAR-GROVE CITY-ALBANY-BIG LAKE-BUFFALO 123 MI @ .24 BY PRIVATE AUTO	29.52
09-21	1264300013	MARK N. OURADA	08/31/81	ST. CLOUD-MINNEAPOLIS-ST. CLOUD 188 MI @ .24 PER MILE BY PRIVATE AUTO	45.12
09-21	1264300016	DAVID REHR	09/02/81	TAPE OF VOTER LIST FROM DISTRICT	150.00
09-21	1264300017	MILTON GORDON ECKSTROM	08/14/81–08/26/81	OFFICIAL STAFF TRAVEL THROUGHOUT DISTRICT BY PRIVATE AUTOMOBILE 504.7 MILES	121.12
09-21	1264300018	SHEILA LOUISE HOLKER	08/31/81	REPRESENTED CONGRESSMAN WEBER AT MTG. WITH CONSTITUENTS 158 MI @ .24	37.92
09-21	1264300019	DAN GRISWOLD	08/24/81–08/27/81	OFFICIAL STAFF TRAVEL AROUND DISTRICT 77 MILES @ .24	18.48
09-21	1264300022	BURROUGHS CORPORATION	08/15/81	2-PKG OF 150 SHEETS 8 1/2 X 11 PAPER	32.50
09-21	1264300023	COFFEE SYSTEM OF WASHINGTON D C	08/27/81	COFFEE SUPPLIES	26.80
09-21	1264300021	NORTHWESTERN BELL	07/25/81–08/24/81	TELEPHONE CHARGES FOR ST. CLOUD DISTRICT OFFICE	218.66
09-21	1264300015	DAVID REHR	08/20/81–09/02/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO MINNEAPOLIS TO WASHINGTON	276.00
09-21	1264300020	DAN GRISWOLD	08/31/81	AIRFARE FROM DISTRICT TO WASHINGTON MINNEAPOLIS-DC	129.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265650002	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ST. CLOUD, MN.	1,591.00
09-29	1272620023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	190.74
09-30	1274520001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,512.83
09-30	1272890578	WESTERN BANK & TRUST CO. OF MARSHALL	09/01/81-09/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
09-30	1274840016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		225.68
				TOTAL	**22,155.99**

OFFICE OF THE HON. THEODORE S WEISS

OFFICIAL EXPENSES

07-08	1187400017	LEAGUE OF WOMEN VOTERS OF NYC	06/24/81	10 COPIES OF BOOKLET	11.60
07-08	1187400014	TRACY MILLER	05/01/81-06/30/81	TRANSPORTATION TO MEETINGS; SUBWAY/BUS	10.80
07-08	1187400015	TRACY MILLER	05/23/81	FILM FOR OFFICE USE	2.91
07-08	1187400016	TRACY MILLER	05/31/81	FILM DEVELOPING	4.10
07-08	1187400018	THE GINGERMAN RESTAURANT	04/13/81	WORKING BREAKFAST - OFFICIAL	330.05
07-08	1188800007	NORMA HERMAN	06/04/81-06/30/81	TRANSPORTATION IN DISTRICT	16.20
07-08	1188800008	ELLEN WALLACH	04/01/81-06/30/81	OFFICE SUPPLIES - GARBAGE BAGS, COFFEE FILTERS, NAPKINS	6.55
07-08	1188800009	ELLEN WALLACH	05/06/81-05/06/82	SUBSCRIPTION - AM IMMIG AND CITIZENSHIP CONF	15.00
07-08	1188800010	ELLEN WALLACH	04/06/81-06/30/81	TRANSPORTATION (SUBWAY)	24.00
07-08	1188800011	ENLIGHTENMENT PRESS	06/26/81	ANNOUNCEMENT OF BUDGET MEETING IN 20TH C D	98.60
07-08	1188800013	CONSOLIDATED EDISON CO OF NEW YORK INC	05/20/81-06/19/81	SERVICE FOR 37 W 65TH ST	290.06
07-08	1188800015	DAVID R RAMAGE	06/25/81	REPRINT	39.35
07-08	1188800012	JIM GOTTLIEB	06/29/81-07/02/81	OFFICIAL TRAVEL - STAFF AIRFARE TO NY & RETURN PLUS TAXIS	160.60
07-08	1188800016	SORBUS, INC.	07/01/81-07/31/81	MINIMUM MONTHLY MAINTENANCE DC	36.00
07-08	1188800014	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE	95.52
07-09	1188650011	HEIGHTS-INWOOD	06/24/81-06/24/82	2 - ONE YEAR SUBSCRIPTIONS - 65TH STREET OFFICE, 181ST STREET OFFICE	15.90
07-09	1188650012	CHELSEA CLINTON NEWS	06/01/81-06/01/82	SUBSCRIPTION FOR 65TH ST OFFICE	9.00
07-09	1188650010	FILTERED WATER SERVICE CORP	07/01/81-09/30/81	3 QUARTER WATER SERVICE	30.00
07-13	1190580006	NORMA HERMAN	07/01/81	FEE FOR CONFERENCE ON WOMEN & LEADERSHIP	30.00
07-14	1191710006	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS - OFFICIAL	4.61
07-17	1196440011	DAVID R RAMAGE	06/30/81	REPRINTS ON TAX INCENTIVES	61.00
07-17	1196440007	HELEN K MORIK	04/01/81-06/30/81	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 453 MILES @ .24	108.72
07-17	1196440008	HELEN K MORIK	04/01/81-06/30/81	TRAVEL BY SUBWAY	13.20
07-17	1196440009	HELEN K MORIK	04/01/81-06/30/81	TOLLS - 45 @ .60	27.00
07-17	1196440010	HELEN K MORIK	04/01/81-06/30/81	PARKING	5.50
07-17	1196440012	HELEN K MORIK	04/01/81-06/30/81	PHOTOCOPIES (13)	1.95
07-17	1196440013	HELEN K MORIK	04/01/81-06/30/81	OFFICE AND WINDOW CLEANING	11.00
07-17	1196440014	HELEN K MORIK	04/01/81-06/30/81	OFFICE SUPPLIES - WIRE, LIGHT BULBS/DOORSTOP	8.46
07-17	1196440015	HELEN K MORIK	04/01/81-06/30/81	PAPER PRODUCTS, SOUP	7.28
07-17	1196440016	KIMBERLY GRAPHICS	06/10/81	COPIES AND PRINTING OF REPRINTS	95.00
07-17	1197500013	ROSE SIMON	05/27/81-06/30/81	TRAVEL BY AUTO - OFFICIAL - 270 MILES @ .24 PER MILE	64.80
07-17	1197500014	ROSE SIMON	05/27/81-06/30/81	TOLLS - OFFICIAL	3.50
07-17	1197500015	ROSE SIMON	05/29/81-06/02/81	TICKETS FOR COMMUNITY BD NO 8 MEETING & COMMUNITY SCH DIST 10 MEETING/DINNER	78.00
07-17	1197910007	PAULA K WEISS	04/01/81-06/30/81	TRANSPORTATION TO OFFICIAL MEETINGS	63.60
07-17	1197910008	VILLAGER	06/04/81	ANNOUNCEMENT OF MEETING ON BUDGET/20TH CD	54.60

07-17	1197910010	EMPIRE MESSENGER SERVICE	06/26/81	MESSENGER SERVICE	43.85
07-17	1197910011	C.M.I. TIMESHARING CORP.	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY	440.00
07-17	1197910009	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	OFFICIAL TELEGRAMS	4.48
07-20	1197820007	CANTRELL/CUTTER PRINTING, INC.	07/13/81	NEWSLETTER	3,709.67
07-20	1197820006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CALLS - OFFICIAL BUSINESS	2.20
07-21	1201330020	DAVID R RAMAGE	07/06/81–07/09/81	REPRINTS	91.35
07-21	1201330016	PAULA K WEISS	07/07/81	CARDBOARD FOR OFFICE SUPPLIES	3.41
07-21	1201330017	PAULA K WEISS	04/27/81–04/27/81	REFRESHMENTS FOR A MEETING	15.86
07-21	1201330018	PAULA K WEISS	04/18/81–04/18/81	AN ASHTRAY	1 85
07-21	1201330019	PAULA K WEISS	04/20/81–04/20/81	REFRESHMENTS FOR A MEETING	11.00
07-22	1202800017	NEW YORK TIMES	07/06/81–10/04/81	NEWSPAPER DELIVERY	38.50
07-22	1202800018	ACTIVE MIMEO	06/24/81	NEWS RELEASES - COPIES	42.00
07-22	1202700023	NEW YORK TELEPHONE	07/04/81–08/03/81	TELEPHONE SERVICE FOR 222-8155	42.04
07-22	1202340009	POSTMASTER	07/01/81	EXPRESS MAIL	9.05
07-23	1203510027	NEW YORK TELEPHONE	07/07/81–08/06/81	TELEPHONE SERVICE FOR 787-3480	581.26
07-23	1203510028	NEW YORK TELEPHONE	07/10/81–08/09/81	TELEPHONE SERVICE FOR 884-0441	40.61
07-29	1208420017	DAVID R RAMAGE	07/23/81	LABELS ON NEWSLETTERS AND RECORD REPRINT	754.10
07-29	1205630031	ROLLING STONE	07/08/81–07/08/82	SUBSCRIPTION	13.00
07-29	1205630030	NORTH AMERICAN TROPHY INC.	07/20/81	CERTIFICATES OF RECOGNITION FOR COMMUNITY ESSAY CONTEST IN 20TH CD	10.00
07-29	1208420016	TED WEISS	04/03/81	FIBER BOARD AND TAPE USED IN 20TH CD CONFERENCE	29.69
07-29	1210800045	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	204.68
07-30	1209890575	NAT BEN REALTY COMPANY	07/01/81–07/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
07-30	1209890576	REGENT ASSOCIATES	07/01/81–07/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
07-30	1209890577	LDO	07/01/81–07/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
07-31	1215610002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,208.69
07-31	1210590029	MONROE BRENNER	08/07/81–09/03/81	NEWSPAPER DELIVERY	21.40
07-31	1210590028	HELEN K MORIK	07/23/81	REPAIR OF FRONT DOOR OFFICE LOCK	25.00
07-31	1210590030	XEROX CORPORATION	05/01/81–06/01/81	OVERAGE ON XEROX LDC FOR DC	46.82
07-31	1210590021	NEW YORK TELEPHONE	07/13/81–08/12/81	SERVICE FOR 927-7726	166.23
07-31	1210590022	DINER'S CLUB	06/05/81	OFFICIAL TRAVEL FOR MEMBER - DC TO NEW YORK	59.00
07-31	1210590023	DINER'S CLUB	06/08/81	OFFICIAL TRAVEL FOR MEMBER - NEW YORK TO DC	59.00
07-31	1210590024	DINER'S CLUB	06/11/81	OFFICIAL TRAVEL FOR MEMBER - DC TO NEW YORK	59.00
07-31	1210590025	DINER'S CLUB	06/23/81	OFFICIAL TRAVEL FOR MEMBER - NEW YORK TO DC	59.00
07-31	1210590026	DINER'S CLUB	06/29/81	OFFICIAL TRAVEL FOR MEMBER - DC TO NEW YORK	59.00
07-31	1210590027	TED WEISS	06/05/81–06/29/81	OFFICIAL TAXI FARES	75.00
07-31	1215440041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		519.49
08-05	1217610017	CONSOLIDATED EDISON CO OF NEW YORK INC.	06/19/81–07/21/81	SERVICE FOR 65TH ST OFFICE	319.82
08-05	1217620020	NAT BEN REALTY COMPANY	07/01/80–06/30/81	REAL ESTATE TAXES	159.25
08-05	1217610018	SORBUS, INC.	08/01/81–08/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE FOR DC MACHINE	36.00
08-05	1217610019	SORBUS, INC.	08/01/81–08/31/81	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	41.00
08-06	1217800010	EDWIN ORTIZ	04/08/81–07/27/81	TRANSPORTATION - SUBWAY	19.20
08-06	1217800011	JIM GOTTLIEB	07/29/81	STATIONERY SUPPLIES	3.16
08-06	1217800012	XEROX CORPORATION	04/01/81–06/10/81	XEROX LDC OVERAGE FOR NY	209.50
08-12	1223520021	NYT PICTURES	07/21/81	PHOTOGRAPH FOR NEWSLETTER	40.00
08-12	1223520023	THE WESTSIDER	07/31/81–07/31/82	SUBSCRIPTION FOR 65TH STREET	9.00
08-12	1223520022	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS	104.45
08-18	1229320017	MARK ALAN PINSKY	08/13/81	2 EXPRESS MAIL PACKAGES OFFICIAL MAIL	19.25
08-20	1230310020	NEW YORK TELEPHONE	08/04/81–09/03/81	TELEPHONE SERVICE	41.79
08-21	1232400019	FEDERAL EXPRESS CORP.	08/13/81	EXPRESS MAIL - OFFICIAL	21.00
08-21	1232400020	EMPIRE MESSENGER SERVICE	07/31/81	MESSENGER SERVICE	9.55
08-21	1232400021	FILTERED WATER SERVICE CORP	07/09/81	5 BOTTLES OF WATER	26.50
08-21	1232400022	ACTIVE MIMEO	08/12/81	COPIES OF NEWS RELEASES	78.00
08-21	1232530019	NEW YORK TELEPHONE	08/07/81–09/06/81	SERVICE FOR 787-3480	610.09
08-24	1233720030	NEW YORK TELEPHONE	08/10/81–09/09/81	SERVICE FOR 884-0441	34.56
08-24	1233720029	C.M.I. TIMESHARING CORP.	08/01/81–08/31/81	COMPUTER SERVICE FOR AUG.	440.00
08-24	1233720028	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE PHONE SERVICE	.56
08-26	1237530019	POSTMASTER	08/05/81	EXPRESS MAIL	9.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THEODORE S WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238400015	MONROE BRENNER	09/04/81-10/01/81	NEWSPAPER DELIVERY	21.40
08-27	1238400016	AMSTERDAM NEWS	08/22/81-08/14/82	ONE YEAR SUBSCRIPTION FOR 65TH ST. OFFICE	18.00
08-27	1238890583	NAT BEN REALTY COMPANY	08/01/81-08/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
08-27	1238890584	REGENT ASSOCIATES	08/01/81-08/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
08-27	1238890585	LDO	08/01/81-08/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
08-27	1238400017	NEW YORK TELEPHONE	08/13/81-09/12/81	TELEPHONE SERVICE FOR 927-7726	168.79
08-31	1244600002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,050.65
08-31	1244630040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		1.71
09-03	1239510014	ROBERTA GLASSER GRAPHIC DESIGN	08/18/81	DESIGN AND MECHANICALS FOR BUDGET REPRO	437.30
09-03	1245540010	CROMWELL TYPE-AD SERVICE	08/12/81	PHOTOCOMPOSITION FOR BUDGET AND TAX CUTS MAILING	550.00
09-03	1239510011	PAULA K WEISS	07/14/81-08/19/81	PENS, PAPER CLIPS, GLUE, A MAP AND TAPE	32.77
09-03	1239510012	PAULA K WEISS	08/03/81	TAXI FARES TO AND FROM SENIOR CITIZENS MEETING IN 20TH CONG DISTRICT	12.00
09-03	1239510013	XEROX CORPORATION	06/01/81-06/30/81	XEROX 3100 LDC OVERAGE FOR JUNE - FOR DC	71.58
09-03	1243310028	TERRY BROKERAGE CO.	10/21/81-10/21/82	COMP. GEN'L. LIABILITY FOR 65TH ST, NY OFFICE	350.00
09-03	1245540004	NORMA HERMAN	07/02/81-07/31/81	TRANSPORTATION - SUBWAY AND TAXI	28.25
09-03	1245540005	NORMA HERMAN	08/25/81	PHOTOS FOR OFFICIAL USE	38.00
09-03	1245540006	NORMA HERMAN	08/18/81-08/19/81	CLEANING SERVICES FOR 65TH ST OFFICE	72.00
09-03	1245540007	NORMA HERMAN	08/05/81-08/18/81	CLEANING SUPPLIES, MEETING SUPPLIES, AND NOTEBOOK & PAPER, WINDEX	21.75
09-03	1245540008	EMMET REFRIGERATION INC.	08/14/81	INSTALLATION OF 2 AIR-CONDITIONERS AT 65TH ST OFFICE	170.00
09-03	1245540009	CONSOLIDATED EDISON CO OF NEW YORK INC.	07/21/81-08/19/81	SERVICE FOR 65TH ST OFFICE	309.25
09-03	1239600001	DINER'S CLUB	06/18/81	OFFICIAL TRAVEL NY-DC	59.00
09-03	1239600002	DINER'S CLUB	06/19/81	OFFICIAL TRAVEL DC-NY	59.00
09-03	1239600003	DINER'S CLUB	07/08/81	OFFICIAL TRAVEL NY-DC	59.00
09-03	1239600004	DINER'S CLUB	07/10/81	OFFICIAL TRAVEL DC-NY	59.00
09-03	1239600005	DINER'S CLUB	07/14/81	OFFICIAL TRAVEL NY-DC	59.00
09-03	1239600006	DINER'S CLUB	07/17/81	OFFICIAL TRAVEL DC-NY	59.00
09-03	1239600007	DINER'S CLUB	07/20/81	OFFICIAL TRAVEL NY-DC	59.00
09-03	1239600008	DINER'S CLUB	07/24/81	OFFICIAL TRAVEL DC-NY	59.00
09-03	1239600009	DINER'S CLUB	07/27/81	OFFICIAL TRAVEL NY-DC	59.00
09-03	1239600010	DINER'S CLUB	07/31/81	OFFICIAL TRAVEL DC-NY	59.00
09-03	1239600011	DINER'S CLUB	08/03/81	OFFICIAL TRAVEL - TRAIN NY - DC	37.00
09-03	1239600012	TED WEISS	06/18/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600013	TED WEISS	06/19/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600014	TED WEISS	07/08/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600015	TED WEISS	07/10/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600016	TED WEISS	07/14/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600017	TED WEISS	07/17/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600018	TED WEISS	07/20/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600019	TED WEISS	07/24/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600021	TED WEISS	07/27/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600022	TED WEISS	07/31/81	TAXI FARES FOR TRAVEL	15.00
09-03	1239600023	TED WEISS	08/03/81	TAXI FARES FOR TRAVEL	10.00
09-03	1239510010	JIM GOTTLIEB	08/19/81-08/23/81	OFFICIAL STAFF TRAVEL: DC/NYC/DC BY AUTO (500 MILES @ .24 PER MILE) - ALSO TOLLS AND TAXI FARES	148.60
09-03	1245540011	SORBUS, INC.	09/01/81-09/30/81	MINIMUM MONTHLY MAINTENANCE CHARGE	36.00
09-04	1247810024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	209.42
09-14	1253320008	CANTRELL/CUTTER PRINTING, INC.	09/08/81	NEWSLETTER	3,245.43

09-14	1253320004	ROSE SIMON	07/01/81–08/31/81	TVL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETING 93 MILES @ .24	22.32
09-14	1253320005	ROSE SIMON	07/01/81–08/31/81	RECIEPTS (2) FOR TOLLS PAID, HENRY HUDSON PARKWAY BRIDGE	1.20
09-14	1253320006	TERRY BROKERAGE CO.	10/21/81–10/21/82	OUTSIDE GLASS INSURANCE FOR 181ST AND 238TH ST OFFICE	329.00
09-14	1253320007	ACTIVE MIMEO	08/18/81–09/04/81	2 SETS OF REPRINTS	73.10
09-14	1253320009	C.M.I. TIMESHARING CORP.	09/01/81–09/30/81	COMPUTER SERVICES FOR SEPT	440.00
09-14	1253410020	SORBUS, INC.	09/01/81–09/30/81	SERVICE AT 65TH ST. OFFICE FOR SEPT.	41.00
09-14	1253410025	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAMS - OFFICIAL	6.03
09-14	1253410019	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE	178.98
09-21	1264570006	POSTMASTER	07/20/81	100 - 35¢ STAMPS	35.00
09-21	1264570007	POSTMASTER	09/04/81	EXPRESS MAILING	9.60
09-23	1264640020	DAVID R RAMAGE	09/14/81	LABELS ON NEWSLETTERS	694.45
09-23	1264640019	EMPIRE MESSENGER SERVICE	08/28/81	MESSENGER SERVICE IN NY	9.60
09-23	1264640021	NEW YORK TELEPHONE	09/04/81–10/03/81	TELEPHONE SERVICE	48.75
09-24	1265340003	MONROE BRENNER	10/01/81–10/29/81	NEWSPAPER DELIVERY	21.40
09-24	1265340004	FILTERED WATER SERVICE CORP	08/31/81	5 BOTTLES OF WATER	26.50
09-24	1265340001	NEW YORK TELEPHONE	09/10/81–10/09/81	TELEPHONE SERVICE	49.25
09-24	1265340002	NEW YORK TELEPHONE	09/07/81–10/06/81	TELEPHONE SERVICE	597.89
09-24	1265340005	GSA, OAD, FINANCE DIVISION	09/03/81	PHONE SERVICE	93.29
09-28	1268320017	TED WEISS	09/22/81	2 ALMANACS	35.94
09-28	1268320019	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	SUBSCRIPTION FOR NEW YORK OFFICE	360.00
09-28	1268320018	XEROX CORPORATION	06/30/81–08/01/81	XEROX LDC OVERAGE FOR DC MACHINE-JULY	1.48
09-28	1268450016	TED WEISS	09/22/81	OFFICIAL TRAVEL - NY TO DC, TAXI FARE	54.00
09-29	1271420013	NEW YORK TELEPHONE	09/13/81–10/12/81	TELEPHONE SERVICE FOR 927-7726	135.54
09-29	1272440018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	333.93
09-30	1274520002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,152.12
09-30	1272890579	NAT BEN REALTY COMPANY	09/01/81–09/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
09-30	1272890580	REGENT ASSOCIATES	09/01/81–09/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
09-30	1272890581	LDO	09/01/81–09/30/81	490 W. 238TH ST., BRONX, NY 10470	250.00
09-30	1272800007	TED WEISS	09/08/81	TRAIN TRAVEL NY TO DC, TAXIFARES	42.00
09-30	1274840040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,204.08
				TOTAL	**31,033.03**

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

07-09	1189630011	OFFICIAL AIRLINE GUIDE	08/01/81–07/15/82	RENEWAL OF SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	132.64
07-09	1189630010	EL PASO KEY FITTING COMPANY	06/26/81	SERVICE CALL AND OPENING STAFF MEMBER'S DESK - KEY MISPLACED	17.50
07-09	1189630012	DATA TERMINALS AND COMMUNICATIONS	07/01/81–07/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR MONTH OF JULY, 1981.	236.00
07-09	1189630013	TERMINAL DATA CORPORATION	07/01/81–07/31/81	#3791 SOUND ENCLOSURE, #3841B WORKSTATION	39.50
07-09	1189630014	DATA TERMINALS AND COMMUNICATIONS	08/01/81–08/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR MONTH OF AUG, 1981.	236.00
07-09	1189630015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-14	1194530027	PECOS ENTERPRISE	07/11/81–07/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1981-1982	56.70
07-14	1194530022	RICHARD C WHITE	07/03/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.20
07-14	1194530023	RICHARD C WHITE	07/01/81–07/03/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (MONAHANS, TX)	56.98
07-14	1194530024	RICHARD C WHITE	06/30/81–07/01/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (ODESSA, TX)	26.75
07-14	1194530025	RICHARD C WHITE	06/27/81–06/29/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (EL PASO, TX)	152.96
07-14	1194530026	RICHARD C WHITE	07/04/81–07/07/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (EL PASO, TX)	121.96
07-14	1194530028	SOUTHWESTERN BELL TELEPHONE CO.	05/24/81–06/24/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	143.08
07-17	1197910012	AVIS RENT-A-CAR SYSTEM	06/27/81–06/30/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	246.33
07-17	1197910014	AVIS RENT-A-CAR SYSTEM	07/04/81–07/07/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.49
07-17	1197910015	RICHARD C WHITE	06/30/81–07/04/81	AIRLINE FLIGHT FROM EL PASO, TEXAS TO ODESSA, TEXAS ON OFFICIAL BUSINESS (ROUND TRIP)	65.00
07-17	1197910016	RICHARD C WHITE	06/26/81–07/07/81	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	470.00
07-20	1196550009	TRAVELODGE	07/10/81–07/11/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.65
07-20	1196550010	AVIS RENT-A-CAR SYSTEM	07/10/81–07/12/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C WHITE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1196550008	RICHARD C WHITE	07/10/81-07/12/81	AIRFARE TO AND FROM DISTRICT (EL PASO) ON OFFICIAL BUSINESS	788.00
07-20	1196550011	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	OFFICIAL TELEGRAPH MESSAGES FOR MONTH OF JUNE, 1981	113.45
07-21	1201800015	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	40.43
07-24	1203420005	MOUNTAIN BELL	06/28/81-07/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
07-29	1210800047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	319.15
07-30	1209890578	DOVECOTE INC	07/01/81-07/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
07-31	1215610003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,274.21
07-31	1215440018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		303.59
08-05	1216320022	DAVID R RAMAGE	07/13/81	4,000 QUESTIONNAIRE RESULT SHEETS FOR DISTRIBUTION TO RESIDENTS OF THE 16TH DISTRICT OF TEXAS	190.00
08-05	1212620012	RICHARD C WHITE	06/28/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.80
08-05	1216320023	AVIS RENT A CAR SYSTEM	06/30/81-07/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	147.28
08-05	1216320024	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	970.12
08-05	1212620029	C&P TELEPHONE COMPANY	06/01/81-06/30/81	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE (WATS USAGE)	211.66
08-05	1212620010	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
08-05	1212620011	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	471.97
08-10	1218550018	ENCYCLOPEDIA BRITANNICA	07/20/81	PREVIEWING OF THE FILM, 'US CONGRESS - OF, FOR, AND BY THE PEOPLE'	25.00
08-10	1218550019	TERMINAL DATA CORPORATION	08/01/81-08/31/81	#3791 SOUND ENCLOSURE AND #3841B WORKSTATION - FOR THE MONTH OF AUGUST, 1981	39.50
08-12	1219530012	SOUTHWESTERN BELL	06/23/81-07/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	133.79
08-13	1224640046	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	3.00
08-14	1224670020	MOUNTAIN BELL	07/28/81-08/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98
08-14	1224670021	C&P TELEPHONE COMPANY	07/01/81-07/31/81	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE (WATS USAGE)	466.62
08-14	1224670022	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAPH MESSAGES FOR THE MONTH OF JULY, 1981	42.96
08-26	1236700011	C & P TELEPHONE	07/01/81-07/30/81	TOLL TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	122.90
08-27	1238400024	DAVID R RAMAGE	08/10/81	ANNOUNCEMENTS FOR TOWNHALL MEETING IN THE 16TH DISTRICT OF TEXAS TO DISCUSS AREAS OF CONCERN TO CONSTI.	225.50
08-27	1238400025	THE WALL STREET JOURNAL	10/20/81-10/20/82	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
08-27	1238890586	DOVECOTE INC	08/01/81-08/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
08-27	1238400019	AVIS RENT-A-CAR SYSTEM	08/17/81-08/19/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.26
08-27	1238400020	TRAVELODGE	08/17/81-08/19/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.90
08-27	1238400021	ENCYCLOPEDIA BRITANNICA	08/12/81	UNITED STATE CONGRESS 2ND EDITION-FILM TO BE SHOWN IN VARIOUS SCHOOLS IN 16TH DIST OF TX - EDUCATIONAL.	366.60
08-27	1238400018	RICHARD C WHITE	08/17/81-08/19/81	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS - DC-EL PASO, TX-DC	478.00
08-27	1238400022	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00
08-27	1238400023	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	460.46
08-31	1244600003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,285.12
08-31	1244630017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		373.42
09-04	1247570001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	353.33
09-09	1251630006	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	938.75
09-09	1251630007	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR MO OF SEPT, 1981.	236.00
09-09	1251630008	TERMINAL DATA CORPORATION	09/01/81-09/30/81	#3791 SOUND ENCLOSURE, #3841B WORKSTATION FOR THE MONTH OF SEPTEMBER, 1981	39.50
09-14	1254420010	HUDSPETH COUNTY HERALD	10/01/81-10/01/82	RENEWAL OF HUDSPETH COUNTY HERALD NEWSPAPER FOR CONGRESSIONAL OFFICE	7.00
09-14	1254420015	RICHARD C WHITE	08/24/81	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.72
09-14	1254420016	RICHARD C WHITE	08/26/81-09/05/81	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS (8/26 SIERRA BLANCA, 9/3 & 9/5 EL PASO)	31.26
09-14	1254420017	COLONIAL INN	08/27/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.00
09-14	1254420018	HOLIDAY INN	08/25/81-08/26/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	209.00

09-14	1254420019	AVIS RENT-A-CAR SYSTEM	08/23/81-08/28/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	243.40
09-14	1254420020	AVIS RENT-A-CAR SYSTEM	08/31/81-09/06/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	209.02
09-14	1254420021	RODEWAY INN	08/31/81-09/05/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	240.46
09-14	1254420012	SOUTHWESTERN BELL TELEPHONE CO.	07/23/81-08/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	142.91
09-14	1254420013	RICHARD C WHITE	08/23/81-09/06/81	AIRFARE TO AND FROM EL PASO DISTRICT ON OFFICIAL BUSINESS DURING THE AUGUST RECESS	686.00
09-14	1254420014	RICHARD C WHITE	08/28/81-08/31/81	A/F FROM ODESSA, TEXAS TO WASHINGTON AND BACK TO EL PASO, TEXAS: OFFICIAL BUSINESS	495.00
09-14	1254420011	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAPH MESSAGES FOR THE MONTH OF AUGUST 1981	78.47
09-16	1258630027	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	60.00
09-16	1257830004	C&P TELEPHONE COMPANY	08/01/81-08/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE (WATS USAGE)	254.72
09-18	1260610019	JOSE LUIS SANCHEZ	09/01/81-09/04/81	MILEAGE FOR STAFF TRAVEL FROM EL PASO, TEXAS TO WASHINGTON, D.C. 1939 MILES AT .24/MI	465.36
09-21	1264570008	POSTMASTER	07/28/81	ONE THOUSAND 18¢ STAMPS FOR LETTERS REQUIRING POSTAGE	180.00
09-23	1265650003	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	EL PASO TX 00000	2,037.00
09-28	1268450017	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE IN CONGRESSIONAL OFFICE IN WASHINGTON	89.11
09-28	1268450018	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	384.31
09-29	1271420018	MANUEL ONTIVEROS	09/08/81-09/09/81	SOUTHWEST AIRLINES AIRFARE FROM EL PASO TO DALLAS ON 9-81-81 & FROM DALLAS TO EL PASO ON 9-9-81.	105.00
09-29	1271420019	MANUEL ONTIVEROS	09/08/81-09/08/81	LODGING AT NORTH PARK INN IN DALLAS PLUS TAX AND ONE MEAL	46.07
09-29	1271420020	MANUEL ONTIVEROS	09/09/81-09/09/81	LUNCH AT NORTH PARK INN IN DALLAS	4.52
09-29	1271420021	MANUEL ONTIVEROS	09/08/81-09/09/81	TERMINAL CAB CO. INC. & YELLOW CAB CO. INC.	22.70
09-29	1271420015	SOUTHWESTERN BELL	03/24/81-04/24/81	PAST DUE PAYMENT FOR SOUTHWESTERN BELL FOR 3/24 - 4/24	144.23
09-29	1271420016	MOUNTAIN BELL	08/28/81-09/27/81	SERVICE AND EQUIPMENT FROM AUGUST 28 THROUGH SEPT. 27, 1981	25.98
09-29	1271420014	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER & FORM TRACTOR & MAINTENANCE OF CONTRACT FOR MONTH OF OCTOBER, 1981.	236.00
09-29	1272440020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	340.70
09-29	1271420017	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT	20.00
09-30	1274520003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,278.83
09-30	1272890582	DOVECOTE INC	09/01/81-09/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00
09-30	1274840017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		609.70
				TOTAL	**23,528.69**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

07-08	1187820019	G WILLIAM WHITEHURST	06/05/81-06/30/81	OFFICIAL TRAVEL, 701 MILES @ 24¢ PER MILE PLUS TOLLS & PARKING	177.44
07-08	1187820020	G WILLIAM WHITEHURST	06/05/81-06/07/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	106.10
07-08	1187820022	G WILLIAM WHITEHURST	06/19/81-06/21/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	106.10
07-08	1187820023	G WILLIAM WHITEHURST	06/26/81	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO, 220 MILES, TOLLS	52.80
07-08	1187820028	G WILLIAM WHITEHURST	06/12/81-06/14/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, 440 MILES, TOLLS	106.10
07-14	1194640043	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	22.50
07-15	1195840027	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/81-03/23/81	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	18.55
07-21	1201800016	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS	12.30
07-21	1201800017	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CALLS	8.00
07-21	1201800018	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MAILGRAMS AND TELEGRAMS	30.29
07-21	1201800019	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	53.85
07-21	1201800021	GSA, OAD, FINANCE DIVISION	06/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	269.40
07-24	1204630013	GSA, OAD, FINANCE DIVISION	04/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	48.10
07-24	1204630014	GSA, OAD, FINANCE DIVISION	05/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	75.61
07-27	1208800022	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81-06/26/81	LUNCH WITH CONSTITUENTS AND OFFICIAL VISITORS	48.40
07-27	1208800023	PETER A. LOOMIS	07/01/81-07/20/81	FILM PROCESSING	24.87
07-27	1208800024	C & P TELEPHONE COMPANY	06/05/81-07/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	117.08
07-29	1210800048	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	188.02
07-30	1209890579	PEMBROKE ASSOCIATES	07/01/81-07/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
07-31	1215610004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		772.47
07-31	1215440042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		418.74
08-05	1217610024	G WILLIAM WHITEHURST	07/01/81-07/31/81	OFFICIAL TRAVEL JULY-405 MILES AT .24, TOLLS AND PARKING	102.70
08-05	1217610020	G WILLIAM WHITEHURST	07/10/81-07/13/81	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RTN PVT AUTO TOLLS 440 MILES	105.85
08-05	1217610021	G WILLIAM WHITEHURST	07/17/81-07/20/81	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS 440 MILES	106.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1217610022	G WILLIAM WHITEHURST	07/24/81-07/26/81	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO TOLLS 440 MILES	105.85
08-05	1217610023	G WILLIAM WHITEHURST	07/31/81	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS 220 MILES	53.05
08-06	1217350012	G WILLIAM WHITEHURST	06/24/81	LUNCH WITH CONSTITUENTS	54.58
08-06	1217350013	PETER A. LOOMIS	07/21/81-07/28/81	OFFICIAL TRAVEL - 180 MILES @ .24 - TWO TRIPS TO GAO OFFICE IN BALTIMORE	43.20
08-07	1218300013	ADVERTISING DESIGN ASSOCIATES, INC	07/31/81	NEWSLETTER	3,495.50
08-07	1218300014	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	463.98
08-07	1218300015	GSA, OAD, FINANCE DIVISION	07/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	80.43
08-14	1224500012	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/27/81	6 DIRECTORIES	29.30
08-14	1224500013	ANDERSON JACOBSON, INC	04/01/81-07/31/81	COMPUTER SERVICES	656.00
08-14	1224500014	WANG LABORATORIES INC	06/29/81-07/02/81	TRAINING CLASS FOR EMPLOYEE	200.00
08-14	1224500011	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	MAILGRAMS	9.91
08-26	1237800020	R L POLK AND CO	08/18/81	VIRGINIA BEACH CITY DIRECTORY	85.00
08-26	1237800015	PETER A. LOOMIS	08/11/81-08/12/81	OFFICIAL TRAVEL IN DISTRICT - 80 MILES @ 24¢ PLUS TOLLS AND PARKING, MEALS WHILE IN DISTRICT	51.37
08-26	1237800016	PETER A. LOOMIS	08/14/81-08/19/81	OFFICIAL TRAVEL - 180 MILES @ 24¢ - TWO TRIPS TO GAO OFFICE IN BALTIMORE	43.20
08-26	1237800019	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81-07/30/81	MEALS WITH CONSITUENTS AND OFFICIAL VISITORS	34.80
08-26	1237800018	C & P TELEPHONE COMPANY	07/05/81-08/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
08-26	1237800014	PETER A. LOOMIS	08/11/81-08/12/81	TRIP BY AUTO TO VIRGINIA BEACH, DISTRICT, AND RETURN, 440 MILES @ 24¢ PER MILE	105.60
08-26	1237800017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALL ON WASHINGTON TELEPHONE	3.12
08-27	1238890587	PEMBROKE ASSOCIATES	08/01/81-08/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
08-31	1244600004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		983.04
08-31	1244630041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		458.29
09-03	1245770012	G WILLIAM WHITEHURST	08/01/81-08/31/81	OFFICIAL TRAVEL-AUGUST-1053 MILES AT 24¢ PLUS TOLLS & PARKING	264.77
09-03	1245770009	G WILLIAM WHITEHURST	08/03/81	VIRGINIA BEACH, VA TO WASHINGTON, DC PRIVATE AUTO 220 MILES & TOLLS	52.80
09-03	1245770010	G WILLIAM WHITEHURST	08/04/81-08/11/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO 440 MILES, TOLLS	105.85
09-03	1245770011	G WILLIAM WHITEHURST	08/21/81	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES, TOLLS	53.05
09-04	1247570002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	203.59
09-14	1253320011	J LEE WADE	08/03/81	ART WORK FOR NEWSLETTER	115.00
09-14	1253320010	G WILLIAM WHITEHURST	08/24/81	MEAL WITH CONSTITUENT	15.96
09-14	1253320014	PETER A. LOOMIS	08/28/81-09/03/81	OFFICIAL TRAVEL IN DISTRICT - 80 MILES @ .24 PLUS TOLLS, MEALS WHILE IN DISTRICT	72.78
09-14	1253320013	PETER A. LOOMIS	08/28/81-09/03/81	TRIP BY NORFOLK AUTO TO DISTRICT AND RETURN 440 MILES @ .24	105.60
09-14	1253320012	ANDERSON JACOBSON, INC	08/01/81-08/31/81	COMPUTER SERVICES	164.00
09-18	1259540012	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM	12.88
09-18	1259540013	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM	4.78
09-18	1259540010	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	57.65
09-18	1259540011	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE - NORFOLK OFFICE	303.79
09-21	1264570009	POSTMASTER	09/10/81	POSTAGE	150.00
09-23	1265650004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	NORFOLK VA 00000	2,208.00
09-23	1265500005	C & P TELEPHONE COMPANY	08/05/81-09/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.55
09-23	1265500006	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	7.78
09-29	1272440021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	187.33
09-30	1274420003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/30/81		394.33
09-30	1274520004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,177.42
09-30	1272890583	PEMBROKE ASSOCIATES	09/01/81-09/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
09-30	1274840041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		135.83
				TOTAL	**18,303.88**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

07-09	1188650016	WILLIAM DANIEL MCPHAIL	06/26/81	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON AIRPORT	21.84
07-09	1190550011	JEROME SHIPMAN	06/06/81	PRIVATE AUTO R.T. GOLDSBORO TO CLAYTON, N.C. 72 MI. @ .24 (FOOD)	27.66
07-09	1190550012	JEROME SHIPMAN	06/10/81	PRIVATE AUTO R.T. GOLDSBORO TO SANFORD 163 MI. @ .24	39.12
07-09	1190550013	JEROME SHIPMAN	06/11/81	PRIVATE AUTO R.T. GOLDSBORO TO WARSAW 62 MI. @ .24 (FOOD)	33.03
07-09	1190550015	JEROME SHIPMAN	06/20/81	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, N.C. 86 MI. @ .24	20.64
07-09	1190550016	JEROME SHIPMAN	06/23/81	PRIVATE AUTO R.T. GOLDSBORO TO CLAYTON, N.C. 79 MI. @ .24	18.96
07-09	1190550017	JEROME SHIPMAN	06/24/81	PRIVATE AUTO R.T. GOLDSBORO TO DUNN, N.C. 88 MI. @ .24 (FOOD)	25.74
07-09	1190550018	JEROME SHIPMAN	06/27/81	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, N.C. 83 MI @ .24 (FOOD)	25.11
07-09	1188650013	LEWIS RENN	06/18/81	PRIVATE AUTO WASH. D.C. TO JACKSONVILLE, N.C. VIA CLAYTON, N.C.	89.94
07-09	1188650014	LEWIS RENN	06/22/81	PRIVATE AUTO JACKSONVILLE TO WASH., D.C.	80.82
07-09	1188650015	LEWIS RENN	06/26/81	PRIVATE AUTO WASH., D.C. TO JACKSONVILLE, N.C.	80.82
07-09	1190550010	JEROME SHIPMAN	06/01/81–06/05/81	PRIVATE AUTO R.T. GOLDSBORO TO WASH. D.C. 540 MI. @ .24 TOLLS $1.80	131.40
07-09	1190550014	JEROME SHIPMAN	06/15/81	PRIVATE AUTO R.T. GOLDSBORO TO WASH. D.C. 540 MI. @ .24 TOLLS $1.80	131.40
07-09	1190550019	JEROME SHIPMAN	06/30/81–07/02/81	PRIVATE AUTO R.T. GOLDSBORO TO WASH. D.C. 540 MI. @ .24 TOLLS	131.40
07-14	1194350018	RODNEY KNOWLES	06/29/81–06/30/81	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. TWO R.T.'S 60 MI. @ .24, FOOD	20.18
07-14	1194350019	RODNEY KNOWLES	07/01/81–07/02/81	PRIVATE AUTO R.T. MOUNT OLIVE TO GOLDSBORO, N.C. TWO R.T.'S 60 MI @ .24 PLUS FOOD	17.26
07-14	1194350020	CHARLES O WHITLEY	07/04/81	PRIVATE AUTO R.T. MT. OLIVE TO ROSEBORO & PINE LEVEL 134 MI. @ .24	32.16
07-14	1194640044	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	41.00
07-14	1194350021	CHARLES O WHITLEY	08/26/81	PIEDMONT AIRLINES WASHINGTON, D.C. TO JACKSONVILLE	90.00
07-14	1194350022	LEWIS RENN	06/26/81–07/06/81	PRIVATE AUTO R.T. WASH., D.C. TO JACKSONVILLE, N.C. 666 MI @ .24, PLUS TOLLS	161.64
07-29	1210800049	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	219.13
07-30	1209600018	DAVID R RAMAGE	06/30/81	NEWSLETTERS	132.50
07-30	1209890580	MARINE CHEVROLET COMPANY	07/01/81–07/30/81	MOBILE OFFICE 00000	300.00
07-30	1209600017	DAVID R RAMAGE	07/01/81	REPROS	50.00
07-30	1209600020	WILLIAM DANIEL MCPHAIL	07/10/81	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE AIRPORT 91 MI @ .24	21.84
07-30	1209600023	WILLIAM DANIEL MCPHAIL	07/17/81	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON AIRPORT 77 MI. @ .24	18.48
07-30	1209600015	SOUTHERN BELL	06/04/81–07/04/81	DISTRICT OFFICE TELEPHONE SERVICE FOR PERIOD COVERED	143.12
07-30	1209600012	CHARLES O WHITLEY	07/07/81	PIEDMONT FLG KINSTON, NC TO WASH DC, PRIVATE AUTO RT MT. OLIVE, NC TO KINSTON AIRPORT 75 MI @ .24/M.	102.00
07-30	1209600013	CHARLES O WHITLEY	07/09/81	PIEDMONT FLG WASH, DC TO JACKSONVILLE, NC	90.00
07-30	1209600014	CHARLES O WHITLEY	07/12/81	PIEDMONT FLG KINSTON NC TO WASH DC, PRIVATE AUTO MT. OLIVE NC TO KINSTON AIRPORT 75M, TAXI AIRPORT-RES.	109.00
07-30	1209600022	CHARLES O WHITLEY	07/17/81–07/19/81	PIEDMONT FGTS. 291 & 254 WASH, D.C. TO KINSTON & RETURN	168.00
07-30	1209600016	LEWIS RENN	07/10/81	PRIVATE AUTO R.T. WASH, DC TO JACKSONVILLE, NC 666 MI. @ .24 PLUS TOLLS	161.64
07-30	1209600024	LEWIS RENN	07/17/81–07/19/81	PRIVATE AUTO R.T. WASH, D.C. TO JACKSONVILLE, N.C. 666 MI. @ .24 PLUS TOLLS	161.64
07-30	1209600019	MARSHALL H. SMITH	05/21/81–07/10/81	MAILING AND TRANSPORTATION CHARGES ON CASSETTES FOR RADIO & TELEVISION	63.24
07-30	1209600021	C & P TELEPHONE	05/15/81–06/30/81	TOLL CALLS FOR PERIOD	53.69
07-31	1215610005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		451.27
07-31	1215440019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		75.38
08-06	1217800016	DAVID R RAMAGE	07/20/81	NEWSLETTERS	132.50
08-06	1217800019	DAVID R RAMAGE	07/27/81	NEWSLETTERS	132.50
08-06	1217800013	WARREN HEPLER	06/16/81–07/14/81	METRO TRIPS R/T SOUTH CAPITOL STA TO MCPHERSON SQ STA	9.60
08-06	1217800014	PHILLIPS PETROLEUM CO	06/08/81–07/05/81	PETROLEUM PRODUCTS FOR MOBILE VEHICLE	331.36
08-06	1217800015	DAVID R RAMAGE	07/17/81	REPROS	50.00
08-06	1217800018	DAVID R RAMAGE	07/24/81	REPROS	50.00
08-06	1217800017	LEWIS RENN	07/24/81–07/26/81	PRIVATE AUTO R/T WASH, DC/MT OLIVE/JACKSONVILLE/WASH, DC - 690 MILES @ .24 PER MILE PLUS TOLLS	167.40
08-13	1224640047	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	31.75
08-21	1231710004	WILLIAM DANIEL MCPHAIL	08/04/81	PRIVATE AUTO R/T MT. OLIVE, NC TO JACKSONVILLE AIRPORT 91 MILES AT 24¢	21.84
08-21	1231710005	DAVID R RAMAGE	07/31/81	REPROS	50.00
08-21	1231710006	WILLIAM DANIEL MCPHAIL	08/01/81	PRIVATE AUTO R/T MT. OLIVE TO TOPSAIL BEACH, NC 169 MILES AT 24¢	40.56
08-21	1231710009	WARREN HEPLER	07/29/81–08/07/81	METRO R/T FROM S. CAP. ST. TO MCPHERSON SQ. STA. 7-29; 7-31; 8-5; 8-7 4 R/T'S	4.80
08-21	1231710010	JEROME SHIPMAN	07/06/81	PRIVATE AUTO R/T GOLDSBORO TO CLINTON 81 MILES AT 24¢	19.44
08-21	1231710011	JEROME SHIPMAN	07/11/81	PVT AUTO R/T GOLDSBORO TO RALEIGH, NC 102 MI AT 24¢ REPRESENT CONG. AT NC BLACK LEADERSHIP CAUCUS FOOD.	39.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1231710014	JEROME SHIPMAN	07/25/81	PRIVATE AUTO GOLDSBORO, NC TO SMITHFIELD, NC 43 MILES AT 24¢	10.32
08-21	1231710007	LEWIS RENN	07/31/81-08/03/81	PRIVATE AUTO R/T WASH, DC TO MT. OLIVE TO JACKSONVILLE, NC 690 MILES AT 24¢, TOLLS	167.50
08-21	1231710012	JEROME SHIPMAN	07/20/81	PRIVATE AUTO GOLDSBORO, NC TO WASH, DC 270 MI AT 24¢, TOLL	65.70
08-21	1231710013	JEROME SHIPMAN	07/24/81	PVT AUTO WASH, DC TO GOLDSBORO, NC 270 MILES AT 24¢, TOLL	65.70
08-21	1231710008	MARSHALL H. SMITH	07/10/81-07/31/81	STAMPS FOR MAILING CASSETTES TO NEWS MEDIA	36.00
08-26	1237410031	DAVID R RAMAGE	08/03/81	NEWSLETTERS	132.50
08-26	1237200016	WILLIAM DANIEL MCPHAIL	08/08/81	PRIVATE AUTO R.T. MT. OLIVE TO SNEADS FERRY 148 MI. @ .24	35.52
08-26	1237200017	WILLIAM DANIEL MCPHAIL	08/13/81	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. 32 MI. @ .24	7.68
08-26	1237200018	WILLIAM DANIEL MCPHAIL	08/11/81	DUMP MOBILE VEHICLE TANKS	3.00
08-26	1237410002	LEWIS RENN	08/13/81	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MI @ .24	33.60
08-26	1237410003	PHILLIPS PETROLEUM CO	07/07/81-08/03/81	PETROLEUM PRODUCTS FOR MOBILE VEHICLE	292.51
08-26	1237410004	SOUTHERN BELL	07/04/81-08/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD	143.12
08-26	1237410001	LEWIS RENN	08/07/81-08/16/81	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI @ .24 TOLLS	161.64
08-27	1238890588	MARINE CHEVROLET COMPANY	08/01/81-08/30/81	MOBILE OFFICE 00000	300.00
08-31	1244600005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		377.13
08-31	1244630018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		463.43
09-04	1247570003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	211.52
09-11	1253520005	JEROME SHIPMAN	07/26/81	PRIVATE AUTO R/T GOLDSBORO, NC/CLINTON, NC - 83 MILES @ .24 PER MILE	19.92
09-11	1253520006	JEROME SHIPMAN	07/27/81	PRIVATE AUTO R/T GOLDSBORO, NC TO DUNN, NC - 73 MILES @ .24 PER MILE	17.52
09-11	1253520007	JEROME SHIPMAN	07/28/81	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE, NC - 127 MILES @ .24 PER MILE	30.48
09-11	1253520008	JEROME SHIPMAN	07/29/81	PRIVATE AUTO R/T GOLDSBORO, NC TO SMITHFIELD, NC - 46 MILES @ .24 PER MILE	11.04
09-11	1253520009	JEROME SHIPMAN	08/04/81	AMTRAK WILSON, NC TO WASH, DC - TAXI DEPOT TO RESIDENCE - PVT AUTO R/T GOLDSBORO TO WILSON 60 MI @ .24.	76.70
09-16	1258630028	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	4.50
09-18	1260610022	CONGRESSIONAL QUARTERLY INC	09/15/81	BOOK PUBLICATION: 'POLITICS IN AMERICA'	25.00
09-18	1260700012	THE SMITHFIELD HERALD	08/17/81-02/17/82	6 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	6.50
09-18	1260700014	W H LONG MARKETING INC	09/01/81-08/31/82	SUBSCRIPTION FOR MARKETING NEWS & ANALYSIS	63.00
09-18	1260610020	CHARLES O WHITLEY	09/14/81	PRINTING INDICIA FOR ENVELOPES	20.00
09-18	1260610021	WILLIAM DANIEL MCPHAIL	09/10/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE AIRPORT 91 MI AT .24	21.84
09-18	1260610023	MARSHALL H. SMITH	09/11/81-09/19/81	DIRECT MAIL POSTAGE, STAMPS FOR CASSETTES	16.84
09-18	1260700015	CHARLES O WHITLEY	08/04/81-09/08/81	PIEDMONT FGTS WASH TO JACKSONVILLE, KINSTON TO WASH, DC PVT AUTO R/T MT. OLV, NC TO KINSTON 75 MI, TAXI.	198.00
09-18	1260610024	LEWIS RENN	08/21/81-09/08/81	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, N.C. 666 MI AT .24 TOLLS	161.64
09-18	1260700013	C & P TELEPHONE	06/24/81-07/29/81	TOLL CALLS FOR PERIOD	69.01
09-21	1261330022	CHARLES O WHITLEY	08/19/81	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ .24	7.20
09-21	1261330023	CHARLES O WHITLEY	08/20/81	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. 30 MI. @ .24	7.20
09-21	1261330024	CHARLES O WHITLEY	09/01/81	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ .24	7.20
09-21	1261330021	CHARLES O WHITLEY	09/10/81-09/14/81	PIEDMONT-WASH., D.C. TO KINSTON; JACKSONVILLE, N.C. TO WASH., D.C., TAXI-NAT'L AIRPORT TO RESIDENCE.	180.00
09-21	1261330020	LEWIS RENN	09/11/81-09/14/81	PRIVATE AUTO R.T. WASH., D.C. TO JACKSONVILLE, N.C. 666 MI @ .24, TOLLS	161.64
09-23	1265650005	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	GOLDSBORO NC 00000	919.00
09-28	1268420019	DAVID R RAMAGE	09/11/81-09/14/81	NEWSLETTERS	180.95
09-28	1268420010	PHILLIPS PETROLEUM CO	08/04/81-08/25/81	PETROLEUM PRODUCTS FOR PERIOD COVERED	221.15
09-28	1268420013	WILLIAM DANIEL MCPHAIL	09/17/81	PRIVATE AUTO R.T. MT. OLIVE TO JACKSONVILLE, NC 91 MI @ .24	21.84
09-28	1268420014	CHARLES O WHITLEY	08/21/81	PRIVATE AUTO R/T MT. OLIVE TO RICHLANDS, NC 92 MI @ .24	22.08
09-28	1268420015	CHARLES O WHITLEY	08/23/81	PRIVATE AUTO R/T MT. OLIVE TO TRENTON, NC 110 MI @ .24	26.40
09-28	1268420017	WILLIAM DANIEL MCPHAIL	09/14/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI @ .24	18.48

09-28	1268420018	DAVID R RAMAGE	09/11/81-09/14/81	REPROS	50.00
09-28	1268420011	SOUTHERN BELL	08/04/81-09/04/81	TELEPHONE SERVICE FOR GOLDSBORO DISTRICT OFFICE	195.87
09-28	1268420016	CHARLES O WHITLEY	09/17/81-09/20/81	PVT AUTO R/T MT OLIVE/KINSTON A/P 75 MI @ .24 & 254 WASH/JACKSONVILLE/KINSTON/WASH, TAXI NATL A/P-RES.	199.00
09-28	1268420012	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS FOR PERIOD	93.45
09-29	1271420022	THE NEWS AND OBSERVER	10/06/81-10/05/82	ONE YEARS SUBSCRIPTION, DAILY & SUNDAY	96.00
09-29	1272630001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	197.59
09-30	1274520005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		377.13
09-30	1272890584	MARINE CHEVROLET COMPANY	09/01/81-09/30/81	MOBILE OFFICE 00000	300.00
09-30	1274840025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		377.20
				TOTAL	**11,530.52**

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

07-14	1194640045	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	108.25
07-20	1197820017	CANTRELL/CUTTER PRINTING, INC.	06/30/81	PRINTING OF DISTRICTWIDE QUESTIONNAIRE	2,853.38
07-20	1197820008	ROBBY A MOONEY	06/19/81-07/01/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 265 MILES @ 24¢ PER MILE	63.60
07-20	1197820009	ROBBY A MOONEY	06/29/81-07/01/81	RENTAL CAR AND GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS, TURNPIKE TOLLS	157.10
07-20	1197820010	ROBBY A MOONEY	06/17/81-06/24/81	GASOLINE FOR BORROWED, PRIVATE AUTO FOR OFFICIAL USE WHILE IN WASHINGTON, DC	53.00
07-20	1197820012	ROBBY A MOONEY	06/01/81-06/30/81	LODGING, FOOD FOR MOONEY AND STAFF STEVE LOTTERER WHILE ON OFFICIAL TRAVEL IN DISTRICT	108.22
07-20	1197820016	CHUCK PIKE	06/22/81-06/23/81	REIMB EXPENSE FOR RENTAL CAR AND GASOLINE FOR OFFICIAL BUSINESS USE	61.46
07-20	1197820018	CAROLYN OLSON	06/08/81-07/01/81	REIMB FOR PURCHASE OF NEWSPAPERS AND FOR PHOTOCOPIES	6.70
07-20	1197820019	CAROLYN OLSON	06/29/81-06/30/81	MOTEL CHARGE FOR OFFICIAL TRAVEL IN DISTRICT	37.45
07-20	1197820020	CAROLYN OLSON	06/29/81	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 206 MILES @ 24¢ PER MILE	49.44
07-20	1197820021	LINDA VANDER VELDE	06/05/81-07/01/81	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 615 MILES @ 24¢ PLUS TURNPIKE	153.10
07-20	1197820022	LINDA VANDER VELDE	07/01/81-01/01/82	REIMB FOR PAYING POST OFFICE BOX RENT FOR EMPORIA DISTRICT OFFICE	13.00
07-20	1197820013	SOUTHWESTERN BELL	06/25/81-07/24/81	DISTRICT OFFICE TELEPHONE	73.41
07-20	1197820014	SOUTHWESTERN BELL	05/19/81-06/18/81	DISTRICT OFFICE TELEPHONE	307.32
07-20	1197820015	SOUTHWESTERN BELL	06/21/81-07/20/81	DISTRICT OFFICE TELEPHONE	132.34
07-20	1197820011	ROBBY A MOONEY	06/12/81-06/29/81	ROUND TRIP KANSAS CITY TO WASHINGTON, DC FOR OFFICIAL BUSINESS AND AIRPORT PARKING IN KANSAS CITY.	346.00
07-22	1201340023	CLAUDETTE LANCE	06/04/81-06/30/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 362 MILES @ .24	86.88
07-22	1201340024	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
07-22	1201340025	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON OFFICE LONG DISTANCE CHARGES	306.01
07-24	1204630015	STEVEN A LOTTERER	06/30/81-07/01/81	LODGING, LONG DISTANCE PHONE AND MEALS AND MEALS FOR ROB MOONEY; FOR OFFICIAL TRAVEL IN DISTRICT.	179.54
07-24	1204630016	STEVEN A LOTTERER	07/15/81-07/16/81	ROUND TRIP TAXI FARES BOTH DAYS FOR OFFICIAL MEETINGS IN DISTRICT OF COLUMBIA	7.00
07-29	1210600004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	361.82
07-30	1209890581	LEMON ENTERPRISES	07/01/81-07/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
07-30	1209890582	WILLIAM N CATON	07/01/81-07/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
07-31	1215610006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,140.67
07-31	1215440043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		396.72
08-05	1217620022	THOMAS J LANKFORD	04/11/81	SCHEDULE LETTERS	215.22
08-05	1217620024	THOMAS J LANKFORD	06/24/81	SCHEDULE LETTERS	2,006.65
08-05	1217620021	THOMAS J LANKFORD	03/27/81-04/09/81	CARDS, HEADINGS	109.80
08-05	1217620023	THOMAS J LANKFORD	06/03/81	MEMO PADS	48.80
08-06	1217460021	THE CHANUTE TRIBUNE	07/14/81-07/14/82	ONE YEAR SUBSCRIPTION	37.20
08-06	1217460020	LINDA VANDER VELDE	07/16/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 39 MILES @ .24 PER MILE	9.36
08-06	1217460022	STEVEN A LOTTERER	07/27/81	ROUND TRIP TAXI FARE FROM OFFICE TO MEETING DOWNTOWN	4.00
08-06	1217460023	STEVEN A LOTTERER	05/13/81-05/15/81	LODGING AND OFFICIAL TELEPHONE CALLS WHILE AT FAA CONFERENCE ON AIR SAFETY	120.62
08-06	1217460018	SOUTHWESTERN BELL	07/21/81-08/20/81	DISTRICT OFFICE TELEPHONE	162.24
08-06	1217460019	SOUTHWESTERN BELL	06/19/81-07/18/81	DISTRICT OFFICE TELEPHONE	374.28
08-13	1224640048	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	131.50
08-14	1224500015	OSWEGO INDEPENDENT-OBSERVER	08/31/81-08/31/82	ONE YEAR SUBSCRIPTION	7.50
08-14	1224500016	THE ENTERPRISE-CHRONICLE	08/31/81-08/31/82	ONE YEAR SUBSCRIPTION	8.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1224670024	ROBBY A MOONEY	07/22/81-07/24/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 359 MI AT .24 AND TURNPIKE TOLLS	92.36
08-14	1224670025	CAROLYN OLSON	07/08/81-07/29/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 428 MILES AT .24/MI	102.72
08-14	1224670027	THE ANTHONY REPUBLICAN	08/01/81	PAYMENT FOR PRINTING OF BUSINESS CARDS	47.46
08-14	1224670023	SOUTHWESTERN BELL	07/25/81-08/24/81	DISTRICT OFFICE TELEPHONE	108.22
08-14	1224670026	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	OFFICIAL TELEGRAMS	23.25
08-19	1230410014	ALFRED JR POWERS	08/09/81	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.27
08-19	1230410016	BOB WHITTAKER	08/14/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.20
08-19	1230410017	BOB WHITTAKER	08/09/81-08/15/81	MEALS WHILE ON OFC'L TVL IN DIST FOR CONG. & STAFF R MOONEY, C OLSON, L VANDER VELDE, C LANCE, A POWERS.	109.26
08-19	1230410018	BOB WHITTAKER	08/09/81-08/15/81	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR CONG. & STAFF A. POWERS, C. OLSON, R. MOONEY	360.67
08-19	1230410015	BOB WHITTAKER	08/09/81-08/15/81	ROUND TRIP WASHINGTON TO PITTSBURG, KS FOR OFFICIAL BUSINESS	509.00
08-19	1230410013	ALFRED JR POWERS	08/09/81-08/13/81	ROUND TRIP WASHINGTON TO PITTSBURG, KANSAS FOR OFFICIAL BUSINESS	412.00
08-26	1237410007	ROBBY A MOONEY	08/09/81-08/15/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL - 192 MILES @ .24 PER MILE	46.08
08-26	1237410008	ROBBY A MOONEY	08/09/81-08/15/81	RENTAL CAR & GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	408.49
08-26	1237410009	ROBBY A MOONEY	08/09/81-08/15/81	MEALS WHILE ON OFFICIAL TRAVEL	12.99
08-26	1237410010	ROBBY A MOONEY	08/09/81-08/15/81	TURNPIKE TOLLS AND AIRPORT PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	26.05
08-26	1237410006	C & P TELEPHONE	07/01/81-07/31/81	JULY TELEPHONE CHARGES	273.06
08-27	1238890589	LEMON ENTERPRISES	08/01/81-08/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
08-27	1238890590	WILLIAM N CATON	08/01/81-08/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
08-31	1244600006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,140.67
08-31	1244630042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		415.46
08-31	1244840008	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		(728.40)
09-03	1245540012	ARKANSAS CITY TRAVELER	09/13/81-09/13/82	ONE YEAR SUBSCRIPTION	34.20
09-03	1245540013	FRANK BANGS COMPANY, INC.	08/10/81-08/14/81	RENTAL OF PORTABLE LECTERNETTE	45.00
09-03	1245540014	LINDA VANDER VELDE	08/12/81-08/24/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 277 MILES @ .24 PER MILE	66.48
09-03	1245540015	LINDA VANDER VELDE	08/12/81	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.68
09-03	1245540016	SOUTHWESTERN BELL	07/19/81-08/18/81	DISTRICT OFFICE TELEPHONE	378.48
09-04	1247620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	289.61
09-09	1251630009	ROBBY A MOONEY	08/26/81	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 189 MILES AT .24/MI	45.36
09-09	1251630010	ROBBY A MOONEY	08/26/81	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.50
09-09	1251630011	ROBBY A MOONEY	08/27/81	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	10.31
09-09	1251630012	SOUTHWESTERN BELL	08/21/81-09/20/81	DISTRICT OFFICE TELEPHONE	159.96
09-09	1251630013	SOUTHWESTERN BELL	08/25/81-09/24/81	DISTRICT OFFICE TELEPHONE	87.28
09-14	1253410022	THE ANTHONY REPUBLICAN	09/01/81	PRINTING OF BUSINESS CARDS	21.40
09-14	1253410023	CLAUDETTE LANCE	07/09/81-08/27/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL; 663 MILES @ .24 PER MILE	159.12
09-14	1253410024	CLAUDETTE LANCE	08/06/81-08/24/81	REIMBURSE FOR PHOTOCOPIES MADE	5.12
09-16	1258630029	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	183.00
09-18	1260400022	THE YATES CENTER NEWS	08/31/81-08/31/82	ONE YEAR SUBSCRIPTION	10.50
09-18	1260400023	HARPER ADVOCATE	09/03/81-09/03/82	ONE YEAR SUBSCRIPTION	10.30
09-18	1260400019	CAROLYN OLSON	08/01/81	REIMBURSE MILEAGE - 792 MILES @ .24 PER MILE	190.08
09-18	1260400020	CAROLYN OLSON	08/13/81	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR OLSON, CONG. WHITTAKER, & STAFF R. MOONEY, A. POWERS.	7.16
09-18	1260400021	CAROLYN OLSON	08/16/81	PHOTOCOPIES	7.60
09-23	1265650009	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	EMPORIA KS 00000	554.00
09-29	1272830001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	275.68
09-30	1274520006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		640.82

09-30	1272890585	LEMON ENTERPRISES	09/01/81–09/30/81	908 N. BROADWAY, PITTSBURGH,KS, 66762	225.00
09-30	1272890586	WILLIAM N CATON	09/01/81–09/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
09-30	1272800008	STEVEN A LOTTERER	09/18/81–09/21/81	TAXI TRIPS FOR OFFICIAL BUSINESS IN WASHINGTON	10.00
09-30	1274840042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		428.38
09-30	1272800009	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE	239.87
				TOTAL	**20,632.28**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

07-08	1187650022	SOUTH CENTRAL BELL	06/01/81–06/30/81	ONE MONTH SERVICE FOR CHARLESTON, MS DISTRICT OFFICE, LOCAL SERVICE	64.71
07-13	1190580013	THE KIPLINGER WASHINGTON LETTER	07/01/81–12/31/81	SUBSCRIPTION TO NEWSLETTER	18.00
07-13	1190580009	JAMIE L WHITTEN	06/29/81	ROUND TRIP BY AUTO FROM CHARLESTON, MS, TO SUMNER, MS...40 MILES @ .24¢ PER MILE	9.60
07-13	1190580010	JAMIE L WHITTEN	06/30/81	ROUND TRIP BY AUTO FROM CHARLESTON, MS, TO CLARKSDALE, MS...105 MILES @ .24¢ PER MILE	25.20
07-13	1190580011	JAMIE L WHITTEN	07/04/81	ROUND TRIP BY AUTO FROM CHARLESTON, MS TO GRENADA, MS...75 MILES @ .24¢ PER MILE	18.00
07-13	1190580007	JAMIE L WHITTEN	06/27/81–07/05/81	AIR FARE FOR ROUND TRIP TO MEMPHIS, TN AIRPORT FROM WASHINGTON NATIONAL	291.00
07-13	1190580008	JAMIE L WHITTEN	06/27/81	AUTO MILEAGE-CHARLESTON, MS TO MEMPHIS, TN AIRPORT: MEMBER'S CAR DRIVEN TO PICK HIM UP & RTN-180 MILES.	43.20
07-13	1190580012	JAMIE L WHITTEN	07/05/81	AUTO MILEAGE/CHARLESTON, MS TO MEMPHIS, TN AIRPORT; MEMBER'S CAR DRIVEN TO AND FROM AIRPORT-180 MILES.	43.20
07-20	1196550012	SOUTH CENTRAL BELL	07/01/81–07/31/81	ONE MONTH'S WATS SERVICE FOR CHARLESTON, MS (DISTRICT OFFICE)	380.00
07-20	1196550013	SOUTH CENTRAL BELL	06/01/81–06/30/81	ONE MONTH'S LOCAL SERVICE FOR OXFORD, MS, DISTRICT OFFICE	93.12
07-20	1196550014	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	OFFICIAL BUSINESS WIRE	16.42
07-22	1202560011	MEMPHIS PUBLISHING CO	07/15/81–07/14/82	ONE YEAR SUBSCRIPTION TO MEMPHIS PRESS-SCIMITAR FOR WASHINGTON OFFICE	41.40
07-22	1202560013	MARION F BISHOP	07/02/81–07/16/81	OFFICIAL BUSINESS TRAVEL WITHIN FIRST DISTRICT - 1873 MILES @ .24 PER MILE	449.52
07-22	1202560012	MARION F BISHOP	06/30/81–07/18/81	OFFICIAL BUSS TRAVEL TO CHARLESTON, MS, & RETURN BY AUTO - 2088 MILES @ .24 PER MILE	501.12
07-22	1202800019	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE FOR WASHINGTON OFFICE	135.79
07-24	1203420006	DAVID R RAMAGE	07/07/81	600 LETTERS 'FUNDS FOR THE TENNESSEE-TOMBIGBEE'	19.75
07-24	1203420007	SOUTH CENTRAL BELL	07/01/81–07/31/81	ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	132.28
07-29	1210800050	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	221.13
07-30	1210860021	DAVID R RAMAGE	07/15/81	CONGRESSIONAL RECORD REPRINTS	25.00
07-30	1210860020	REPORTER	08/01/81–08/01/82	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE TO WEEKLY NEWSPAPER	15.00
07-30	1210860022	SOUTH CENTRAL BELL	07/01/81–07/31/81	ONE MONTH'S LOCAL SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
07-31	1215610007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,530.76
07-31	1215440020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		208.43
08-05	1217620026	MISSISSIPPI BUSINESS JOURNAL	08/01/81–07/31/82	ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
08-05	1217620027	THE BALDWYN NEWS	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	7.00
08-14	1224500018	MISSISSIPPI PUBLISHERS CORPORATION	08/05/81–08/04/82	ONE YEAR'S SUBSCRIPTION TO THE CLARION-LEDGER FOR TUPELO, MD DISTRICT OFFICE	91.80
08-14	1224500017	SOUTH CENTRAL BELL	07/01/81–07/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.12
08-18	1229800014	SOUTH CENTRAL BELL	08/01/81–08/31/81	ONE MONTH WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
08-18	1229800015	WESTERN UNION TELEGRAPH COMPANY	07/21/81	OFFICIAL BUSINESS WIRE	18.95
08-20	1230310021	DAVID R RAMAGE	08/05/81	500 OFFICIAL BUSINESS LETTERS	16.25
08-20	1230310022	SOUTH CENTRAL BELL	08/01/81–08/31/81	LOCAL SERVICE FOR ONE MONTH FOR TUPELO, MS DISTRICT OFFICE	131.25
08-26	1237800021	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR JULY	210.27
08-31	1244600007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,424.62
08-31	1244630019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		252.32
09-03	1245540003	SOUTH CENTRAL BELL	08/01/81–08/31/81	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	64.71
09-04	1246720013	JAMIE L WHITTEN	08/06/81–09/01/81	OFCL BUSINESS TRAVEL BY AUTO OVER FIRST DISTRICT OF MISSISSIPPI; 1950 MILES AT 24¢ PER MILE	468.00
09-04	1247570004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	211.31
09-11	1253520013	THE PONTOTOC PROGRESS	08/27/81–08/27/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	8.25
09-11	1253520011	MARION F BISHOP	08/15/81–09/01/81	OFFICIAL BUSINESS TRAVEL WITHIN FIRST DISTRICT - 1337 MILES @ .24 PER MILE	320.88
09-11	1253520010	MARION F BISHOP	08/13/81–09/03/81	OFFICIAL BUSINESS TRAVEL TO CHARLESTON, MS AND RETURN BY AUTO - 2088 MILES @ .24 PER MILE	501.12
09-14	1253810016	MISSISSIPPI PUBLISHERS CORPORATION	08/29/81–08/28/82	ONE YEAR SUBSCRIPTION TO CALRION-LEDGER FOR CHARLESTON, MS OFFICE	58.80
09-18	1260400024	SOUTH CENTRAL BELL	09/01/81–09/30/81	ONE MONTH'S SERVICE FOR CHARLESTON, MS DISTRICT OFFICE; WATS LINE	380.00
09-18	1260400025	SOUTH CENTRAL BELL	08/29/81	ONE MONTH'S LOCAL SERVICE FOR OFXORD, MS DISTRICT OFFICE	93.12
09-21	1261330025	JAMIE L WHITTEN	08/05/81	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN AIRPORT	181.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMIE L WHITTEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	1264810020	JAMIE L WHITTEN	09/01/81	ONE WAY AIRFARE FROM MEMPHIS, TN TO WASHINGTON NATIONAL	188.00
09-23	1265650006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	TUPELO MS 00000	1,342.00
09-23	1265650007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	OXFORD MS 00000	1,838.00
09-23	1265650008	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHARLESTON MS 00000	422.00
09-23	1266610042	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	OXFORD MS 00000	218.00
09-23	1266610043	GENERAL SERVICES ADMINISTRATION	01/01/81-06/30/81	OXFORD MS 00000	427.00
09-24	1266740007	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST FOR WASHINGTON OFFICE 202-224-3121	335.94
09-29	1272630002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	197.34
09-30	1274520007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,429.61
09-30	1272800010	SOUTH CENTRAL BELL	09/01/81-09/30/81	SERVICE FOR ONE MONTH FOR TUPELO, MS DISTRICT OFFICE	131.25
09-30	1274840019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		32.64
				TOTAL	**15,836.89**

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

07-14	1191710016	LYLE WILLIAMS	06/19/81	GAS FOR MOBILE VAN IN DISTRICT REIMBURSEMENT TO LYLE WILLIAMS	10.00
07-14	1191710017	KOLESAR OFFICE & ART CO.	06/17/81	SUPPLIES FOR WARREN OFFICE	15.33
07-14	1191710020	THE EAST OHIO GAS CO.	05/06/81-06/06/81	MONTHLY BILLING FOR WARREN OFFICE 3875 YOUNGSTOWN SE WARREN, OHIO	12.82
07-14	1191710021	OHIO EDISON COMPANY	04/24/81-05/26/81	MONTHLY BILLING FOR WARREN OFFICE 3875 YOUNGSTOWN SE WARREN, OHIO	83.36
07-14	1191710022	HOWLAND SEWER	01/12/81-05/27/81	BILLING FOR WARREN OFFICE 3875 YOUNGSTOWN SE WARREN, OHIO	13.50
07-14	1191710023	WARREN PRINTING	05/26/81	1,000-BUSINESS CARDS FOR STAFF MEMBER (DON BOWSER)	58.90
07-14	1191710024	CLARK SUPER 100 STATION	06/15/81	GASOLINE PURCHASE FOR MOBILE OFFICE IN DISTRICT	15.00
07-14	1191710018	UNITED TELEPHONE COMPANY OF OHIO	06/13/81-07/01/81	MONTHLY BILLING FOR WARREN OFFICE	271.90
07-14	1191710011	LYLE WILLIAMS	06/04/81	MEMBER TRAVEL AIRFARE ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	107.00
07-14	1191710012	LYLE WILLIAMS	06/09/81	MEMBER TRAVEL AIRFARE ONE WAY YOUNGSTOWN-PITTS-WASHINGTON	88.00
07-14	1191710013	LYLE WILLIAMS	06/11/81	MEMBER TRAVEL AIRFARE ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	88.00
07-14	1191710014	LYLE WILLIAMS	06/16/81	MEMBER TRAVEL AIRFARE ONE WAY YOUNGSTOWN-PITTS-WASHINGTON	88.00
07-14	1191710015	LYLE WILLIAMS	06/16/81	MEMBER TRAVEL AIRFARE ONE WAY PITTS-BALTIMORE 100 MILES AT 24¢/MI TRAVEL TO ALEXANDRIA BY AUTO.	99.00
07-14	1191710019	LYLE WILLIAMS	06/08/81	MEMBER TRAVEL AIRFARE ONE WAY WASHINGTON-PITTS	67.00
07-14	1191710007	MARTIN MILICH	06/16/81	STAFF TRAVEL - AUTO, ONE WAY MILEAGE 310 MILES AT 24¢/MI PLUS OHIO & PENN TOLLS YOUNGSTOWN-DC	78.50
07-14	1191710008	MARTIN MILICH	06/19/81	STAFF TRAVEL AIRFARE ONE WAY WASHINGTON-PITTS-YOUNGSTOWN	88.00
07-14	1191710009	PAN ATLAS TRAVEL SERVICE, INC.	06/23/81	STAFF TRAVEL AIRFARE ONE WAY YOUNGSTOWN-PITTS-WASHINGTON (MARTY MILICH)	88.00
07-14	1191710010	MARTIN MILICH	06/26/81	STAFF TRAVEL AUTO ONE WAY MILEAGE 310 MILES AT 24¢/MI PENN & OHIO TURNPIKE TOLLS, WASH-PITTS-YNGSTWN.	78.50
07-17	1196430006	OHIO BELL	05/28/81-06/27/81	TELEPHONE BILLING FOR YO. OFFICE	275.84
07-17	1196430002	LYLE WILLIAMS	06/09/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO LHOB	6.00
07-17	1196430003	LYLE WILLIAMS	06/10/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO ALEXANDRIA	12.00
07-17	1196430004	LYLE WILLIAMS	06/15/81	MEMBER CAB FARE FROM WASH NAT'L AIRPORT TO LHOB	6.90
07-17	1196430005	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	68.97
07-17	1196430007	GSA, OAD, FINANCE DIVISION	06/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	56.50
07-22	1202340010	POSTMASTER	07/08/81	100 POSTAGE STAMPS @ 18¢	18.00
07-24	1203420015	THE BURCH DIRECTORY CO.	07/01/81	1 - 1981 YOUNGSTOWN CITY DIRECTORY PLUS SHIPPING	137.00
07-24	1203420012	LAW SIGNS	06/23/81	2-FRONT SIGN FOR MOBILE UNIT	125.00

07-24	1203420016	OHIO EDISON COMPANY	05/26/81–06/24/81	ELECTRIC BILL FOR WARREN OFFICE - 3875 YOUNGSTOWN SE	129.74
07-24	1203420017	OHIO EDISON COMPANY	01/23/81–02/24/81	ELECTRIC BILL FOR YOUNGSTOWN OFFICE - 25 W. FEDERAL STREET	286.72
07-24	1204920016	SPORTS CLASSIC, INC.	04/25/81	4 - PLAQUES FOR YOUNGSTOWN OFFICE	14.50
07-24	1204920017	SPORTS CLASSIC, INC.	07/03/81	1 - NAME TAG	1.50
07-24	1203420013	ANSERPHONE, INC.	06/15/81	MOBILE PHONE SERVICE IN DISTRICT	52.76
07-24	1203420014	ANSERPHONE, INC.	06/24/81	MOBILE PHONE SERVICE	75.30
07-24	1203420021	OHIO BELL	06/17/81–07/16/81	TELEPHONE BILLING FOR WARREN OFFICE	188.63
07-24	1203420022	OHIO BELL	06/28/81–07/27/81	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	325.27
07-24	1203420018	PAN ATLAS TRAVEL SERVICE, INC.	06/23/81–06/25/81	MEMBER TRAVEL - AIRFARE - ROUND TRIP YOUNGSTOWN-WASHINGTON-YOUNGSTOWN	176.00
07-24	1203420019	LYLE WILLIAMS	06/08/81	MEMBER CAB FARE FROM WASH NAT'L TO LHOB	7.00
07-24	1203420020	LYLE WILLIAMS	07/09/81	MEMBER CAB FARE FROM LHOB TO WASH NAT'L	6.00
07-24	1203420008	MARTIN MILICH	06/30/81–07/03/81	STAFF TRAVEL-AUTO R/T MILEAGE 620 MI @ .24/MI OHIO & PENN TURNPIKE TOLLS-YOUNGTOWN-WASH-YOUNGSTOWN.	157.00
07-24	1203420009	MARTIN MILICH	07/07/81	STAFF TRAVEL-AUTO ONE-WAY MILEAGE 310 MI @ .24/MI PLUS OHIO & PENN TURNPIKE TOLLS - YO-PITTS-WASH.	78.50
07-24	1203420010	LYLE WILLIAMS	07/09/81	MEMBER PAID FOR STAFF TRAVEL AIRFARE ONE-WAY (MARTY MILICH) - WASH-PITTS-YOUNGSTOWN	88.00
07-24	1203420011	MARTIN MILICH	07/12/81–07/17/81	STAFF TRAVEL-AUTO R/T MI 620 MI @ .24/MI OHIO & PENN TURNPIKE TOLLS - YOUNGSTOWN-WASH-YOUNGSTOWN.	157.00
07-29	1210420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	164.35
07-30	1209890583	WEST END INVESTMENT CO	07/01/81–07/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
07-30	1209890584	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/81–07/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
07-30	1209890585	STUDYVAN, INC.	06/01/81–07/30/81	MOBILE OFFICE	910.00
07-31	1215610009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		752.38
07-31	1215440044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		23.46
08-10	1218550020	IMPRESSIVE SERVICES, INC.	06/07/81	1 - MAGNETIC SIGN FOR MOBILE UNIT	60.00
08-10	1218550021	IMPRESSIVE SERVICES, INC.	07/01/81	3 - MAGNETIC SIGNS FOR MOBILE UNIT	90.00
08-18	1229800021	THE EAST OHIO GAS CO.	06/06/81–07/07/81	MONTHLY BILLING FOR WARREN OFFICE	9.28
08-18	1229800022	CITY OF WARREN, WATER DEPT.	07/22/81	MONTHLY BILLING FOR WARREN OFFICE	1.58
08-18	1229800016	UNITED TELEPHONE COMPANY OF OHIO	07/13/81	TELEPHONE SERVICE FOR WARREN EXCHANGE	260.18
08-18	1229800020	OHIO BELL	07/17/81–08/16/81	TELEPHONE BILLING FOR WARREN OFFICE	188.22
08-18	1229800017	LYLE WILLIAMS	07/21/81	MEMBER CABFARE FOR WASH NAT'L	7.00
08-18	1229800018	MARTIN MILICH	07/21/81–07/24/81	STAFF TRAVEL-AUTO R/T 620 MILES @ 24¢ PLUS OHIO & PENN TRNPK TOLLS YOUNGSTOWN-WASHINGTON-YOUNGSTOWN.	157.00
08-18	1229800019	MARTIN MILICH	07/28/81–07/31/81	STAFF TRAVEL-AUTO R/T 620 MILES @ 24¢/MI PLUS OHIO & PENN TRNPK TOLLS YOUNGSTOWN-WASHINGTON-YOUNGSTOWN.	157.00
08-18	1229800023	GSA, OAD, FINANCE DIVISION	07/18/81	MONTHLY BILLING FOR WASHINGTON OFFICE	32.50
08-21	1231500025	CARL BASIC	08/07/81–08/12/81	STAFF TRAVEL R/T BY AUTO - WASHINGTON TO WARREN, OHIO (DISTRICT OFFICE) - 680 MILES @ .24 PLUS TOLLS.	171.50
08-27	1238890591	WEST END INVESTMENT CO	08/01/81–08/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
08-27	1238890592	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/81–08/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
08-27	1238890593	STUDYVAN, INC.	08/01/81–08/30/81	MOBILE OFFICE	455.00
08-31	1244600008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		750.65
08-31	1244630043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		338.23
09-04	1247860007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	186.55
09-23	1264860001	OHIO EDISON COMPANY	06/24/81–07/24/81	ELECTRICITY FOR WARREN OFFICE - 3875 YOUNGSTOWN SE, WARREN, OHIO	150.21
09-23	1264860002	THE EAST OHIO GAS CO.	07/07/81–08/05/81	GAS BILLING FOR WARREN OFFICE - 3875 YOUNGSTOWN SE, WARREN, OHIO	9.69
09-23	1264860006	CITY OF WARREN WATER DEPT	08/24/81	WATER FOR WARREN OFFICE	1.76
09-23	1264860009	OHIO EDISON COMPANY	07/24/81–08/24/81	BILLING FOR ELECTRIC SERVICE FOR WARREN DISTRICT OFFICE	149.17
09-23	1264860010	THOMAS J LANKFORD	06/05/81–06/30/81	100 FLAG CERTIFICATES AND 500 XEROX LETTER PAPER	48.70
09-23	1264860013	AUTOMATIC CAR WASH SYSTEMS, INC.	06/24/81–06/29/81	MONTHLY BILLING FOR GASOLINE PURCHASES FOR MOBILE UNIT	69.35
09-23	1264860018	LYLE WILLIAMS	07/31/81	MEMBER PARKING - PITTS AIRPORT	14.00
09-23	1264860019	LYLE WILLIAMS	08/04/81	MEMBER PARKING - CLEVE HOPKINS	5.00
09-23	1264860005	OHIO BELL	08/17/81–09/16/81	MONTHLY TELEPHONE BILLING FOR WARREN OFFICE	197.68
09-23	1264860007	ANSERPHONE, INC.	09/01/81	BILLING FOR MOBILE PHONE SERVICE	22.40
09-23	1264860008	ANSERPHONE, INC.	09/01/81	BILLING FOR MOBILE PHONE SERVICE	62.20
09-23	1264860011	ANSERPHONE, INC.	08/01/81	MOBILE PHONE SERVICES IN DISTRICT	23.70
09-23	1264860012	ANSERPHONE, INC.	08/01/81	MOBILE PHONE SERVICES IN DISTRICT	62.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264860017	OHIO BELL	08/28/81-09/27/81	MONTHLY TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	263.24
09-23	1264860025	UNITED TELEPHONE COMPANY OF OHIO	08/13/81	TELEPHONE SERVICE FOR WARREN OFFICE	268.83
09-23	1264860026	OHIO BELL	07/28/81-08/27/81	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	264.52
09-23	1264860014	LYLE WILLIAMS	07/13/81	MEMBER TRAVEL - AIR FARE ONE WAY (PITTS/WASHINGTON)	67.00
09-23	1264860020	LYLE WILLIAMS	09/09/81	MEMBER CAB FARE FROM WASH NATIONAL TO LHOB	6.00
09-23	1264860021	LYLE WILLIAMS	07/10/81	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTS/YOUNGSTOWN	88.00
09-23	1264860015	MARTIN MILICH	09/08/81	STAFF TRAVEL - AUTO - ONE WAY 310 MILES @ .24 PER MILE (YONGSTOWN/PITTS/WASH) PLUS TOLLS	78.50
09-23	1264860016	MARTIN MILICH	09/11/81	STAFF TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTS)	70.00
09-23	1264860022	MARTIN MILICH	08/04/81-08/06/81	STAFF TRAVEL BY AUTO R/T - YOUNGSTOWN/WASH/YOUNGSTOWN - 620 MILES @ .24 PER MILE PLUS TOLLS	157.00
09-23	1264860023	MARTIN MILICH	08/12/81-08/14/81	STAFF TRAVEL BY AUTO R/T - YOUNGSTOWN/WASH/YOUNGSTOWN - 620 MILES @ .24 PER MILE PLUS TOLLS	157.00
09-23	1264860024	MARTIN MILICH	08/16/81-08/22/81	STAFF TRAVEL BY AUTO R/T - YOUNGSTOWN/WASH/YOUNGSTOWN - 620 MILES @ .24 PER MILE PLUS TOLLS	157.00
09-23	1264860003	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY BILLING FOR WASHINGTON OFFICE	30.50
09-23	1264860004	GSA, OAD, FINANCE DIVISION	08/10/81	MONTHLY BILLING FOR WASHINGTON OFFICE	22.00
09-29	1272600001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	158.55
09-30	1274520008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		745.28
09-30	1272890587	WEST END INVESTMENT CO	09/01/81-09/30/81	3857 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
09-30	1272890588	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/81-09/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
09-30	1272890589	STUDYVAN, INC.	09/01/81-09/30/81	MOBILE OFFICE	455.00
09-30	1274840043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		235.05
				TOTAL	**18,075.85**

ADJUSTMENTS/REFUNDS

03-05	1265990093	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

07-08	1187760022	SANDERS COUNTY LEDGER	06/30/81-06/30/82	ANNUAL SUBSCRIPTION RENEWAL	9.50
07-08	1187760021	LINDA BARRETT	06/18/81-06/18/81	REIMBURSEMENT FOR R/T MILEAGE TO BOZEMAN TO REPRESENT MEMBER AT AGRICULTURE MEETING 190 MI AT 24¢/MI.	45.60
07-08	1187760023	SUPERIOR CLIPPING SERVICE	06/01/81-06/30/81	MONTHLY CHARGE FOR CLIPPING SERVICE	31.20
07-08	1187760024	FORLENZA MCGRATH ASSOCIATES	06/01/81-06/30/81	FEE FOR RADIO NEWS SERVICE	350.00
07-08	1187760025	3M BPSI	06/22/81	CHARGE FOR TWO CARTONS (8 ROLLS) OF PHOTOCOPY PAPER	185.72
07-14	1194640046	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	126.00
07-20	1201600010	DAVID R RAMAGE	06/12/81	PAYMENT FOR 185,000 QUESTIONNAIRES FOR DISTRIBUTION THROUGHOUT THE DISTRICT	1,587.30
07-20	1201600003	CONFEDERATED SALISH & KOOTENAI TRIBES	07/01/81-07/01/82	ANNUAL SUBSCRIPTION RENEWAL TO CHAR-KOOSTA	10.00
07-20	1201600017	TRIBUNE EXAMINER	06/25/81-06/25/82	ANNUAL SUBSCRIPTION RENEWAL	12.00
07-20	1201600004	MONTANA LEGAL SERVICES ADMINISTRATION	06/01/81-06/30/81	XEROX SERVICES FOR THE MONTH OF JUNE	43.61
07-20	1201600006	LINDA BARRETT	07/08/81	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT (140 MILES).	33.60
07-20	1201600019	VISA	07/03/81-07/05/81	CHARGES FOR LODGING FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	64.00
07-20	1201600020	VISA	07/03/81	CHARGE FOR MEAL FOR MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	6.28
07-20	1201600021	PAT WILLIAMS	07/03/81-07/05/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.97

07-20	1201600022	VISA	06/30/81	CHARGES FOR BOOKS AND MAP PURCHASED FOR USE IN THE MEMBER'S OFFICE	10.55
07-20	1201600013	MOUNTAIN BELL	06/01/81–06/30/81	CHARGES FOR TOLL-FREE LINE IN HELENA DISTRICT OFFICE	441.75
07-20	1201600014	MOUNTAIN BELL	06/28/81–07/27/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	119.47
07-20	1201600015	MOUNTAIN BELL	05/22/81–06/21/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	54.00
07-20	1201600016	MOUNTAIN BELL	05/25/81–06/24/81	CHARGES FOR TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFIE	86.46
07-20	1201600018	VISA	07/03/81–07/05/81	ROUNDTRIP AIR TRANSPORTATION TO THE DISTRICT FOR CONG. WILLIAMS DC-BUTTE-DC	712.00
07-20	1201600008	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE HELENA DISTRICT OFFICE	74.00
07-20	1201600009	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASH, DC OFFICE	158.00
07-20	1201600011	XEROX CORPORATION	05/01/81–05/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL WITH TRACTOR	132.05
07-20	1201600012	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES FOR THE MONTH OF JUNE	1,091.64
07-20	1201600007	C & P TELEPHONE	05/11/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE	85.54
07-20	1201600005	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	CHARGE FOR MESSAGE SERVICE	46.56
07-22	1202560015	THE ANACONDA LEADER	05/25/81–05/25/82	ANNUAL SUBSCRIPTION RENEWAL	18.00
07-22	1202560014	PATRICK DUFFY	07/04/81	REIMB FOR R/T MILEAGE FM MISSOULA TO BUTTE & RETURN, WHILE TRVL ON OFCL BUSS IN DIST (240 MILES @ .24).	57.60
07-22	1202560016	DAVID R RAMAGE	07/09/81	CHARGES FOR PRINTING 500 ENVELOPES	14.75
07-24	1204630017	LINDA KING	07/16/81–07/19/81	REIMB FOR R/T AUTO MILEAGE TO HELBY, MT WHILE TVLG ON OFCL BUSINESS 426 MI AT .24/MI	102.24
07-24	1204630018	LINDA KING	07/16/81–07/19/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	57.00
07-24	1204630019	MOUNTAIN BELL	07/01/81–07/31/81	CHARGES FOR TOLL-FREE SERVICE TO THE HELENA DISTRICT OFFICE	491.25
07-27	1208800025	DOLAN BUSINESS PRODUCTS	03/01/81–07/15/81	PAYMENT FOR USE OF PHOTOCOPIER IN THE BUTTE DISTRICT OFFICE	310.50
07-27	1208800026	DOLAN BUSINESS PRODUCTS	07/15/81	PAYMENT FOR PHOTOCOPIER PAPER AND SUPPLIES IN BUTTE OFFICE	65.00
07-29	1210630026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	232.37
07-30	1209890586	GEORGE MCGAFFICK	07/01/81–07/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
07-30	1209890587	WESTERN MONTANA PARTNERS	07/01/81–07/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
07-30	1209890588	FINLEN COMPLEX	07/01/81–07/30/81	FINLEN COMPLEX BUTTE, MT.	150.00
07-31	1215610010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		848.43
07-31	1215440021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,419.04
08-12	1223610008	PATRICK DUFFY	07/15/81–07/27/81	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 785 MI AT .24	188.40
08-26	1237600011	DAVID R RAMAGE	08/06/81	CHARGES FOR PRINTING QUESTIONNAIRE RESULTS	150.45
08-26	1237600012	DAVID R RAMAGE	08/13/81	CHARGES FOR PRINTING NEWSLETTER	734.35
08-26	1237410025	DEPT. OF ADMIN./COMMUNICATION DIVISION	08/04/81	CHARGE FOR 3 COPIES OF MONTANA STATE GOVERNMENT TELEPHONE DIRECTORIES	4.55
08-26	1237600016	WESTERN INTERSTATE ENERGY BOARD/WINB	07/30/81	CHARGE FOR ONE COPY OF SPECIAL REPORT	5.00
08-26	1237410021	SAVIN BUSINESS MACHINES	04/30/81–05/30/81	METER USE CHARGE ON PHOTOCOPIER	14.91
08-26	1237410022	THURBER PRINTING CO.	06/15/81–06/22/81	OFFICE SUPPLIES	11.97
08-26	1237410023	FORLENZA MCGRATH ASSOCIATES	07/01/81–07/31/81	FEE FOR RADIO NEWS SERVICE	350.00
08-26	1237410024	MONTANA LEGAL SERVICES ASSOCIATION	07/01/81–07/31/81	CHARGES FOR XEROX SERVICES	158.44
08-26	1237410030	3M BPSI	08/10/81	CHARGE FOR PHOTOCOPIER PAPER	188.45
08-26	1237600010	DAVID R RAMAGE	07/31/81	CHARGES FOR PRINTING 'LISTENING POST' CARDS	413.50
08-26	1237600013	STEPHANIE G JENNINGS	07/21/81	REIMB FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT BUTTE-MISSOULA-BUTTE 24 MILES.	58.56
08-26	1237600014	SHELLEY IMMEL	08/16/81	REIMB FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT MISSOULA-HAMILTON-MISSOULA 90 @ .24.	21.60
08-26	1237600015	SHELLEY IMMEL	06/16/81	REIMBURSEMENT FOR SHIPPING CHARGES	3.00
08-26	1237600017	HARPERS PHOTOGRAPHICS	07/20/81	FILM PROCESSING AND PRINTS	18.58
08-26	1237600018	HARPERS PHOTOGRAPHICS	07/30/81	FILM PROCESSING AND PRINTS	3.00
08-26	1237600019	HARPERS PHOTOGRAPHICS	08/10/81	FILM PROCESSING AND PRINTS	3.80
08-26	1237410026	MOUNTAIN BELL	08/01/81–08/31/81	CHARGES FOR TOLL-FREE TELEPHONE SERVICE	573.75
08-26	1237410027	MOUNTAIN BELL	07/28/81–08/27/81	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	124.58
08-26	1237410028	MOUNTAIN BELL	06/25/81–07/24/81	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	87.56
08-26	1237410029	MOUNTAIN BELL	06/22/81–07/21/81	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	20.10
08-26	1237600020	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	148.00
08-26	1237600021	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	10.00
08-26	1237600022	CONTINENTAL RESOURCES INC	08/01/81–08/31/81	RENTAL OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	74.00
08-26	1237600024	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	67.23
08-26	1237600023	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICE	128.58
08-26	1237410011	GSA, OAD, FINANCE DIVISION	05/18/81	FTS PHONE SERVICE IN THE HELENA DISTRICT OFFICE	178.15
08-26	1237410012	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE IN THE BUTTE DISTRICT OFFICE	95.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237410013	GSA, OAD, FINANCE DIVISION	05/18/81	FTS SERVICE IN THE MISSOULA DISTRICT OFFICE	120.87
08-26	1237410014	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN THE HELENA DISTRICT OFFICE	132.15
08-26	1237410015	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN THE BUTTE DISTRICT OFFICE	95.45
08-26	1237410016	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE IN THE MISSOULA DISTRICT OFFICE	155.70
08-26	1237410017	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN THE HELENA DISTRICT OFFICE	132.50
08-26	1237410018	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN THE BUTTE DISTRICT OFFICE	97.85
08-26	1237410019	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE IN THE MISSOULA DISTRICT OFFICE	28.33
08-26	1237410020	GSA, OAD, FINANCE DIVISION	05/27/81	FTS INTER CITY SERVICE	6.00
08-27	1238890594	GEORGE MCGAFFICK	08/01/81–08/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
08-27	1238890595	WESTERN MONTANA PARTNERS	08/01/81–08/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
08-27	1238890596	FINLEN COMPLEX	08/01/81–08/30/81	FINLEN COMPLEX BUTTE, MT.	150.00
08-31	1244600009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		848.43
08-31	1244630020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,672.49
09-03	1243520028	JUDITH CHAMPMAN	08/13/81–08/21/81	REIMB FOR AUTO MILEAGE WHILE TRAVELING IN THF DISTRICT ON OFFICIAL BUSINESS - 884 MILES @ .24 PER MILE.	212.16
09-03	1243520029	JUDITH CHAMPMAN	08/14/81–08/21/81	REIMB FOR FOOD & LODGING WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	78.03
09-03	1243520030	LINDA KING	08/20/81	REIMB FOR AUTO MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 46 MILES @ .24 PER MILE	11.04
09-03	1245770013	PAT SHEA	08/16/81–08/27/81	REIMB FOR MILEAGE DRIVEN IN THE DISTRICT WHILE TRAVELING WITH CONG. WILLIAMS ON OFCL BUSS 1997 MILES.	479.28
09-03	1245770014	PAT SHEA	08/16/81–08/27/81	REIMB FOR MEALS & LODGING WHILE TVLG WITH THE CONG. IN THE DISTRICT ON OFFICIAL BUSINESS	191.75
09-03	1245770015	STEPHANIE G JENNINGS	08/22/81	REIMB FOR MILEAGE WHILE TVLG WITH THE CONG. WHILE ON OFCL BUSINESS 233 MILES	55.92
09-03	1245770016	SHELLEY IMMEL	08/20/81	REIMB FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.80
09-03	1245770017	SHELLEY IMMEL	08/20/81	REIMB FOR OFFICE SUPPLIES PURCHASED IN MISSOULA	4.00
09-03	1243520027	ROCKY MOUNTAIN BANKCARD	08/06/81–08/22/81	R/T AIR TRANSPORTATION TO THE DISTRICT (JUDI CHAPMAN)	398.00
09-04	1247550025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	255.92
09-10	1252510013	ROCKY MOUNTAIN BANKCARD	08/19/81–08/19/81	CHARGE FOR MEAL WHILE TRAVELING IN THE DISTRICT	15.50
09-10	1252510014	ROCKY MOUNTAIN BANKCARD	08/28/81	CHARGE FOR BOOK TO BE USED IN THE WASHINGTON OFFICE	13.75
09-10	1252510015	ROCKY MOUNTAIN BANKCARD	08/13/81–08/27/81	CHARGES FOR MOTEL ACCOMMODATIONS FOR MEMBER WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.	301.35
09-10	1252510016	PAT WILLIAMS	08/13/81–08/27/81	REIMB FOR MEALS FOR MEMBER WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	155.43
09-10	1252510017	PAT WILLIAMS	08/14/81	REIMB FOR LODGING EXPENSE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	55.00
09-10	1252510018	LINDA BARRETT	10/20/81–10/22/81	REIMB FOR MEALS & LODGING WHILE TRAVELLING IN THE STATE FOR OFFICIAL BUSINESS	81.00
09-10	1252510019	ROCKY MOUNTAIN BANKCARD	08/20/81	ONE WAY AIR FARE WHILE TRAVELLING ON OFCL BUSS (HELENA/BILLINGS) - FOR LINDA BARRETT	51.00
09-10	1252510020	ROCKY MOUNTAIN BANKCARD	08/24/81	CHARGE FOR AUTO RENTAL FOR MEMBER	44.35
09-10	1252510012	ROCKY MOUNTAIN BANKCARD	08/13/81–08/28/81	MEMBER TRVL - R/T BY AIR TO DIST & AIR TRVL WITHIN DIST - DC/KALISPELL/BILLINGS/BOZEMAN/BUTTE/DC.	981.00
09-11	1253510014	SUPERIOR CLIPPING SERVICE	07/01/81–07/31/81	FEE FOR CLIPPING SERVICE	38.60
09-11	1253510015	SUPERIOR CLIPPING SERVICE	08/01/81–08/31/81	FEE FOR CLIPPING SERVICE	44.80
09-11	1253510016	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	08/01/81–09/15/81	DATA ENTRY SERVICES	2,342.28
09-11	1253510017	XEROX CORPORATION	07/01/81–07/31/81	RENTAL OF COMPUTER TERMINAL	132.05
09-11	1253510018	DMC	07/01/81–07/31/81	DATA PROCESSING SERVICES	934.00
09-16	1258510023	MONTANA LEGAL SERVICES ASSOCIATION	08/01/81–08/31/81	XEROX SERVICES FOR THE MONTH OF AUGUST	120.52
09-16	1258510025	ROCKY MOUNTAIN BANKCARD	09/07/81	CHARGE FOR CHARTER AIR SERVICE - KALISPELL/BUTTE - HOLMAN AVIATION-KALISPELL	306.52
09-16	1258510026	ROCKY MOUNTAIN BANKCARD	09/06/81–09/08/81	CHARGE FOR LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	88.95
09-16	1258510028	PAT WILLIAMS	09/07/81–09/08/81	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT	13.10
09-16	1258630030	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	42.00

09-16	1258510024	ROCKY MOUNTAIN BANKCARD	09/06/81–09/08/81	R/T AIR TRANSPORTATION FOR THE MEMBER - DC/KALISPELL/BUTTE/DC	814.00
09-16	1258510029	PAT WILLIAMS	09/07/81	REIMB FOR LIMOSINE SERVICE TO THE AIRPORT	5.00
09-16	1258510021	DMC	08/01/81–08/31/81	DATA PROCESSING SERVICES	1,162.32
09-16	1258510022	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MESSAGE SERVICES	111.44
09-25	1267490004	THE NATIONAL CENTER FOR COMMUNITY ACTION	10/01/81–10/01/82	ANNUAL SUBSCRIPTION RENEWAL	10.00
09-25	1267490003	SAVIN CORPORATION	07/31/81–08/31/81	METER USAGE CHARGE FOR PHOTO COPYING SERVICE	159.36
09-25	1267490010	XEROX CORPORATION	08/31/81–09/08/81	SUPPLIES AND PAPER FOR PHOTO COPIER IN BUTTE OFFICE	171.68
09-25	1267490011	PAT WILLIAMS	09/14/81	R/T AUTO TRANS TO VINELAND, NJ TO MADE EDUCATION SPEECH & TO TOUR EDUCATIONAL FACILITIES 322 MI @ .24.	77.28
09-25	1267490006	MOUNTAIN BELL	09/01/81–09/30/81	TOLL-FREE TELEPHONE SERVICE	590.25
09-25	1267490007	MOUNTAIN BELL	08/28/81–09/27/81	TELEPHONE SERVICE & EQUIPMENT IN THE HELENA OFFICE	152.46
09-25	1267490008	MOUNTAIN BELL	07/25/81–08/24/81	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA OFFICE	87.58
09-25	1267490009	MOUNTAIN BELL	07/22/81–08/21/81	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE	18.80
09-25	1267490005	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/14/81	DATA PROCESSING SERVICES	175.34
09-25	1267490001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN THE MISSOULA OFFICE	77.20
09-25	1267490002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN THE HELENA OFFICE	133.49
09-25	1267490012	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN THE BUTTE OFFICE (INCLUDED FEE FOR MOVING EQUIPMENT)	370.80
09-25	1267490013	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN THE MISSOULA OFFICE	77.20
09-25	1267490014	GSA, OAD, FINANCE DIVISION	08/10/81	FTS SERVICE IN THE HELENA OFFICE	132.15
09-25	1267490015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN THE BUTTE OFFICE	97.85
09-29	1272400025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	249.73
09-30	1274520009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		848.43
09-30	1272890590	GEORGE MCGAFFICK	09/01/81–09/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
09-30	1272890591	WESTERN MONTANA PARTNERS	09/01/81–09/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
09-30	1272890592	FINLEN COMPLEX	09/01/81–09/30/81	FINLEN COMPLEX BUTTE, MT.	150.00
09-30	1274840020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		262.08
				TOTAL	**31,848.25**

ADJUSTMENTS/REFUNDS

12-13	1244990013	LIBRARY OF CONGRESS	12/18/79	REFUND DUE TO BILLING ERROR	(11.00)
05-29	1244990007	FRANCIS G. GUSTAFSON, AGENT	05/01/81–05/30/81	REFUND DUE TO RENT OVERPAYMENT	(100.00)
				TOTAL	**(111.00)**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

07-09	1189710013	GREATER LUFKIN FORD SALES	04/10/81–04/29/81	CAR RENTAL	401.09
07-09	1189710014	FORETRAVEL, INC.	06/11/81	GASOLINE & REPAIRS TO MOBILE OFFICE	276.23
07-09	1189710015	DAVID R RAMAGE	06/17/81	IMPRINTING OF LETTERHEAD	75.00
07-09	1189710016	KAREN WEBB	06/01/81–06/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 917 MILES AT 20¢ PER MILE	183.40
07-09	1189710017	PEYTON WALTERS	06/01/81–06/11/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 347 MILES AT 20¢ PER MILE	69.40
07-09	1189710018	PEYTON WALTERS	06/02/81–06/17/81	MEALS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, KAREN WEBB, CAROL BRYANT)	123.30
07-09	1189710019	PEYTON WALTERS	06/10/81–06/17/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, KAREN WEBB)	153.22
07-09	1189710020	CAROL BRYANT	06/07/81–06/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS 650 MILES AT 20¢ PER MILE	130.00
07-09	1189710021	CAROL BRYANT	06/16/81	GASOLINE FOR RENTAL CAR	11.00
07-09	1189710022	CAROL BRYANT	06/15/81	MEAL WHILE ON OFFICIAL BUSINESS	11.16
07-09	1189710012	CONROE TELEPHONE CO	06/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	186.69
07-09	1189710010	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES	870.62
07-09	1189710011	BENCHMARK SYSTEMS	06/19/81	COMPUTER RIBBONS	62.05
07-14	1194640047	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	15.50
07-15	1195660014	GARLIN KELLEY	03/10/81–03/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS 286 MILES AT .20/MI	57.20
07-15	1195660015	GARLIN KELLEY	03/03/81–03/11/81	MEALS WHILE ON OFFICIAL BUSINESS	44.06
07-21	1201800025	DAVID R RAMAGE	06/29/81	SCHEDULE CARDS - MOBILE OFFICE	87.50
07-21	1201800029	THE LIBERTY VINDICATOR	08/01/81–08/01/82	SUBSCRIPTION - ONE YEAR	18.00
07-21	1201800022	CHARLES WILSON	06/01/81–06/19/81	GASOLINE FOR MOBILE OFFICE	243.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1201800026	LUFKIN TELEPHONE EXCHANGE, INC	07/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	285.01
07-21	1201800027	LUFKIN TELEPHONE EXCHANGE, INC	07/06/81	TELEPHONE SERVICE - MOBILE OFFICE	51.80
07-21	1201800028	PROFESSIONAL ANSWERING SERVICE	07/01/81-07/31/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
07-22	1201640006	GREATER LUFKIN FORD SALES	05/21/81-06/17/81	CAR RENTAL FOR MEMBER	277.76
07-22	1201640005	LUFKIN TELEPHONE EXCHANGE, INC	07/06/81-08/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	58.71
07-22	1201640007	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	191.84
07-29	1210800053	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	206.33
07-30	1209600028	DAVID R RAMAGE	07/16/81	SCHEDULE CARDS - MOBILE OFFICE	147.00
07-30	1209600026	GRAPELAND PRINTING CO	07/01/81-07/01/82	SUBSCRIPTION - ONE YEAR	6.00
07-30	1209890589	FIRST NATIONAL BANK IN CONROE	07/01/81-07/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
07-30	1209890590	ALLISON COMMERCIAL INVESTMENTS,INC	07/01/81-07/30/81	00000	1,500.00
07-30	1209600027	CONROE TELEPHONE CO	07/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	195.55
07-30	1209600029	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE - DISTRICT OFFICES	63.05
07-31	1215610011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		720.41
07-31	1215440045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		408.85
08-07	1217650002	CHARLES WILSON	06/11/81-06/12/81	HOTEL ACCOMMODATIONS	152.13
08-07	1217650003	CHARLES WILSON	06/11/81-06/15/81	CAB FARES	64.00
08-07	1217650005	CHARLES WILSON	05/23/81-06/02/81	CAR RENTAL	414.53
08-07	1217650006	CHARLES WILSON	05/23/81	AIRFARE - HOUSTON/AUSTIN	25.00
08-07	1217650007	CHARLES WILSON	04/05/81-04/07/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	312.96
08-07	1217650009	CHARLES SIMPSON	07/26/81-07/27/81	HOTEL ACCOMMODATIONS	87.72
08-07	1217650010	CHARLES SIMPSON	07/26/81-07/28/81	CAR RENTAL	145.05
08-07	1217650011	CHARLES SIMPSON	07/27/81	GASOLINE	12.25
08-07	1217650012	CHARLES SIMPSON	07/26/81-07/28/81	MEALS	45.29
08-07	1217650013	FORETRAVEL, INC	07/22/81	REPAIRS TO MOBILE OFFICE	168.02
08-07	1217650014	CONROE ANSWERING SERVICE	07/28/81-08/28/81	ANSWERING SERVICE - DISTRICT OFFICE	34.00
08-07	1217650015	PROFESSIONAL ANSWERING SERVICE	08/01/81-08/31/81	ANSWERING SERVICE - DISTRICT	45.00
08-07	1217650001	CHARLES WILSON	06/15/81	AIR FARE - DALLAS/WASHINGTON	342.00
08-07	1217650008	CHARLES SIMPSON	07/26/81-07/28/81	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	268.00
08-12	1223610010	CONGRESSIONAL QUARTERLY INC	06/22/81	BOOKS	80.00
08-12	1223610011	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	SUBSCRIPTION FEE	75.00
08-12	1223610012	CAROL BRYANT	07/01/81-07/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS 618 MI AT .20/MI	123.60
08-12	1223610013	CAROL BRYANT	07/15/81	MEAL WHILE ON OFFICIAL BUSINESS	12.24
08-12	1223610009	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	970.12
08-14	1225800026	PEYTON WALTERS	07/04/81-07/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 676 MILES @ 20¢ PER MILE	135.20
08-14	1225800027	PEYTON WALTERS	07/07/81-07/28/81	MEALS WHILE ON OFFICIAL BUSINESS	28.31
08-21	1231500021	HOUSTON CHRONICLE	03/01/81-03/01/82	SUBSCRIPTION - ONE YEAR	202.00
08-21	1231500024	THE LUFKIN NEWS	08/04/81-08/04/82	SUBSCRIPTION - ONE YEAR	30.00
08-21	1231500019	KAREN WEBB	07/13/81-07/31/81	IN-DISTRICT MILEAGE WHILE ON OFFICIAL ON OFFICIAL BUSINESS - 1,239 MILES @ .20 PER MILE	247.80
08-21	1231500020	SAVIN CORPORATION	07/01/81-07/31/81	COPIES	5.15
08-21	1231500022	CHARLES WILSON	07/27/81	GASOLINE FOR MOBILE OFFICE	53.00
08-21	1231500023	LUFKIN TELEPHONE EXCHANGE, INC	08/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	295.96
08-26	1237600026	HOUSTON CHRONICLE	06/15/81-07/31/81	SUBSCRIPTION 1-1/2 MONTHS	9.30
08-26	1237600027	LUFKIN TELEPHONE EXCHANGE, INC	08/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	116.67
08-26	1237600028	CONROE ANSWERING SERVICE	08/28/81-09/28/81	ANSWERING SERVICE - DISTRICT OFFICE	34.00
08-26	1237600025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - DISTRICT OFFICE	39.05

08-27	1238890597	FIRST NATIONAL BANK IN CONROE	08/01/81–08/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
08-27	1238890598	ALLISON COMMERCIAL INVESTMENTS,INC	08/01/81–08/30/81	00000	1,500.00
08-31	1244600010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		706.83
08-31	1244630044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		279.32
09-04	1246500015	BENCHMARK SYSTEMS	08/25/81	COMPUTER RIBBONS	69.70
09-04	1246500016	PROFESSIONAL ANSWERING SERVICE	09/01/81–09/30/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
09-04	1246720015	CHARLES SIMPSON	08/25/81–08/29/81	HOTEL ACCOMMODATIONS (CHARLES SIMPSON, KAREN WEBB)	346.33
09-04	1246720016	CHARLES SIMPSON	08/25/81–08/29/81	CAR RENTAL	159.41
09-04	1246720017	CHARLES SIMPSON	08/26/81	GASOLINE	15.51
09-04	1246720018	CHARLES SIMPSON	08/26/81–08/28/81	MEALS	32.52
09-04	1246800027	JULIE ANNE BOOTY	08/26/81–08/28/81	HOTEL ACCOMMODATIONS	96.30
09-04	1246800028	JULIE ANNE BOOTY	08/28/81	GASOLINE FOR RENTAL CAR	14.00
09-04	1246720014	CHARLES SIMPSON	08/25/81–08/29/81	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	318.00
09-04	1246800026	JULIE ANNE BOOTY	08/21/81–08/30/81	AIRFARE - WASHINGTON/DALLAS/HOUSTON/BEAUMONT/AUSTIN/WASHINGTON	399.00
09-04	1246800029	JULIE ANNE BOOTY	08/30/81	CABFARE	7.00
09-04	1247570007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	208.47
09-04	1246500014	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - DISTRICT OFFICE	24.00
09-10	1251440029	DAVID R RAMAGE	08/13/81	TOWN MEETING SCHEDULES	262.50
09-10	1251440019	PEYTON WALTERS	08/12/81–08/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 765 MILES @ .20 PER MILE	153.00
09-10	1251440020	PEYTON WALTERS	08/14/81	MEAL WHILE ON OFFICIAL BUSINESS (PEYTON WALTERS, KAREN WEBB)	18.75
09-10	1251440021	PEYTON WALTERS	08/28/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	31.28
09-10	1251440022	CAROL BRYANT	08/01/81–08/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,063 MILES @ .20 PER MILE	212.60
09-10	1251440023	CAROL BRYANT	08/10/81–08/21/81	GASOLINE FOR RENTAL CAR	38.41
09-10	1251440024	CAROL BRYANT	08/27/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (CAROL BRYANT, BRIDGET MEDFORD)	96.31
09-10	1251440025	CHARLES WILSON	08/10/81–08/24/81	GASOLINE FOR MOBILE OFFICE	249.73
09-10	1251440026	CONROE TELEPHONE CO	08/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	251.37
09-10	1251440027	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES	938.75
09-10	1251440028	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE	143.65
09-16	1257830005	KAREN WEBB	08/10/81–08/29/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,686 MILES @ 20¢ PER MILE	337.20
09-16	1257830006	TRIANGLE AIR CHARTER	08/25/81	AIR SERVICE - BEAUMONT/HOUSTON/BEAUMONT	314.00
09-16	1258630031	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	24.25
09-18	1259540014	CHARLES WILSON	07/12/81	BOSTON/WASHINGTON - MEETING TO DISCUSS SYNFUEL PROJECTS	129.00
09-18	1259540015	CHARLES WILSON	07/10/81	MEAL	21.64
09-18	1259540016	CHARLES WILSON	07/17/81–07/20/81	AIR FARE - WASHINGTON/AUSTIN/WASHINGTON - MTGS W/TEXAS STATE COUNCIL OF MACHINISTS & AEROSPACE WORKERS.	602.00
09-18	1259540017	CHARLES WILSON	07/17/81–07/20/81	HOTEL ACCOMMADATIONS	214.74
09-18	1259540018	CHARLES WILSON	07/20/81	CAB FARES	14.00
09-18	1259540019	CHARLES WILSON	07/18/81	MEAL	5.41
09-18	1259540020	DAVID R RAMAGE	09/02/81	CARDS	27.50
09-18	1259540021	LUFKIN TELEPHONE EXCHANGE, INC	09/06/81	TELEPHONE SERVICE - MOBILE OFFICE	50.35
09-18	1259540022	LUFKIN TELEPHONE EXCHANGE, INC	09/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	237.35
09-23	1265650010	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	LUFKIN TX 00000	713.00
09-24	1266740010	DAVID R RAMAGE	09/11/81	NEWSLETTERS	4,321.25
09-24	1266740011	BEAUMONT ENTERPRISE	09/08/81–09/08/82	SUBSCRIPTION - ONE YEAR	66.00
09-24	1266740013	WASHINGTON POST	10/13/81–10/13/82	SUBSCRIPTION - ONE YEAR	54.60
09-24	1266740009	SAVIN CORPORATION	07/30/81–08/30/81	COPIES	40.97
09-24	1266740012	STORY-WRIGHT	09/17/81	COPIER PAPER	45.00
09-24	1266740017	CHARLES SIMPSON	09/17/81–09/18/81	HOTEL ACCOMMODATIONS	75.88
09-24	1266740018	CHARLES SIMPSON	09/17/81–09/18/81	MEALS	30.26
09-24	1266740019	CHARLES SIMPSON	09/16/81–09/18/81	GASOLINE FOR RENTAL CAR	36.80
09-24	1266740020	CHARLES SIMPSON	09/16/81–09/18/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 60 MILES AT 20¢ PER MILE	12.00
09-24	1266740008	LUFKIN TELEPHONE EXCHANGE, INC	09/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	106.34
09-24	1266740015	CONROE ANSWERING SERVICE	09/28/81–10/28/81	ANSWERING SERVICE - DISTRICT OFFICE	34.00
09-24	1266740016	CHARLES SIMPSON	09/16/81–09/18/81	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	358.00
09-24	1266740014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - DISTRICT OFFICE	39.05
09-29	1271500002	CHARLES WILSON	08/21/81–09/01/81	HOTEL ACCOMMODATIONS	1,485.25
09-29	1271500003	CHARLES WILSON	08/29/81–08/31/81	CAR RENTAL	181.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271500004	CHARLES WILSON	08/31/81-09/01/81	CAB FARES	56.00
09-29	1271500005	CHARLES WILSON	08/19/81-09/01/81	AF - BEAUMONT/ADA/BEAUMONT/HOUSTON/AUSTIN/HOUSTON - TO MET W/INDEPENDENT PRODUCERS & ROYALTY OWNERS.	1,376.95
09-29	1271500008	CHARLES WILSON	09/19/81-09/20/81	HOTEL ACCOMMODATIONS	209.66
09-29	1271500009	CHARLES WILSON	09/19/81-09/21/81	CAB FARES	43.00
09-29	1271500011	CHARLES WILSON	08/08/81-08/13/81	HOTEL ACCOMMODATIONS	686.84
09-29	1271500012	CHARLES WILSON	08/08/81-08/11/81	MEALS	21.70
09-29	1271500013	CHARLES WILSON	08/08/81-08/12/81	CAB FARES	40.00
09-29	1271500015	CHARLES WILSON	09/06/81-09/09/81	HOTEL ACCOMMODATIONS	430.25
09-29	1271500001	CHARLES WILSON	08/19/81-09/01/81	AIR FARE - WASHINGTON/HOUSTON/WSHINGTON - TO MEET WITH INDEPENDENT PRODUCERS AND ROYALTY OWNERS.	572.00
09-29	1271500007	CHARLES WILSON	09/19/81-09/21/81	AIR FARE - WASHINGTON/DALLAS/WASHINGTON	712.00
09-29	1271500010	CHARLES WILSON	08/08/81-08/13/81	AIR FARE - WASHINGTON/AUSTIN/HOUSTON/WASHINGTON	685.00
09-29	1271500014	CHARLES WILSON	09/06/81-09/10/81	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	534.00
09-29	1271500016	CHARLES WILSON	09/10/81	CAB FARE	30.00
09-29	1271500006	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	418.20
09-29	1272630005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	194.54
09-30	1274520010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		701.83
09-30	1272890593	FIRST NATIONAL BANK IN CONROE	09/01/81-09/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
09-30	1272890594	ALLISON COMMERCIAL INVESTMENTS,INC	09/01/81-09/30/81	00000	1,500.00
09-30	1274840044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		183.07
				TOTAL	**37,258.35**

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

07-08	1187600017	SOUTHWESTERN BELL	05/09/81-06/08/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	101.69
07-08	1187360015	COMPUTER DEVICES, INC	07/01/81-07/31/81	1201 MINITERM RO	70.00
07-08	1188800017	HAZELTINE CORPORATION	07/01/81-07/31/81	H1510 & COUPLER	80.00
07-14	1194640048	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	23.25
07-14	1194660017	LARRY WINN, JR	06/26/81-07/07/81	REIMBURSE CONGRESSMAN LARRY WINN, ROUNDTRIP AIR FARE WASHINGTON-KANSAS CITY AND RETURN	600.00
07-14	1194660018	LARRY WINN, JR	06/26/81-07/07/81	REIMBURSE CONGRESSMAN ROUNDTRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RTN 74 MI AT .24/MI.	17.76
07-21	1201330021	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	6.37
07-22	1202800020	LARRY WINN, JR	07/17/81-07/18/81	REIMB CONG WINN ROUND TRIP AIRLINE TICKET - WASHINGTON/KANSAS CITY AND RETURN	600.00
07-22	1202800021	LARRY WINN, JR	07/17/81-07/18/81	REIMB CONG WINN ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN - 74 MILES AT 24¢ A MILE.	17.76
07-24	1204920018	SOUTHWESTERN BELL	07/09/81-08/08/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	93.82
07-29	1210310020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	186.75
07-31	1215610012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,094.54
07-31	1215440022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		485.03
08-06	1217800020	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE FTS	45.69
08-13	1224640049	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	400.50
08-20	1230320016	HAZELTINE CORPORATION	08/01/81-08/31/81	H 1510 & COUPLER	80.00
08-20	1230320017	COMPUTER DEVICES, INC	08/01/81-08/31/81	1201 MINTERM RO	70.00
08-21	1231500028	THOMAS J LANKFORD	05/16/81	REPRO FRANKED CARDS - PEN MESSAGE	85.00

08-21	1231500029	THOMAS J LANKFORD	05/24/81	REPRO FRANKED CARDS - PEN MESSAGE	85.00
08-21	1231500032	THOMAS J LANKFORD	04/21/81	REPRO FRANKED CARDS - PEN MESSAGE	92.50
08-21	1231500027	THOMAS J LANKFORD	04/27/81	REPRO INTEREST SLIPS	58.00
08-21	1231500030	THOMAS J LANKFORD	06/18/81	REPRO PEEL OFF LABELS - TYPESET	19.80
08-21	1231500031	THOMAS J LANKFORD	07/24/81	REPRO RECORD REPRINT	18.00
08-21	1231710015	C & P TELEPHONE	07/01/81–07/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	6.42
08-31	1244600011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,216.11
08-31	1244630021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		371.23
09-03	1239510015	WYANDOTTE WEST	09/18/81–09/18/82	1 YEAR SUBSCRIPTION TO THE WYANDOTTE WEST NEWSPAPER	8.16
09-03	1239510016	SOUTHWESTERN BELL	08/09/81–09/08/81	DISTRICT OFFICE - LOCAL & LONG DISTANCE SERVICE	91.79
09-03	1245540017	COMPUTER DEVICES, INC	09/01/81–09/30/81	1201 MINITERM RO	70.00
09-03	1239510017	GSA, OAD, FINANCE DIVISION	08/10/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE	45.69
09-04	1246720019	HAZELTINE CORPORATION	09/01/81–09/30/81	COUPLER & H1510	80.00
09-04	1247570009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	192.17
09-15	1254820019	CONGRESSIONAL QUARTERLY INC	11/30/81–12/01/82	EDITORIAL RESEARCH REPORTS CONGRESSIONAL INSIGHT	191.00
09-15	1254820020	OTTAWA TIMES	09/27/81–09/27/82	1 YEAR SUBSCRIPTION	10.75
09-15	1254820021	FEDERAL EXPRESS CORP	09/04/81	EXPRESS MAIL TO DISTRICT OFFICE	30.00
09-16	1258630032	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	7.00
09-16	1258560017	LARRY WINN, JR	09/05/81	REIMBURSE LARRY WINN, JR - ONE WAY AUTO TRANSPORTATION OVERLAND PARK, KS/WASH, DC - 1,151 MILES @ .24.	276.24
09-18	1259540023	LARRY WINN, JR	09/11/81–09/13/81	REIMBURSE CONGRESSMAN R/T AIR FARE, WASHINGTON/KANSAS CITY/WASHINGTON	624.00
09-18	1259540024	LARRY WINN, JR	09/11/81–09/13/81	REIMB CONGRESSMAN R/T AUTO TRANSPORTATION KCI/OVERLAND PARK & RETURN - 74 MILES @ .24 PER MILE.	17.76
09-23	1265650011	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	KANSAS CITY KS 00000	812.00
09-24	1265340006	SOUTHWESTERN BELL	09/09/81–10/08/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	94.05
09-24	1265340007	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE FTS SERVICE	45.69
09-25	1267490016	C & P TELEPHONE	08/01/81–08/31/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	14.72
09-29	1272630007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	185.93
09-30	1274520011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,169.70
09-30	1274840021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		555.19
				TOTAL	**10,447.06**

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

07-17	1196430008	DAVID R RAMAGE	07/02/81	CHESHIRE LABELS ON ENVELOPES FOR MAILING	15.00
07-17	1196430013	CANTRELL/CUTTER PRINTING, INC	06/15/81	150,000 TOWN MEETING NOTICES PRINTED FOR DISTRIBUTION IN DISTRICT	1,283.25
07-17	1196430021	DAVID R RAMAGE	06/22/81	2 SETS OF CHESHIRE LABELS ON ENVELOPES FOR MAILINGS	61.95
07-17	1196430010	ATLAS PHOTO COMPANY	06/26/81	8 X 10 ENLARGEMENTS - PHOTO FOR OFFICIAL USE OF MEMBER	34.75
07-17	1196430011	TIMOTHY WIRTH	04/01/81–06/30/81	REIMBURSEMENT TO MEMBER FOR TRAVEL IN-DISTRICT FOR 2ND QUARTER OF 1981--280 MILES @ .24 PER MILE.	67.20
07-17	1196430014	MARY WIBERG	04/01/81–06/30/81	REIMBURSEMENT TO DISTRICT OFFICE STAFFER FOR OFFICIAL TRAVEL - 1709 MILES @ .18 PER MILE	307.62
07-17	1196430016	CONOCO, INC.	05/16/81–06/08/81	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE IN THE DISTRICT	128.96
07-17	1196430017	SAFEWAY STORES, INC.	04/24/81	PAPER SUPPLIES FOR THE DISTRICT OFFICE	10.93
07-17	1196430022	FORLENZA MCGRATH ASSOCIATES	06/01/81–06/30/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF JUNE	300.00
07-17	1196430012	TIMOTHY WIRTH	05/21/81–05/24/81	REIMB FOR ROUND TRIP AIRFARE WASH-DENVER-WASH, PLUS 40 MILES TRAVEL TO & FROM AIRPORT @ .24 PER MILE.	543.60
07-17	1196430009	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	MONTHLY RENTAL OF TERMINAL & COUPLERS FOR THE MONTH OF JULY	142.00
07-17	1196430015	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-17	1196430020	DIALCOM, INCORPORATED	05/01/81–05/31/81	FOLLOW-UP DIRECTORIES AND DELIVERY CHARGES IN THE MONTH OF MAY	112.46
07-17	1196430019	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE OFFICIAL CALLS OUTSIDE OF OFFICE FOR THE MONTH OF MAY	109.18
07-17	1196430018	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY	532.93
07-27	1205620009	LINDY'S OFFICE SUPPLY	06/23/81	FILE FOLDERS, PAPER FOR DISTRICT OFFICE	37.98
07-27	1205620010	CANTRELL/CUTTER PRINTING, INC	07/13/81	86,000 TOWN MEETING CARDS PRINTED, FOR DISTRICT MAILING	885.75
07-27	1205620011	SAFEWAY STORES, INC.	06/11/81	PAPER SUPPLIES FOR DISTRICT OFFICE	28.78
07-27	1205620013	BURROUGHS CORPORATION	06/13/81	PAPER FOR TELECOPIER USE IN D.C. AND DISTRICT OFFICES	141.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	1205620014	COLORADO CLASSIFIED SCHOOL	06/01/81-06/30/81	STENCILS FOR MIMEO USE BY THE DISTRICT OFFICE, 6 STENCILS AT $2.50 PER STENCIL	15.00
07-27	1205620015	COLORADO DIVERSIFIED INDUSTRIES	06/01/81-06/30/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	110.00
07-27	1205620012	TIMOTHY WIRTH	07/16/81-07/20/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WASHINGTON-DENVER-WASHINGTON	582.00
07-27	1205620016	DIALCOM, INCORPORATED	07/15/81	CHARGES FOR VOUCHERS AND FOLLOW UP DIRECTORY FOR COMPUTER SERVICE	32.34
07-29	1210310021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	292.00
07-30	1209890591	SHEELY MOTORS INC	07/01/81-07/30/81	MOBILE OFFICE 00000	210.00
07-30	1209890592	REALTY WORLD-LAKEWOOD REALTY	07/01/81-07/30/81	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
07-31	1215610013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,252.75
07-31	1215440046	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		463.99
08-18	1229620023	CONGRESSIONAL QUARTERLY INC	07/01/81-12/31/81	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT OFFICE FOR MONTHS OF JULY THROUGH DECEMBER.	180.00
08-18	1229620016	COLORADO DIVERSIFIED INDUSTRIES	07/01/81-07/31/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE, FOR THE MONTH OF JULY	110.00
08-18	1229620017	FORLENZA MCGRATH ASSOCIATES	07/01/81-07/31/81	RADIO NEWS SERVICE, FOR THE MONTH OF JULY	300.00
08-18	1229620022	CONOCO, INC.	06/15/81-06/30/81	GASOLINE FOR USE IN MOBILE OFFICE VAN	64.00
08-18	1229620025	SAFEWAY STORES, INC.	06/11/81-07/16/81	PAPER SUPPLIES, ETC FOR DISTRICT OFFICE	47.12
08-18	1229620026	FEDERAL EXPRESS CORP.	07/14/81	CHARGE FOR OVERNIGHT DELIVERY OF REPORT TO ADVISORY PANEL	21.00
08-18	1229620014	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-18	1229620015	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST	142.00
08-18	1229620018	ANDERSON JACOBSON, INC.	04/01/81-04/30/81	RENTAL FOR COMPUTER EQUIPMENT FOR MONTH OF APRIL	18.00
08-18	1229620019	ANDERSON JACOBSON, INC.	05/01/81-05/31/81	RENTAL FOR COMPUTER EQUIPMENT FOR MONTH OF MAY	18.00
08-18	1229620020	ANDERSON JACOBSON, INC.	06/01/81-06/30/81	RENTAL FOR COMPUTER EQUIPMENT FOR JUNE	18.00
08-18	1229620021	ANDERSON JACOBSON, INC.	07/01/81-07/31/81	RENTAL FOR COMPUTER EQUIPMENT FOR JULY	18.00
08-18	1229620024	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE	534.44
08-27	1238890599	SHEELY MOTORS INC	08/01/81-08/30/81	MOBILE OFFICE 00000	210.00
08-27	1238890600	REALTY WORLD-LAKEWOOD REALTY	08/01/81-08/30/81	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
08-31	1244600012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,247.61
08-31	1244630045	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		891.74
09-03	1245620027	DAVID R RAMAGE	08/12/81	CHARGE FOR AFFIXING CHESHIRE LABELS ON ENVELOPES	71.50
09-03	1245620031	TIMOTHY WIRTH	08/28/81	REIMBURSEMENT FOR SUBSCRIPTION TO 'SENIOR EDITION' NEWSPAPER	5.00
09-03	1245620026	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	LUNCH FOR MEMB W/DIRECTOR OF F.E.M.A. & REPRESENTATIVE FM ROCKY FLATS, CO CITIZENS BLUE RIBBON COMM.	29.00
09-03	1245620029	CONOCO INC.	07/07/81-08/28/81	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE VAN	138.98
09-03	1245620030	TIMOTHY WIRTH	07/20/81	REIMBURSEMENT FOR FEE PAID FOR THE RENTAL OF ROOM FOR A MEETING IN THE DISTRICT	11.00
09-03	1245620025	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES AND VARIOUS DIRECTORY CHARGES, FOR THE MONTH OF JULY	72.51
09-03	1245620028	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JUNE	148.05
09-04	1247570011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	288.50
09-11	1253520017	CANTRELL/CUTTER PRINTING, INC.	08/31/81	POSTAL PATRON NOTICES PRINTED, 59,200 CARDS	582.22
09-11	1253520016	FORLENZA MCGRATH ASSOCIATES	08/01/81-08/31/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF AUGUST	300.00
09-11	1253520018	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES FOR THE DISTRICT OFFICE	129.85
09-11	1253520015	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPT	970.12
09-11	1253520014	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OT JULY	534.73
09-21	1260640022	FEDERAL EXPRESS CORP.	07/28/81	EXPRESS SHIPMENT OF MATERIALS FROM BOULDER, CO TO WASHINGTON	9.50
09-21	1260640023	SALLY SWEENEY	09/08/81	MATERIAL AND LABOR FOR A SIGN FOR THE MOBILE CONGRESSIONAL OFFICE VAN, MEMB SIDEWALK OFC HOURS.	249.52
09-21	1260640020	TIMOTHY WIRTH	07/31/81-08/01/81	REIMBURSEMENT FOR PLANE FARE, ROUND TRIP WASH-DENVER-WASH	560.00
09-21	1260640021	TIMOTHY WIRTH	09/10/81-09/12/81	REIMBURSEMENT FOR PLANE FARE, ROUND-TRIP WASH-DENVER-WASH	298.00
09-21	1260640019	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT (COUPLER) FOR THE MONTH OF AUGUST	18.00

09-21	1264570010	POSTMASTER	07/22/81	200 - 18¢ STAMPS	36.00
09-29	1272630008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	274.60
09-30	1274520012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,237.97
09-30	1272800018	CANTRELL/CUTTER PRINTING, INC.	09/17/81	150,000 MEETING CARDS PRINTED FOR MAILING TO DISTRICT	1,304.25
09-30	1272800017	NATIONAL JOURNAL REPORTS	10/31/81–10/30/82	ONE YEAR SUBSCRIPTION	415.00
09-30	1272890595	SHEELY MOTORS INC	09/01/81–09/30/81	MOBILE OFFICE 00000	210.00
09-30	1272890596	REALTY WORLD-LAKEWOOD REALTY	09/01/81–09/30/81	8648 WEST COLFAX LAKEWOOD CO 80215	700.00
09-30	1272800011	COLORADO DIVERSIFIED INDUSTRIES	08/01/81–08/31/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR AUGUST	110.00
09-30	1272800013	COLORADO CLASSIFIED SCHOOL	08/01/81–08/31/81	CHARGE FOR ELECTROSTENCILS FOR DISTRICT OFFICE	47.50
09-30	1272800014	CONOCO INC.	08/10/81–09/02/81	GASOLINE FOR MOBILE CONRESSIONAL OFFICE VAN	110.92
09-30	1272800012	CONTINENTAL RESOURCES INC	09/01/81–09/30/81	COMPUTER TERMINAL AND COUPLER RENTAL FOR SEPTEMBER	142.00
09-30	1272800016	DIALCOM, INCORPORATED	09/15/81	CHARGES FOR DIRECTORIES AND DELIVERY CHARGES	64.88
09-30	1274840045	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		364.79
09-30	1272800015	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR AUGUST	538.98
				TOTAL	**24,735.98**

ADJUSTMENTS/REFUNDS

07-17	1265990017	SAFEWAY STORES, INC.	04/24/81	REFUND DUE TO DUPLICATE PAYMENT	(10.93)
				TOTAL	**(10.93)**

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

07-17	1197910017	THOMAS J LANKFORD	05/01/81–05/27/81	REPRINTS, XEROX COPIES, CARDS, ENVELOPES ADDRESSED, NEWSCLIPS, MEMO SLIPS	369.75
07-17	1197910018	THOMAS J LANKFORD	06/01/81–06/26/81	XEROX COPIES, CARDS	692.21
07-17	1197910019	THOMAS J LANKFORD	07/10/81	XEROX COPIES, LETTER	380.80
07-20	1196550019	PATRICIA A BENNETT	07/07/81	REIMB FOR PURCHASE OF LABELS FOR OFFICIAL BUSINESS	10.00
07-20	1196550020	THOMAS MONTAGUE FULCHER	07/10/81	REIMB FOR ROOM RENTAL IN DISTRICT FOR JUNE & JULY FOR OFFICIAL BUSINESS	35.00
07-20	1196550015	C & P TELEPHONE COMPANY	06/20/81–07/19/81	SERVICE AND EQUIPMENT - LEESBURG DISTRICT OFFICE	62.85
07-20	1196550016	C & P TELEPHONE COMPANY	06/22/81–07/21/81	SERVICE AND EQUIPMENT - LEESBURG DISTRICT OFFICE	111.60
07-20	1196550018	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	870.62
07-20	1196550017	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAMS SENT FOR OFFICIAL PURPOSES	60.08
07-29	1210300016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	314.09
07-30	1209890593	WESTGATE CORP.	07/01/81–07/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
07-30	1209890594	TYLER-STOCK JOIN VENTURE	07/01/81–07/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
07-31	1215610014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		778.11
07-31	1215440023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,894.38
08-10	1218550022	METRO PRINTING	07/29/81	PRINTING OF QUESTIONNAIRE FOR OFFICIAL PURPOSES	3,116.20
08-10	1218550023	METRO PRINTING	07/29/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES	957.74
08-10	1219320022	LOUDOUN TIMES MIRROR	07/23/81–07/23/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
08-10	1219320023	NORTHERN VIRGINIA SUN	07/14/81–07/14/82	NEWSPAPER SUBSCRIPTION -- 6 MONTHS	21.50
08-10	1218550025	E. KENDALL STOCK	04/01/81–06/30/81	XEROX COPIES FOR 2ND QUARTER (APRIL - JUNE) FOR LEESBURG DISTRICT OFFICE - 267 COPIES	26.70
08-10	1219320019	C & P TELEPHONE COMPANY	07/10/81–08/09/81	SERVICE AND EQUIPMENT -- MCLEAN DISTRICT OFFICE	677.49
08-10	1219320020	C & P TELEPHONE COMPANY	07/20/81–08/19/81	SERVICE AND EQUIPMENT -- LEESBURG DISTRICT OFFICE	59.31
08-10	1219320021	C & P TELEPHONE COMPANY	07/22/81–08/21/81	SERVICE AND EQUIPMENT -- LEESBURG DISTRICT OFFICE	113.23
08-10	1218550024	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF JUNE 1981	268.07
08-14	1226700013	NINA O MAY	08/04/81	TYPESET FOR TOWN MEETING NOTICES & QUESTIONNAIRE	195.00
08-14	1226700010	THOMAS MONTAGUE FULCHER	08/05/81	REIMBURSEMENT FOR PHOTO SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	75.76
08-14	1226700011	THOMAS MONTAGUE FULCHER	08/07/81	REIMBURSEMENT FOR NAME BADGES PURCHASED FOR OFFICIAL BUSINESS	5.72
08-14	1226700012	BILL FLEISHELL	08/07/81	THREE SIGNS TO BE USED AT TOWN MEETINGS	21.00
08-17	1226400015	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	870.62
08-17	1226400014	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	46.47
08-18	1229800027	THOMAS MONTAGUE FULCHER	07/28/81	REIMB FOR PURCHASE OF 15X16' PICTURE FRAME FOR OFFICE USE	29.26
08-18	1229800024	THOMAS MONTAGUE FULCHER	07/08/81–07/23/81	RIEMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS, 84 MILES @ 20¢ PER MILE	16.80
08-18	1229800025	JAMES NYSTROM BURROUGHS	07/10/81–07/20/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	12.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK R WOLF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	1229800026	STERLING MIDDLE SCHOOL	07/17/81	RENTAL OF SCHOOL FOR TOWN MEETING (OFFICIAL BUSINESS)	32.00
08-27	1238890601	WESTGATE CORP.	08/01/81-08/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
08-27	1238890602	TYLER-STOCK JOIN VENTURE	08/01/81-08/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
08-31	1244600013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,003.84
08-31	1240620017	THOMAS MONTAGUE FULCHER	06/11/81-06/26/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 315 MI AT .20/MI	63.00
08-31	1240620018	JAMES NYSTROM BURROUGHS	06/16/81-06/29/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 119 MILES AT .20/MI	23.80
08-31	1244630022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		967.46
09-04	1247540019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	268.49
09-08	1251550018	DEBBIE H BLINN	07/17/81-08/16/81	REIMB FOR MILEAGE FOR DRIVING IN THE DIST ON OFFICIAL BUSINESS - 157 MILES @ .20 PER MILE	31.40
09-08	1251550019	THOMAS MONTAGUE FULCHER	07/27/81-08/13/81	REIMB FOR MILEAGE FOR DRIVING IN THE DIST ON OFFICIAL BUSINESS - 469 MILES @ .20 PER MILE	93.80
09-08	1251550020	JAMES NYSTROM BURROUGHS	07/29/81-08/10/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS - 136 MILES @ .20 PER MILE	27.20
09-08	1251550021	JAMES NYSTROM BURROUGHS	08/05/81	REIMB FOR RENTAL OF SPACE AND TABLE FOR ARLINGTON FAIR	31.00
09-08	1251550023	WESTGATE CORP.	08/07/81	CUTTING OF TWO ADDITIONAL OFFICE KEYS FOR THE MCLEAN DISTRICT OFFICE	2.00
09-10	1252510021	THOMAS J LANKFORD	07/13/81-07/30/81	LETTERS, XEROX COPIES AND LABELS	299.27
09-10	1252510024	THOMAS J LANKFORD	08/06/81-08/10/81	LETTERS AND XEROX COPIES	160.65
09-10	1251830019	XEROX CORPORATION	05/07/81-07/02/81	XEROX COPY CHARGES	86.57
09-10	1252510022	THOMAS J LANKFORD	07/21/81-07/27/81	XEROX COPIES	33.05
09-10	1252510023	THOMAS J LANKFORD	08/04/81-08/07/81	XEROX COPIES	45.15
09-10	1251830020	C & P TELEPHONE COMPANY	08/10/81-09/09/81	SERVICE AND EQUIPMENT - MCLEAN DISTRICT OFFICE	783.04
09-10	1251830018	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JULY	773.29
09-10	1251830015	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MAY	104.85
09-10	1251830016	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR JUNE	155.24
09-10	1251830017	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR JULY	351.53
09-10	1251830021	C & P TELEPHONE	01/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR JANUARY	133.60
09-10	1251830022	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR FEBRUARY	124.70
09-10	1251830023	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MARCH	126.80
09-10	1251830024	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR APRIL	90.04
09-21	1264570011	POSTMASTER	09/15/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	72.00
09-21	1264570012	POSTMASTER	07/28/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	72.00
09-21	1264570013	POSTMASTER	09/17/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	5.00
09-29	1272510013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	450.03
09-30	1274520013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		951.13
09-30	1272890597	WESTGATE CORP.	09/01/81-09/30/81	1651 OLD MEADOW RD, MCLEAN, VA	1,292.00
09-30	1272890598	TYLER-STOCK JOIN VENTURE	09/01/81-09/30/81	19 EAST MARKET STREET, LEESBURG, VA.	291.07
09-30	1274840022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,324.15
				TOTAL	**25,544.25**

ADJUSTMENTS/REFUNDS

03-16	1265990115	THE WASHINGTON STAR	02/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
04-07	1208990021	THOMAS J LANKFORD	03/09/81	REFUND DUE TO CREDIT OF MINORITY ROOM ACCOUNT	(37.20)
				TOTAL	**(58.00)**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

07-09	1188640022	MICHIGAN BELL TELEPHONE CO.	05/01/81–05/31/81	PAYMENT OF DISTRICT MAY TELEPHONE BILL (KAZOO)	262.17
07-09	1188640021	DEL-MAR TRAVEL AGENCY	06/27/81–07/05/81	REIMBURSEMENT FOR ROUND TRIP TO AND FROM DISTRICT FOR MEMBER (WASH, CHICAGO, KALAMAZOO, DETROIT, WASH).	352.00
07-09	1188640019	JAMES MARGOLIS	06/26/81–07/05/81	DISTRICT TRAVEL TO AND FROM KAZOO	264.00
07-09	1188640020	JAY SHERWIN	06/27/81–07/02/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO AND FROM DISTRICT (BWI, DTW, KZO, BWI)	216.00
07-09	1188640016	TERMINAL DATA CORPORATION	07/01/81–07/31/81	PAYMENT OF SOUND ENCLOSURE LEASE	16.00
07-09	1188640017	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT OF KALAMAZOO TELEPHONE BILL	118.39
07-09	1188640018	GSA, OAD, FINANCE DIVISION	06/18/81	PAYMENT OF BATTLE CREEK TELEPHONE BILL	266.76
07-14	1194640049	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	96.50
07-17	1197910023	CONSUMERS POWER CO.	05/28/81–06/25/81	PAYMENT OF DISTRICT ELECTRICAL BILL	30.07
07-17	1197910024	DAVID R RAMAGE	06/30/81	PAYMENT OF LETTERHEAD & ENVELOPES	101.85
07-17	1197910021	MICHIGAN BELL TELEPHONE CO.	07/01/81–07/31/81	PAYMENT OF DISTRICT PHONE BILL (KALAMAZOO)	241.80
07-17	1197910020	FEDERAL DATA CORPORATION	07/01/81–07/31/81	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB LEASE	86.00
07-17	1197910022	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	PAYMENT OF TELEGRAM MESSAGE SERVICE	8.60
07-21	1201700019	MICHAEL HUMPHYS	06/04/81–06/30/81	REIMBURSEMENT FOR DISTRICT TRAVEL AT 10¢ PER MILE (1342 MILES)	134.20
07-21	1201700020	MERILEE MISHALL	06/02/81–06/17/81	REIMBURSEMENT OF DISTRICT TRAVEL AT 10¢ PER MILE (273 MILES)	27.30
07-21	1201700021	TIM HAFNER	06/02/81–06/26/81	REIMBURSEMENT OF DISTRICT TRAVEL AT 10¢ PER MILE (550 MILES)	55.00
07-21	1201700022	JEANNE BARAKA	06/03/81–06/17/81	REIMBURSEMENT OF DISTRICT TRAVEL AT 10¢ PER MILE (218 MILES)	21.80
07-21	1201700023	DRUE KRAMER	06/02/81–06/28/81	REIMBURSEMENT OF DISTRICT TRAVEL AT 10¢ PER MILE (1377 MILES)	137.70
07-21	1201700024	BOB ELLS	06/03/81–06/25/81	REIMBURSEMENT OF DISTRICT TRAVEL AT 10¢ PER MILE 502/MILES	50.20
07-21	1201700025	DAVID R RAMAGE	07/08/81	PAYMENT OF 500 BOY SCOUT CERTIFICATES	87.50
07-21	1201700026	CONSUMERS POWER CO.	06/05/81–07/07/81	PAYMENT OF KALAMAZOO ELECTRICAL BILL	87.88
07-21	1201700027	MICHIGAN BELL TELEPHONE CO.	07/01/81	PAYMENT OF INWATS SERVICE	161.07
07-21	1201700017	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT OF DATA SERVICES	49.19
07-21	1201700018	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE	84.12
07-22	1202340011	POSTMASTER	07/17/81	1 ROLL OF STAMPS	18.00
07-22	1202340012	POSTMASTER	07/06/81	100 STAMPS AT .18 EACH	18.00
07-29	1210410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	224.10
07-30	1209890595	MITCHELL STARR	07/01/81–07/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
07-30	1209890596	CARL N FOLK	07/01/81–07/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
07-31	1215610015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,270.89
07-31	1215440047	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		140.71
08-05	1211340008	DAVID R RAMAGE	07/01/81	PAYMENT OF PRINTING	27.50
08-05	1211340010	BOB ELLS	07/14/81	REIMBURSEMENT FOR INDENTIFICATION BADGES	41.60
08-05	1211340007	DEL MAR TRAVEL AGENCY, INC.	07/24/81–07/26/81	PYMT OF R/T TICKET FOR CONGMN WOLPE TO & FROM DISTRICT-NATIONAL, DETROIT, KALAMAZOO, BATTLE CREEK, DET..	288.00
08-05	1211340009	DEL MAR TRAVEL AGENCY, INC.	07/17/81–07/18/81	PYMT OF R/T TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE BWI, DETROIT, KALAMAZOO, DETROIT, WASHINGTON.	305.00
08-12	1223610015	DAVID R RAMAGE	07/23/81	PAYMENT OF PRINTING	117.00
08-12	1223610018	PENNINGTON GRAPHICS	07/29/81	PAYMENT OF GRAPHICS FOR NEWSLETTER	430.00
08-12	1223610014	SAVIN BUSINESS MACHINES	03/30/81–04/30/81	PAYMENT OF METER USAGE CHARGE	46.72
08-12	1223610019	DELORES A. COONEY	06/26/81–07/17/81	REIMBURSEMENT OF PAYMENT FOR OFFICE SUPPLIES	4.20
08-12	1223610017	TERMINAL DATA CORPORATION	08/01/81–08/31/81	PAYMENT OF #3777M SOUND ENCLOSURE LEASE	16.00
08-12	1223610020	FEDERAL DATA CORPORATION	08/01/81–08/31/81	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
08-12	1223610016	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT OF KALAMAZOO TELEPHONE BILL	118.39
08-14	1224500020	TIM HAFNER	07/02/81–07/31/81	PAYMENT OF DISTIRCT TRAVEL AT .10 PER MILE (470 MILES)	47.00
08-14	1224500021	MICHAEL HUMPHREYS	07/01/81–07/31/81	PAYMENT OF DISTRICT TRAVEL @ .10 PER MILE (740 MILES)	74.00
08-14	1224500022	JEANNE BARAKA	07/01/81–07/31/81	PAYMENT OF DISTRICT TRAVEL @ .10 PER MILE (956 MILES)	95.60
08-14	1224500023	MERILEE MISHALL	07/01/81–07/31/81	PAYMENT OF DISTRICT TRAVEL @ .10 PER MILE (477 MILES)	47.70
08-14	1224500024	DELORES A. COONEY	07/16/81	PAYMENT OF DISTRICT TRAVEL @ .10 PER MILE (50 MILES)	5.00
08-14	1224500025	BOB ELLS	07/01/81–07/31/81	PAYMENT OF DISTRICT TRAVEL @ .10 PER MILE (555 MILES)	55.50
08-14	1224500027	CONSUMERS POWER CO.	06/25/81–07/28/81	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	37.23
08-14	1224500019	MICHIGAN BELL TELEPHONE CO.	08/01/81–08/31/81	PAYMENT OF KALAMAZOO TELEPHONE BILL	200.50
08-14	1224500026	GSA, OAD, FINANCE DIVISION	07/18/81	PAYMENT OF BATTLE CREEK TELEPHONE BILL	403.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1236700013	DAVID R RAMAGE	08/05/81-08/12/81	PAYMENT OF PRINTING OF NEWSLETTERS & CONGRESSIONAL RECORD REPRINTS	3,022.65
08-26	1236700012	CONSUMERS POWER CO.	07/07/81-08/06/81	PAYMENT OF DISTRICT ELECTRICAL BILL	106.35
08-26	1236700018	DISPOS-O-WASTE CO.	07/31/81	PAYMENT FOR TRASH REMOVAL FROM DISTRICT OFFICE	45.00
08-26	1236700016	MICHIGAN BELL TELEPHONE CO.	08/01/81-08/31/81	PAYMENT OF TELEPHONE BILL	161.07
08-26	1236700015	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICES	48.77
08-26	1236700017	DMC	06/26/81	PAYMENT OF DATA PROCESSING SERVICES, JUNE 1981	893.00
08-26	1237530020	POSTMASTER	08/07/81	PAYMENT OF 2 ROLLS OF STAMPS	36.00
08-26	1236700014	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT OF TOLL TELEPHONE BILL	25.64
08-27	1238890603	MITCHELL STARR	08/01/81-08/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
08-27	1238890604	CARL N FOLK	08/01/81-08/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
08-31	1244600014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,270.89
08-31	1240620020	SAVIN CORPORATION	04/30/81-06/30/81	PAYMENT OF METER USAGE CHARGE	50.76
08-31	1240620021	DRUE KRAMER	08/12/81	REIMBURSEMENT FOR PAYMENT OF OFFICE SUPPLIES	5.50
08-31	1244630046	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		377.43
08-31	1240620019	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT OF DISTRICT TELEPHONE BILL	118.39
09-04	1247560022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	228.01
09-11	1253510019	JEFFERY ELECTRICAL SERVICE	07/29/81	PAYMENT OF ELECTRICAL SERVICES TO DISTRICT OFFICE	47.00
09-11	1253510024	DELORES A. COONEY	08/25/81	REIMB FOR FLUORESCENT LIGHTS FOR DISTRICT OFFICE	7.96
09-11	1253510021	TERMINAL DATA CORPORATION	09/01/81-09/30/81	PAYMENT OF LEASED #3777M SOUND ENCLOSURE	16.00
09-11	1253510023	WESTERN UNION TELEGRAPH COMPANY	08/24/81	PAYMENT OF TELEGRAM SERVICE	11.90
09-11	1253510020	GSA, OAD, FINANCE DIVISION	08/10/81	PAYMENT OF TELEPHONE BILL	385.46
09-11	1253510022	GSA, OAD, FINANCE DIVISION	08/31/81	PAYMENT OF TELEPHONE BILL (TELECOMM FTS INTERCITY SERVICE)	8.00
09-14	1253320015	CONFERENCE PUBLICATIONS	08/24/81	PAYMENT OF 1 BOOK	7.45
09-14	1253320017	MARSHALL EVEN CHRONICLE	02/18/81-02/18/82	PAYMENT OF SUBSCRIPTION	40.00
09-14	1253320016	JEANNE BARAKA	08/31/81	REIMBURSEMENT FOR OFFICIAL PARKING	4.37
09-14	1253320022	CONSUMERS POWER CO.	07/28/81-08/26/81	PAYMENT OF DISTRICT ELECTRIC BILL	32.27
09-14	1253320028	DEL MAR TRAVEL AGENCY, INC.	08/31/81-09/08/81	PAYMENT FOR R/T TICKET TO & FROM DIST FOR CONGMN: WASH., DETROIT, KALAMAZOO, DETROIT, WASHINGTON.	138.00
09-14	1253320019	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES AUGUST, 1981 SOLUTION-PRORATED, DATABASE TAPE DELIVERY	364.13
09-14	1253320021	FEDERAL DATA CORPORATION	09/01/81-09/30/81	T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
09-14	1253320020	WESTERN UNION TELEGRAPH COMPANY	08/20/81	PAYMENT OF TELEGRAPH DELIVERY	120.68
09-16	1258630033	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.00
09-23	1265500015	DAVID R RAMAGE	09/04/81	PAYMENT OF SCHEDULE CARDS AND CALLING CARDS	248.35
09-23	1265500010	DAVID R RAMAGE	09/14/81	PAYMENT OF CALLING CARDS FOR CONGRESSMAN WOLPE	58.00
09-23	1265500013	CONSUMERS POWER CO.	08/06/81-09/03/81	PAYMENT OF KALAMAZOO ELECTRICAL BILL	89.77
09-23	1265500017	MERILEE MISHALL	08/03/81-08/18/81	REIMB OF DISTRICT TRAVEL - 194 MILES @ .10 PER MILE	19.40
09-23	1265500018	JEANNE BARAKA	08/31/81	REIMB OF DISTRICT TRAVEL - 347 MILES @ .10 PER MILE	34.70
09-23	1265500019	DRUE KRAMER	08/11/81-08/12/81	REIMB OF DISTRICT TRAVEL - 179 MILES @ .10 PER MILE PLUS OFFICIAL PARKING	25.90
09-23	1265500020	TIM HAFNER	08/08/81-08/25/81	REIMB OF DISTRICT TRAVEL - 574 MILES @ .10 PER MILE	57.40
09-23	1265500021	MICHAEL HUMPHREYS	08/11/81-08/27/81	REIMB OF DISTRICT TRAVEL - 470 MILES @ .10 PER MILE	47.00
09-23	1265500007	MICHIGAN BELL TELEPHONE CO.	09/01/81-09/30/81	PAYMENT OF DISTRICT OFFICE TELEPHONE BILL	203.99
09-23	1265500014	MICHIGAN BELL TELEPHONE CO.	09/01/81	PAYMET OF DISTRICT OFFICE TELEPHONE BILL - IN WATS SERVICE	161.07
09-23	1265500012	HOWARD WOLPE	08/31/81	REIMB OF ONE WAY TICKET TO DETROIT (PARTIAL REIMBURSEMENT)	59.00
09-23	1265500016	JAMES MARGOLIS	09/11/81-09/14/81	REIMB FOR R/T AIRFARE - WASH/DETROIT FOR CONGRESSMAN WOLPE	190.00
09-23	1265500011	JAMES MARGOLIS	09/11/81-09/16/81	REIMB FOR PAYMENT OF R/T TICKET TO/FM DISTRICT - WASHINGTON/DETROIT/KALAMAZOO/DETROIT/ WASHINGTON.	234.00

09-23	1265500009	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT OF DATA SERVICE	48.79
09-23	1265500008	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE	9.45
09-29	1272300021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	215.38
09-30	1274520014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,174.93
09-30	1272890599	MITCHELL STARR	09/01/81-09/30/81	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
09-30	1272890600	CARL N FOLK	09/01/81-09/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
09-30	1272800020	JAMES MARGOLIS	09/14/81-09/16/81	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS	76.32
09-30	1272800021	JAMES MARGOLIS	09/14/81-09/16/81	REIMB FOR PURCHASE OF GAS FOR OFFICIAL BUSINESS	44.50
09-30	1272800022	JAMES MARGOLIS	09/18/81	REIMB FOR PAYMENT OF OVERPRINTING FOR GPO ON OFFICIAL OFFICE ENVELOPES	20.00
09-30	1272800019	DEL MAR TRAVEL AGENCY, INC.	09/18/81-09/21/81	2 ROUND TRIPS TO & FROM DIST, WASH, DETROIT, WASH, CHICAGO, KALAMAZOO, DETROIT, WASH	619.00
09-30	1274840046	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		633.67
				TOTAL	**21,974.81**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

07-08	1187400019	JUAN S CRUZ	05/01/81-05/27/81	ROUND TRIP, GUAM-DC-GUAM (TRAVEL FROM DO TO WO) AIRFARE	1,588.00
07-09	1190550023	ASMAN CUSTOM PHOTO SERVICE, INC	06/16/81-06/29/81	HEARINGS PHOTOS FOR NEWSLETTER	25.60
07-09	1190550024	DAVID R RAMAGE	06/25/81	CONSUMER BULLETIN ADDRESSING	357.50
07-09	1190550025	ANTONIO B WON PAT	06/15/81	REIMBURSEMENT TO B. FUNESTI, ATTENDING LUNCHEON ON HIS BEHALF	14.00
07-09	1190550020	GSA, OAD, FINANCE DIVISION	04/18/81	PHONE CHARGES, SFDO	44.65
07-09	1190550021	GSA, OAD, FINANCE DIVISION	05/18/81	PHONE CHARGES, SFDO	43.08
07-09	1190550022	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE CHARGES, SFDO	60.51
07-14	1194670018	CELESTIN AGUIGUI	07/03/81-07/06/81	WORKSHOP OF FEDERATED GUAMANIAN ASSOC OF CALIF ON BEHALF OF CONG A/F DC-SF-DC & CABFARES TO/FM AIRPORT.	490.00
07-17	1197500016	CONGRESSIONAL PHOTO SHOPPE	07/08/81	100 WP OFFICIAL PHOTOS	90.00
07-17	1197500017	CRUZ SERVICE STATION	06/01/81-06/30/81	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	265.35
07-17	1197500018	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	1 MONTH'S CABLE CHARGES, WO	70.04
07-21	1201330023	ANTONIO B WON PAT	07/10/81-07/12/81	RD-TRIP DC-SAN DIEGO-DC TO ATTEND SONS & DAUGHTERS OF GUAM CLUB MEETING AIRFARE	854.00
07-21	1201330024	ANTONIO B WON PAT	07/10/81-07/12/81	CAB FARE, TO/FR AIRPORTS (DC & SD)	40.00
07-21	1201330025	ANTONIO B WON PAT	07/10/81-07/12/81	LODGING	60.00
07-21	1201330026	ANTONIO B WON PAT	07/15/81	MAILING TO CAB, REGISTERD, RETURN RECEIPT; CERTIFICATES OF MAILING FOR CC TO SERVICE LIST	5.15
07-21	1201330022	C & P TELEPHONE	06/01/81-06/30/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,399.38
07-29	1210310023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	192.15
07-30	1209890597	ED & JOE INC	07/01/81-07/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
07-30	1209890598	GIM	07/01/81-07/30/81	00000	375.00
07-31	1215610016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		596.02
07-31	1215440024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		779.45
08-05	1211340012	ANTONIO B WON PAT	07/01/81-06/30/82	1-YR DO PO BOX RENTAL	190.00
08-05	1211340013	GUAM TELEPHONE AUTHORITY	07/06/81-08/05/81	1 MONTH'S DO PHONE CHARGES	36.50
08-05	1211340014	GUAM TELEPHONE AUTHORITY	07/06/81-08/05/81	1 MONTH'S DO PHONE CHARGES	41.00
08-05	1211340015	GUAM TELEPHONE AUTHORITY	07/06/81-08/05/81	1 MONTH'S DO PHONE CHARGES	34.00
08-05	1211340011	VANDA TRAVEL, INC.	07/28/81-07/29/81	1-WAY, GUAM-DC, CLIPPER CLASS AIRFARE FOR CONG. WON PAT	1,086.00
08-21	1231710018	LISBOA ASSOCIATES PUBLIC RELATIONS, INC.	07/30/81	CONSTITUENT NEWSLETTER, SUMMER ISSUE	1,150.00
08-21	1231710026	DAVID R RAMAGE	07/28/81-07/29/81	CONSTITUENT LETTER & STATEMENT REPRINTS	118.50
08-21	1231710024	COUNCIL OF STATE GOVERNMENTS	06/30/81	1981-2 BOOK OF STATES SUPPLEMENT (2 CC, 1 WO, 1 DO)	21.60
08-21	1231710016	CONGRESSIONAL ARTS CAUCUS	01/03/81-12/31/81	1981 LEGISLATIVE SUPPORT ORG. DUES	100.00
08-21	1231710025	DAVID R RAMAGE	07/29/81	LETTERHEAD	103.50
08-21	1231710022	RCA GLOBAL COMMUNICATION, INC	06/16/81-07/15/81	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	2,342.85
08-21	1231710019	GEORGE C EUSTAQUIO	08/03/81-08/04/81	1-WAY, GUAM-DC, CLIPPER CLASS AIRFARE, CAR MILEAGE TO AIRPORT, CAB FARE TO HOME, DC	1,107.88
08-21	1231710020	GEORGE C EUSTAQUIO	07/18/81-07/20/81	CAR MILEAGE TO/FROM AIRPORTS ON TRIP DC-GUAM, ACCOMPANYING CONG. WP ON MILITARY FLIGHT	13.68
08-21	1231710023	ANAGRAM CORPORATION	07/27/81	MAILING LABELS FOR NEWSLETTER, CONSUMER INFO BULLETINS, MAILING LIST UPDATE	377.23
08-21	1231710017	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	1 MONTH'S CABLE CHARGES, WO	1,078.92
08-21	1231710021	WESTERN UNION TELEGRAPH COMPANY	04/01/81-05/31/81	2 MONTH'S CABLE CHARGES, WO	424.08
08-27	1238890605	ED & JOE INC	08/01/81-08/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
08-27	1238890606	GIM	08/01/81-08/30/81	00000	375.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	1244600015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		659.85
08-31	1244630023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		162.24
09-03	1245610018	JUANITA CHARFAUROS	08/13/81	PICTURE FRAME HOOKS AND TAPE, AND FLAG POLE, FOR DO	38.24
09-03	1245770018	DAVID R RAMAGE	08/06/81	LABELS ON CONSTITUENT MAILING	21.00
09-03	1245770020	ADVERTISING DESIGN ASSOCIATES, INC	08/25/81	PRINTING SUMMER EDITION, CONSTITUENT NEWSLETTER	1,385.00
09-03	1245610020	CRUZ SERVICE STATION	07/01/81-07/31/81	1 MONTH'S GAS FOR MOBILE OFFICE VAN	201.10
09-03	1245770019	DAVID R RAMAGE	08/19/81	MEMO PADS	55.00
09-03	1245770021	SAVIN CORPORATION	04/30/81-06/30/81	2 MONTH'S OVERAGE ON MONTHLY CC ALLOTMENT	43.86
09-03	1245610019	GUAM TELEPHONE AUTHORITY	08/06/81-09/05/81	1 MONTH'S PHONE CHARGES, DO	111.50
09-03	1245610017	C & P TELEPHONE	07/01/81-07/31/81	1 MONTH'S LONG DISTANCE CHARGES, WO	1,205.03
09-04	1247570014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	193.33
09-21	1264570015	POSTMASTER	07/29/81	500 - 18¢ STAMPS	90.00
09-24	1265340009	ROGER G STILLWELL	08/28/81-09/03/81	OTHER EXPENSES-MEALS, LODGING, PHONE CALLS	207.56
09-24	1265340008	ROGER G STILLWELL	08/28/81-09/03/81	RD-TRIP, DC-SF-HAW-DC, TO ATTEND MTGS OF US VA & OTHER GOVT OFCLS FOR CONGMN-AIR, CAR, & CAB FARES.	1,345.92
09-25	1267490032	DAVID R RAMAGE	09/03/81	MAILING LABELS ON NEWSLETTER	270.30
09-25	1267490035	ARMY TIMES PUBLISHING CO	11/29/81-11/29/82	1 YEAR SUBSCRIPTION RENEWAL	30.00
09-25	1267490036	AIR FORCE TIMES	11/29/81-11/29/82	1 YEAR SUBSCRIPTION RENEWAL	30.00
09-25	1267490031	CRUZ SERVICE STATION	08/01/81-08/31/81	GASOLINE FOR MOBILE OFFICE VAN, 1 MONTH	206.95
09-25	1267490030	ANAGRAM CORPORATION	09/11/81	MAILING LIST ADDITIONS	31.00
09-25	1267490029	C & P TELEPHONE	08/01/81-08/31/81	1 MONTH'S LONG DISTANCE CALLS, WO	1,177.72
09-25	1267490033	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	1 MONTH'S CABLE CHARGES, WO	366.87
09-25	1267490034	GSA, OAD, FINANCE DIVISION	08/22/81	1 MONTH'S PHONE CHARGES, SFDO	39.92
09-29	1271810021	ROBERT J FUNESTI	08/12/81-09/04/81	ROUND TRIP, DC/GUAM/DC AIRFARE, CABFARE TO/FROM AIRPORTS, DC, GUAM	1,930.00
09-29	1272630010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	194.74
09-30	1274520015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		851.52
09-30	1272890601	ED & JOE INC	09/01/81-09/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
09-30	1272890602	GIM	09/01/81-09/30/81	00000	375.00
09-30	1274840023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		410.79
				TOTAL	**30,585.06**

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

07-09	1188650019	THE NEW BERLIN GAZETTE	04/01/81-03/31/82	1 YEAR SUB TO PUBLICATION	10.00
07-09	1188650020	THE FREEMAN'S JOURNAL	07/01/81-06/30/82	1 YEAR SUB TO PUBLICATION	12.00
07-09	1188650017	CYNTHIA L WINANS	05/05/81-06/30/81	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN 32ND CONG. DISTRICT	56.00
07-09	1188650018	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	870.62
07-14	1194640050	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	73.75
07-15	1195300022	WEST WINFIELD STAR	02/01/81-02/28/82	1 YEAR SUBSCRIPTION TO PUBLICATION	10.00
07-15	1195300018	ROLAND JAMES WHALEN	05/04/81-06/10/81	336 MILES @ .20 TRAVEL WITHIN 32ND DISTRICT FOR OFFICIAL BUSINESS	67.20
07-15	1195300019	ROLAND JAMES WHALEN	05/01/81-06/09/81	MISCELLANEOUS EXPENSES FOR NORWICH OFFICE-PHOTOCOPIES, SIGN, MOVING EXPENSE	31.80
07-15	1195300020	ROLAND JAMES WHALEN	05/01/81-05/31/81	REIMBURSEMENT FOR TELEPHONE CALLLS MADE FOR OFFICIAL BUSINESS 32ND DISTRICT	8.32
07-15	1195300023	GEORGE C. WORTLEY	06/26/81-07/06/81	ROUNDTRIP AIRFARE - WASH., D.C. TO SYRACUSE (32ND DIST.) AND RETURN	131.00
07-17	1197500019	C & U TELEPHONE CORP.	07/07/81-08/06/81	ONE MONTH TELEPHONE BILL FOR NORWICH OFFICE	170.50

07-17	1197500021	GEORGE C. WORTLEY	07/10/81–07/12/81	AIR FLIGHT - DC/BRINGHAMTON, NY/DC - FOR OFFICIAL BUSINESS IN SIDNEY, NY	201.00
07-17	1197500020	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	MESSAGE CHARGES FOR MONTH OF JUNE	12.20
07-22	1201640012	NINA O MAY	07/13/81	4 PAGES TABLOID (POSTAL PATRON) TYPESET, LAYOUT, CORRECTIONS, ETC.	350.00
07-22	1201640011	GEORGE C. WORTLEY	05/23/81–06/30/81	MILES TRAVELED IN 32ND CONG. DISTRICT WHILE ON OFFICIAL BUSINESS. 275 MILES @ 20¢	55.00
07-22	1201640008	U.S. AIR, INC.	06/05/81–06/07/81	ROUNDTRIP AIR FARE TO SYRACUSE, 32ND CONG. DISTRICT FOR OFFICIAL BUSINESS FOR CONGRESSMAN	212.00
07-22	1201640009	U.S. AIR, INC.	06/12/81–06/14/81	ROUNDTRIP AIR FARE TO SYRACUSE, 32ND CONG. DISTRICT FOR OFFICIAL BUSINESS FOR CONGRESSMAN	212.00
07-22	1201640010	U.S. AIR, INC.	06/19/81–06/21/81	ROUNDTRIP AIR FARE TO SYRACUSE, 32ND CONG. DISTRICT FOR OFFICIAL BUSINESS FOR CONGRESSMAN	212.00
07-22	1202340013	POSTMASTER	07/06/81	170 STAMPS @ 86¢ FOR SPECIAL MAILING	146.20
07-22	1202340014	POSTMASTER	07/08/81	100 STAMPS @18¢	18.00
07-22	1202700024	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR MONTH OF JUNE	69.75
07-29	1208420021	NEW YORK TIMES	07/06/81–10/04/81	PAYMENT FOR DAILY NEWSPAPER DELIVERY FOR BILLING PERIOD 7/6/81 TO 10/04/81	10.00
07-29	1208420019	ROLAND JAMES WHALEN	06/15/81	XEROX COPIES MADE FOR OFFICIAL BUSINESS	1.53
07-29	1208420018	ROLAND JAMES WHALEN	05/26/81–06/16/81	TELEPHONE CALLS CHARGED TO HOME PHONE FOR OFFICIAL BUSINESS	22.68
07-29	1208420020	DIALCOM, INCORPORATED	06/01/81–06/30/81	DUAL ACCESS CHARGES FOR MONTH OF JUNE	323.29
07-29	1210820024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	215.30
07-30	1209890599	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	07/01/81–07/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
07-31	1215610017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		680.04
07-31	1215440048	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		547.06
08-05	1216320026	THOMAS J LANKFORD	07/29/81	4 PAGE TABLOID	4,050.00
08-05	1216320025	THOMAS J LANKFORD	06/17/81–07/22/81	SLIPS, MEMO CARDS, LETTERS	98.10
08-06	1217350014	ROLAND JAMES WHALEN	07/01/81–07/10/81	MILES TRAVEL FOR OFFICIAL BUSINESS 243 MILES @ .20	48.60
08-06	1217350015	ROLAND JAMES WHALEN	07/09/81	XEROX COPIES	4.31
08-07	1218370020	MANLEY HOUSE	04/15/81–07/11/81	352 XEROX COPIES @ .10	35.20
08-07	1218370023	GEORGE C. WORTLEY	08/03/81	CAB FARE IN NYC; AMERICAN AIRLINES DESK TO EASTERN DESK AT LAGUARDIA-AND LAGUARDIA TO PEN TRAIN STATION.	13.00
08-07	1218370022	GEORGE C. WORTLEY	08/03/81	RTN TRIP FROM SYR. DIST. TO WASH., D.C.; SYR. TO NYC VIA AMERICAN AIRLINES & AMTRAK TO WASH FROM NYC.	111.00
08-07	1218370021	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1981	870.62
08-12	1223610021	CYNTHIA L WINANS	07/13/81–07/28/81	434 MILES TRAVELED ON OFFICIAL BUSINESS IN SYRACUSE DISTRICT AT .20	86.80
08-13	1224640050	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	61.75
08-14	1225400005	LAWRENCE W CASEY	08/01/81–08/08/81	MILEAGE TRAVELED IN 32ND DISTRICT ON OFFICIAL BUSINESS 172 MILES @ .20	34.40
08-14	1225400004	LAWRENCE W CASEY	07/31/81	AIR TRIP FROM WASH TO SYRACUSE DISTRICT OFFICE ON OFFICIAL BUSINESS	106.00
08-14	1225400006	LAWRENCE W CASEY	08/09/81	MILEAGE TRAVELED FROM SYRACUSE, NY TO WASHINGTON, DC 393 MILES	78.60
08-14	1225400007	LAWRENCE W CASEY	07/31/81	CAB FARE FROM HOME TO WASH NAT'L AIRPORT	5.50
08-14	1225400008	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MESSAGE SERVICE FOR MONTH OF JULY	12.80
08-21	1231730020	C & U TELEPHONE CORP.	08/07/81–09/06/81	MONTHLY TELEPHONE BILL FOR NORWICH DISTRICT OFFICE	36.11
08-21	1231730021	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR THE MONTH OF JULY	25.99
08-27	1238890607	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	08/01/81–08/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
08-27	1238400026	KEVIN T. GILBERT	08/17/81	FOR PURCHASE OF NEGATIVE & ALL REPRODUCTION RIGHTS OF PHOTO OF CONG. WORTLEY TO BE USED FOR OFC'L BUSS..	150.00
08-27	1238400027	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR MONTH OF JULY	46.78
08-31	1244600016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		701.65
08-31	1244630047	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		566.01
09-03	1245600029	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE SERVICE FOR SYRACUSE DISTRICT OFFICE FOR MONTH OF MARCH	384.87
09-03	1245600030	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE SERVICE FOR SYRACUSE DISTRICT OFFICE FOR MONTH OF APRIL	234.87
09-04	1247830026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	218.20
09-14	1253320023	TELEGRAPH PRESS	07/29/81	40,000 COPIES OF IMPRINTED CATALOGS - 'THE CONSUMER INFORMATION CATALOG'	262.00
09-14	1253320024	CYNTHIA L WINANS	08/04/81–08/25/81	MILEAGE TRAVELED DURING MONTH OF AUGUST IN PURSUIT OF OFFICIAL DUTIES FOR CONG. 413 MILES @ .20.	82.60
09-14	1253320025	ROLAND JAMES WHALEN	07/15/81–08/07/81	MILEAGE TRAVELED DRUING MONTH OF JULY AND AUGUST IN PURSUIT OF OFFICIAL DUTIES 826 MILES @ .20..	165.20
09-14	1253320027	DAVID A. DARRONE	08/29/81	PHOTOGRAPHY FOR USE IN OFFICIAL PUBLICATIONS	18.00
09-14	1253320026	ROLAND JAMES WHALEN	06/22/81–07/20/81	TELEPHONE CALLS MADE IN PURSUIT OF OFFICIAL DUTIES ON HOME PHONE	19.40
09-16	1258560020	THE JEWISH WEEK	12/01/81–11/30/82	WEEKLY DELIVERY OF PUBLICATION FOR ONE YEAR	18.00
09-16	1258630034	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	140.00
09-16	1258560019	C & U TELEPHONE CORP.	09/07/81–10/06/81	TELEPHONE CHARGES FOR MONTH OF SEPT FOR NORWICH DISTRICT OFFICE	40.21
09-16	1258560018	GEORGE C. WORTLEY	08/07/81–09/08/81	R/T AIRFARE - WASH, DC/SYRACUSE, NY/WASH, DC	138.00
09-16	1258560021	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR MONTH OF SEPT	870.62
09-18	1260420024	U.S. AIR, INC.	07/24/81–07/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	212.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1260420025	U.S. AIR, INC.	07/31/81	ONE-WAY FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	106.00
09-21	1264570016	POSTMASTER	09/09/81	272 STAMPS @ 86¢ FOR SPECIAL MAILING	233.92
09-21	1264570017	POSTMASTER	09/09/81	100 STAMPS @ 18¢	18.00
09-21	1264570018	POSTMASTER	07/22/81	100 - 18¢ STAMPS	18.00
09-23	1265650012	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81		2,971.00
09-23	1266610044	GENERAL SERVICES ADMINISTRATION	01/05/81-02/05/81		50.00
09-28	1268420020	LAWRENCE W CASEY	09/19/81	CAB FARE WHILE IN SYRACUSE DISTRICT IN PURSUIT OF OFFICIAL BUSINESS	5.00
09-28	1268420023	ROLAND JAMES WHALEN	08/11/81-08/24/81	MILEAGE FOR TRAVEL IN 32ND DISTRICT FOR OFFICIAL BUSINESS 350 MILES @ .20	70.00
09-28	1268420024	ROLAND JAMES WHALEN	07/22/81-08/14/81	TELEPHONE CALLS CHARGED TO HOME PHONE, BUT MADE IN PURSUIT OF OFFICIAL BUSINESS	44.33
09-28	1268420025	LAWRENCE W CASEY	09/17/81-09/19/81	ROUND TRIP AIRFARE TO 32ND CONG. DISTRICT FOR OFFICIAL BUSINESS (WASH-SYRACUSE-WASH)	220.00
09-28	1268420021	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUGUST	20.65
09-28	1268420022	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR MONTH OF AUGUST	34.88
09-29	1272420032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	219.63
09-30	1274520016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,048.51
09-30	1272890603	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	09/01/81-09/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
09-30	1274840047	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		140.75
				TOTAL	**20,627.10**

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

07-14	1194650001	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	186.25
07-15	1195660016	NORMA JEANNE RITCHSON	06/15/81-06/18/81	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	217.77
07-15	1195660017	NORMA JEANNE RITCHSON	06/15/81-06/18/81	MEALS AND CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	57.01
07-20	1201600027	THE MID-CITY DAILY NEWS	01/01/81-06/30/81	NEWSPAPER SERVICE FOR THE HURST OFFICE	15.00
07-20	1201600023	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
07-20	1201600025	DIALCOM, INCORPORATED	03/31/81-06/30/81	SERVICES PERFORMED BY COMPUTER COMPANY	40.00
07-20	1201600026	DIALCOM, INCORPORATED	06/22/81	COMPUTER SERVICE	59.58
07-20	1201600024	GSA, OAD, FINANCE DIVISION	06/18/81	SERVICES FOR HURST OFFICE	133.20
07-29	1210310024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	237.43
07-30	1209890600	R.B.&C. ASSOCIATES	07/01/81-07/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	847.92
07-30	1209890601	GEORGE WENDT	07/01/81-07/30/81	NORWOOD OFFICE PARK HURST TX 76053	525.00
07-31	1215610018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,175.91
07-31	1215440025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		518.98
08-05	1211340020	DAVID R RAMAGE	06/12/81	PRINTING	287.45
08-05	1211340017	COFFEE BUTLER SERVICE, INC	07/08/81	COFFEE SERVICE FOR CONSTITUENTS	32.34
08-05	1211340018	FEDERAL EXPRESS CORP.	06/30/81	MAILING OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	21.00
08-05	1211340021	TEXAS PRESS SERVICE	06/01/81-06/30/81	READING AND CLIPPING SERVICE	123.75
08-05	1212620015	DAVID R RAMAGE	06/25/81	PRINTING OF CERTIFICATES	27.50
08-05	1212620016	DAVID R RAMAGE	06/23/81	PRINTING OF BADGES FOR OFFICIAL BUSINESS	109.65
08-05	1212620017	PUROLATOR	06/27/81	DELIVERY SERVICE	13.00
08-05	1212620020	XEROX CORPORATION	04/30/81-05/29/81	ADDITIONAL METER USAGE FOR DISTRICT OFFICE	54.42
08-05	1212620021	SAVIN BUSINESS MACHINES	04/01/81-04/30/81	ADDITIONAL METER USAGE FOR WASHINGTON OFFICE	170.87
08-05	1212620022	COFFEE BUTLER SERVICE, INC	07/29/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
08-05	1212620027	FEDERAL EXPRESS CORP.	07/09/81	DELIVERY SERVICE FOR OFFICIAL BUSINESS	27.00

08-05	1212620028	GSA, OAD, FINANCE DIVISION	06/30/81	PRINTING FOR RIDGLEA OFFICE	73 55
08-05	1211340019	SOUTHWESTERN BELL TELEPHONE COMPANY	05/23/81-06/22/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	27 72
08-05	1211340024	SOUTHWESTERN BELL TELEPHONE COMPANY	06/05/81-07/04/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	35 00
08-05	1212620025	SOUTHWESTERN BELL TELEPHONE	06/01/81-06/30/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	209 39
08-05	1212620026	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/81-08/04/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	30 10
08-05	1217610025	JIM WRIGHT	06/27/81-07/07/81	ROUND TRIP AIRLINE FARE WASH-DALLAS-WASH	684 00
08-05	1212620019	BARKER TRAVEL SERVICES, INC.	07/12/81-07/15/81	AIRLINE TICKET FOR PAUL DRISKELL ROUND TRIP FROM D/FW TO WASH AND BACK TO D/FW OFFICIAL BUSINESS.	254 00
08-05	1212620014	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE FOR WASHINGTON OFFICE	78.07
08-05	1212620018	DIALCOM, INCORPORATED	07/22/81	COMPUTER SERVICES	92.55
08-05	1212620024	CONTINENTAL RESOURCES INC	07/01/81-07/31/81	CRT TERMINAL AND COUPLER	74.00
08-05	1211340016	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	14.88
08-05	1211340022	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	37.00
08-05	1211340023	GSA, OAD, FINANCE DIVISION	06/18/81	PHONE SERVICE FOR RIDGLEA OFFICE	614.20
08-05	1212620023	GSA, OAD, FINANCE DIVISION	07/18/81	SERVICES FOR RIDGLEA OFFICE	474.45
08-05	1217620028	GSA, OAD, FINANCE DIVISION	07/18/81	SERVICE FOR HURST OFFICE	128.25
08-06	1217520025	TWIN BRIDGES MARRIOTT	07/12/81-07/15/81	ROOM ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS - PAUL DRISCOLL	194.11
08-06	1217520026	COFFEE BUTLER SERVICE, INC	05/01/81	COFFEE SERVICE FOR CONSTITUENTS	30.80
08-12	1219530013	DAVID R RAMAGE	07/23/81	PRINTING	32.50
08-12	1219530016	GSA, OAD, FINANCE DIVISION	06/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE (FORT WORTH)	71 17
08-12	1219530017	GSA, OAD, FINANCE DIVISION	06/30/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	46.47
08-12	1219530014	SOUTHWESTERN BELL TELEPHONE	06/23/81-07/22/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	71.18
08-12	1219530015	SOUTHWESTERN BELL TELEPHONE COMPANY	06/23/81-07/22/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	28 78
08-12	1219530018	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST	970.12
08-13	1224650001	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	89.00
08-27	1238890608	R.B.&C. ASSOCIATES	08/01/81-08/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	847 92
08-27	1238890609	D & D PROPERTIES, INC.	08/03/81-08/30/81	1550 NORWOOD DRIVE HURST, TX	466 67
08-31	1244600017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,324.27
08-31	1244630024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		332.08
09-03	1243840013	DAVID R RAMAGE	08/26/81	NEWSLETTER PAST-UP	86.00
09-03	1244500020	DAVID R RAMAGE	08/07/81-08/11/81	PRINTING	164.25
09-03	1243840012	SAVIN CORPORATION	06/30/81-07/31/81	ADDITIONAL METER USAGE CHARGE	14.19
09-03	1243840014	XEROX CORPORATION	05/29/81-07/01/81	ADDITIONAL METER USAGE FOR FORT WORTH OFFICE	176.74
09-03	1243840024	XEROX CORPORATION	03/31/81-04/30/81	ADDITIONAL METER USAGE FOR FORT WORTH OFFICE	83.46
09-03	1244500013	TEXAS PRESS SERVICE	07/01/81-07/31/81	READING AND CLIPPING SERVICE	198.50
09-03	1244500016	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	31.25
09-03	1244500017	COFFEE BUTLER SERVICE, INC	08/12/81	COFFEE SERVICE FOR CONSTITUENTS	30.85
09-03	1244500018	SAVIN CORPORATION	04/30/81-06/30/81	ADDITIONAL METER USAGE CHARGE	136.71
09-03	1244500019	FEDERAL EXPRESS CORP.	07/30/81	COURIER SERVICE	21.00
09-03	1244500021	VERNA E SOUDER	07/29/81	CAR EXPENSES WHILE ON OFFICIAL BUSINESS	29.50
09-03	1243840023	SOUTHWESTERN BELL TELEPHONE COMPANY	08/05/81-09/04/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	30.10
09-03	1243840025	SOUTHWESTERN BELL TELEPHONE	05/01/81-05/31/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	311.21
09-03	1243840017	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE	78.10
09-03	1243840018	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE	78.32
09-03	1243840022	DIALCOM, INCORPORATED	08/15/81	MANUAL SET AND LABELS	64.98
09-03	1244500014	CONTINENTAL RESOURCES INC	08/01/81-08/31/81	ACOUSTIC COUPLER AND CRT FOR COMPUTER	74.00
09-03	1244500015	ANDERSON JACOBSON, INC.	04/01/81-07/31/81	COUPLER FOR COMPUTER	72.00
09-03	1243840016	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CALLS	18.07
09-03	1243840019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS	10.78
09-03	1243840020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CALLS	.20
09-03	1243840011	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE AND EQUIPMENT CHARGE FOR HURST OFFICE	268.15
09-03	1243840015	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE AND EQUIPMENT CHARGE FOR RIDGLEA OFFICE	168.52
09-03	1243840021	GSA, OAD, FINANCE DIVISION	08/22/81	SERVICE AND EQUIPMENT CHARGE FOR RIDGLEA OFFICE	318.26
09-04	1247570015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	258.28
09-11	1253520020	COFFEE BUTLER SERVICE, INC	09/01/81	COFFEE SERVICE FOR CONSTITUENTS	30.85
09-11	1253520021	SOUTHWESTERN BELL TELEPHONE COMPANY	07/23/81-08/22/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	33.70
09-11	1253520019	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR THE MONTH OF SEPT	970.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	1253520022	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	COUPLER FOR COMPUTER	16.00
09-15	1254820022	LEON HALEY	06/29/81-07/03/81	AIRFARE FOR TRIP FROM FORT WORTH TO DENVER BACK TO FORT WORTH OFFICIAL BUSINESS	186.00
09-15	1254820023	LEON HALEY	06/29/81-07/03/81	ACCOMMODATIONS, REGISTRATION, CABFARES AND MEALS WHILE ON OFFICIAL BUSINESS IN DENVER	394.31
09-16	1258630035	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	14.00
09-18	1260700019	DAVID R RAMAGE	08/31/81	PRINTING	56.55
09-18	1260700020	DAVID R RAMAGE	09/02/81	PRINTING	116.00
09-18	1260700018	THE SHORTHORN	09/01/81-08/31/82	SUBSCRIPTION TO A NEWSPAPER	17.50
09-18	1260700021	COFFEE BUTLER SERVICE, INC	09/16/81	COFFEE SERVICE FOR CONSTITUENTS	29.50
09-18	1260700025	TEXAS PRESS SERVICE	08/01/81-08/31/81	READING & CLIPPING SERVICE	114.75
09-18	1260700016	SOUTHWESTERN BELL TELEPHONE	07/01/81-07/31/81	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	154.77
09-18	1260700022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	18.07
09-18	1260700017	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	53.00
09-18	1260700023	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	14.38
09-18	1260700024	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	62.12
09-21	1264570019	POSTMASTER	09/15/81	200 - 18¢ STAMPS	36.00
09-23	1265650013	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FORT WORTH TX 00000	3,299.00
09-23	1265650014	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FORT WORTH TX 00000	86.00
09-29	1272630011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	273.85
09-30	1274520017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,284.09
09-30	1272890604	R.B.&C. ASSOCIATES	09/01/81-09/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	847.92
09-30	1272890605	D & D PROPERTIES, INC.	09/01/81-09/30/81	1550 NORWOOD DRIVE HURST, TX	523.64
09-30	1274840024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		408.44
				TOTAL	**24,877.36**

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

08-31	1244840013	*(STATIONERY ALLOWANCE CHARGED)*	08/31/81		20.72
				TOTAL	**20.72**

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

07-14	1194650002	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	6.00
07-14	1194660019	UNITED AIR LINES	05/26/81	FINANCE CHARGE	1.95
07-14	1194660022	UNITED AIR LINES	06/25/81	FINANCE CHARGE	61.92
07-14	1194660020	UNITED AIR LINES	06/04/81-06/09/81	CONGRESSMAN'S R/T PLANE FARE TO DISTRICT (PORTLAND)	456.00
07-14	1194660021	UNITED AIR LINES	05/15/81-05/17/81	CONGRESSMAN'S R/T PLANE FARE TO DISTRICT (PORTLAND)	298.00
07-15	1195660018	UNITED AIR LINES	04/02/81-04/05/81	CONGRESSMAN'S PLANE FARE TO DISTRICT WASH-PORTLAND-WASH	808.00
07-15	1195660020	UNITED AIR LINES	04/16/81-04/27/81	CONGRESSMAN'S PLANE FARE TO DISTRICT WITH STOP IN CHICAGO-WASH-PORTLAND-CHICAGO-WASH	569.00
07-15	1195660022	UNITED AIR LINES	05/21/81-05/24/81	CONGRESSMAN'S PLANE FARE TO DISTRICT WASH-PORTLAND-WASH	298.00
07-15	1195660019	UNITED AIR LINES	04/19/81-04/29/81	STAFF MEMBER LOIS DAVIS PLANE FARE TO DISTRICT WASH-PORTLAND-WASH	456.50
07-15	1195660021	UNITED AIR LINES	05/06/81-05/18/81	STAFF MEMBER SPURGIN MICHAEL WATERS PLANE FARE TO DISTRICT WASH-PORTLAND-WASH	298.00

07-22	1202340015	POSTMASTER	07/08/81	150 STAMPS - 18 CENTS EACH	27.00
07-22	1202340016	POSTMASTER	07/15/81	200 18 CENT STAMPS	36.00
07-22	1202340017	POSTMASTER	07/10/81	EXPRESS MAIL TO DISTRICT OFFICE - CONSTITUENT BIRTH CERTIFICATE	9.55
07-23	1203510029	STEVE FORRESTER'S	07/17/81–07/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSLETTER	78.00
07-23	1203510030	PRONTO	06/18/81	NEWS RELEASE IN DISTRICT	11.75
07-24	1204920019	RON WYDEN	07/02/81	REIMBURSE CONGRESSMAN FOR BOOK ABOUT GOVERNMENT TO BE USED IN OFFICE	8.25
07-24	1204920022	THE OUTLOOK PUBLISHING COMPANY	06/17/81–06/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	28.00
07-24	1204920023	R.L. POLK & CO.	06/17/81	CITY DIRECTORIES FOR CONGRESSMAN'S DISTRICT	243.00
07-24	1204920020	JUDY GALYE SHIELDS	06/26/81	REIMBURSE STAFF MEMBER FOR PERSONAL USE OF CAR FOR OFCL BUSS IN DIST - 123 MILES @ .24/M PARKING FEES.	30.32
07-24	1204920021	RAYMOND J WILKESON	06/02/81–06/30/81	REIMB STAFF MEMBER FOR PERSONAL USE OF CAR FOR OFFCIAL BUSINESS IN DISTRICT - 389 MILES @ .24 PER MILE.	93.36
07-29	1210610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	225.66
07-31	1215610019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,013.94
07-31	1212910021	COFFEE SYSTEM OF WASHINGTON D C	06/10/81	COFFEE SERVICE FOR OFFICE & CONSTITUENTS	41.80
07-31	1212910022	COFFEE SYSTEM OF WASHINGTON D C	06/11/81	COFFEE SERVICE FOR OFFICE & CONSTITUENTS	2.80
07-31	1212910023	COFFEE SYSTEM OF WASHINGTON D C	06/25/81	COFFEE SERVICE FOR COFFEE & CONSTITUENTS	42.50
07-31	1212910024	COFFEE SYSTEM OF WASHINGTON D C	07/09/81	COFFEE SERVICE FOR OFFICE & CONSTITUENTS	30.00
07-31	1212910025	COFFEE SYSTEM OF WASHINGTON D C	07/21/81	COFFEE SERVICE FOR OFFICE & CONSTITUENTS	2.00
07-31	1212910026	CONGRESSIONAL STEEL CAUCUS	01/05/81–12/31/81	ANNUAL MEMBERSHIP DUES	200.00
07-31	1215440049	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		869.12
07-31	1212910019	GSA, OAD, FINANCE DIVISION	05/18/81	TELEPHONE EQUIPMENT INSTALLATION AND SERVICE FOR DISTRICT OFFICE	903.50
07-31	1212910020	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE EQUIPMENT INSTALLATION AND SERVICE FOR DISTRICT OFFICE	833.43
08-05	1212960014	BREWED HOT COFFEE	06/12/81	COFFEE SERVICE FOR DISTRICT OFFICE & CONSTITUENTS	9.00
08-05	1212960015	BREWED HOT COFFEE	06/24/81	COFFEE SERVICE FOR DISTRICT OFFICE & CONSTITUENTS	31.40
08-05	1212960016	KATHLEEN CURTIS DOTTEN	04/21/81–06/30/81	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 503 MILES @ .24 PER MILE	120.72
08-05	1212960017	U.S. HOUSE OF REPRESENTATIVES	05/12/81	STYROFOAM CUPS FOR OFFICE USE	15.00
08-05	1212960018	GSA, OAD, FINANCE DIVISION	04/18/81	TELEPHONE EQUIPMENT INSTALLATION AND SERVICE FOR DISTRICT OFFICE	1,682.10
08-07	1217650021	RON WYDEN	07/28/81	REIMBURSE CONGRESSMAN FOR BOOKS ON CONGRESS FOR OFFICE	6.17
08-07	1217650024	NEW YORK TIMES	07/06/81–10/04/81	QUARTERLY SUBSCRIPTION TO NEWSPAPER FOR OFFICE	38.50
08-07	1217650016	MOBA MEDIA	05/04/81–05/16/81	TRANSCRIPTS OF TV EDITORIALS	38.00
08-07	1217650020	DAVID R RAMAGE	07/15/81	AUTO EMISSIONS LETTERS	17.55
08-07	1217650022	ALLENS PRESS CLIPPING BUREAU	06/01/81–06/30/81	CLIPPING SERVICE FOR DC OFFICE FOR JUNE, 1981	39.58
08-07	1217650023	MOBA MEDIA	06/05/81–06/30/81	TRANSCRIPTS OF TV EDITORIALS	80.00
08-07	1217650026	XEROX CORPORATION	03/30/81–05/29/81	EXCESS METER CHARGE FOR DISTRICT OFFICE	47.34
08-07	1217650027	XEROX CORPORATION	05/06/81–05/29/81	EXCESS METER CHARGE FOR WASHINGTON OFFICE	86.23
08-07	1217650017	WANG LABORATORIES INC	06/11/81	WORD PROCESSING TRAINING CLASS FOR STAFF MEMBER	150.00
08-07	1217650018	WANG LABORATORIES INC	06/10/81	SUPPLIES FOR WORD PROCESSOR IN DISTRICT OFFICE	187.45
08-07	1217650019	WANG LABORATORIES INC	06/16/81	SUPPLIES FOR WORD PROCESSOR FOR DISTRICT & DC OFFICE	4,202.26
08-07	1217650028	C & P TELEPHONE	06/09/81–06/30/81	TOLL CHARGES	135.01
08-07	1217650025	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAM TO MEMBERS DISTRICT	28.69
08-13	1224650002	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	2.50
08-26	1237530021	POSTMASTER	08/11/81	EXPRESS MAIL FOR URGANT DELIVERY TO DISTRICT	9.55
08-26	1237530022	POSTMASTER	08/11/81	EXPRESS MAIL	9.55
08-26	1237530023	POSTMASTER	08/11/81	200 18¢ STAMPS	36.00
08-31	1244600018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,013.94
08-31	1240620022	PHYLLIS JUNE PHILLIPS	06/07/81–06/07/81	REIMBURSE STAFF MEMBER FOR CAB FARE TO NATIONAL AIRPORT TO DELIVER PAPERS TO MEMBER	6.10
08-31	1240620023	RAYMOND J WILKESON	07/01/81–07/23/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 163 MILES AT .24/MI	39.12
08-31	1240620024	RAYMOND J WILKESON	07/07/81–07/07/81	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK FOR OFFICE USE	10.00
08-31	1240620025	THE PORTLAND HILTON	08/10/81–08/10/81	LUNCHEON MEETING FOR 15 CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	145.85
08-31	1240620026	PORTLAND MENNONITE CHURCH	08/18/81–08/18/81	USE OF CHURCH BASEMENT FOR TOWN MEETING	25.00
08-31	1244630048	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,263.22
09-03	1243300013	DAVID R RAMAGE	07/30/81–07/30/81	SCHEDULE CARDS	639.70
09-03	1243300014	DAVID R RAMAGE	07/31/81–08/05/81	NEWSLETTERS, CALLING CARDS AND RECORD REPRINTS	233.25
09-03	1243810016	DAVID R RAMAGE	06/18/81–06/19/81	SCHEDULE CARDS, WELCOME SHEET, CALLING CARDS	634.10
09-03	1243810017	DAVID R RAMAGE	08/06/81–08/14/81	CHESHIRE LABELS & CALLING CARDS	44.25
09-03	1245610021	DAVID R RAMAGE	08/20/81	NEWSLETTERS FOR CONSTITUENTS	360.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1243300022	FAIRCHILD PUBLICATIONS	08/06/81-08/06/81	COPY OF PUBLICATION FOR LEGISLATIVE STUDY	3.00
09-03	1245540018	THE NEW REVIEW	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER	9.00
09-03	1243300011	GSA, OAD, FINANCE DIVISION	07/18/81	OFFICE SUPPLIES FOR DISTRICT	72.79
09-03	1243300012	GSA, OAD, FINANCE DIVISION	07/31/81	OFFICE SUPPLIES FOR DISTRICT	73.72
09-03	1243300016	RON WYDEN	08/06/81	REIMBURSE MEMBER FOR FOOD AND HOTEL FOR OVERNIGHT STAY IN SEATTLE DUE TO AIR STRIKE (MEM & ADM ASST-GC).	73.86
09-03	1243300017	COFFEE SYSTEM OF WASHINGTON D C	07/01/81	COFFEE SERVICE FOR CONSTITUENTS	32.00
09-03	1243300018	COFFEE SYSTEM OF WASHINGTON D C	08/17/81	COFFEE SERVICE FOR CONSTITUENTS	40.00
09-03	1243300019	BREWED HOT COFFEE	06/12/81-07/22/81	COFFEE SERVICE FOR DISTRICT CONSTITUENTS	65.30
09-03	1243300020	ALLENS PRESS CLIPPING BUREAU	07/01/81-07/31/81	NEWSPAPER CLIPPING SERVICE	69.40
09-03	1243300021	MOBA MEDIA	07/01/81-07/31/81	TRANSCRIPTS OF TV EDITORIALS	188.00
09-03	1243810015	DAVID R RAMAGE	07/01/81	SCHEDULE CARDS	127.00
09-03	1243810022	UNITED AIR LINES	07/28/81	FINANCE CHARGES	54.83
09-03	1243840029	XEROX CORPORATION	05/29/81-06/30/81	EXCESS METER CHARGE FOR DISTRICT OFFICE	26.36
09-03	1243840030	XEROX CORPORATION	05/29/81-06/30/81	EXCESS METER CHARGE FOR DC OFFICE	110.27
09-03	1245540020	BREWED HOT COFFEE	08/19/81	COFFEE SERVICE FOR DISTRICT	32.40
09-03	1245540022	MERRIE H BUEL	07/01/81-08/21/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 1099 MILES @ .24 PER MILE.	263.76
09-03	1245540023	MERRIE H BUEL	08/05/81-08/19/81	REIMBURSE STAFF MEMBER FOR OFFICIAL EXPENSES - CAB, MEAL & PHOTOCOPIES	19.00
09-03	1245610022	PUBLIC OPINION RESEARCH	08/24/81	SCIENTIFIC TABULATION OF POSTAL PATRON QUESTIONNAIRE AND DELIVERY COST	371.00
09-03	1245610023	PHOTO CRAFTS, INC.	01/09/81	FOR 8 X 10 BLACK AND WHITE PRINTS OF MEMBER FOR DISTRICT OFFICE USE	12.00
09-03	1243300015	RON WYDEN	07/09/81-07/12/81	REIMBURSE MEMBER FOR TRIP TO DISTRICT, WASHINGTON-PORTLAND-WASHINGTON	763.00
09-03	1243810020	UNITED AIR LINES	06/11/81-06/14/81	MEMBER'S AIRFARE TO DISTRICT WASH/PORTLAND/WASH	508.00
09-03	1243810021	UNITED AIR LINES	06/26/81-07/03/81	MEMBER'S AIRFARE TO DISTRICT WASH/PORTLAND/WASH	763.00
09-03	1243300023	WANG LABORATORIES INC	07/30/81-07/30/81	BOX OF CLOTH RIBBONS FOR WORD PROCESSING PRINTER	37.40
09-03	1243810018	PROGRAM DEVELOPMENT CORP.	06/01/81-06/30/81	COMPUTER SUBSCRIPTION SERVICE	1,296.42
09-03	1243810019	PROGRAM DEVELOPMENT CORP.	07/01/81-07/31/81	COMPUTER SUBSCRIPTION SERVICE	1,415.97
09-03	1243840026	C & P TELEPHONE	05/01/81-05/28/81	DATA PHONE EQUIPMENT INSTALLATION CHARGE	236.48
09-03	1243840027	C & P TELEPHONE	06/01/81-06/26/81	DATA PHONE MONTHLY SERVICE CHARGE	108.28
09-03	1245540019	WANG LABORATORIES INC	07/31/81	RIBBONS FOR DISTRICT OFFICE PRINTER	74.58
09-03	1243840028	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES DC OFFICE	155.19
09-03	1245540021	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	498.96
09-04	1247840032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	224.40
09-21	1264570020	POSTMASTER	07/23/81	100 - 18¢ STAMPS FOR THE DISTRICT OFFICE IN PORTLAND	18.00
09-23	1265650015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	PORTLAND, OR.	2,658.00
09-29	1272410021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	225.83
09-30	1274520018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,008.57
09-30	1274840048	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		535.65
				TOTAL	**31,541.90**

ADJUSTMENTS/REFUNDS

04-09	1265990095	THE WASHINGTON STAR	02/06/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
05-27	1208990029	THE WALL STREET JOURNAL	03/20/81-03/20/82	REFUND DUE TO DUPLICATE PAYMENT	(77.00)
				TOTAL	**(97.80)**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07-14	1194650003	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	29.00
07-14	1191730022	GSA, OAD, FINANCE DIVISION	05/18/81	DISTRICT OFFICE TELEPHONE SERVICES	430.01
07-17	1196440006	THE WORTHINGTON NEWS	06/01/81–06/01/82		8.00
07-20	1197820023	C & P TELEPHONE	04/01/81–04/30/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	68.89
07-20	1197820024	C & P TELEPHONE	03/01/81–03/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	64.89
07-29	1210310026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	181.91
07-31	1215610020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		882.70
07-31	1215520001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		294.31
08-05	1211500017	VISA	05/11/81–05/14/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	198.00
08-05	1211500018	VISA	05/20/81–05/21/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	198.00
08-05	1211500019	VISA	05/27/81–05/28/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	198.00
08-05	1211500020	VISA	06/02/81–06/04/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	208.00
08-05	1211500025	VISA	04/07/81–04/09/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	198.00
08-13	1224650003	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	75.00
08-19	1230410019	CHALMERS P WYLIE	08/05/81	EXPS RELATING TO TVL FROM WASH., DC TO DIST., WORTHINGTON (COLUMBUS), OH BY PVT AUTO 448 MI .20 TOLLS.	109.62
08-26	1237530024	POSTMASTER	08/05/81	500 18¢ POSTAGE STAMPS FOR OFFICIAL USE	90.00
08-31	1244600019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		882.70
08-31	1244440001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		974.77
08-31	1240620027	C & P TELEPHONE	05/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	60.59
08-31	1240620028	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT OFFICE TELEPHONE SERVICES	557.24
09-04	1247570017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	192.32
09-14	1254420022	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT OFFICE TELEPHONE SERVICES	508.53
09-16	1258630036	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	9.50
09-16	1257830011	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICES	504.27
09-21	1264700021	VISA	06/07/81–06/11/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	208.00
09-21	1264700022	VISA	06/15/81–06/18/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	208.00
09-21	1264700023	VISA	06/21/81–06/27/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	208.00
09-21	1264700024	VISA	07/08/81–07/10/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	208.00
09-21	1264700025	VISA	07/14/81–07/17/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	208.00
09-23	1265650016	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	682.00
09-23	1265650017	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	4,047.00
09-23	1264640022	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	87.99
09-23	1264640023	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	26.43
09-29	1272630013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	178.39
09-30	1274520019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		882.70
09-30	1274660001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		(155.63)
				TOTAL	**13,713.13**

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

07-08	1187820024	MARY A BAIN	06/03/81–06/12/81	HOTELS WHILE DRIVING TO AND FROM CHICAGO AND WASHINGTON	66.65
07-08	1187820025	MARY A BAIN	06/03/81–06/12/81	TOLLS WHILE DRIVING TO AND FROM CHICAGO AND WASHINGTON	25.00
07-08	1187820026	MARY A BAIN	06/03/81–06/12/81	PARKING WHILE IN CHICAGO ON OFFICIAL BUSINESS	35.00
07-08	1188800018	MICHAEL C DORF	05/19/81	RENTAL CAR TO REPRESENT CONGRESSMAN IN ROCKVILLE	41.19
07-08	1188800019	MICHAEL C DORF	06/23/81	TRAIN FROM WASHINGTON TO PHILADELPHIA TO REPRESENT CONGRESSMAN	24.80
07-08	1188800020	MICHAEL C DORF	06/24/81	TRAIN FROM PHILADELPHIA TO WASHINGTON	20.80
07-08	1188800021	MICHAEL C DORF	06/23/81	CABFARE WHILE IN PHILADELPHIA	10.00
07-08	1187820027	MARY A BAIN	06/03/81–06/12/81	MILEAGE WHILE DRIVING FROM WASHINGTON TO CHICAGO AND BACK ON OFFICIAL BUSINESS, 1474 MILES @ 24¢/MILE.	353.76
07-09	1189710023	CLIFFORD M. SLOAN	07/02/81	FEES FOR COPYING LEGAL DOCUMENTS	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194660023	GSA, OAD, FINANCE DIVISION	06/18/81	TELEPHONE BILL FOR THE MONTH OF JUNE IN DISTRICT OFFICE	280.71
07-20	1196550022	DISTRICT NEWS COMPANY	07/01/81-09/30/81	NEWSPAPER DELIVERY TO WASHINGTON OFFICE (CHICAGO TRIBUNE)	38.66
07-20	1196550021	SIDNEY R YATES	06/27/81-07/07/81	R/T AIRFARE BETWEEN WASHINGTON AND CHICAGO	348.00
07-20	1197820025	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR JUNE IN WASHINGTON OFFICE	16.03
07-24	1204920024	DAVID R RAMAGE	07/08/81	PRINTING OF NEWSLETTER	277.20
07-29	1210310027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	210.61
07-31	1215610021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,045.47
07-31	1215520005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		475.70
08-05	1217610026	DAVID R RAMAGE	07/08/81	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	104.95
08-05	1217610028	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	COPIER USAGE CHARGE	5.43
08-05	1217610027	GSA, OAD, FINANCE DIVISION	07/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY	230.98
08-12	1223300019	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	360.00
08-14	1224500028	MARY A BAIN	08/10/81	REIMBURSE FOR COST OF SENDING PACKAGE TO CONGRESSMAN IN DISTRICT OFFICE EXPRESS MAIL	12.10
08-18	1229800028	NEW YORK TIMES	07/06/81-10/04/81	DELIVERY OF NEW YORK TIMES TO OFFICE	58.00
08-18	1229800029	EXECUTIVE SYSTEMS INC	07/06/81	COMPUTER SERVICES FOR JULY	532.22
08-31	1244600020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,329.99
08-31	1244440005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		215.26
09-04	1247570018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	208.87
09-09	1251630021	DAVID R RAMAGE	08/20/81	NEWSLETTER	362.85
09-09	1251630018	HENSHAW NEWSPAPER COMPANY	08/01/81-11/01/81	NEWSPAPER DELIVERY IN DISTRICT OFFICE	48.00
09-09	1251630014	MARY A BAIN	07/24/81-08/07/81	TOLLS WHILE DRIVING TO AND FROM CHICAGO AND WASHINGTON	25.00
09-09	1251630016	MARY A BAIN	07/24/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN TRAVELLING TO AND FROM CHICAGO	41.80
09-09	1251630017	MARY A BAIN	08/06/81	HOTEL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS TO AND FROM CHICAGO	26.10
09-09	1251630015	MARY A BAIN	07/24/81-08/07/81	MILEAGE WHILE DRIVING FROM WASHINGTON TO CHICAGO AND BACK ON OFFICIAL BUSINESS 1474 AT .24	353.76
09-09	1251630020	EXECUTIVE SYSTEMS INC	08/31/81	COMPUTER SERVICES FOR MONTH OF AUGUST	351.96
09-09	1251630019	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE FOR MONTH OF JULY	17.62
09-09	1251630022	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	223.33
09-10	1252510025	WHEELS CAR RENTAL, INC.	08/05/81-08/26/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	409.66
09-15	1254820024	CONGRESSIONAL QUARTERLY INC	09/09/81	PURCHASE POLITICS IN AMERICA	25.00
09-16	1258560022	SIDNEY R YATES	08/05/81-08/26/81	R/T TRAVEL - WASH/CHICAGO/WASH	209.00
09-21	1264570021	POSTMASTER	07/27/81	18¢ STAMPS FOR OFFICIAL USE	72.00
09-22	1264810021	DISTRICT NEWS COMPANY	09/15/81-09/30/81	FOR DELIVERY OF WALL STREET JOURNAL TO WASHINGTON OFFICE	5.88
09-23	1265650018	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	5,415.00
09-23	1265650019	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CHICAGO IL 00000	252.00
09-23	1265500022	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF AUGUST	24.99
09-28	1268320020	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER	247.01
09-29	1272630014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	248.20
09-30	1274520020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,592.64
09-30	1274660005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		(99.05)
				TOTAL	**17,183.13**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

07-09	1190310001	THE GREEK STAR NEWSPAPER	06/30/81-06/30/82	1 YEAR SUBSCRIPTION	9.00

07-09	1190310002	IBM CORPORATION PER	05/04/81	OFFICE SUPPLIES-READING DISTRICT OFFICE	47.50
07-09	1190310003	FREDERICK JOHN MORRIS	06/04/81–06/25/81	IN DISTRICT TRAVEL EXPENSE 82 MILES @ .24 BY PRIVATE AUTO	19.68
07-09	1190310021	JOSEPH P GEMMELL	05/19/81–05/20/81	HOTEL EXPENSE	29.68
07-09	1190310024	JOSEPH P GEMMELL	06/25/81–06/28/81	HOTEL EXPENSE	89.04
07-09	1190310005	GUS YATRON	04/06/81–04/10/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310006	GUS YATRON	04/13/81–04/15/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310007	GUS YATRON	04/20/81–04/22/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310008	GUS YATRON	04/27/81–05/01/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310009	GUS YATRON	05/04/81–05/07/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310010	GUS YATRON	05/11/81–05/15/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310011	GUS YATRON	05/18/81–05/21/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310012	GUS YATRON	05/26/81–05/29/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310013	GUS YATRON	06/01/81–06/05/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310014	GUS YATRON	06/08/81–06/19/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310015	GUS YATRON	06/22/81–06/26/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310016	GUS YATRON	06/29/81–06/30/81	READING, PA TO WASH., D.C. AND RETURN, PRIVATE AUTO, TOLLS 302 MILES	75.98
07-09	1190310004	ELWOOD BROAD	06/16/81–06/17/81	READING, PA TO WASH., D.C. & RETURN PRIVATE AUTO 302 MILES @ .24, PLUS TOLLS	75.98
07-09	1190310017	JOSEPH P GEMMELL	04/09/81–04/11/81	WASH., D.C. TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES	84.00
07-09	1190310018	JOSEPH P GEMMELL	04/19/81–04/20/81	WASH., D.C. TO READING, PA AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-09	1190310019	JOSEPH P GEMMELL	05/08/81–05/10/81	WASH., D.C. TO POTTSVILLE, PA & RETURN PRIVATE AUTO	84.00
07-09	1190310020	JOSEPH P GEMMELL	05/19/81–05/20/81	WASH., D.C. TO READING, PA AND RETURN PRIVATE AUTO, TOLLS, 302 MILES	75.98
07-09	1190310022	JOSEPH P GEMMELL	06/05/81–06/07/81	WASH., D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES	84.00
07-09	1190310023	JOSEPH P GEMMELL	06/25/81–06/28/81	WASH., D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO	84.00
07-09	1190310025	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - READING DISTRICT OFFICE	20.00
07-14	1194650004	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	36.25
07-22	1202800022	THE READING TIMES	07/27/81–01/27/82	SUBSCRIPTION - DAILY NEWSPAPER	35.10
07-22	1202800023	READING EAGLE	07/28/81–01/28/82	SUBSCRIPTION - SUNDAY ONLY NEWSPAPER	16.12
07-22	1202800024	C & P TELEPHONE	06/01/81–06/30/81	MONTHLY SERVICE - WASH OFFICE	150.64
07-29	1210310028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	180.06
07-30	1209890602	COLONIAL BERK REAL ESTATE COMPANY	07/01/81–07/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
07-30	1209890603	WERTZ,HOFFMAN,PARKS	07/01/81–07/30/81	7TH & PENN STREETS READING PA 19601	1,665.98
07-31	1215610022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		3,558 27
07-31	1215520002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		229.44
08-10	1218550026	THE VIDEO STOP	08/05/81	REPRODUCTION OF TV CASSETTE (SERVICE NOT AVAILABLE IN HOUSE STUDIO)	30.00
08-10	1218550027	FREDERICK JOHN MORRIS	08/01/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 30 MILES @ .24 PER MILE	7.20
08-13	1224650004	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	51.75
08-21	1231730015	THE READING EAGLE-TIMES	08/12/81–08/12/82	DAILY NEWSPAPER SUBSCRIPTION	70.20
08-21	1231730018	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/81–08/09/81	MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE	92.01
08-21	1231730019	BELL TELEPHONE COMPANY OF PA	07/10/81–08/09/81	MONTHLY SERVICE, READING DISTRICT	438.61
08-21	1231730016	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY SERVICE, WASH OFFICE	98.30
08-21	1231730017	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE, READING DISTRICT OFFICE	20.00
08-27	1238890610	COLONIAL BERK REAL ESTATE COMPANY	08/01/81–08/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
08-27	1238890611	GENERAL BATTERY CORP.	08/01/81–08/30/81	7TH & PENN STREETS READING, PA.	2,282.00
08-31	1244600021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		3,555.03
08-31	1244440002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		388.78
09-04	1247570019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	195.87
09-14	1253810019	DAVID R RAMAGE	08/18/81	PRINTING EXPENSE - QUESTIONNAIRE LETTER	58.90
09-14	1253810020	DAVID R RAMAGE	07/14/81	PRINTING OF QUESTIONNAIRES	1,924.85
09-14	1253810017	DAVID R RAMAGE	08/14/81	PRINTING OF FLAG CERTIFICATES	30.00
09-14	1253810021	DAVID R RAMAGE	07/31/81	PRINTING OF BUSINESS CARDS	25.00
09-14	1253810022	DAVID R RAMAGE	07/28/81	PRINTING OF BUSINESS CARDS	18 75
09-14	1253810026	XEROX CORPORATION	08/11/81	OFFICE SUPPLIES - POTTSVILLE DISTRICT OFFICE	57 74
09-14	1253810018	BELL TELEPHONE COMPANY OF PA	08/10/81–09/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	270.79
09-14	1253810027	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/81–09/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	98.00
09-14	1253810023	ELWOOD BROAD	08/26/81–08/27/81	STAFF TRAVEL - READING, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO 302 MILES @ 24¢ PER MILE TOLLS.	75.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS YATRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1253810024	ELWOOD BROAD	09/03/81-09/04/81	STAFF TRAVEL - READING, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO 302 MILES @ 24¢ PER MILE TOLLS.	75.98
09-14	1253810025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - READING DISTRICT OFFICE	20.00
09-29	1272630015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	181.94
09-30	1274520021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		3,554.49
09-30	1272890606	COLONIAL BERK REAL ESTATE COMPANY	09/01/81-09/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901	181.50
09-30	1272890615	GENERAL BATTERY CORP	09/01/81-09/30/81	7TH & PENN STREETS READING, PA.	5,262.73
09-30	1274660002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		598.19
				TOTAL	**27,590.05**

ADJUSTMENTS/REFUNDS

03-23	1265990077	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
				TOTAL	**(20.80)**

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

07-08	1187650023	C & P TELEPHONE	05/01/81-05/31/81	PHONE BILL FOR WASHINGTON, D.C. OFFICE FOR MONTH OF MAY, 1981	41.79
07-17	1196440018	ROLL CALL	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	15.00
07-17	1196440021	GENERAL TELEPHONE CO OF FLORIDA	07/01/81-07/31/81	DISTRICT PHONE BILL FOR THE MONTH OF JULY, 1981	70.65
07-17	1197910025	C W BILL YOUNG	06/26/81	TRANS TO DIST FROM WASH, D.C. (D.C. TO ST. PETERSBURG, FL) PLUS TRANS TAMPA AIRPORT-ST. PETERSBURG.	155.00
07-17	1196440019	XEROX CORPORATION	05/01/81-05/31/81	RENTAL FEE FOR 1750 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER - AJ	148.20
07-17	1196440020	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JUNE 1981	870.62
07-17	1196440017	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF JUNE 1981	106.44
07-22	1202800025	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR JUNE	16.51
07-29	1210310029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	229.61
07-30	1210860023	FLORIDA NEWS MEDIA DIRECTORY	07/13/81	1 COPY FLORIDA NEWS MEDIA DIRECTORY	32.50
07-30	1209890604	SOUTHEAST PROPERTIES	07/01/81-07/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
07-30	1210340001	C W BILL YOUNG	07/06/81	TRANSPORTATION FROM THE DISTRICT (ST. PETERSBURG, FL TO WASHINGTON, D.C. BY PRIVATE AUTO) 1,055 MI @ 24.	253.20
07-30	1210860024	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF JUNE 1981	40.23
07-31	1215610023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		557.78
07-31	1215520006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		295.97
08-05	1211500022	NEW YORK TIMES	07/06/81-10/04/81	SUBS FOR NEW YORK TIMES DELIVERED TO DC OFFICE	58.00
08-05	1211500021	XEROX CORPORATION	04/24/81-05/26/81	EXCESS CHARGES FOR THE MONTH OF MAY 1981	5.82
08-05	1211500024	XEROX CORPORATION	06/01/81-06/30/81	1750 COMM TERMINAL WITH TRACTOR & COUPLER FOR MONTH OF JUNE 1981 - RENTAL FEE	148.20
08-05	1211500023	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE BILL FOR MONTH OF JULY 1981	305.82
08-07	1218370025	SAVIN BUSINESS MACHINES	03/31/81-04/30/81	EXCESS CHARGE FOR COPIER FOR MONTH OF APRIL 1981	25.10
08-07	1218370024	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	970.12
08-13	1224650005	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	4.25
08-20	1230310023	EVENING INDEPENDENT	09/03/81-09/02/82	RENEWAL SUBSCRIPTION: TO BE DELIVERED TO: 2266 RAYBURN BLDG.	65.00
08-20	1230310024	GENERAL TELEPHONE CO OF FLORIDA	08/01/81-09/01/81	DISTRICT PHONE BILL FOR MONTH OF AUGUST 1981	64.40
08-24	1233330016	C & P TELEPHONE	07/01/81-07/31/81	PHONE BILL FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF JULY 81	66.24

08-26	1236700019	DIALCOM, INCORPORATED	07/01/81–07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1981	55.66
08-26	1236700020	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT PHONE BILL	285.05
08-26	1236700021	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT PHONE BILL	20.00
08-27	1238890612	SOUTHEAST PROPERTIES	08/01/81–08/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
08-31	1244600022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,534.83
08-31	1244440006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,040.81
09-03	1243010001	OFFICE OF RECORDS AND REGISTRATION	08/07/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-04	1247570020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	234.16
09-16	1258630037	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	82.50
09-16	1258560025	GENERAL TELEPHONE CO OF FLORIDA	09/01/81–10/01/81	DISTRICT PHONE BILL FOR THE MONTH OF SEPT 1981	70.65
09-16	1258560023	HARRY J. GLENN	08/26/81–09/03/81	TRANSPORTATION TO/FM DISTRICT - WASH, DC/ST PETERSBURG, FL/WASH, DC - TRANS TO/FM TAMPA AP 50 MI @ .24.	277.00
09-16	1258560024	DOUGLAS GREGORY	08/26/81–09/03/81	TRANSPORTATION TO/FM DIST (WASH, DC/ST PETERSBURG, FL/WASH, DC) TRANS TO/FM TAMPA AP (50 MI @ .24).	277.00
09-16	1258560026	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF AUGUST 1981	62.52
09-18	1260400026	C W BILL YOUNG	09/11/81–09/14/81	TRANS TO/FM DIST (WASH., DC-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TRANS TO/FM TAMPA A/P 50 MI @ .24.	262.00
09-18	1259540025	XEROX CORPORATION	07/01/81–07/31/81	1750 COMM TERMINAL RENTAL FOR MONTH OF JULY WITH TRACTOR & COUPLER	148.20
09-18	1259540026	DIALCOM, INCORPORATED	09/01/81–09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPT 1981	970.12
09-23	1265650020	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	ST PETERSBURG FL 00000	2,511.00
09-28	1268320021	DIALCOM, INCORPORATED	08/01/81–08/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST 1981	91.32
09-28	1268320022	XEROX CORPORATION	08/01/81–08/31/81	1750 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER RENTAL FOR THE MONTH OF AUGUST 1981	148.20
09-29	1271520026	WILLIAM KYLE	09/13/81–09/15/81	LODGING	164.10
09-29	1271520022	RUTH A SPITZIG	09/13/81–09/15/81	TRANSP FM DIST (ST PETERSBURG, FL)/DC/DIST - INCLUDES TRANSP TO/FM TAMPA AIRPORT (50 MILES @ .24).	277.00
09-29	1271520023	PAULINE ANN ARNOLD	09/13/81–09/15/81	TRANSP DIST (ST PETERSBURG, FL)/WASH, DC/ST PETERSBURG, FL	265.00
09-29	1271520024	ELLEN JO GLASSMAN	09/13/81–09/15/81	TRANSP FM DIST TO WASH, DC & RETURN (DIST IS ST PETERSBURG, FL)	265.00
09-29	1271520025	WILLIAM KYLE	09/13/81–09/15/81	TRANSP FM DIST (ST PETERSBURG, FL)/WASH, DC/ST PETERSBURG, FL - TRANSP TO/FM TAMPA AIRPORT 50 MI @ .24.	277.00
09-29	1272630016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	221.53
09-30	1274520022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,418.68
09-30	1272890608	SOUTHEAST PROPERTIES	09/01/81–09/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
09-30	1274660006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		115.02
				TOTAL	**18,209.80**

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

07-08	1187360017	CURTIS J ZANE	06/12/81–06/22/81	MEALS WHILE ON OFFICIAL BUSINESS	320.62
07-08	1187360018	CURTIS J ZANE	06/17/81–06/24/81	RENTAL CAR & GAS	176.23
07-08	1187360019	CURTIS J ZANE	05/22/81–06/14/81	CAB FARES	24.00
07-08	1187360021	CURTIS J ZANE	05/01/81–06/22/81	MILEAGE ACCUMULATED CALLING ON CONSTITUENT GROUPS, ORGANIZATIONS, INDIVIDUALS 265 MI @ .24	63.60
07-08	1187360022	WILLIAM T. O'MALLEY	05/27/81–06/01/81	5 CAB FARES WHILE ON OFFICIAL BUSINESS IN ALASKA	42.00
07-08	1187360023	CURTIS J ZANE	06/12/81–06/14/81	LODGING AND TWO MEALS AT SHEE ATIKA LODGE, SITKA, ALASKA	134.00
07-08	1187650024	RODNEY MOORE	06/21/81–06/24/81	REGISTRATION FEE, FISHERIES DEVELOPMENT, CONFERENCE, UNIVERSITY OF RHODE ISLAND (OFCL BUSINESS)	100.00
07-08	1187650025	RODNEY MOORE	06/21/81–06/24/81	MEALS AND LODGING	164.65
07-08	1187360016	CURTIS J ZANE	06/12/81–06/26/81	ROUND TRIP AIRFARE ANCHORAGE, SITKA, WASHINGTON, D.C., ANC./ KODIAK, ANCH	1,036.91
07-08	1187400020	VIP TRAVEL AGENCY	06/26/81	ONE WAY PLANE TICKET ANCHORAGE TO WASHINGTON, DC (CYNTHIA AHWINONA)	454.41
07-09	1189630021	NATIONAL FISHERMAN	08/01/81–07/31/82	RENEWAL OF SUBSCRIPTION TO NATIONAL FISHERMAN MAGAZINE	15.00
07-09	1189630022	PILOT	08/01/81–07/31/82	RENEWAL OF SUBSCRIPTION TO THE PILOT NEWSPAPER	22.00
07-09	1189630023	SOUTHEASTERN LOG	08/01/81–07/31/82	RENEWAL OF SUBSCRIPTION TO THE SOUTHEAST LOG	9.00
07-09	1189630024	THE ANCHORAGE TIMES	08/01/81–10/31/81	3 MONTH SUBSCRIPTION TO THE ANCHORAGE TIMES	9.75
07-09	1189630019	COLORFAX LABORATORIES, INC	06/11/81–06/26/81	PHOTOGRAPHIC SERVICES	111.50
07-09	1189630020	BOWERS OFFICE PRODUCTS INC	06/26/81	REPRODUCTION SUPPLIES	55.00
07-09	1189630016	TERMINAL DATA CORPORATION	07/01/81–07/31/81	RENTAL OF COMPUTER EQUIPMENT, JULY, 1981	14.00
07-09	1189630017	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR JULY, 1981	870.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189630018	CARTERFONE	07/01/81-07/31/81	RENTAL OF COMPUTER EQUIPMENT, JULY, 1981	161.50
07-13	1190580015	DON YOUNG	06/27/81-07/06/81	10 CAB FARES	82.00
07-13	1190580016	DON YOUNG	06/27/81-07/06/81	MEALS AND LODGING	752.29
07-13	1190580017	PAM MEYER	06/10/81	2 CAB FARES TO ATTEND OFFICIAL MEETING	5.00
07-13	1190580018	PAM MEYER	06/22/81	2 CAB FARES TO ATTEND OFFICIAL MEETING	5.00
07-13	1190580014	VIP TRAVEL AGENCY	06/27/81-07/06/81	AIR FARE, WASHINGTON, SEATTLE, FAIRBANKS, ANCHORAGE, NOME, ANCHORAGE, SEATTLE, WASHINGTON	1,703.22
07-14	1194650005	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	344.50
07-22	1202560024	PILOT	08/01/81-07/31/82	RENEWAL, NEWSPAPER SUBSCRIPTION (THE PILOT)	22.00
07-22	1202560025	THE BERING STRAIGHTS	07/25/81-07/24/82	RENEWAL, NEWSPAPER SUBSCRIPTION (THE BERING STRAIGHTS)	38.00
07-22	1202560026	WRANGELL SENTINEL	07/17/81-07/16/82	RENEWAL, NEWSPAPER SUBSCRIPTION (WRANGELL SENTINEL)	35.00
07-22	1202560020	MICROGRAPHICS SPECIALTIES, INC	06/09/81	MICROFILMING SERVICE	122.18
07-22	1202560021	STANDARD COFFEE SERVICE	06/30/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	44.25
07-22	1202560019	KETCHIKAN PUBLIC UTILITIES	07/08/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
07-22	1202560018	C & P TELEPHONE	06/01/81-06/30/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.59
07-22	1202560017	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES	2,119.84
07-22	1202560023	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	TELEGRAPH SERVICES	68.63
07-22	1202560022	GSA, OAD, FINANCE DIVISION	06/18/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	448.15
07-27	1205620017	ALASKA JOURNAL OF COMMERCE	07/01/81-07/01/82	SUBSCRIPTION RENEWAL, ONE YEAR, ALASKA JOURNAL OF COMMERCE AND PACIFIC RIM REPORTER	45.00
07-27	1205620019	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	DAILY NEW YORK TIMES	39.00
07-27	1205620020	THE PRINT SHOP	07/11/81-07/10/82	RENEWAL, SUBSCRIPTION TO THE SEWARD PHOENIX LOG NEWSPAPER	16.00
07-27	1205620021	MUNICIPAL UTILITIES SYSTEM	07/17/81	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	152.15
07-27	1205620018	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE 1981	21.01
07-29	1210310030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	248.42
07-31	1215610024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,116.48
07-31	1210590031	CURTIS J ZANE	06/26/81-06/29/81	HOTEL IN KODIAK INCLUDING TWO MEALS	131.22
07-31	1210590032	CURTIS J ZANE	06/26/81-06/29/81	RENT-A-CAR	103.78
07-31	1210590033	CURTIS J ZANE	06/24/81-06/29/81	MEALS WHILE ON OFFICIAL BUSINESS	74.25
07-31	1210590034	CURTIS J ZANE	06/26/81-07/04/81	GASOLINE	31.30
07-31	1210590035	CURTIS J ZANE	06/22/81-07/08/81	MILEAGE OF 214 MILES @ .24 PER MILE	51.60
07-31	1210590036	CURTIS J ZANE	06/12/81-07/08/81	SEVEN CAB FARES	46.00
07-31	1215520003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		291.14
08-05	1212960020	JIM LEXO	07/10/81-07/11/81	LODGING - CAPT. COOK HOTEL, ANCHORAGE, AK	51.84
08-05	1212960021	JIM LEXO	07/13/81-07/14/81	LODGING - CAPT. COOK HOTEL, ANCHORAGE, ALASKA	56.05
08-05	1212960022	JIM LEXO	07/14/81-07/17/81	LODGING & L.D. CALLS INGERSOLL HOTEL, KETCHIKAN, ALASKA	231.16
08-05	1212960023	JIM LEXO	07/02/81-07/17/81	MEALS WHILE ON OFFICIAL BUSINESS	482.21
08-05	1212960019	JIM LEXO	07/02/81-07/17/81	ROUND TRIP AIRLINE TICKET - DC TO ANCHORAGE, ALASKA	879.11
08-07	1218300023	ALASKA MEDIA REPORT	07/13/81-07/12/82	SUBSCRIPTION RENEWAL, ALASKA MEDIA REPORT	60.00
08-07	1218300016	ALASKA SALES & SERVICE, INC.	05/27/81-06/04/81	CAR RENTAL, CONGRESSMAN DON YOUNG	217.58
08-07	1218300017	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	COPYING CHARGES	9.90
08-07	1218300018	CONGRESSIONAL PHOTO SHOPPE	06/23/81	PHOTOGRAPHIC SUPPLIES	45.20
08-07	1218300019	COLORFAX LABORATORIES, INC	07/06/81-07/31/81	PHOTOGRAPHIC SERVICES	184.21
08-07	1218300021	STANDARD COFFEE SERVICE	07/21/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
08-07	1218300024	FEDERAL EXPRESS CORP.	07/27/81	SHIPPING OF OFFICIAL DOCUMENT TO CONGRESSMAN DON YOUNG	21.00
08-07	1218300020	TERMINAL DATA CORPORATION	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT, AUGUST 1981	14.00
08-07	1218300022	CARTERFONE	08/01/81-08/31/81	RENTAL OF COMPUTER EQUIPMENT, AUGUST 1981	161.50
08-07	1218300025	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1981	970.12

08-13	1224650006	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	71.50
08-14	1225800028	DON YOUNG	07/28/81	DINNER WITH ALASKA CONSTITUENTS	43.27
08-14	1225800029	DON YOUNG	08/04/81	DINNER WITH ALASKA CONSTITUENTS	104.58
08-17	1226400021	THOMAS J LANKFORD	06/03/81-07/31/81	PRINTING - NEWSLETTERS	2,829.50
08-17	1226400018	GEBBIE PRESS	08/06/81	GEBBIE PRESS ALL IN ONE DIRECTORY	54.00
08-17	1226400016	STANDARD COFFEE SERVICE	08/11/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN D.C. OFFICE	44.25
08-17	1226400017	ALASKAN STATIONERS, INC.	07/16/81-07/21/81	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	40.15
08-17	1226400020	THOMAS J LANKFORD	06/03/81-07/31/81	PRINTING CARDS, LETTERS, FORMS	517.85
08-17	1226400022	BOWERS OFFICE PRODUCTS INC.	07/15/81-07/16/81	REPRODUCTION SUPPLIES	120.00
08-17	1226400019	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAPHIC SERVICES	126.83
08-18	1229800030	JIM LEXO	07/02/81-07/17/81	CABFARES AND FERRY TRANSPORTATION	81.80
08-21	1232530022	PAM MEYER	08/17/81	CABFARES	15.00
08-21	1232530023	PAM MEYER	08/09/81-08/17/81	FOOD & LODGING IN ANCHORAGE/FAIRBANKS/KOTEZEBUE/NOME/BETHEL/SEATTLE	922.81
08-21	1232530024	PAM MEYER	08/09/81-08/17/81	RENTAL CARS IN ANCHORAGE/BETHEL/SEATTLE	155.75
08-21	1232530020	PAM MEYER	08/09/81-08/17/81	AIRFARE WASH, DC/SEATTLE/ANCHORAGE/FAIRBANKS/KOTEZEBUE/NOME/BETHEL/ANCHORAGE/SEATTLE/ WASH, DC.	1,485.06
08-21	1232530021	PAM MEYER	08/09/81	CABFARES TO & FROM AIRPORT	35.00
08-31	1244600023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,062.21
08-31	1244440003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		159.01
09-03	1239520014	RODNEY MOORE	08/21/81	AIRFARE, GUSTAVUS, AK TO JUNEAU, AK	44.00
09-03	1239520015	RODNEY MOORE	08/03/81-08/25/81	TAXI FARES ON OFFICIAL BUSINESS	42.00
09-03	1239520016	RODNEY MOORE	08/03/81-08/25/81	MEALS WHILE ON OFFICIAL TRAVEL	308.82
09-03	1239520017	RODNEY MOORE	08/03/81-08/04/81	LODGING AT CAMLIN HOTEL WHILE ON OFFICIAL TRAVEL	47.93
09-03	1239520018	RODNEY MOORE	08/13/81-08/16/81	LODGING AT SHELIKOF LODGE WHILE ON OFFICIAL TRAVEL	151.20
09-03	1239520019	RODNEY MOORE	08/17/81-08/23/81	LODGING AT BARANOF HOTEL WHILE ON OFFICIAL TRAVEL	386.96
09-03	1239520020	RODNEY MOORE	08/23/81-08/25/81	LODGING AT INGERSOLL HOTEL WHILE ON OFFICIAL TRAVEL	96.55
09-03	1240330015	JIM LEXO	08/05/81-08/13/81	LODGING AND SOME MEALS CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA	583.12
09-03	1240330016	JIM LEXO	08/11/81	LODGING AND MEAL AT TRAVELERS INN, FAIRBANKS, ALASKA	96.03
09-03	1240330017	JIM LEXO	08/14/81	LODGING, NEW SEWARD HOTEL, SEWARD, ALASKA	34.68
09-03	1240330018	JIM LEXO	08/16/81-08/22/81	LODGING AND SOME MEALS CAPTAIN COOK HOTEL, ANCHORAGE, AK	410.92
09-03	1240330019	JIM LEXO	08/05/81-08/24/81	MEALS WHILE ON OFFICIAL BUSINESS	512.04
09-03	1240330020	JIM LEXO	08/05/81-08/24/81	GAS FOR BORROWED CAR	99.00
09-03	1240330021	JIM LEXO	08/05/81-08/24/81	DRY CLEANING WHILE IN ALASKA	28.70
09-03	1240330022	JIM LEXO	08/05/81-08/24/81	CAB FARES	75.00
09-03	1240330024	DON YOUNG	08/05/81-08/22/81	MEALS WHILE ON OFFICIAL BUSINESS	474.25
09-03	1240330025	DON YOUNG	08/05/81-08/11/81	DRY CLEANING AND GAS	12.00
09-03	1240330026	DON YOUNG	08/05/81-08/11/81	FOUR CAB FARES	36.00
09-03	1245770023	ALASKA SALES & SERVICE, INC.	08/04/81-08/12/81	CAR RENTAL, CONGRESSMAN DON YOUNG	205.30
09-03	1245770027	SAVIN CORPORATION	04/30/81-06/30/81	COPYING CHARGES	13.37
09-03	1245770028	STANDARD COFFEE SERVICE	08/25/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	44.25
09-03	1245770022	MUNICIPAL UTILITIES SYSTEM	08/17/81	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	155.02
09-03	1245770024	KETCHIKAN PUBLIC UTILITIES	08/07/81	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	22.55
09-03	1240330023	VIP TRAVEL AGENCY	08/05/81	ONE WAY AIRLINE TICKET FOR REP. D. YOUNG-WASHINGTON (DULLES) TO FAIRBANKS, ALASKA	687.51
09-03	1239520013	RODNEY MOORE	08/03/81-08/25/81	R/T AIRFARE - WASHINGTON, DC TO VARIOUS POINTS IN ALASKA AND RETURN	1,919.72
09-03	1240330014	JIM LEXO	08/05/81-08/24/81	ROUND TRIP AIRFARE WASHINGTON, DULLES AP, TO FAIRBANKS, ALASKA	1,217.07
09-03	1245770025	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES, JULY	87.58
09-03	1245770026	C & P TELEPHONE	07/01/81-07/31/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	19.16
09-03	1245770029	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE	1,848.30
09-03	1245770030	GSA, OAD, FINANCE DIVISION	08/22/81	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	160.45
09-03	1245770031	GSA, OAD, FINANCE DIVISION	08/22/81	ACHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	371.35
09-04	1247570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	257.30
09-08	1247300016	RICHARD A AGNEW	08/14/81-08/15/81	MEALS AND LODGING, INGERSOLL HOTEL, KETCHIKAN	79.37
09-08	1247300017	RICHARD A AGNEW	08/02/81-08/31/81	AIRFARE, DIFFERENTIAL ABOVE OFFICE OF FEDERAL INSPECTOR ALLOWANCE DUE TO STOPOVERS IN JUNEAU, SITKA.	178.92
09-08	1247300018	RICHARD A AGNEW	08/13/81-08/14/81	CAB, BUS, FERRY TRANSPORTATION	12.00
09-08	1247300019	RICHARD A AGNEW	08/13/81-08/14/81	AVIS CAR RENTAL, SITKA	49.63
09-08	1247300020	RICHARD A AGNEW	08/09/81-08/11/81	LODGING, ONE MEAL, CAPTAIN COOK HOTEL, ANC.	163.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	1247300021	RICHARD A AGNEW	08/12/81-08/13/81	LODGING, BARANOF HOTEL, JUNEAU, AK	48.76
09-08	1247300022	RICHARD A AGNEW	08/13/81-08/14/81	LODGING, SHEE ATIKA, SITKA	47.84
09-09	1251630026	COLORFAX LABORATORIES, INC	08/04/81-08/27/81	PHOTOGRAPHIC SERVICES	69.11
09-09	1251630023	TERMINAL DATA CORPORATION	09/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT SEPTEMBER 1981	14.00
09-09	1251630024	CARTERFONE	09/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT, SEPTEMBER 1981	161.50
09-09	1251630025	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1981	970.12
09-09	1251630027	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE EXPENSE	56.30
09-10	1252510026	JIM LEXO	08/25/81	LUNCH WITH ALASKA CONSTITUENTS, MARY LOU AND KATHERINE STALEY	21.75
09-10	1252510027	DON YOUNG	08/12/81-08/15/81	MEALS WHILE ON OFFICIAL BUSINESS	299.77
09-10	1252510028	DON YOUNG	08/13/81	GASOLINE	5.00
09-10	1252510029	DON YOUNG	08/13/81	DRY CLEANING	8.75
09-14	1254420023	WORKING WOMEN	08/19/81	PUBLICATIONS ON WORKING WOMEN	9.50
09-16	1258630038	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	19.00
09-21	1264570022	POSTMASTER	07/30/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
09-23	1265650021	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	ANCHORAGE AK 00000	5,164.00
09-23	1265650022	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	FAIRBANKS AK 00000	4,607.00
09-23	1265650023	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	JUNEAU AK 00000	2,588.00
09-23	1265650024	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	KETCHIKAN AK 00000	1,459.00
09-23	1264640024	BOWERS OFFICE PRODUCTS INC	08/14/81	REPRODUCTION SUPPLIES	55.00
09-23	1265500023	CURTIS J ZANE	06/27/81-08/27/81	MEALS WHILE ON OFFICIAL BUSINESS	104.15
09-23	1265500024	CURTIS J ZANE	07/15/81-07/17/81	HOTEL LODGING, BACHELOR OFFICER'S QUARTERS, ADAK	20.00
09-23	1265500025	CURTIS J ZANE	08/09/81	GASOLINE FOR CONGRESSMAN YOUNG'S CAR RENTAL TRANSPORTATION	20.00
09-23	1265500026	CURTIS J ZANE	08/09/81-08/11/81	PARKING AT ANCHORAGE INTERNATIONAL AIRPORT (2 DAYS)	6.00
09-23	1265500027	CURTIS J ZANE	07/01/81-08/31/81	SEVEN CAB FARES, OFFICIAL BUSINESS	42.00
09-23	1265500028	CURTIS J ZANE	07/01/81-08/31/81	MILEAGE - 284 MILES ON OFFICIAL BUSINESS	68.16
09-23	1264640025	KETCHIKAN PUBLIC UTILITIES	09/08/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
09-23	1264640027	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICES	19.20
09-23	1264640028	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON CONGRESSIONAL OFFICE	1,341.24
09-23	1264640026	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPHIC SERVICES	105.65
09-24	1266740021	DON YOUNG	09/18/81-09/19/81	LODGING & 2 MEALS, MARIOT, SEATTLE LAYOVER ENROUTE FROM FAIRBANKS TO DULLES	62.30
09-24	1266740025	STANDARD COFFEE SERVICE	09/22/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	44.25
09-24	1266740024	MUNICIPAL UTILITIES SYSTEM	09/17/81	FAIRBANKS DISTRICT OFFICE TELEPHONE CHARGES	192.61
09-24	1266740022	VIP TRAVEL AGENCY	09/18/81-09/19/81	AIRFARE, CONGRESSMAN DON YOUNG, FAIRBANKS, SEATTLE, WASHINGTON	713.03
09-24	1266740023	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST 1981	10.27
09-25	1267490025	MAXINE STANLEY	09/04/81-09/14/81	ROUND TRIP AIRFARE FAIRBANKS, SEATTLE, SAN FRANCISCO, FAIRBANKS (OFFICIAL BUSINESS)	487.28
09-25	1267490026	MAXINE STANLEY	09/08/81-09/09/81	MEALS AND LODGING	66.69
09-25	1267490027	MAXINE STANLEY	09/09/81	PARKING (BORROWED CAR) WHILE ATTENDING STATE DEPT. BRIEFING	4.00
09-28	1271830001	CAPTAIN COOK HOTEL	06/29/81-07/03/81	MEALS AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	220.14
09-28	1271830002	CAPTAIN COOK HOTEL	08/05/81-08/11/81	MEALS AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	161.30
09-29	1271810022	PAT A. O'KEEFE	09/05/81-09/11/81	ROUND TRIP AIRFARE, ANCHORAGE, SEATTLE, SAN FRANCISCO AND RETURN (OFFICIAL BUSINESS)	580.76
09-29	1271810023	PAT A. O'KEEFE	09/08/81-09/10/81	MEALS AND LODGING	111.73
09-29	1271810024	PAT A. O'KEEFE	09/10/81	TRANSPORTATION TO AIRPORT AND BAGGAGE CHECK	6.50
09-29	1271810025	PAT A. O'KEEFE	09/05/81-09/11/81	CABFARES, 4 RIDES OFFICIAL BUSIENSS	20.00
09-29	1272630017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	270.91

09-30	1274520023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,145.33
09-30	1274660003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		343.26
				TOTAL	**56,204.32**

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

07-21	1201450017	ROBERT A YOUNG	07/09/81	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	1.30
07-21	1201450018	ROBERT A YOUNG	07/11/81-07/12/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.54
07-21	1201450019	ROBERT A YOUNG	06/27/81-07/05/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	242.20
07-21	1201450020	QUENTIN WILSON	06/01/81-06/30/81	GASOLINE FOR STAFF ASSISTANT IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	85.47
07-21	1201450021	QUENTIN WILSON	06/25/81	REGISTRATION FEE FOR QUENTIN WILSON TO ATTEND PORT ADVISORY COUNCIL MEETING	8.00
07-21	1201450026	GARY ELMESTAD	06/22/81-06/26/81	LODGING FOR GARY ELMESTAD, STAFF ASSISTANT WHILE IN WASHINGTON ATTENDING CRS SEMINAR	302.40
07-21	1201450022	TWA AIRLINES	06/19/81-06/21/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WDC-STL-WDC TO RETURN TO DISTRICT ON CONGRESSIONAL BUSINESS.	382.00
07-21	1201450023	TWA AIRLINES	06/27/81-07/05/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WDC-STL-WDC TO RETURN TO DISTRICT ON CONGRESSIONAL BUSINESS.	382.00
07-21	1201450024	TWA AIRLINES	07/11/81-07/12/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WDC-STL-WDC TO RETURN TO DISTRICT ON CONGRESSIONAL BUSINESS.	382.00
07-21	1201450025	GARY ELMESTAD	06/22/81-06/26/81	R/T A/F FOR STAFF ASSIST., ELMESTAD FROM ST. LOUIS TO WASH & RTN TO ATTEND CRS. SEMINAR F/CONG. STAFF.	298.00
07-22	1202520016	JAMES J. JOHNSTON	05/01/81-07/31/81	THREE MONTHS SUBSCRIPTION OF NEWSPAPER - GLOBE DEMOCRAT FOR WASHINGTON OFFICE USE	18.55
07-22	1201640013	WALTER L MEYER	06/02/81-06/15/81	LODGING FOR ADMINISTRATOR OF DISTRICT OFFICE IN JEFFERSON CITY, MO ON CONGRESSIONAL BUSINESS - 4 TRIPS.	124.20
07-22	1201640014	WALTER L MEYER	06/01/81-06/26/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE ON CONGRESSIONAL BUSINESS BOTH IN ST. LOUIS AND JEFFERSON CITY.	156.62
07-22	1201640015	WALTER L MEYER	06/11/81	COST OF REPLACING A TYPEWRITER RIBBON IN DISTRICT OFFICE	1.20
07-22	1201640016	MARIE SILVERS	06/05/81	ONE NIGHT LODGING IN ST. LOUIS FOR STAFF ASSISTANT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	40.90
07-22	1201640022	MARIE SILVERS	07/06/81	MEAL FOR STAFF ASSISTANT AND CONSTITUENT ON CONGRESSIONAL BUSINESS	6.24
07-22	1201640024	JIM WEBB	07/09/81	CABFARE FOR LEGISLATIVE ASSISTANT FROM OFFICE TO MEETING ON MERAMEC DAM PROPOSAL	2.00
07-22	1201640025	ROBERT A YOUNG	07/06/81	COST OF SHIPPING PACKAGE TO DISTRICT OFFICE VIA GREYHOUND BUS SERVICE	24.65
07-22	1202520010	GARY ELMESTAD	06/22/81-06/26/81	MEALS FOR STAFF ASSISTANT, GARY ELMESTAD WHILE IN WASHINGTON ATTENDING CRS SEMINAR	57.56
07-22	1202520011	GARY ELMESTAD	06/21/81-06/26/81	CAB FARES FOR GARY ELMESTAD WHILE IN WASHINGTON ATTENDING CRS SEMINARS	14.31
07-22	1202520012	WALTER L MEYER	06/18/81-06/25/81	REGIST FEES FOR 2 LUNCHEON MTGS ATTENDED BY DIST ADMIN, WALTER MEYER (PORT ADVISORY CNCL & UNION REP).	18.00
07-22	1202520013	WALTER L MEYER	06/01/81-06/30/81	GAS FOR DIST ADMINISTRATOR IN DIST ON CONGRESSIONAL BUSINESS, IN JUNE 1981	211.80
07-22	1202520014	WALTER L MEYER	06/01/81-06/30/81	PARKING FOR DIST ADMINISTRATOR IN ST LOUIS & JEFFERSON CITY REPRESENTING YOUNG ON CONGRESSIONAL BUSS.	10.40
07-22	1202520019	CONGRESSIONAL PHOTO SHOPPE	06/25/81	REPRINTS OF PHOTO OF CONGRESSMAN	54.54
07-22	1201640021	SOUTHWESTERN BELL	05/11/81-06/10/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE - DES PERES	101.68
07-22	1201640017	MICHAEL TALISNIK	06/04/81-06/09/81	TWO CABFARES INCURRED BY LEGISLATIVE ASSISTANT EN ROUTE TO NAT'L AIRPORT - BACK TO DIST ON CONG BUSS.	15.00
07-22	1201640018	MICHAEL TALISNIK	06/04/81-06/09/81	ROUNDTRIP AIRFARE FOR LEGISLATIVE ASSISTANT - WDC TO STL TO WDC - BACK IN DIST ON CONGRESSIONAL BUSS.	218.00
07-22	1201640019	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES FOR JULY,1981	870.62
07-22	1201640023	TERMINAL DATA CORPORATION	07/01/81-07/31/81	MONTHLY LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR JULY, 1981	29.50
07-22	1202520017	XEROX CORPORATION	05/01/81-05/31/81	LEASE FOR MONTH OF MAY FOR 1700 COMM TERM & ACOUSTIC COUPLER	144.40
07-22	1202520018	WESTERN UNION DATA SERVICES	07/01/81-07/31/81	LEASE ON VIDEO 100 A FOR MONTH OF JULY, 1981	72.00
07-22	1202340018	POSTMASTER	07/16/81	FOR 500 18¢ STAMPS	90.00
07-22	1202520015	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE DURING JUNE, 1981	46.05
07-22	1201640020	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE PHONE SERVICE	339.38
07-30	1209890605	B & K CONSTRUCTION CO INC	07/01/81-07/30/81	00000	664.00
07-30	1209890606	THE CITY OF DES PERES	07/01/81-07/30/81	CITY HALL DES PERES MO 63131	110.00
07-31	1215610025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,196.08
07-31	1215520007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		438.58
08-10	1219610019	DAVID R RAMAGE	07/28/81	190,000 NEWSLETTERS PRINTED	1,797.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	1219610001	ROBERT A YOUNG	07/24/81-07/25/81	LODGING AND MEALS FOR CONGRESSMAN INCURRED ON HIS TRIP DRIVING BACK TO THE DISTRICT	58.03
08-10	1219610010	WALTER L MEYER	07/04/81-07/26/81	GASOLINE FOR DISTRICT ADMINISTRATOR WHILE IN DISTRICT CONDUCTING CONGRESSIONAL BUSINESS	170.75
08-10	1219610011	WALTER L MEYER	07/07/81-07/24/81	PARKING FOR DISTRICT ADMINISTRATOR IN DISTRICT ON OFFICIAL BUSINESS	9.15
08-10	1219610012	WALTER L MEYER	06/29/81-07/23/81	FOOD AND MEETING EXPENSES FOR DISTRICT ADMINISTRATOR IN DISTRICT ON OFFICIAL BUSINESS	263.89
08-10	1219610013	QUENTIN WILSON	07/13/81-07/27/81	GASOLINE FOR STAFF ASSISTANT IN DISTRICT ON CONGRESSIONAL BUSINESS	63.54
08-10	1219610014	ROBERT A YOUNG	07/18/81-07/19/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	47.43
08-10	1219610015	ROBERT A YOUNG	07/24/81-07/27/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	75.48
08-10	1219610016	ROBERT A YOUNG	07/11/81-07/18/81	MEALS FOR CONGRESSMAN AND CONSTITUENTS WHILE IN DISTRICT DISCUSSING OFFICIAL BUSINESS	68.84
08-10	1219610017	FEDERAL EXPRESS CORP.	07/24/81	OVERNIGHT CONGRESSIONAL LETTER SENT BY ENERGY STAFFER, FROM WASHINGTON OFFICE TO TEXAS	18.00
08-10	1219610022	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	METER USAGE CHARGE ON PHOTOCOPY MACHINE	33.41
08-10	1219610025	DAVID R RAMAGE	07/17/81	CALLING CARDS FOR MIKE SHEWARD AND KIENSTRA - 250 EACH	34.00
08-10	1219610002	SOUTHWESTERN BELL	06/11/81-07/10/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	101.68
08-10	1219610020	TEL-MISSOURI	08/01/81-08/31/81	DISTRICT OFFICE TELEPHONE PAGING SERVICE FOR AUGUST, 1981	32.50
08-10	1219610005	TWA AIRLINES	07/30/81	CONGRESSMAN'S AIRFARE TO DISTRICT ON CONGRESSIONAL BUSINESS WDC-STL	153.00
08-10	1219610006	TWA AIRLINES	07/18/81-07/19/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS AND RETURN ON CONGRESSIONAL BUSINESS.	382.00
08-10	1219610007	TWA AIRLINES	07/27/81	ONE-WAY TRAVEL FOR CONGRESSMAN TO TRAVEL BACK TO WASHINGTON	191.00
08-10	1219610009	ROBERT A YOUNG	07/24/81-07/25/81	MILEAGE FOR CONGRESSMAN ON TRIP FROM WASHINGTON TO DISTRICT ST. LOUIS 800 MILES AT .24	192.00
08-10	1219610008	ROBERT A YOUNG	07/10/81-07/17/81	R/T AIRFARE FOR STAFF ASSISTANT JULIE TINTERA FROM WDC TO CHI TO STL TO WDC ON OFCL BUSS DIST OFC WORK.	330.00
08-10	1219610004	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES FOR JUNE, 1981	71.28
08-10	1219610018	TERMINAL DATA CORPORATION	08/01/81-08/31/81	LEASE FOR AUGUST ON SOUND ENCLOSURE AND WORKSTATION	29.50
08-10	1219610023	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST, 1981	970.12
08-10	1219610024	XEROX CORPORATION	06/01/81-06/30/81	MONTHLY LEASE ON 1700 COMM TERMINAL AND ACOUSTIC COUPLER	144.40
08-10	1219610026	WESTERN UNION DATA SERVICES	08/01/81-08/31/81	LEASE FOR AUGUST, 1981, ON VIDEO 100 A	72.00
08-10	1219610003	C&P TELEPHONE COMPANY	06/14/81-07/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
08-10	1219610021	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	376.65
08-19	1229430022	JIM WEBB	08/13/81	R/T CABFARE FROM OFFICE TO MEETING AT NATIONAL COAL ASSOC. IN WASHINGTON ON INLAND WATERWAYS.	4.00
08-19	1229430024	TEL-MISSOURI	07/01/81-09/30/81	TELEPHONE PAGING SERVICE FOR DISTRICT OFFICE FOR JULY & SEPT	65.00
08-19	1229430023	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	TELEGRAMS SENT DURING JULY ON OFFICIAL CONGRESSIONAL BUSINESS	91.74
08-26	1236700022	LANIER BUSINESS PRODUCTS INC	02/13/81	SERVICE CALL ON CONGRESSMAN'S CASSETTE TAPE RECORDER & REPLACEMENT OF ONE PART	41.65
08-26	1236700023	LANIER BUSINESS PRODUCTS INC	06/24/81	SERVICE CALL ON CONGRESSMAN'S CASSETTE TAPE RECORDER & CLEANING OF MACHINE	41.00
08-26	1237530025	POSTMASTER	08/14/81	FOR 500 STAMPS (18¢)	90.00
08-27	1238890613	B & K CONSTRUCTION CO INC	08/01/81-08/30/81	00000	664.00
08-27	1238890614	THE CITY OF DES PERES	08/01/81-08/30/81	CITY HALL DES PERES MO 63131	110.00
08-31	1244600024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,202.09
08-31	1244440007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81-08/31/81		39.54
09-04	1247570024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	244.79
09-18	1259530001	JIM WEBB	08/18/81	CAB FARE FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS - FROM MEETING TO HOME.	3.95
09-18	1259530002	JIM WEBB	08/18/81-08/21/81	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT CONDUCTING CONGRESSIONAL PUBLIC WORKS BUSINESS.	26.51
09-18	1259530003	JIM WEBB	08/21/81	PARKING FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON PUBLIC WORKS BUSINESS	2.25
09-18	1259530004	JIM WEBB	08/31/81-09/03/81	GASOLINE FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT - PUBLIC WORKS MEETINGS	30.04
09-18	1259530006	MARY K. MURRAY	09/01/81	GASOLINE FOR PERSONAL SECRETARY WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	20.60
09-18	1259530009	JIM WEBB	08/17/81-08/18/81	LODGING FOR LEGISLATIVE ASSISTANT WHILE IN VICKSBURG, MS - ATTENDING A PORT FACILITY TOUR	25.44

09-18	1259530010	JIM WEBB	08/17/81	MEALS FOR LEGISLATIVE ASSISTANT IN VICKSBURG, MS WHILE ATTENDING PORT DEVELOPMENT TOURS	24.00
09-18	1259530011	WALTER L MEYER	08/05/81-08/27/81	MEALS FOR DIST ADMINISTRATOR WHILE ON CONG BUSS IN KANSAS CITY & VICKSBURG, MS & W/ CONSTITUENTS IN DIST.	269.28
09-18	1259530012	WALTER L MEYER	08/05/81-08/31/81	GASOLINE FOR DISTRICT ADMINISTRATOR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	236.86
09-18	1259530013	QUENTIN WILSON	08/06/81	PARKING FOR STAFF ASSISTANT WHILE IN DISTRICT CONDUCTING CONGRESSIONAL BUSINESS	1 70
09-18	1259530014	QUENTIN WILSON	08/06/81-08/17/81	MEALS FOR STAFF ASSISTANT WITH CONSTITUENTS IN DISTRICT WHILE DISCUSSING CONGRESSIONAL BUSINESS.	67.67
09-18	1259530015	QUENTIN WILSON	08/01/81-08/28/81	GASOLINE FOR STAFF ASSISTANT IN DISTRICT ON CONGRESSIONAL BUSINESS	121.30
09-18	1259530016	MARIE SILVERS	08/26/81	MEAL FOR STAFF ASSISTANT AND CONSTITUENTS IN WASHINGTON DISCUSSING CONGRESSIONAL BUSINESS	40.00
09-18	1259530017	MICHAEL TALISNIK	08/26/81	GASOLINE FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT WORKING ON ENERGY CONFERENCE	10.00
09-18	1259530018	SUE BROTHERTON	09/01/81-09/02/81	LODGING FOR STAFF ASSISTANT IN LAKE OF OZARKS INCURRED WHILE ATTENDING HEARINGS ON CONG BUSINESS.	33.48
09-18	1259530019	SUE BROTHERTON	09/01/81-09/02/81	MEALS FOR STAFF ASSISTANT WHILE AT MEETINGS IN OZARKS	14 61
09-18	1259530020	SUE BROTHERTON	09/02/81-09/02/81	GASOLINE FOR STAFF ASSISTANT SPENT DRIVING TO AND FROM HEARINGS HELD IN OZARKS	18.10
09-18	1259530021	SALLY SHAFROTH	09/04/81	R/T CAB FARE FM OFFICE TO WHITEHOUSE TO DELIVER PAPERS FOR CONG'MAN PERTAINING TO CONSTITUENT REQUEST.	5.50
09-18	1259530022	WALTER L MEYER	08/14/81-08/14/81	R/T AIRFARE FOR DISTRICT ADMINISTRATOR TO ATTEND TRANSPORTATION MEETINGS - STL/KS/STL	223.88
09-18	1259530023	WALTER L MEYER	08/14/81-08/24/81	LODGING FOR DIST ADMINISTRATOR FOR 3 NIGHTS: IN CHICAGO & VICKSBURG, MS WHILE ON OFFICIAL BUSINESS.	134.44
09-18	1259530024	WALTER L MEYER	08/27/81	REGISTRATION FEE FOR PORT ADVISORY COUNCIL MEETING	7.95
09-18	1259530025	WALTER L MEYER	08/05/81-08/24/81	PARKING FOR DISTRICT ADMINISTRATOR WHILE IN DISTRICT CONDUCTING CONGRESSIONAL BUSINESS	12.85
09-18	1259530005	MICHAEL CHARLES SHEWARD	08/24/81-08/27/81	R/T AIR FARE FOR PRESS SECRETARY FM WDC/STL/WDC - BACK TO DISTRICT FOR PRESS ON ENERGY CONFERENCE.	270 00
09-18	1259530007	MARY K. MURRAY	08/15/81-09/04/81	R/T AIRFARE FOR PERSONAL SECRETARY WDC/STL/WDC - BACK TO DISTRICT ON CONGRESSIONAL BUSINESS	270.00
09-18	1259530008	JIM WEBB	08/15/81-09/04/81	R/T AIRFARE FOR LEGISLATIVE ASSISTANT WDC/STL/WDC - BACK TO DISTRICT ON CONGRESSIONAL BUSINESS	270.00
09-29	1271500027	ST. LOUIS GLOBE DEMOCRAT	10/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWED FOR THREE MONTHS - DAILY & WEEKEND	29.00
09-29	1271500028	WEST PUBLISHING COMPANY	08/10/81	PURCHASED LEGAL CODE BOOK FOR DISTIRCT OFFICE USE	22.25
09-29	1271500030	MISSOURI TIMES	10/01/81-09/30/82	RENEW ON YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	17.50
09-29	1271500031	ROBERT A YOUNG	09/12/81-09/13/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT CONDUCTING OFFICIAL BUSINESS	43.10
09-29	1271500032	ROBERT A YOUNG	09/05/81-09/07/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT CONDUCTING OFFICIAL BUSINESS	53 65
09-29	1271500033	ROBERT A YOUNG	09/06/81	MEAL FOR CONGRESSMAN & CONSTITUENT DISCUSSING OFFICIAL BUSINESS	20.73
09-29	1271500034	ROBERT A YOUNG	08/17/81	OVERNIGHT LODGING FOR CONGRESSMAN WHILE IN VICKSBURG, MS ATTENDING TOUR OF PORT FACILITIES	25.44
09-29	1271420026	SOUTHWESTERN BELL	07/11/81-08/10/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	105.02
09-29	1271420027	SOUTHWESTERN BELL	08/11/81-09/10/81	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	102.18
09-29	1271500022	TWA AIRLINES	09/05/81-09/07/81	R/T AIRFARE FOR CONGRESSMAN TRAVELING BACK TO DISTRICT ON BUSINESS - WDC/STL/WDC	201.00
09-29	1271500023	TWA AIRLINES	09/09/81	ONE WAY AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO ST LOUIS	191.00
09-29	1271500024	TWA AIRLINES	09/12/81-09/13/81	R/T AIRFARE FOR CONGRESSMAN TRAVELING BACK TO DISTRICT ON BUSINESS - WDC/STL/WDC	208.00
09-29	1271500025	TWA AIRLINES	09/17/81-09/18/81	R/T AIRFARE FOR CONGRESSMAN TRAVELING BACK TO DISTRICT ON BUSINESS - WDC/STL/WDC	382.00
09-29	1271500035	ROBERT A YOUNG	08/21/81-08/28/81	R/T AIRFARE FOR LEGISLATIVE ASSISTANT, MIKE TALISNIK, TO RETURN TO DISTRICT FOR ENERGY CONFERENCE	229.00
09-29	1271420023	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST--PRIME HOURS	315.70
09-29	1271420024	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12
09-29	1271420025	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACESS CHARGES FOR JULY	48.52
09-29	1271500029	WESTERN UNION DATA SERVICES	09/01/81-09/30/81	MONTHLY RENTAL FOR VIDEO 100 A	72.00
09-29	1271500026	C&P TELEPHONE COMPANY	07/14/81-08/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
09-29	1272630020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	244.96
09-30	1274520024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		1,193.99
09-30	1272890609	B & K CONSTRUCTION CO INC	09/01/81-09/30/81	00000	664.00
09-30	1272890610	THE CITY OF DES PERES	09/01/81-09/30/81	CITY HALL DES PERES MO 63131	110.00
09-30	1271530002	ROBERT A YOUNG	08/31/81	OVERNIGHT LODGING FOR CONGRESSMAN ON HIS TRIP FROM DISTRICT TO WASHINGTON	34.24
09-30	1271530003	ROBERT A YOUNG	08/31/81-09/01/81	MEALS FOR CONGRESSMAN ON THE ROAD TO WASHINGTON	20.08
09-30	1271530004	ROBERT A YOUNG	08/17/81-09/11/81	PARKING FOR CONGRESSMAN WHILE IN DISTRICT ON BUSINESS	6.00
09-30	1271530005	ROBERT A YOUNG	08/23/81-09/07/81	MEALS FOR CONGRESSMAN IN DISTRICT DISCUSSING LEGISLATIVE BUSINESS WITH CONSTITUENTS	77.54
09-30	1271530006	ROBERT A YOUNG	07/31/81-07/31/81	GASOLINE FOR CONGRESSMAN WHILE CONDUCTING CONGRESSIONAL BUSINESS IN DISTRICT	181.86
09-30	1271530008	VICKI SCHAFF	08/19/81-08/28/81	LODGING & PHONE CALLS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT CO-ORDINATING ENERGY CONFERENCE.	374.07
09-30	1271530009	VICKI SCHAFF	08/19/81-08/28/81	CAR RENTAL FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT CO-ORDINATING ENERGY CONFERENCE	245.87
09-30	1271530010	VICKI SCHAFF	08/26/81-08/28/81	GAS FOR CAR FOR LEGISLATIVE ASSISTANT WHILE IN DIST CO-ORDINATING ENERGY CONFERENCE	21 50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1271530015	NATIONAL JOURNAL REPORTS	08/14/81	BINDERS (2) FOR NATIONAL JOURNALS - OFFICE USE	24.00
09-30	1271530016	BUDGET RENT-A-CAR	08/25/81-09/02/81	CAR RENTAL FOR LEGISLATIVE ASSISTANT, JIM WEBB, WHILE IN DISTRICT ON PUBLIC WORKS BUSINESS	278.22
09-30	1271530017	BUDGET RENT-A-CAR	08/24/81-08/27/81	CAR RENTAL FOR PRESS SECRETARY, MIKE SHEWARD, IN DISTRICT FOR ENERGY CONFERENCE	105.94
09-30	1271530018	BUDGET RENT-A-CAR	08/24/81-08/28/81	CAR RENTAL FOR LEGISLATIVE ASSISTANT, MIKE TALISNIK, IN DISTRICT FOR ENERGY CONFERENCE	118.08
09-30	1271530019	DAVID R RAMAGE	08/14/81	CALLING CARDS REPRINTED FOR QUENTIN WILSON	19.75
09-30	1271530020	DAVID R RAMAGE	09/02/81	TWO COLOR LETTERHEAD PRINTED FOR PRESS RELEASES - 2,000 SHEETS	61.50
09-30	1271530001	ROBERT A YOUNG	08/31/81-09/01/81	MILEAGE INCURRED ON CONGRESSMAN'S TRIP FROM ST LOUIS TO WASHINGTON - 800 MILES @ .24 PER MILE	192.00
09-30	1271530007	TWA AIRLINES	08/19/81-09/03/81	R/T AIRFARE FOR LEGISLATIVE ASSISTANT, VICKI SCHAFF, BACK TO DIST FOR ENERGY CONFERENCE - WDC/STL/WDC.	229.00
09-30	1271530013	TERMINAL DATA CORPORATION	09/01/81-09/30/81	LEASE ON SOUND ENCLOSURE AND WORKSTATION	29.50
09-30	1274660007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		703.26
09-30	1271530011	C & P TELEPHONE	07/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE: TWO MONTHS	338.02
09-30	1271530014	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL TELEGRAM SENT	24.80
09-30	1271530012	GSA, OAD, FINANCE DIVISION	08/10/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - ONE MONTH	926.07
				TOTAL	**26,942.85**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

07-14	1191700021	OFFICE COPYING EQUIPMENT LTD.	07/02/81	SERVICING XEROX MACHINE IN MILWAUKEE OFFICE	40.00
07-14	1191700023	CLEMENT J ZABLOCKI	05/18/81-06/03/81	REIMBURSEMENT FOR PHOTOS	50.47
07-14	1191700019	PTMI	07/02/81-07/06/81	R/T AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN	318.00
07-14	1191700020	CLEMENT J ZABLOCKI	07/02/81-07/06/81	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW. AIRPORT 55 MI AT 24¢	13.20
07-14	1191700022	GSA, OAD, FINANCE DIVISION	06/25/81	FTS INTERCITY SERVICE	21.00
07-20	1196550023	PTMI	07/10/81-07/12/81	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILW, WI) AND RETURN FOR MEMBER	318.00
07-20	1196550024	CLEMENT J ZABLOCKI	07/10/81-07/12/81	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT - 55 MILES @ .24 PER MILE	13.20
07-22	1202520021	WISCONSIN NEWSPAPER ASSOCIATION	06/30/81	100 NEWS CLIPPINGS	40.00
07-22	1202520023	WISCONSIN ELECTRIC POWER CO.	06/04/81-07/03/81	ELECTRICITY FOR MIWAUKEE OFFICE	22.19
07-22	1202520020	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE FOR DC OFFICE	6.86
07-22	1202520022	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MESSAGE SERVICE	159.30
07-29	1210310033	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	LOCAL TELEPHONE SERVICE	175.76
07-30	1209890607	JACOB A MLYNAREK	07/01/81-07/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
07-30	1210860025	PTMI	07/24/81-07/26/81	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILS., WIS.) AND RETURN FOR MEMBER	270.00
07-30	1210860026	CLEMENT J ZABLOCKI	07/24/81-07/26/81	PRIVATE AUTO ROUND TRIP WASH. AIRPORT & ROUND TRIP MILW. AIRPORT 55 MILES @ 24¢ MILE	13.20
07-31	1215610026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,214.77
07-31	1212910027	OFFICE COPYING EQUIPMENT LTD.	06/29/81	SERVICING MILWAUKEE OFFICE COPYING MACHINE	137.28
07-31	1212910028	CLEMENT J ZABLOCKI	07/13/81	REIMBURSEMENT FOR PHOTOS	7.19
07-31	1212910029	WISCONSIN TELEPHONE COMPANY	07/07/81-08/06/81	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	132.07
07-31	1215520004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81-07/31/81		560.02
08-12	1223520025	NEWSPAPERS, INC	09/01/81-02/28/82	CARRIER SERVICE FOR SENTINEL FOR 26 WEEKD	27.50
08-12	1223520026	CLEMENT J ZABLOCKI	07/28/81	REIMBURSEMENT FOR PHOTOS	7.39
08-12	1223520027	WISCONSIN ELECTRIC POWER CO.	07/03/81-08/03/81	ELECTRICITY FOR MILWAUKEE OFFICE	26.92
08-12	1223520024	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAMS/MESSAGE SERVICE	117.43
08-26	1236700025	WISCONSIN TELEPHONE COMPANY	08/07/81	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	131.18
08-26	1236700024	BENCHMARK SYSTEMS	05/21/81	24 QUME RIBBONS FOR LANIER	78.40

08-26	1236700026	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.67
08-27	1238890615	JACOB A MLYNAREK	08/01/81–08/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
08-31	1244600025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		745.77
08-31	1244440004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		340 02
09-03	1245540024	PTMI	08/24/81–08/30/81	R/T AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	330.00
09-03.	1245540025	CLEMENT J ZABLOCKI	08/24/81–08/30/81	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT - 55 MILES @ .24 PER MILE	13.20
09-04	1247570025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81–07/31/81	LOCAL TELEPHONE SERVICE	182.14
09-16	1257830008	PTMI	09/04/81–09/07/81	ROUND TRIP AIR TICKET FROM WASH, TO DISTRICT (MILW, WIS) AND RETURN	330.00
09-16	1257830009	CLEMENT J ZABLOCKI	09/04/81–09/07/81	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT, 55 MI @ 24¢ PER MILE	13.20
09-18	1260310016	CLEMENT J ZABLOCKI	04/15/81	WAUKESHA STREET ATLAS FOR OFFICE REFERENCE	5.93
09-18	1260310018	WISCONSIN ELECTRIC POWER CO	08/03/81–09/01/81	ELECTRICITY FOR MILWAUKEE OFFICE	24.02
09-18	1260310019	BENCHMARK SYSTEMS	08/19/81	QUME RIBBONS FOR LANIER	92.20
09-18	1260310017	WESTERN UNION TELEGRAPH COMPANY	08/31/81	MESSAGE SERVICES AND TELEGRAMS	95.24
09-18	1260310020	GSA, OAD, FINANCE DIVISION	08/31/81	FTS INTERCITY SERVICE	22.00
09-28	1268320027	DAVID R RAMAGE	09/04/81	PRINTING OF NEWSLETTERS	219.65
09-28	1268320023	CLEMENT J ZABLOCKI	08/05/81	REIMBURSEMENT FOR PHOTOS	7.39
09-28	1268320024	WISCONSIN NEWSPAPER ASSOCIATION	07/01/81–08/31/81	109 NEWSPAPER CLIPPING AND SERVICE	62.71
09-28	1268320026	WISCONSIN TELEPHONE COMPANY	09/07/81	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	150.61
09-28	1268320025	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.70
09-29	1272630021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81–08/31/81	LOCAL TELEPHONE SERVICE	168.19
09-30	1274520025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		1,179.57
09-30	1272890611	JACOB A MLYNAREK	09/01/81–09/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
09-30	1274660004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81–09/30/81		44.95
				TOTAL	**8,687.49**

OFFICE OF THE HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

07-08	1187400024	SUPERINTENDENT OF DOCUMENTS	05/05/81	RENEWAL OF SUBSCRIPTION FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE (2 COPIES)	40.00
07-08	1187400021	VAL EXTERMINATING CO.	06/19/81	EXTERMINATING OF DISTRICT OFFICE	15.12
07-08	1187400022	DAVID R RAMAGE	06/16/81	PRINTING OF 6,000 COLOR PHOTO ASSISTANCE CARDS	510.00
07-08	1187400023	DAVID R RAMAGE	06/19/81	PRINTING OF 2,000 BIOGRAPHIES	65.25
07-08	1187400025	BROOKLYN UNION GAS	04/15/81–06/20/81	GAS USAGE, DISTRICT OFFICE	17.05
07-09	1189630027	COFFEE SYSTEM OF WASHINGTON D C	07/02/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00
07-09	1189630028	DAVID R RAMAGE	06/25/81	CONGRESSIONAL RECORD REPRINTS	15.50
07-09	1189630029	ROBERT BRASCO	07/01/81–07/31/81	CLEANING OF DISTRICT OFFICE, MONTH OF JULY	100.00
07-09	1189630026	NEW YORK TELEPHONE	06/16/81–07/15/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	117.79
07-09	1189630025	XEROX CORPORATION	05/01/81–05/31/81	RENTAL OF COMPUTER EQUIPMENT, MONTH OF MAY	144.40
07-13	1190580019	LEO C ZEFERETTI	04/01/81–04/30/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 568 MILES @ 24¢ PER MILE	136.32
07-13	1190580020	LEO C ZEFERETTI	05/01/81–05/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 511 MILES @ 24¢ PER MILE	122.64
07-13	1190580021	LEO C ZEFERETTI	06/01/81–06/30/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 526 MILES @ 24¢ PER MILE	126.24
07-14	1194350023	GREAT BEAR SPRING CO	06/30/81	RENTAL OF WATER COOLER FOR DISTRICT OFFICE	14.00
07-14	1194350024	NEW YORK TELEPHONE	06/16/81–07/15/81	TELEPHONE BILL, DISTRICT OFFICE	852.82
07-15	1195660023	PARK SLOPE WINDOW CLEANING	06/01/81–06/30/81	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
07-15	1195660024	ARCTIC WATER CO., INC.	07/01/81–07/31/81	RENTAL OF WATER COOLER, DISTRICT OFFICE	15.00
07-15	1195660026	DIALCOM, INCORPORATED	07/01/81–07/31/81	COMPUTER SERVICES FOR MONTH OF JULY	273.62
07-15	1195660025	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAM MESSAGE CHARGES MONTH OF JUNE	75.35
07-17	1197500022	CON EDISON	06/04/81–07/06/81	ELECTRIC BILL, DISTRICT OFFICE	520.01
07-17	1197500024	LEO C ZEFERETTI	06/22/81–06/26/81	R/T AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA PAN AM	180.00
07-17	1197500025	LEO C ZEFERETTI	07/08/81–07/10/81	R/T AIRFARE, NEW YORK TO WASHINGTON AND RETURN, VIA PAN AM	180.00
07-17	1197500023	GSA, OAD, FINANCE DIVISION	06/18/81	FTS SERVICE, DISTRICT OFFICE	95.96
07-24	1203420023	COFFEE SYSTEM OF WASHINGTON D C	07/16/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00
07-24	1203420025	LEO C ZEFERETTI	07/14/81	ONE-WAY AIRFARE NEW YORK TO WASHINGTON VIA PAN AM	90.00
07-24	1203420026	LEO C ZEFERETTI	07/16/81	ONE-WAY AIRFARE WASHINGTON TO NEW YORK VIA WASTERN SHUTTLE	59.00
07-24	1203420024	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR THE MONTH OF JUNE	93.83
07-29	1208420024	DAVID R RAMAGE	07/14/81	PRINTING OF 2,000 CONSTITUENT LETTERS	35.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1208420022	NEW YORK TIMES	07/06/81–10/04/81	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	38.50
07-29	1208420023	DIALCOM, INCORPORATED	06/01/81–06/30/81	COMPUTER SERVICES, MONTH OF JUNE	234.17
07-29	1210310037	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/81–06/30/81	LOCAL TELEPHONE SERVICE	229.58
07-30	1209890608	HERMAN AND VITUS TRETTER	07/01/81–07/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
07-30	1209890609	ROSE PANZA	07/01/81–07/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
07-30	1210860027	LEO C ZEFERETTI	07/21/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	90.00
07-30	1210860028	LEO C ZEFERETTI	07/24/81	ONE WAY AIRFARE, WASHINGTON TO NEW YORK, VIA EASTERN SHUTTLE	59.00
07-30	1210860029	LEO C ZEFERETTI	07/27/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
07-30	1210860030	LEO C ZEFERETTI	07/27/81	ONE WAY AIRFARE, WASHINGTON TO NEW YORK, VIA PAN AM	94.00
07-31	1215610027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		804.02
07-31	1215520008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/81–07/31/81		939.60
08-06	1217800024	DAVID R RAMAGE	07/23/81–07/24/81	PRINTING OF NEWSLETTER, RECORD REPRINTS AND CONSTITUENT GUIDE TO DC	480.30
08-06	1217800023	COFFEE SYSTEM OF WASHINGTON D C	07/29/81	CONSTITUENT COFFEE SERVICE, DC OFFICE	26.00
08-06	1217800021	NEW YORK TELEPHONE	07/16/81–08/15/81	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	114.96
08-06	1217800022	XEROX CORPORATION	06/01/81–06/30/81	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF JUNE	144.40
08-12	1223300020	COFFEE SYSTEM OF WASHINGTON D C	08/07/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00
08-12	1223300021	GREAT BEAR SPRING CO	07/31/81	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE (PARK SLOPE)	24.06
08-12	1223300022	ARCTIC WATER CO., INC	08/01/81–08/31/81	RENTAL OF WATER COOLER AND SUPPLIES, DISTRICT OFFICE (4TH AVENUE)	45.00
08-12	1223300024	CON EDISON	07/06/81–08/04/81	ELECTRIC BILL, DISTRICT OFFICE	461.79
08-12	1223300023	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAM CHARGES, MONTH OF JULY	59.06
08-17	1226400026	ROBERT BRASCO	08/01/81–08/31/81	CLEANING SERVICES FOR DISTRICT OFFICE (FOURTH AVENUE)	100.00
08-17	1226400027	MIKE'S DELICATESSEN	07/24/81	CLEANING SUPPLIES FOR DISTRICT OFFICE	383.50
08-17	1226400024	NEW YORK TELEPHONE	07/16/81	TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	847.38
08-17	1226400023	LEO C ZEFERETTI	07/28/81–07/31/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON & RETURN, VIA PAN AM	188.00
08-17	1226400025	DIALCOM, INCORPORATED	08/01/81–08/31/81	COMPUTER SERVICES, MONTH OF AUGUST	937.81
08-19	1229630022	COFFEE TIME SERVICE INCORPORATED	06/30/81	CONSTITUENT SERVICE, DISTRICT OFFICE	51.00
08-19	1229630023	COFFEE TIME SERVICE INCORPORATED	07/28/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
08-19	1229630024	COFFEE TIME SERVICE INCORPORATED	07/29/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
08-19	1229630025	COFFEE TIME SERVICE INCORPORATED	07/30/81	CONSTITUENT SERVICE, DISTRICT OFFICE	8.50
08-19	1229630026	BROOKLYN UNION GAS	06/01/81–08/03/81	GAS USAGE, DISTRICT OFFICE	68.37
08-24	1233330019	CON EDISON	07/06/81–08/10/81	ELECTRIC BILL, DISTRICT OFFICE	812.60
08-24	1233330020	PARK SLOPE WINDOW CLEANING	07/01/81–07/31/81	WINDOW CLEANING, MONTH OF JULY (PARK SLOPE OFFICE)	10.80
08-24	1233330021	COFFEE TIME SERVICE INCORPORATED	08/11/81	CONSTITUENT SERVICE, PARK SLOPE DISTRICT OFFICE	44.00
08-24	1233330017	LEO C ZEFERETTI	08/05/81–08/18/81	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK AND RETURN	188.00
08-24	1233330018	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES, MONTH OF JULY	126.21
08-27	1238890616	HERMAN AND VITUS TRETTER	08/01/81–08/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
08-27	1238890617	ROSE PANZA	08/01/81–08/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
08-31	1244600026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		760.41
08-31	1244440008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/81–08/31/81		258.18
09-03	1240330028	LEO C ZEFERETTI	08/14/81	FRAMING OF TWO PICTURES (FORMER PRESIDENT FORD AND PRESIDENT REAGAN) FOR HANGING IN CONGRESSMAN'S OFC..	51.20
09-03	1239510021	DAVID R RAMAGE	08/10/81	PRINTING OF PRESS RELEASE PAPER	34.35
09-03	1239510022	ANCHOR BROKERAGE CO. INC.	09/04/81–09/04/82	PLATE GLASS WINDOW INSURANCE COVERAGE, DISTRICT OFFICE (9306 FOURTH AVENUE)	131.00
09-03	1239510023	BROOKLYN UNION GAS	06/20/81–08/14/81	GAS BILL, DISTRICT OFFICE	11.83
09-03	1239510024	VAL EXTERMINATING CO	08/19/81	EXTERMINATING SERVICES, DISTRICT OFFICE	15.12
09-03	1240330030	COFFEE SYSTEM OF WASHINGTON D C	08/26/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00

09-03	1240330029	NEW YORK TELEPHONE	08/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	109.46
09-03	1239510018	LEO C ZEFERETTI	08/04/81	ONE-WAY TRAIN TICKET - NEW YORK TO WASHINGTON - VIA AMTRAK	59.50
09-03	1239510019	LEO C ZEFERETTI	08/18/81	ONE-WAY AIRFARE - WASHINGTON TO NEW YORK - VIA NEW YORK AIR	49 00
09-03	1239510020	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	96.99
09-03	1240330027	XEROX CORPORATION	08/17/81	RENTAL OF COMPUTER EQUIPMENT	144.40
09-04	1247570026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/81-07/31/81	LOCAL TELEPHONE SERVICE	256 52
09-11	1253520023	ROBERT BRASCO	09/01/81-09/30/81	CLEANING SERVICES, DISTRICT OFFICE, FOR MONTH OF SEPT	100.00
09-11	1253520025	ARCTIC WATER CO., INC.	09/01/81-09/30/81	RENTAL OF WATER COOLER FOR SEPT AND SUPPLIES (9406 FOURTH AVENUE)	28.00
09-11	1253520026	GREAT BEAR SPRING CO	08/01/81-08/31/81	RENTAL OF WATER COOLER (PARK SLOPE OFFICE)	14.00
09-11	1253520027	PARK SLOPE WINDOW CLEANING	08/01/81-08/31/81	WINDOW CLEANING, PARK SLOPE OFFICE	10.80
09-11	1253520024	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH CHARGES, MONTH OF AUGUST	55.07
09-14	1254410024	SOUTHWEST DISTRIBUTION, INC.	07/31/81-10/29/81	SUBSCRIPTION TO WASHINGTON POST	30.55
09-14	1254410025	SOUTHWEST DISTRIBUTION, INC.	08/04/81-11/02/81	SUBSCRIPTION TO NEW YORK DAILY NEWS	26.00
09-14	1254410021	COFFEE TIME SERVICE INCORPORATED	08/25/81	CONSTITUENT COFFEE SERVICE - DISTRICT OFFICE	35.50
09-14	1254410022	LEO C ZEFERETTI	08/22/81-08/31/81	R/T TRANSPORTATION, NEW YORK TO WASHINGTON & RETURN VIA PRIVATE AUTOMOBILE 500 MILES @ .24 PER MILE.	120.00
09-14	1254410023	LEO C ZEFERETTI	09/08/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
09-16	1257830010	CONGRESSIONAL QUARTERLY INC	09/08/81	COPY OF PUBLICATION, POLITICS IN AMERICA	29.50
09-16	1258630040	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	3.00
09-18	1260610026	THE ALMANAC OF AMERICAN POLITICS	09/15/81	ONE COPY OF PAPERBACK EDITION OF THE ALMANAC OF AM. POLITICS 1982	18.20
09-18	1260610025	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES, MONTH OF SEPTEMBER	422.49
09-22	1264810023	COFFEE SYSTEM OF WASHINGTON D C	09/16/81	CONSTITUENT SERVICE, WASHINGTON OFFICE	26.00
09-22	1264810025	COFFEE TIME SERVICE INCORPORATED	09/15/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
09-22	1264810022	LEO C ZEFERETTI	09/15/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON	59.00
09-22	1264810024	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CHARGES - AUGUST	256.92
09-28	1268450022	COFFEE TIME SERVICE INCORPORATED	09/15/81	CONSTITUENT COFFEE SERVICE - DISTRICT OFFICE	35.50
09-28	1268450026	NEW YORK TELEPHONE	08/16/81	LONG DISTANCE AND REGULAR TELEPHONE CHARGES, DISTRICT OFFICE	790.08
09-28	1268450019	LEO C ZEFERETTI	09/17/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA NEW YORK AIR	49.00
09-28	1268450020	LEO C ZEFERETTI	09/21/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA NEW YORK AIR	49.00
09-28	1268450021	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER EQUIPMENT RENTAL, MONTH OF AUGUST	144.40
09-28	1268450023	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	59.57
09-28	1268450024	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE CHARGES, DISTRICT OFFICE (CHARGES ARE FOR JUNE)	95.96
09-28	1268450025	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE CHARGES, DISTRICT OFFICE	95.96
09-29	1272630022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/81-08/31/81	LOCAL TELEPHONE SERVICE	243.94
09-30	1274520026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		755.41
09-30	1272890612	HERMAN AND VITUS TRETTER	09/01/81-09/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
09-30	1272890613	ROSE PANZA	09/01/81-09/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
09-30	1274660008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/81-09/30/81		714.59
				TOTAL	**24,766.46**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

07-31	1212120001	HON. THOMAS P. O'NEILL, JR.	07/01/81-07/31/81	OFFICIAL EXPENSES FOR JULY 1981 P.L. #95-391, DATED 9-30-78	833.33
09-10	1253210001	HON. THOMAS P. O'NEILL, JR.	08/01/81-08/31/81	OFFICIAL EXPENSES FOR AUGUST 1981 P.L. #95-391, DATED 9-30-78	833.33
09-16	1257220001	BETHESDA ENGRAVERS	08/26/81	200 ENGRAVED SPEAKER'S SEALS	50.00
09-22	1264090001	CHRISTOPHER J MATTHEWS	08/27/81-08/28/81	TRAVEL & RELATED EXPENSES FROM DC TO BOSTON, MA & RTN: AUTO - 900 MI @ .17, HOTEL; PURSUANT TO RULE 1.	257.92
09-22	1264090002	CHRISTOPHER J MATTHEWS	09/01/81-09/02/81	TVL & RELATED EXPS FROM DC/BOSTON, MA & RTN (PURSUANT TO RULE 1) A/F (R/T) TAXI FARE TO/FM LOGAN A/P.	154.85
				TOTAL	**2,129.43**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1211180001	JIM WRIGHT	07/01/81-07/31/81	OFFICIAL EXPENSES FOR JULY 1981 - P.L. #95-391, DATED 9/30/78	416.67
09-03	1245070001	JIM WRIGHT	08/01/81-08/31/81	OFFICIAL EXPENSES FOR AUGUST 1981 P.L. #95-391, DATED 9-30-78	416.67
09-28	1268050001	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	360.00
				TOTAL	**1,193.34**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	1209040001	NATIONAL NEWS AGENCY	07/01/81-09/30/81	NEWSPAPER/MAGAZINE SUBSCRIPTION	433.50
07-29	1209040002	CONGRESSIONAL STAFF DIRECTORY	06/19/81	1981 STAFF DIRECTORY	18.34
07-29	1209040003	THOMAS J LANKFORD	05/20/81-06/25/81	PRINTING SERVICES	801.85
07-29	1209040004	GANDEL'S	07/07/81-07/16/81	REFRESHMENTS FOR BRIEFINGS AND MEETINGS	52.76
07-29	1209040005	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81-06/26/81	MEETINGS AND LUNCHEONS: 4 LEADERSHIP/BUDGET, 3 SENIOR SONS	262.05
07-30	1210100001	PROGRAM DEVELOPMENT CORP.	06/01/81-06/30/81	COMPUTER SERVICES	932.60
07-30	1210100002	MARK WEISS CAMERA CENTER	06/24/81	SLIDES AND FILM ENLARGEMENTS AND DUPLICATIONS	812.67
07-30	1210050001	ROBERT H MICHEL	07/01/81-07/31/81	OFFICIAL EXPENSES FOR JULY, 1981 P.L. #95-391, DATED 9-30-78	416.67
08-21	1231170004	PROGRAM DEVELOPMENT CORP.	07/01/81-07/31/81	COMPUTER SERVICES	886.40
08-21	1231170001	GANDEL'S	07/30/81	BEVERAGES FOR MEDIA BRIEFINGS AND MEETINGS	26.24
08-21	1231170002	COFFEE-MAN, INC.	06/23/81-07/24/81	BEVERAGES FOR LEADERSHIP AND STAFF MEETINGS	10.39
08-25	1231170003	JACQUELYN ELOIS STONE	08/18/81	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTI.	60.00
09-03	1239050001	ROBERT H MICHEL	08/01/81-08/31/81	OFFICIAL EXPENSES FOR AUGUST 1981 P.L. #95-391, DATED 9-30-78	416.67
09-16	1259020006	OFFICIAL AIRLINE GUIDE	01/15/82-01/01/83	RENEWAL SUBSCRIPTION	132.64
09-16	1259020002	COFFEE-MAN INC.	09/01/81	BEVERAGES FOR LEADERSHIP AND STAFF MEETINGS	62.60
09-16	1259020005	WILLIAM F GAVIN	09/09/81	REIMB FOR FILTER FOR CLEAN AIR MACHINE	3.00
09-16	1259020003	RALPH VINOVICH	08/26/81-09/01/81	REIMB OF EXPENSES FOR TRAVEL WITH REPUBLICAN LEADER	701.96
09-16	1259020004	MICHAEL S JOHNSON	08/10/81-08/29/81	REIMB OF EXPENSES FOR TRAVEL WITH REPUBLICAN LEADER	645.04
09-16	1259020001	PROGRAM DEVELOPMENT CORP.	08/01/81-08/31/81	ONE MONTH COMPUTER SERVICES	850.00
09-16	1259020007	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/81-07/31/81	FOOD AND BEVERAGES - LEADERSHIP MEETING AND 3 SENIOR SONS MEETINGS	157.25
09-30	1272100001	ROBERT H MICHEL	09/01/81-09/30/81	OFFICIAL EXPENSES FOR SEPT. 1981 P.L. #95-391, DATED 9-30-78	416.67
				TOTAL	**8,099.30**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-11	1253050001	NATIONAL JOURNAL REPORTS	08/14/81-08/21/81	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL AND TWO BINDERS	439.00
09-16	1257230001	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
09-24	1266130001	NATIONAL JOURNAL REPORTS	10/19/81-10/20/84	THREE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL AND SIX BINDERS	1,132.00
				TOTAL	**1,931.00**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

09-21	1260290001	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/81	OFFICIAL LUNCHEON WITH MEMBERS RE: BUDGET	79.00
09-21	1260290002	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/81	OFFICIAL LUNCHEON WITH MEMBERS	27.40
09-21	1260290003	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/81	OFFICIAL LUCHEON WITH MEMBERS RE: ONE MINUTE SPEECH TASK FORCE	83.35
09-21	1260290004	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	OFFICIAL LUNCHEON WITH MEMBERS RE: REGULATORY REFORM	43.95
09-21	1260290005	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/81	OFFICIAL LUNCHEON WITH MEMBER RE: LEGISLATION	8.80
				TOTAL	**242.50**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

07-08	1188190001	EVANS NOVAK POLITICAL REPORT	06/15/81-06/15/82	ONE YEAR SUBSCRIPTION TO EVANS AND NOVAK POLITICIAL REPORT	100.00
07-08	1188190002	SAVIN BUSINESS MACHINES	05/01/81-05/31/81	COPIER FEES MAY 1981	7.32
07-20	1198150006	CONGRESSIONAL STAFF DIRECTORY	06/19/81	1 COPY OF THE CONGRESSIONAL STAFF DIRECTORY	18.34
07-20	1198150001	BACHANAN & KIGUEL	06/11/81	PHOTO SERVICES - JUNE 1981	183.00
07-20	1198150004	HELEN FRANCES MCMURTRAY	06/30/81	REIMBURSEMENT FOR FRAMING OF SEAL FOR WHIP'S OFFICE	76.91
07-20	1198150005	SAVIN BUSINESS MACHINES	05/30/81-06/30/81	COPIER FEES - JUNE 1981	7.76
07-20	1198150008	CARROLL P WELCH	06/17/81-06/24/81	REIMBURSE FOR OFFICE SUPPLIES	19.26
07-20	1198150009	SAVIN BUSINESS MACHINES	02/24/81-03/30/81	COPIER FEES FEBRUARY 1981	43.84
07-20	1198150003	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/81-05/31/81	MAY CATERING FEES	170.00
07-20	1198150007	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/81-06/30/81	JUNE CATERING CHARGES	81.50
07-24	1204050001	COCA-COLA BOTTLING CO	06/10/81-06/19/81	3 CASES COKE	22.35
07-24	1204050002	THOMAS J LANKFORD	05/11/81-07/17/81	PRINTING FEES FOR MAY, JUNE AND JULY	292.80
08-06	1218180004	SAVIN BUSINESS MACHINES	03/30/81-04/30/81	APRIL COPIER FEES	9.48
08-06	1218180003	XEROX CORPORATION	06/01/81-06/30/81	ACOUSTIC COUPLER - JUNE 1981	168.15
08-06	1218180001	THOMAS J LANKFORD	07/17/81-07/31/81	PRINTING SERVICES 7/17-31/81	540.01
09-08	1251050001	COCA-COLA BOTTLING CO	07/01/81-07/31/81	3 CASES COKE	21.45
09-08	1251050002	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/31/81	CATERING SV.	81.70
09-25	1267020001	ANNE G CHESSER	09/22/81	REIMBURSE PETTY CASH MISC OFFICE EXPENSE, CABFARES	8.64
09-25	1267020002	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	CATERING SERVICES, SEPTEMBER	120.50
				TOTAL	**1,973.01**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

OFFICIAL EXPENSES

07-08	1188190003	CONTINENTAL RESOURCES	06/01/81-06/30/81	COMPUTER TERMINAL	65.00
07-08	1188190004	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES - MAY 1981	4,194.69
07-08	1188190005	C & P TELEPHONE	05/01/81-05/31/81	DATA PHONE SERVICE - MAY 81	49.35
07-24	1205020001	THE WASHINGTON POST	05/18/81-06/24/81	POST DELIVERY 5/18-6/24	5.80
07-24	1205020002	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE PHONE	49.19
07-30	1211050001	POSTMASTER	06/10/81	100 - 18¢ STAMPS	18.00
08-06	1218190001	XEROX CORPORATION	06/01/81-06/30/81	ACOUSTIC COUPLER - JUNE RENTAL	168.15
08-06	1218190002	DIALCOM, INCORPORATED	06/01/81-06/30/81	COMPUTER TIME - JUNE 1981	3,095.03
08-06	1218190003	CONTINENTAL RESOURCES	07/01/81-07/31/81	EQUIPMENT RENTAL	65.00
09-08	1251040001	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES	38.50
09-08	1251040006	C & P TELEPHONE	07/01/81-07/31/81	DATA PHONE SERVICE JULY	170.77
09-08	1251040007	XEROX CORPORATION	07/01/81-07/31/81	ACOUSTIC COUPLER JULY 1981	168.15
09-08	1251040008	CONTINENTAL RESOURCES	08/01/81-08/31/81	TERMINAL AND ACOUSTIC COUPLER	65.00
09-08	1251040009	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER TIMES JULY 1981	2,557.66
09-16	1257200001	ANTHONY MILLER	07/25/81	9 HOURS OF COMPUTER ANALYSIS PERFORMED BY MR. MILLER	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP—Continued					
09-18	1260230001	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	2,728.75
09-22	1264100001	CONGRESSIONAL QUARTERLY INC	09/01/81	CONGRESSIONAL ROLL CALL	12.95
				TOTAL	**13,676.99**
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
OFFICIAL EXPENSES					
07-10	1289790004	MARY A. BODINE	06/01/81-06/10/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF FREDERICK H BODINE WHO DIED 6/10/81	682.39
				TOTAL	**682.39**
OFFICE OF THE SERGEANT AT ARMS					
OFFICIAL EXPENSES					
07-01	1289790005	ANNIE H. HUNT	06/01/81-06/16/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JOHN O. HUNT WHO DIED 6/16/81	692.22
08-06	1289790002	SOFIE E. GARRETT	07/01/81-07/22/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT O. GARRETT WHO DIED ON 7/22/81	1,415.16
				TOTAL	**2,107.38**
OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS					
OFFICIAL EXPENSES					
07-21	1201190001	DOROTHY ALSTON	06/01/81-06/30/81	3 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1981	16.01
07-21	1201190002	WILLIAM B KEYS	05/01/81-05/31/81	7 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1981	37.35
07-21	1201190003	SANDRA C STEWART	06/01/81-06/30/81	37 HOURS @ $6.67 PER HOUR AS AUTHORIZED BY P.L. 96-369 AS OF OCTOBER 1, 1981	197.43
09-30	1292790002	FEDERAL TAX WITHHELD	09/30/81	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1981	62.70
				TOTAL	**313.49**
OFFICE OF THE PARLIAMENTARIAN					
OFFICIAL EXPENSES					
08-03	1289790001	WILLIAM H BROWN	10/01/80-09/30/81	PREPARATION OF DIGEST OF RULES	1,600.00
08-31	1292790005	FEDERAL TAX WITHHELD	08/31/81	FOR PAYMENT MADE AUGUST 1981	400.00
				TOTAL	**2,000.00**
DEMOCRATIC STEERING AND POLICY COMMITTEE					
OFFICIAL EXPENSES					
07-13	1191050001	ROLL CALL	01/03/81-01/01/82	SUBSCRIPTION FOR USE BY THE COMMITTEE STAFF	15.00
07-15	1196020001	RIDGEWELL'S	05/28/81	COMMITTEE CHAIRMAN LUNCHEON	418.72
07-16	1196050002	XEROX CORPORATION	06/01/81-06/30/81	COPIER - OVERAGES	42.27

07-20	1201090001	C & P TELEPHONE	05/01/81–05/31/81	TELEPHONE USE - TOLLS	40.24
07-24	1204190001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81	STEERING COMMITTEE MEETING - REFRESHMENTS	17.25
07-24	1204190002	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/81	STEERING COMMITTEE MEETING - REFRESHMENTS	24.50
07-24	1204190003	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/81	STEERING COMMITTEE MEETING - REFRESHMENTS	16.50
07-24	1204190004	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/81	BREAKFAST - MEETING	60.00
07-31	1211190001	RIDGEWELL'S	06/04/81	COMMITTEE CHAIRMAN LUNCHEON	257.42
08-10	1218620001	RIDGEWELL'S	07/09/81	LUNCHEON	228.50
08-10	1218620002	PATRICIA BARIO ASSOCIATES	07/07/81–07/31/81	CONSULTANT SERVICES	2,000.00
08-12	1223050001	C & P TELEPHONE	06/01/81–06/30/81	TOLL CALLS, OFFICE USE	70.42
08-19	1229150003	NEW YORK TIMES	11/12/80–07/23/81	NEWSPAPER SUBSCRIPTION	435.50
08-19	1229150001	RIDGEWELL'S	07/21/81	LUNCHEON	424.80
08-19	1229150002	RIDGEWELL'S	07/16/81	LUNCHEON	114.50
09-11	1253040001	DAVID R RAMAGE	08/05/81	MEMO PADS	73.20
09-11	1253040002	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS LINE	31.00
09-16	1257210001	UNIVERSITY OF OKLAHOMA	08/01/81–08/31/81	CONSULTANT WORK BY RON PETERS	500.00
09-16	1259030001	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE USE	132.13
09-18	1260220001	THE WALL STREET JOURNAL	09/17/81	NEWSPAPER 11/8/81-11/8/82	77.00
09-18	1260220002	RIDGEWELL'S	07/23/81	LUNCHEON	334.28
				TOTAL	**5,313.23**

DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

07-08	1188220001	POSTMASTER	03/22/81	STAMPS	18.00
07-27	1208030001	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE BILL - JUNE	103.26
08-07	1218410001	XEROX CORPORATION	06/27/81	OVER USAGE - COPIER	26.04
09-10	1253220001	NEW YORK TIMES	08/10/81–10/05/81	SUBSCRIPTION	36.00
09-10	1253220002	OFFICE SUPPLY SERVICE	08/01/81–08/31/81	OFFICE SUPPLIES-AUGUST	95.18
09-10	1253220003	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE BILL-JULY	133.08
09-24	1266150001	AMERICAN EXPRESS CO	08/05/81	TRAVEL TO NEW ORLEANS BY AL FROM WITH REP GILLIS LONG	133.00
09-24	1266150002	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE BILL - AUGUST	46.53
				TOTAL	**591.09**

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

07-09	1188140002	NATIONAL NEWS AGENCY	07/01/81–09/30/81	PAYMENT FOR WASHINGTON STAR FOR THREE MONTHS FOR THE HRPC	42.00
07-09	1188140004	AB DICK COMPANY	06/24/81	PAYMENT FOR SUPPLIES FOR THE PRESS, LEGISLATIVE DIGEST	236.70
07-09	1188140005	U.S. TREASURY	09/30/80	PYMT FM FY 80 FUNDS FOR TWO MISSING IBM TYPEWRITERS, AS APPROVED BY COMMITTEE ON HOUSE ADMIN (6/18/81).	185.00
07-09	1188140003	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/81	PAYMENT FOR CATERING SERVICES FOR THE HRRC	307.00
07-16	1196040002	ARMED FORCES JOURNAL	09/01/81–08/31/83	TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	32.00
07-16	1196040003	U.S. NEWS & WORLD REPORT	08/01/81–07/31/83	TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	54.00
07-16	1196040004	FORTUNE	10/01/81–09/30/83	TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	44.00
07-16	1196040005	STAN PARRIS	07/13/81	REIMBURSE REP. PARRIS FOR PURCHASE OF AWARD PINS FOR OFFICIAL RESEARCH COMMITTEE FUNCTIONS	513.75
07-16	1196040007	THOMAS J LANKFORD	06/11/81–06/30/81	PAYMENT FOR PRINTING SERVICES FOR THE HRPC	272.22
07-16	1196040006	EDWARD MADIGAN	06/07/81	REIMBURSE REP. MADIGAN FOR PAYMENT FOR HRRC TASK FORCE LUNCHEON AT AMERICAN CAFE	85.46
07-16	1196040001	OFFICE SUPPLY SERVICE	06/03/81–06/26/81	PAYMENT FOR STATIONERY PURCHASES FOR THE HRC ET AL	22.31
07-20	1201070001	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/81–06/24/81	PAYMENT FOR CATERING SERVICE FOR HRC & HRRC	434.49
07-20	1201070002	C & P TELEPHONE	06/01/81–06/30/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC & HRRC	103.61
07-20	1201070003	C & P TELEPHONE	06/30/81	PAYMENT FOR LONG DISTANCE CALLS FOR TH HRPC	5.50
08-06	1218050003	CONGRESSIONAL QUARTERLY INC	10/01/81–09/30/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	360.00
08-06	1218050004	CONGRESSIONAL QUARTERLY INC	10/01/81–09/30/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE LEGISLATIVE DIGEST	360.00
08-06	1218050005	CONGRESSIONAL QUARTERLY INC	10/01/81–09/30/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRRC	360.00

DETAILED STATEMENT OF DISBURSEMENTS

REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1218050006	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	360.00
08-06	1218050007	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE REPUBLICAN CLOAKROOM	360.00
08-06	1218050008	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR 3RD QUARTER BILLING FOR THE HRC	23.00
08-06	1218050009	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR 3RD QUARTER BILLING FOR THE LEGISLATIVE DIGEST	38.50
08-06	1218050010	NEW YORK TIMES	07/06/81-10/04/81	PAYMENT FOR 3RD QUARTER BILLING FOR THE HRPC	58.00
08-06	1218050011	NATIONAL JOURNAL REPORTS	09/20/81-09/19/82	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE LEGISLATIVE DIGEST	439.00
08-06	1218050012	AMERICAS	08/03/81-08/02/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION FOR THE HRC	6.00
08-06	1218050001	THOMAS J LANKFORD	05/15/81-07/17/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	569.38
08-06	1218050002	THOMAS J LANKFORD	04/15/81-07/17/81	PAYMENT FOR PRINTING SERVICES FOR THE HRRC	586.35
08-19	1229360002	COUNCIL OF STATE GOVERNMENTS	04/15/81	PAYMENT FOR SUPPLEMENT I TO THE BOOK OF THE STATES, VOL. 23, FOR THE HRC	10.80
08-19	1229360003	COUNCIL OF STATE GOVERNMENTS	06/30/81	PAYMENT FOR SUPPLEMENT II TO THE BOOK OF THE STATES, VOL. 23, FOR THE HRC	10.80
08-19	1229360004	INTERNATIONAL INSTIT FOR STRAGETIC STUDY	08/01/81-07/30/82	SUBSCRIPTION RENEWAL FOR THE HRC	52.00
08-19	1229360001	HOUSE OF REPRESENTATIVES RESTAURANT	07/16/81-07/24/81	PAYMENT FOR CATERING SERVICES FOR THE HRC	335.50
08-19	1229360005	OFFICE SUPPLY SERVICE	07/10/81-07/20/81	PAYMENT FOR SUPPLIES FOR THE HRC ET AL	52.05
09-16	1257260004	THE KIPLINGER WASHINGTON LETTER	09/01/81-08/31/82	SUBSCRIPTION RENEWAL FOR THE HRPC FOR ONE YEAR	42.00
09-16	1257260005	BUSINESS WEEK	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	34.95
09-16	1257260006	INTERNATIONAL MONETARY FUND	09/10/81	PAYMENT FOR WORLD ECONOMIC OUTLOOK PLUS FOUR OCCASIONAL PAPERS, FOR THE HRC	20.00
09-16	1257260003	OFFICE SUPPLY SERVICE	08/04/81-08/07/81	PAYMENT FOR PURCHASES BY THE HRC ET AL	6.63
09-16	1257260001	CAPITOL HILL CLUB	07/28/81	PAYMENT FOR CATERING SERVICE FOR THE HRC	354.00
09-16	1257260002	C & P TELEPHONE	07/21/81-07/27/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRPC	26.58
09-18	1260200002	SOUTHWEST DISTRIBUTION, INC.	08/25/81-12/24/81	FOURTH QUARTER PAYMENT FOR LA TIMES SUBSCRIPTION	62.40
09-18	1260200001	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/81	PAYMENT FOR TASK FORCE LUNCHEON WITH SEC. HAIG, FOR HRRC	444.00
09-24	1266060004	THE AMERICAN POLITICAL RESEARCH CORP	10/24/81-10/23/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL TO APR FOR THE HRC	110.00
09-24	1266060005	BUSINESS WEEK	12/01/81-11/30/83	PAYMENT FOR TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRC	59.95
09-24	1266060006	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR THE HRC	138.00
09-24	1266060003	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	PAYMENT FOR CATERING SERVICE FOR THE HRC	131.10
09-24	1266060001	C & P TELEPHONE	08/03/81-08/31/81	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE HRC AND HRRC	48.76
09-24	1266060002	C & P TELEPHONE	08/26/81	PAYMENT FOR LONG DISTANCE PHONE CALL FOR THE HRPC	5.02
				TOTAL	**7,802.81**

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

08-31	1289790003	VERN STEPHENS	08/01/81-08/13/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF LUCILLE M STEPHENS WHO DIED ON 8/13/81	534.44
				TOTAL	**534.44**

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

07-09	1189080001	RONALD B CARPENTER	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-09	1189080002	RICHARD E. SHEFFIELD	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-09	1189080003	HUNTER L SPILLAN	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-09	1189080004	H BRANCH WOOD	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	3,000.00

07-09	1189080005	JOSEPH MALYNIAK, JR	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-09	1189080006	MARY ALICE SAUER	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
07-09	1189080007	STUART W ANGEVINE	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
07-09	1189080008	C R ANDERSON	06/05/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-14	1195060001	FELIX E ASBY	06/07/81-06/13/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	476.28
07-14	1195060002	SEBASTINO J. CASTRO	06/07/81-06/10/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	278.25
07-14	1195060010	ROBERT C QUIGLEY	05/01/81-06/25/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	35.63
07-14	1195060003	JOSEPH MALYNIAK, JR	06/01/81-06/30/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	650.00
07-14	1195060004	WILLIAM L. MARTINO	05/18/81-06/29/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	401.70
07-14	1195060005	H BRANCH WOOD	06/06/81-06/26/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	2,115.91
07-14	1195060006	B.W. SEWELL	06/03/81-06/12/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	277.26
07-14	1195060007	KENNETH A. NELSON	06/07/81-06/22/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	431.36
07-14	1195060008	MAURICE A HERRON	05/27/81-05/29/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	218.25
07-14	1195060011	EASTERN AIRLINES INC	05/08/81-06/11/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB #675, FRANK CHEMERY	199.00
07-14	1195060012	AMERICAN AIRLINES	03/02/81-05/08/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB. (STUART ANGEVINE, FRANK CHEMERY, & R W VANDERGRIFT)	3,236.00
07-14	1195060015	U.S. AIR, INC	05/27/81-05/29/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB (MAURICE HERRON)	230.00
07-14	1195060009	FRANCIS J. KING	06/03/81-06/18/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	894.16
07-14	1195060013	UNITED AIRLINES	06/03/81-06/18/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB. (F J KING)	990.54
07-14	1195060014	PAN AMERICAN WORLD AIRWAYS	03/30/81-06/04/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB (HENRY H JONES)	278.00
07-15	1195010018	BUREAU OF NATIONAL AFFAIRS INC	05/15/81-05/14/82	ONE YEAR SUBSCRIPTION TO HOUSING & COMMUNITY REPORT	408.00
07-15	1195010019	BUREAU OF NATIONAL AFFAIRS INC	02/20/81-02/19/82	ONE YEAR SUBSCRIPTION TO ENVIRONMENT REPORTER	313.00
07-15	1195010017	XEROX CORPORATION	04/01/81-04/30/81	NET USAGE CHARGE FOR 4500 COPIER	206.42
07-15	1195010016	GSA, OAD, FINANCE DIVISION	06/22/81	PAYMENT FOR ELECTRONIC SERVICES COST	165.00
07-15	1195010021	WILLIAM L. DESONIA	06/15/81-07/14/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
07-15	1195010003	STUART W ANGEVINE	06/09/81-06/29/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	43.82
07-15	1195010004	FRANK P. CHEMERY	05/08/81-06/11/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	712.45
07-15	1195010005	C R ANDERSON	06/01/81-06/30/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,065.04
07-15	1195010001	FRANK T. LYONS	11/28/80-07/02/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	328.16
07-15	1195010002	JAMES J. O'KANE	05/01/81-07/01/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	281.52
07-15	1195010006	US GENERAL ACCOUNTING OFFICE	05/04/81-05/31/81	PAYMENT FOR TRAVEL OF GIRONE AND KISSEL	868.53
07-15	1195010007	US GENERAL ACCOUNTING OFFICE	05/17/81-06/19/81	PAYMENT FOR TRAVEL OF OWCZARZAK AND BOLLEA	1,218.19
07-15	1195010008	US GENERAL ACCOUNTING OFFICE	05/17/81-05/19/81	PAYMENT FOR TRAVEL OF GILLESPIE	437.61
07-15	1195010009	US GENERAL ACCOUNTING OFFICE	05/11/81-06/13/81	PAYMENT FOR TRAVEL OF DINSMORE AND SULLIVAN	1,791.15
07-15	1195010010	US GENERAL ACCOUNTING OFFICE	05/04/81-05/21/81	PAYMENT FOR TRAVEL OF BEHAL AND BACHMAN	872.38
07-15	1195010011	GSA, OAD, FINANCE DIVISION	04/21/81-05/29/81	PAYMENT FOR TRAVEL OF ALBERT J. BOUDREAU	2,104.03
07-15	1195010012	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	PAYMENT FOR SALARY OF FRANCIS KING	4,013.64
07-15	1195010013	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	PAYMENT FOR SALARY OF DONALD B. SUTTON	4,246.89
07-15	1195010014	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	PAYMENT FOR TRAVEL OF DONALD B. SUTTON	6.84
07-15	1195010015	GSA, OAD, FINANCE DIVISION	05/01/81-05/30/81	PAYMENT FOR SALARY OF ALBERT J. BOUDREAU	4,419.45
07-15	1195010020	U.S. DEPT OF AGRICULTURE, ASCS	03/16/81-05/15/81	REIMBURSEMENT FOR DETAIL OF SARA BAKEN	3,524.15
07-20	1198030001	FRANK P. CHEMERY	06/23/81-07/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
07-20	1198030002	WILLIAM L. MARTINO	06/23/81-07/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
07-20	1198030003	KENNETH A. NELSON	06/23/81-07/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
07-20	1198030004	BERNARD W. SEWELL	06/23/81-07/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
07-24	1204030001	RONALD B. CARPENTER	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-24	1204030002	JOSEPH MALYNIAK, JR	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-24	1204030003	FRANCES MAY	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
07-24	1204030004	RICHARD E. SHEFFIELD	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
07-24	1204030005	H BRANCH WOOD	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-24	1204030006	C R ANDERSON	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-24	1204030007	STUART W ANGEVINE	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
07-24	1204030008	BERNARD W. SEWELL	07/23/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	725.00
07-24	1204030009	HUNTER L SPILLAN	07/01/81-07/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
07-31	1215310003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		7,638.32
08-05	1216060002	EASTERN AIRLINES INC	06/07/81-06/10/81	PAYMENT FOR OB TRAVEL GTR#633--CASTRO	406.00
08-05	1216060001	U.S. AIR, INC	06/07/81-06/22/81	PAYMENT FOR OB TRAVEL GTR#774--NELSON	242.00
08-05	1216060003	NORTHWEST AIRLINES INC	05/05/81-05/22/81	PAYMENT FOR OB TRAVEL GTR #772-NELSON 782--SEWELL	1,064.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1216060004	NORTHWEST AIRLINES INC.	06/06/81-06/26/81	PAYMENT FOR OB TRAVEL GTR #248--WOOD	1,836.84
08-05	1216060005	TRANS WORLD AIRLINES, INC.	05/18/81-06/29/81	PAYMENT FOR OB TRAVEL GTR #794--MARTINO	518.00
08-05	1216060006	FEDERAL BUREAU OF INVESTIGATIONS	05/01/81-05/31/81	PAYMENT OF SALARIES AND TRAVEL FOR STAFF MEMBERS SALARY, TRAVEL	95,175.96
08-05	1216060007	U.S. GENERAL ACCOUNTING ADMIN.	04/24/81-06/08/81	PAYMENT FOR OB TRAVEL FOR SWAIN, PERRIGO, AND CRAMSEY	545.15
08-05	1216060008	U.S. GENERAL ACCOUNTING ADMIN.	06/10/81-06/19/81	PAYMENT FOR OB TRAVEL FOR MASON, JAHNIGEN	1,303.83
08-05	1216060009	U.S. GENERAL ACCOUNTING ADMIN.	05/01/81-05/31/81	PAYMENT FOR OB TRAVEL FOR ROSE, ELEAMOS	1,222.23
08-05	1216060010	U.S. GENERAL ACCOUNTING ADMIN.	06/11/81-06/29/81	PAYMENT FOR OB TRAVEL FOR SWAIN, CRAMSEY	409.64
08-05	1216060011	U.S. GENERAL ACCOUNTING ADMIN.	06/01/81-06/15/81	PAYMENT FOR OB TRAVEL FOR GILLESPIE, BEARD	1,508.38
08-05	1216060012	U.S. GENERAL ACCOUNTING ADMIN.	04/19/81-05/31/81	PAYMENT FOR OB TRAVEL FOR METZ, BEARD	1,707.46
08-05	1216060013	U.S. GENERAL ACCOUNTING ADMIN.	05/17/81-06/04/81	PAYMENT FOR OB TRAVEL FOR POLLON, EILERMAN	1,127.76
08-05	1216060014	U.S. GENERAL ACCOUNTING ADMIN.	05/06/81-05/29/81	PAYMENT FOR OB TRAVEL FOR MASON, DEMAN	2,569.23
08-05	1216060015	U.S. GENERAL ACCOUNTING ADMIN.	05/07/81-05/31/81	PAYMENT FOR OB TRAVEL FOR KAUFFMAN, PETERS	1,296.64
08-13	1223080012	R. W. VANDERGRIFT, JR.	06/25/81-07/19/81	PAYMENT FOR OB TRAVEL	288.09
08-13	1223080013	ROBERT C. QUIGLEY	06/29/81-07/17/81	PAYMENT FOR OB TRAVEL	1,526.25
08-13	1223080011	JOSEPH A VIGNALI	06/01/81-06/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
08-13	1223080014	C R ANDERSON	07/01/81-07/31/81	PAYMENT FOR OB TRAVEL	769.74
08-13	1223080016	JOSEPH MALYNIAK, JR	07/01/81-07/31/81	PAYMENT FOR OB TRAVEL	675.00
08-13	1223080001	US GENERAL ACCOUNTING OFFICE	06/01/81-07/06/81	PAYMENT FOR OB TRAVEL - BEHAL, KOVAL AND KISSEL	1,673.48
08-13	1223080002	US GENERAL ACCOUNTING OFFICE	05/21/81-07/30/81	PAYMENT FOR OB TRAVEL - BACHMAN, NOBLES AND PETERS	1,530.19
08-13	1223080003	US GENERAL ACCOUNTING OFFICE	06/01/81-07/07/81	PAYMENT FOR OB TRAVEL - DINSMORE, ROSE, AND OWCZARZAK	1,606.67
08-13	1223080004	US GENERAL ACCOUNTING OFFICE	06/01/81-07/10/81	PAYMENT FOR OB TRAVEL - METZ, GIRONE AND EILERMAN	242.52
08-13	1223080005	GSA, OAD, FINANCE DIVISION	10/01/80-06/30/81	PAYMENT FOR SALARY FOR H. JONES	33,248.19
08-13	1223080006	DEPARTMENT OF ENERGY	11/30/80-12/27/80	PAYMENT FOR SALARY FOR J BUCKLES	3,663.00
08-13	1223080007	DEPARTMENT OF ENERGY	12/28/80-01/24/81	PAYMENT FOR SALARY FOR J BUCKLES	3,664.21
08-13	1223080008	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	PAYMENT FOR SALARY FOR D SUTTON	4,449.13
08-13	1223080009	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	PAYMENT FOR TRAVEL FOR D SUTTON	3.12
08-13	1223080010	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	PAYMENT FOR SALARY FOR F KING	4,204.25
08-13	1223080015	JAMES J. O'KANE	07/05/81-07/15/81	PAYMENT FOR OB TRAVEL	839.64
08-18	1226250001	XEROX CORPORATION	05/01/81-05/31/81	USER CHARGE FOR 3400 COPIER (SER. #769-012591)	14.12
08-18	1226250002	DEPARTMENT OF TRANSPORTATION	10/01/80-01/03/81	REIMBURSEMENT FOR DETAIL OF GREG DAHLBERG	8,567.00
08-18	1226250004	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR LONG-DISTANCE PHONE SERVICE	518.87
08-18	1226250003	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR ELECTRONIC SERVICES COST	419.00
08-31	1244810003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		8,080.68
09-03	1239010004	AVIATION WEEK & SPACE TECHNOLOGY	08/01/81-07/01/84	PAYMENT FOR MAGAZINE SUBSCRIPTION	82.00
09-03	1239010001	NATIONAL CAR RENTAL SYSTEM	07/09/81-07/29/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	1,940.19
09-03	1239010003	GSA, OAD, FINANCE DIVISION	06/30/81	PAYMENT FOR OFFICE SUPPLIES	12.97
09-03	1239010005	NATIONAL CAR RENTAL SYSTEM	06/03/81-07/09/81	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	2,432.54
09-03	1239040001	NORTHWEST AIRLINES INC.	06/07/81-06/13/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB 762-ASBY, FELIX	611.00
09-03	1239040002	NORTHWEST AIRLINES INC.	06/29/81-07/17/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB 744 - QUIGLEY, ROBERT	2,020.00
09-03	1239010030	FRANK P. CHEMERY	07/23/81-08/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
09-03	1239010031	WILLIAM L. DESONIA	07/15/81-08/14/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
09-03	1239010032	WILLIAM L. MARTINO	07/23/81-08/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
09-03	1239010033	KENNETH A. NELSON	07/23/81-08/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
09-03	1239010034	C R ANDERSON	08/01/81-08/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
09-03	1239010035	MARY ALICE SAUER	08/01/81-08/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
09-03	1239010036	HUNTER L SPILLAN	08/01/81-08/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00

09-03	1239010006	MAURICE A. HERRON	07/12/81-07/18/81	PAYMENT FOR OB TRAVEL	488.75
09-03	1239010009	TRANS WORLD AIRLINES, INC.	07/07/81-07/30/81	PAYMENT FOR GTR #310 ANGEVINE	1,540.00
09-03	1239010010	TRANS WORLD AIRLINES, INC.	07/12/81-07/18/81	PAYMENT FOR GTR #600 HERRON	272.00
09-03	1239010015	STUART W ANGEVINE	07/07/81-07/30/81	PAYMENT FOR OB TRAVEL	1,673 40
09-03	1239010016	FRANK P. CHEMERY	07/06/81-07/07/81	PAYMENT FOR OB TRAVEL	148 05
09-03	1239040003	AMERICAN AIRLINES	06/01/81-06/30/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB 757-ANDERSON, C.R.	684 00
09-03	1239010007	U.S. AIR, INC.	11/28/80-07/17/81	PAYMENT FOR GTRS #655-TANNER & 714 -LYONS	484.00
09-03	1239010008	TRANS WORLD AIRLINES, INC.	07/05/81-07/15/81	PAYMENT FOR GTR #727 O'KANE	687.00
09-03	1239010011	TRANS WORLD AIRLINES, INC.	05/05/81-07/17/81	PAYMENT FOR GTRS #656-TANNER & 715-LYONS	2,724 00
09-03	1239010012	FRANK T. LYONS	07/06/81-07/17/81	PAYMENT FOR OB TRAVEL	913.98
09-03	1239010013	DAVID R. TANNER	05/05/81-07/17/81	PAYMENT FOR OB TRAVEL	1,154.45
09-03	1239010014	DENNIS L. ERICKSON	07/19/81-07/24/81	PAYMENT FOR OB TRAVEL	454.08
09-03	1239010017	TREASURY, INTERNAL REVENUE SERVICE	06/01/81-06/30/81	PAYMENT FOR SALARIES FOR TANNER AND ERICKSON	7,226.00
09-03	1239010018	DEPARTMENT OF ENERGY	03/08/81-07/25/81	PAYMENT FOR SALARY OF J. BUCKLES	18,314.72
09-03	1239010019	U.S. GENERAL ACCOUNTING ADMIN.	05/05/81-06/05/81	PAYMENT FOR OB TRAVEL FOR G. JAHNIGEN	233.19
09-03	1239010020	TREASURY, INTERNAL REVENUE SERVICE	04/01/81-05/31/81	PAYMENT FOR SALARIES FOR TANNER AND ERICKSON	14,124 00
09-03	1239010021	FEDERAL BUREAU OF INVESTIGATIONS	06/01/81-06/30/81	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	95,808.38
09-03	1239010022	GSA, OAD, FINANCE DIVISION	06/23/81-06/26/81	PAYMENT FOR TRAVEL BOUDREAU	282.50
09-03	1239010023	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	PAYMENT FOR SALARY BOUDREAU	4,629.90
09-03	1239010024	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	PAYMENT FOR STAFF SALARY AND TRAVEL DURING THE PERIOD-SUTTON	4,655.57
09-03	1239010025	US GENERAL ACCOUNTING OFFICE	07/08/81-07/24/81	PAYMENT FOR TRAVEL OF OWCZARZAK, CRAMSEY	2,567.37
09-03	1239010026	US GENERAL ACCOUNTING OFFICE	07/01/81-07/31/81	PAYMENT FOR TRAVEL OF ELILERMAN, ELEAMON, KAUFFMAN	303.84
09-03	1239010027	US GENERAL ACCOUNTING OFFICE	07/01/81-07/31/81	PAYMENT FOR TRAVEL FOR BROUK, BEHAL, GIRONE	376.98
09-03	1239010028	US GENERAL ACCOUNTING OFFICE	07/01/81-07/31/81	PAYMENT FOR TRAVEL FOR NOBLES, KISSEL	888.17
09-03	1239010029	US GENERAL ACCOUNTING OFFICE	07/01/81-07/25/81	PAYMENT FOR TRAVEL FOR PETERS	2,113.15
09-03	1239040004	WORLD AIRWAYS, INC.	06/29/81-07/17/81	PAYMENT FOR GTR'S USED FOR TRAVEL ON OB 657 - TANNER, D.	156.00
09-10	1253030003	XEROX CORPORATION	06/01/81-06/30/81	USER CHARGE FOR XEROX 4500	389.70
09-10	1253030004	XEROX CORPORATION	06/01/81-06/30/81	USER CHARGE FOR XEROX 3450	9.02
09-10	1253030005	XEROX CORPORATION	06/01/81-06/30/81	USER CHARGE FOR XEROX 3400	114.51
09-10	1253030001	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	434.50
09-10	1253030002	GSA, OAD, FINANCE DIVISION	08/01/81	PAYMENT FOR ELECTRONIC SERVICES CHARGES	292.00
09-16	1258110001	AMERICAN AIRLINES	06/25/81-07/19/81	PAYMENT FOR GTR 758 - VANDERGRIFT	1,708.00
09-16	1258110002	EASTERN AIRLINES INC	08/26/81-08/28/81	PAYMENT FOR GTR 668 - F KING	664 00
09-16	1258110014	WILLIAM L. DESONIA	08/14/81-09/14/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
09-16	1258110010	WILLIAM L. DESONIA	07/08/81-08/11/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	737.50
09-16	1258110011	KENNETH A. NELSON	07/01/81-08/24/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	6.10
09-16	1258110015	C R ANDERSON	08/03/81-08/28/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	545.00
09-16	1258110018	WILLIAM L. MARTINO	07/08/81-08/19/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	96.80
09-16	1258110003	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	PAYMENT FOR SALARY OF FRANCIS KING	4,392.49
09-16	1258110005	US GENERAL ACCOUNTING OFFICE	07/01/81-07/31/81	PAYMENT FOR STAFF SALARY FOR ALBERT J BOUDREAU	4,804 37
09-16	1258110006	US GENERAL ACCOUNTING OFFICE	06/01/81-06/30/81	PAYMENT FOR TRAVEL OF ANTHONY W ELEAMOS AND DEAN S KAUFFMAN	579.70
09-16	1258110007	INTERSTATE COMMERCE COMMISSION	04/01/81-06/30/81	PAYMENT FOR SALARY FOR RONALD C ALLEN, JR	13,602.06
09-16	1258110008	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	PAYMENT FOR SALARY FOR HENRY JONES	3,943.52
09-16	1258110009	HENRY H. JONES	08/09/81-08/13/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	349.15
09-16	1258110012	FRANCIS J. KING	08/07/81-08/21/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	389.23
09-16	1258110013	FRANCIS J. KING	08/26/81-08/28/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	237.34
09-16	1258110016	DENNIS L. ERICKSON	08/20/81-08/27/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	33.72
09-16	1258110017	FRANCIS J. KING	08/31/81-09/04/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	396.84
09-16	1258110019	DEREK VANDER SCHAAF	08/16/81-08/28/81	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	20.08
09-16	1258110020	FEDERAL BUREAU OF INVESTIGATIONS	07/01/81-07/31/81	PAYMENT FOR STAFF SALARIES & TRAVEL DURING THE PERIOD	100,246.26
09-30	1274510003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		15,810.87
				TOTAL	**638,573.14**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1195070004	PRESS INTELLIGENCE, INC.	06/01/81-06/30/81	CLIPPING SERVICE (1,625 CLIPPINGS) AND READING FEE	766.50
07-14	1195070005	XEROX CORPORATION	04/01/81-04/27/81	NET USAGE CHARGE FOR XEROX 3450 COPIER #884-215984	203.85
07-14	1195070006	XEROX CORPORATION	04/15/81-04/27/81	NET USAGE CHARGE FOR XEROX 9400 COPIER #759-019934	145.59
07-14	1195070007	TIME WARE CORPORATION	03/31/81-03/31/81	AIR FREIGHT CHARGE FOR HEWLETT-PACKARD MODEL 7221B GRAPHIC PLOTTER (MISC)	90.98
07-14	1195070008	JOHN J KING	06/04/81-06/09/81	REIMBURSEMENT FOR TRAVEL EXPENSES (T097-20 - DC/MA/DC) PER DIEM AND TAXI FARES	268.90
07-14	1195070001	WEST PUBLISHING CO	06/18/81-06/18/81	U.S. CODE BOOKS FOR BELEW	51.00
07-14	1195070002	C&P TELEPHONE COMPANY	05/14/81-06/13/81	BELLBOY SERVICE FOR 668-6765	24.00
07-14	1195070003	C&P TELEPHONE COMPANY	05/14/81-06/13/81	BELLBOY SERVICE FOR 666-5799	24.00
07-15	1194150001	ECONOMIC WEEK	07/27/81-07/27/82	PUBLICATION RENEWAL - ECONOMIC WEEK - HEDLUND	110.00
07-15	1194150003	NATIONAL NEWS AGENCY	07/01/81-09/30/81	DELIVERY SERVICE FOR 3 WASH POSTS AND 7 NEW YORK TIMES-DAILY AND SUNDAY PAPERS	433.85
07-15	1194150004	NEW ENGLAND JOURNAL OF MED.	06/27/81-06/27/82	PUBLICATION RENEWAL - THE NEW ENGLAND JOURNAL OF MEDICINE - TAYLOR	35.00
07-15	1194150008	LIHIS	02/19/81-02/19/82	PUBLICATION RENEWAL - LOW INCOME HOUSING INFORMATION SERVICE	150.00
07-15	1194150009	THE WALL STREET JOURNAL	07/15/81-07/15/82	PUBLICATION RENEWAL - WALL STREET JOURNAL - THOMAS	77.00
07-15	1194150010	THE WALL STREET JOURNAL	08/04/81-08/04/82	PUBLICATION RENEWAL - WALL STREET JOURNAL - OOMS	77.00
07-15	1194150011	NATIONAL TAX ASSOCIATION	06/15/81-06/15/82	PUBLICATION RENEWAL - NATIONAL TAX JOURNAL - KING	25.00
07-15	1194150014	OECD PUBLICATIONS CENTER	03/31/81-03/31/82	PUBLICATION RENEWAL - OECD ECONOMIC OUTLOOK - OOMS	17.50
07-15	1194150015	BUREAU OF NATIONAL AFFAIRS INC	07/06/81-07/06/82	PUBLICATION SUBSCRIPTION - INITIAL ORDER - DAILY TAX REPORTER - FOR OOMS	768.00
07-15	1194150017	CHALLENGE	09/01/81-08/30/82	PUBLICATION RENEWAL - CHALLENGE MAGAZINE - ECONOMIC SECTION	30.00
07-15	1194150018	THE BROOKINGS INSTITUTE	07/06/81-07/06/81	PUBLICATION ORDER - PRICES AND QUANTITIES - LYDAY	8.95
07-15	1194150019	THE BROOKINGS INSTITUTE	07/06/81-07/06/81	SETTING NATIONAL PRIORITIES, HOW TAXES AFFECT ECONOMIC BEHAVIOR	39.80
07-15	1194150012	NATIONAL COURIER SYSTEMS	06/13/81-06/13/81	COURIER CHARGES FROM NAT'L COURIER SYSTEMS FOR OVERNIGHT DELIVERY ON RECONCILIATION INFO FOR HBC CHAIRM.	105.00
07-15	1194150016	JANE TEIXEIRA	06/03/81-07/02/81	REIMB FOR PETTY CASH, TRANSPORTATION, PARKING	99.50
07-15	1194150020	XEROX CORPORATION	12/01/80-04/30/81	NET USAGE CHARGE FOR XEROX 400 TELECOPIER	64.66
07-15	1194150021	XEROX CORPORATION	10/01/80-12/01/80	LEASING FOR XEROX 400 TELECOPIER	97.00
07-15	1194150022	XEROX CORPORATION	04/05/81-04/05/81	GOODS AND/OR TECHNICIAN REP SERVICE CHARGES	78.45
07-15	1196010001	MERRILL LYNCH ECONOMICS INC ECON CONS	12/03/80-07/01/81	CONSULTANT SERVICES FROM DECEMBER 3, 1980 THRU JULY 1, 1981	1,500.00
07-15	1194150006	WHARTON ECONOMETRIC	05/01/81-05/31/81	COMPUTER TIMESHARING SERVICES FOR WHARTON EFA	1,067.94
07-15	1194150007	INTERACTIVE DATA CORP.	05/01/81-05/30/81	COMPUTER SERVICE FROM INTERACTIVE DATA FOR MAY	1,165.46
07-15	1194150013	NATIONAL CSS, INC	06/01/81-06/15/81	COMPUTER SERVICE FROM NATIONAL CSS, INC.	14.52
07-15	1196010002	NATIONAL CSS, INC	07/08/81	PAYMENT FOR PAST STATEMENT CHARGES FOR COMPUTER SERVICES FROM NATIONAL CSS, INC.	384.75
07-15	1194150002	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR JUNE	31.00
07-29	1209100005	THE WASHINGTON STAR	07/24/81-09/17/81	DELIVERY SERVICE FOR 8 WEEKS FOR WASHINGTON STAR NEWSPAPER	14.00
07-29	1209100011	FRANKIN WATTS INCORPORATED	07/16/81-07/16/82	INITIAL PUBLICATION SUBSCRIPTION - JANE'S ALL WORLD AIRCRAFT - DEFENSE GROUP	75.00
07-29	1209100012	ARMY TIMES PUBLISHING CO	07/16/81-07/16/82	INITIAL PUBLICATION SUBSCRIPTION - ARMY TIMES - DEFENSE GROUP	30.00
07-29	1209100001	EDWARD A BRIGHAM	07/06/81-07/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES T097-21 DC/IOWA/DC PER DIEM, TAXI FARES	56.62
07-29	1209100002	VAN DOORN OOMS	06/23/81-06/23/81	REIMB FOR PURCHASE OF GPO BOOKS BOUGHT FOR REFERENCE MATERIAL FOR BUDGET COMMITTEE USE	15.00
07-29	1209100003	JAMES LYDAY	06/23/81-06/23/81	REIMB FOR PURCHASE OF GPO BOOKS BOUGHT FOR REFERENCE MATERIAL FOR BUDGET COMMITTEE USE	15.00
07-29	1209100004	JOHN RIDGE MULTOP	06/23/81-06/23/81	REIMB FOR PURCHASE OF GPO BOOKS BOUGHT FOR REFERENCE MATERIAL FOR BUDGE COMMITTEE USE	15.00
07-29	1209100006	NATIONAL CSS, INC	06/16/81-06/30/81	COMPUTER SERVICE FROM NATIONAL CSS, INC.	85.48
07-29	1209100007	WHARTON ECONOMETRIC	06/01/81-06/30/81	TIMESHARING SERVICES FOR THE MONTH OF JUNE - COMPUTER	853.51
07-29	1209100008	DATA RESOURCES, INC.	07/01/81-09/30/81	SUBSCRIPTION FEE FRO DATA RESOURCES SERVICES FOR 7/1/81 THRU 9/30/81 - COMPUTER	1,225.00
07-29	1209100013	INTERACTIVE DATA CORP	06/01/81-06/30/81	COMPUTER SERVICE FROM INTERACTIVE DATA CORPORATION	33.18
07-29	1209100009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE CALLS FOR THE MONTH OF DECEMBER 1980	380.41
07-29	1209100010	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF JANUARY 1981	645.31

07-30	1211030001	MIKE TELSON	07/13/81-07/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES - T097-22 (DC/PA/DC) - PER DIEM AND GROUND TRANS	221.52
07-31	1215310006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		9,451.97
08-31	1244810006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		8,634.22
09-16	1258010005	DATA RESOURCES, INC.	08/21/81-08/21/81	SUBSCRIPTION FEE TO DATA RESOURCES'S REVIEW - SUBSCRIPTION ORDER	300.00
09-16	1258010007	FRANKLIN WATTS, INC.	09/03/81-09/03/82	PUBLICATION ORDER - JANE'S ALL THE WORLD'S AIRCRAFT - CLEARY	125.00
09-16	1258010008	WEST PUBLISHING CO.	08/19/81-08/19/81	PUBLICATION PAYMENT FOR U.S. CODE BOOKS - BELEW	34.00
09-16	1258010013	CAPITOL PUBLICATIONS, INC.	11/15/81-11/15/82	PUBLICATION RENEWAL - BLUS CHIP ECONOMIC I - GROMMET	222.00
09-16	1258010016	THE FEDERAL TIMES	10/01/81-10/01/82	PUBLICATION RENEWAL - FEDERAL TIMES - ROTHERHAM	26.00
09-16	1258010019	HUMAN SERVICES INFORMATION CONSORTIUM	08/31/81-08/31/81	PUBLICATION ORDER - HUMAN SERVICES IN THE 1980'S - ROTHERHAM	6.00
09-16	1258010022	THE WASHINGTON STAR	07/25/81-08/07/81	FINAL STATEMENT - 2 WEEKS OF DELIVERY	3.50
09-16	1258010025	CNI WEEKLY REPORT	08/01/81-08/01/82	PUBLICATION RENEWAL - COMMUNITY NUTRITION REPORT - ROTHERHAM	45.00
09-16	1258010026	COMMUNITY DEVELOPMENT SVCS, INC.	10/01/81-10/01/82	PUBLICATION RENEWAL - COMM DEVELOPMENT REPORT - JACKSON	137.00
09-16	1258010001	PRESS INTELLIGENCE, INC.	08/01/81-08/31/81	CLIPPING SERVICE 276 CLIPPINGS @ .46, READING FEE	216.96
09-16	1258010006	XEROX CORPORATION	05/29/81-06/25/81	NET USAGE CHARGE FOR XEROX 3450 COPIER	56.50
09-16	1258010017	XEROX CORPORATION	05/01/81-06/01/81	NET USAGE CHARGE FOR XEROX 9400 COPIER	1,189.30
09-16	1258010018	XEROX CORPORATION	04/27/81-05/29/81	NET USAGE CHARGE FOR XEROX 3450 COPIER	165.44
09-16	1258010021	PRESS INTELLIGENCE, INC.	07/01/81-07/30/81	630 CLIPPINGS @ .46, READING FEE	379.80
09-16	1258010027	FEDERAL EXPRESS CORP.	08/17/81-08/17/81	FEDERAL EXPRESS SERVICE FOR 1 LETTER 10 EVANSTON, I11 - LYDAY	21.00
09-16	1258010030	XEROX CORPORATION	06/01/81-07/16/81	NET USAGE CHARGE FOR XEROX 9400 COPIER	1,210.07
09-16	1258010011	OZARK AIR LINES, INC	07/06/81-07/08/81	AIRFARE FOR BRIGHAM-T097-21 DC/IOWA/DC	447.00
09-16	1258010012	AMERICAN AIRLINES	06/26/81	AIRFARE FOR MASTERS - T097-19 DC/DALLAS, TEXAS/DC	490.00
09-16	1258010014	NORTHWEST AIRLINES INC	06/18/81-06/19/81	AIRFARE FOR MASTERS - T097-18 DC/MICHIGAN/DC	238.00
09-16	1258010010	INTERACTIVE DATA CORP.	07/01/81-07/31/81	COMPUTER SERVICE FOR THE MONTH OF JULY	66.67
09-16	1258010015	WHARTON ECONOMETRIC	07/01/81-07/31/81	COMPUTER - TIMESHARING SERVICES FOR THE MONTH OF JULY 1 - JULY 31	284.08
09-16	1258010028	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY	750.08
09-16	1258010029	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH	674.41
09-16	1258010003	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELLBOY SERVICE FOR 668-6765	24.00
09-16	1258010004	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELLBOY SERVICE FOR 666-5799	24.00
09-16	1258010023	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELLBOY SERVICE FOR 666-5799	24.00
09-16	1258010024	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELLBOY SERVICE FOR 668-6765	24.00
09-16	1258010009	GSA, OAD, FINANCE DIVISION	08/01/81-08/22/81	FTS SERVICE FOR THE MONTH OF AUGUST	31.00
09-16	1258010020	GSA, OAD, FINANCE DIVISION	07/01/81-07/22/81	FTS SERVICE FOR THE MONTH OF JULY	31.00
09-21	1264050001	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY	360.00
09-21	1264050005	COMMUNITY DEVELOPMENT SVCS, INC.	10/01/81-10/01/82	PUBLICATION RENEWAL - HOUSING AFFAIRS LETTER - JACKSON	147.00
09-21	1264050006	FEDERAL EXPRESS CORP.	08/26/81-08/26/81	OVERNIGHT DELIVERY FOR PACKAGE PER WILSON MORRIS	9.50
09-21	1264050007	ALLEN GROMMET	09/22/81-09/25/81	REIMBURSEMENT FOR MEMBERSHIP FEE TO THE NATIONAL ASSOCIATION OF BUSINESS ECONOMISTS - GROMMET.	285.00
09-21	1264050002	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE CALLS FOR APRIL 1981	722.47
09-30	1274510006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		11,042.10
				TOTAL	**49,518.30**

ADJUSTMENTS/REFUNDS

07-29	1239990017	FRANKIN WATTS INCORPORATED	07/16/81-07/16/82	REFUND DUE TO SUBSCRIPTION CANCELLED	(75.00)
02-23	1244990001	CAPITOL PUBLICATIONS, INC	12/06/80-12/06/81	REFUND DUE TO SUBSCRIPTION CANCELLED	(54.84)
05-29	1239990016	ASPEN SYSTEMS CORPORATION	05/19/81-05/19/81	REFUND DUE TO DUPLICATE PAYMENT	(24.81)
				TOTAL	**(154.65)**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

07-30	1211020001	XEROX CORPORATION	06/01/81-06/30/81	XEROX 4000 RENTAL FOR JUNE 1981	268.80
07-30	1211020003	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	OFFICE SUPPLIES, COMPUTER TAPES, DISC PACKS	10,962.68
07-30	1211020002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR JUNE 1981	31.61
08-17	1225020001	EDWARD F. WILLETT, JR.	08/10/81-08/11/81	CONFERENCE & CONSULTATION W/OFCLS, WEST PUB CO RE PREP OF SUPP V, $50 PER DIEM PLUS MILEAGE @ 24¢/MILE.	186.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE LAW REVISION COUNSEL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-26	1237090003	XEROX CORPORATION	07/01/81-07/31/81	XEROX 4000 RENTAL FOR JULY 1981	268.80
08-26	1237090001	OFFICE SUPPLY SERVICE	07/20/81	COMPUTER DISC PACK SYSTEM #1720, TREES	913.00
08-26	1237090002	OFFICE SUPPLY SERVICE	07/01/81-07/31/81	OFFICE SUPPLIES	110.27
08-26	1237090004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR JULY 1981	38.48
09-25	1266190001	AB DICK COMPANY	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	55.00
09-25	1266190004	AB DICK COMPANY	03/06/81	PREPARING COPIER TO BE MOVED	49.00
09-25	1266190005	AB DICK COMPANY	08/01/81-08/31/81	COPIER RENTAL OF AUGUST 1981	55.00
09-25	1266190008	XEROX CORPORATION	08/01/81-08/31/81	XEROX 4000 RENTAL FOR AUGUST 1981	268.80
09-25	1266190002	WEST PUBLISHING CO	10/01/80-09/30/81	EDITORIAL WORK ON SUPPLEMENT IV (1980) TO 1976 ED OF US CODE	6,500.00
09-25	1266190003	WEST PUBLISHING CO	08/28/81	SUBSCRIPTION TO: FED SUPP (VOLS 517-540) AND FED REPT 2ND (VOLS 647-672)	1,039.50
09-25	1266190009	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR AUGUST 1981	78.39
09-30	1266190006	OFFICE SUPPLY SERVICE	08/01/81-08/31/81	OFFICE SUPPLIES, COMPUTER TAPES, FREIGHT ON DISC PACK TREES	4,348.04
				TOTAL	**25,173.67**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-13	1191060001	WEST PUBLISHING COMPANY	05/20/81	FED SUP. 500, 501, & 502, FED. REP. 634 & 635 USCA (PP 80 SB 8 VOLS.) CONGRESSIONAL NEWS (1-6-80)	239.00
07-14	1194080001	OLYMPIA USA, INC.	06/17/81	20 COMPUTER PRINTER RIBBONS	214.00
07-14	1194080003	U.S. CARBON & RIBBON CO	06/30/81	22 COMPUTER PRINTER RIBBONS	376.20
07-14	1194080002	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	PURCHASE OF OFFICE SUPPLIES FOR JUNE	1,421.10
07-20	1198020001	XEROX CORPORATION	06/01/81-06/30/81	XEROX 9200 RENTAL & METER USAGE JUNE	2,233.73
07-20	1198020002	XEROX CORPORATION	06/01/81-06/30/81	XEROX 3400 RENTAL & METER USAGE JUNE	376.72
07-24	1204060001	XETA INC.	05/08/81	COVER RETAINER FOR COMPUTER DISK PACK (1)	29.81
07-24	1204060003	WEST PUBLISHING COMPANY	06/18/81	FED REP 636 & 637, FED SUP 503 & 504, AND USCA, TITLE 28 (3 VOLS)	135.00
07-24	1204060002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR JUNE 1981	2.18
07-30	1211060001	XEROX CORPORATION	05/01/81-05/31/81	XEROX 3100 METER USAGE FOR MAY 1981	43.86
07-31	1212100001	COMMERCE CLEARING HOUSE INC	07/01/81-07/01/82	MEDICARE-MEDICAID GUIDE	291.00
08-12	1224040001	WEST PUBLISHING COMPANY	07/22/81	FED REP 638 & 639, FED SUP 505 & 506	84.00
09-03	1245010001	REGENTS OF THE UNIV. OF CALIFORNIA	08/12/81	ECOLOGY LAW QUARTERLY (NEW SUBSCRIPTION STARTING WITH VOL. 9)	18.00
09-03	1245010002	WASHINGTON POST	09/27/81-09/26/82	THE WASHINGTON POST (SUBSCRIPTION RENEWAL FOR ONE YEAR)	54.60
09-03	1245010003	THE WALL STREET JOURNAL	09/20/81-09/19/83	THE WALL STREET JOURNAL (SUBSCRIPTION RENEWAL FOR 2 YEARS)	141.00
09-03	1245010004	BUREAU OF NATIONAL AFFAIRS INC	07/21/81-07/21/82	HOUSING AND DEVELOPMENT REPORTER	408.00
09-03	1245010005	HARVARD LAW REVIEW	11/01/81-06/01/82	SUBSCRIPTION TO HARVARD LAW REVIEW, VOLUME 95	28.00
09-03	1245010009	SHEPARD'S INC.	08/01/81	ACTS AND CASES BY POPULAR NAMES SUPPLEMENT	19.00
09-03	1245010006	XEROX CORPORATION	06/01/81-06/30/81	XEROX 3100 METER USAGE JUNE 1981	22.57
09-03	1245010007	XEROX CORPORATION	07/01/81-07/31/81	XEROX 3400 RENTAL & METER USAGE JULY 1981	450.35
09-03	1245010010	XEROX CORPORATION	07/01/81-07/31/81	XEROX 9200 RENTAL & METER USAGE JULY 1981	2,473.77
09-10	1252100001	OFFICE SUPPLY SERVICE	08/01/81-08/31/81	PURCHASE OF OFFICE SUPPLIES FOR AUGUST 1981	795.03
09-10	1252100002	OFFICE SUPPLY SERVICE	07/01/81-07/31/81	PURCHASE OF OFFICE SUPPLIES FOR JULY 1981	938.75
09-16	1257270001	WEST PUBLISHING COMPANY	08/19/81	FED. REP. 640 & 641 USCA 21 (2 VOLS.) FED. SUP. 507 & 508	118.00
09-16	1257270002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE FOR JULY 1981	11.64
09-18	1260210001	XEROX CORPORATION	08/01/81-08/31/81	XEROX 9200 RENTAL & METER USAGE AUGUST 1981	1,497.60
09-18	1260210002	XEROX CORPORATION	08/01/81-08/31/81	XEROX 3400 RENTAL & METER USAGE AUGUST 1981	360.00
09-18	1260210003	COMPUMART, INC.	09/10/81	20 MAG TAPES	326.00

09-22	1264110001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR AUGUST 1981	4.69
09-28	1268060001	THE MICHIE CO	09/15/81	DISTRICT OF COLUMBIA CODE--1981 EDITION (CUSTOMER NO. 9716150)	450.00
09-29	1271040001	XEROX CORPORATION	07/01/81-07/31/81	XEROX 3100 METER USAGE - JULY 1981 - LESS DISCOUNT FOR PROMPT PAYMENT	22.88
				TOTAL	13,586.48

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

07-13	1194010001	COMMANDING OFFICER	06/01/81-06/30/81	PHARMACY SUPPLIES	4,125.29
07-13	1194010002	DONALD P. DENTON	06/09/81-06/27/81	TO REPLENISH PETTY CASH	37.75
07-14	1194140001	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	51.63
07-14	1194140002	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	116.83
07-14	1194140003	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	4.59
07-14	1194140004	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	15.76
07-14	1194140005	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	31.40
07-14	1194140006	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	88.43
07-14	1194140007	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	8.91
07-14	1194140008	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	91.15
07-14	1194140009	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT 8420	23.72
07-14	1194140010	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT 8420	164.63
07-14	1194140011	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	10.72
07-14	1194140012	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	110.79
07-14	1194140013	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	22.68
07-14	1194140014	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	130.90
07-14	1194140015	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	32.17
07-14	1194140016	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	4.88
07-14	1194140017	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	54.41
07-14	1194140018	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	12.00
07-14	1194140019	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	50.75
07-14	1194140020	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	6.90
07-14	1194140021	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	94.68
07-14	1194140022	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	18.11
07-14	1194140023	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	60.60
07-14	1194140024	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	123.97
07-14	1194140025	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	15.86
07-14	1194160001	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	126.66
07-14	1194160002	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	58.65
07-14	1194160003	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	76.60
07-14	1194160004	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	20.36
07-14	1194160005	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	9.61
07-14	1194160006	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	98.79
07-14	1194160007	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	4.59
07-14	1194160008	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	223.49
07-14	1194160009	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	15.29
07-14	1194160010	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	63.91
07-14	1194160011	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	28.52
07-14	1194160012	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	137.12
07-14	1194160013	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	6.29
07-14	1194160014	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	5.41
07-14	1194160015	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	179.85
07-14	1194160016	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	3.18
07-14	1194160017	DISTRICT WHOLESALE DRUG	06/01/81-06/30/81	DRUG BILL - ACCT. 8420	39.01
07-21	1201170001	FREEMAN H CARY	07/01/81-07/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	500.00
07-21	1201170002	ROBERT C.J. KRASNER, MD	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31,1981	160.00
07-21	1201170003	LEE MANDEL	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170004	DONALD P. DENTON	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1201170005	JOHN R. LANDERS	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170006	LOUIS WESLEY	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170007	ROGER D MITCHELL	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170008	RICHARD ISAACS	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170009	PHILLIP BIRKA	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170010	ROBERT J HORWATH	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170011	TRAVIS GENE YORK	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201170012	JOHNNIE F. JOHNSON	07/01/81-07/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1981	160.00
07-21	1201130001	MCKENNA SURGICAL SUPPLY, INC	06/26/81-06/30/81	LABORATORY SUPPLIES	15.80
07-21	1201130002	MCKENNA SURGICAL SUPPLY, INC	06/26/81-06/30/81	LABORATORY SUPPLIES	7.90
07-21	1201130003	MCKENNA SURGICAL SUPPLY, INC	06/26/81-06/30/81	LABORATORY SUPPLIES	14.30
07-21	1201130004	MCKENNA SURGICAL SUPPLY, INC	06/26/81-06/30/81	LABORATORY SUPPLIES	7.90
07-21	1201130005	AMERICAN SCIENTIFIC PRODUCTS	04/13/81	LABORATORY SUPPLIES	347.25
07-21	1201130006	AMERICAN SCIENTIFIC PRODUCTS	06/23/81	LABORATORY EQUIPMENT	708.19
07-24	1204150005	POLAROID CORPORATION	07/10/81	SUPPLIES FOR MEDICAL RECORDS	401.80
07-24	1204150001	CHIEF OF NAVAL OPERATIONS	10/01/80-09/30/81	REIMB TO THE DEPT OF THE NAVY FOR STAFF AND EQUIPMENT, FOR FISCAL YEAR 1981	282,472.00
07-24	1204150002	AIR PRODUCTS & CHEMICALS	06/01/81-06/30/81	OXYGEN THERAPY	3.00
07-24	1204150003	BURROUGHS WELLCOME CO.	07/08/81	PHARMACY SUPPLIES	609.17
07-24	1204150004	METROPOLITAN PAPER & PACKAGING	07/10/81	PHARMACY SUPPLIES	88.45
07-29	1209090002	GENERAL BINDING SALES CORPORATION	07/21/81	MEDICAL SUPPLIES	115.20
07-29	1209090003	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	470.00
07-29	1209090004	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	41.65
07-29	1209090005	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	(12.00)
07-29	1209090006	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	(2.12)
07-29	1209090007	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	(1.93)
07-29	1209090008	DUPONT COMPANY	06/08/81-07/22/81	LABORATORY SUPPLIES AND REPAIR TO ACA	1,255.87
07-29	1209090009	MCKENNA SURGICAL SUPPLY, INC	07/14/81	LABORATORY SUPPLIES	7.90
07-29	1209090010	SEARLE CONSUMER PRODUCTS	07/21/81	PHARMACY SUPPLIES	640.56
07-29	1209090011	WESTWOOD PHARMACEUTICALS INC	07/16/81	PHARMACY SUPPLIES	174.28
07-29	1209090001	DONALD P. DENTON	07/07/81-07/18/81	TO REPLENISH PETTY CASH FOR THE PERIOD 07/07/81 - 07/18/81	67.10
08-12	1223010001	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	205.17
08-12	1223010002	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	6.61
08-12	1223010003	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	1.48
08-12	1223010004	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	199.18
08-12	1223010005	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	152.95
08-12	1223010006	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	14.99
08-12	1223010007	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	18.17
08-12	1223010008	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	87.18
08-12	1223010009	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	98.87
08-12	1223010010	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	6.35
08-12	1223010011	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	17.07
08-12	1223010012	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	125.91
08-12	1223010013	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	2.21
08-12	1223010014	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	88.59
08-12	1223010015	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	150.20
08-12	1223010016	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	36.32

08-12	1223010017	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	3.45
08-12	1223010018	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	15.70
08-12	1223010019	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	255.88
08-12	1223010020	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	42.40
08-12	1223010021	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	58.99
08-12	1223010022	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	54.01
08-12	1223010023	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	130.58
08-12	1223010024	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	2.54
08-12	1223010025	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	18.03
08-12	1223010026	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	42.81
08-12	1223010027	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	.80
08-12	1223010028	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	76.12
08-12	1223010029	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	14 39
08-12	1223010030	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	3.12
08-12	1223010031	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	279.09
08-12	1223010032	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	111.21
08-12	1223010033	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	53.12
08-12	1223010034	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	75.53
08-12	1223010035	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	143.93
08-12	1223010036	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	90.59
08-12	1223010037	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	8.47
08-12	1223010038	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	36.46
08-12	1223010039	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	38.87
08-12	1223010040	DISTRICT WHOLESALE DRUG	07/01/81-07/30/81	DRUG BILL FOR THE PERIOD 07/01/81 - 07/30/81 - ACCT 8420	47.31
08-25	1233030001	FREEMAN H CARY	08/01/81-08/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	500.00
08-25	1233030002	ROBERT C.J. KRASNER, MD	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	100.00
08-25	1233030003	LEE MANDEL	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030004	DONALD P. DENTON	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030005	JOHN R. LANDERS	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030006	LOUIS WESLEY	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030007	ROGER D MITCHELL	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030008	RICHARD ISAACS	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030009	PHILLIP BIRKA	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030010	TRAVIS GENE YORK	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030011	JOHNNIE F. JOHNSON	08/01/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	160.00
08-25	1233030012	ROBERT J HORWATH	08/01/81-08/12/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	63.93
08-25	1233030013	TONY L. CAMPBELL	08/13/81-08/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1981	95.90
09-15	1254150001	BEUCHLER'S MEDICAL SUPPLIES	06/26/81-08/12/81	LABORATORY SUPPLIES	299.80
09-15	1254150002	DUPONT COMPANY	07/30/81-08/19/81	LABORATORY SUPPLIES	1,411.70
09-15	1254150003	DUPONT COMPANY	07/30/81-08/19/81	LABORATORY SUPPLIES	(36.00)
09-15	1254150004	DUPONT COMPANY	07/30/81-08/19/81	LABORATORY SUPPLIES	1,442.07
09-15	1254150005	EASTMAN KODAK COMPANY	08/11/81-08/13/81	X-RAY SUPPLIES	344.32
09-15	1254150006	PFIZER, INC.	08/03/81	PHARMACY SUPPLIES	433.94
09-15	1254150007	PICKER CORPORATION	05/12/81-07/24/81	X-RAY SUPPLIES	44.63
09-15	1254150008	PICKER CORPORATION	05/12/81-07/24/81	X-RAY SUPPLIES	4.96
09-15	1254150009	PICKER CORPORATION	05/12/81-07/24/81	X-RAY SUPPLIES	19.50
09-15	1254150010	PICKER CORPORATION	05/12/81-07/24/81	X-RAY SUPPLIES	19.50
09-15	1254150011	COMMANDING OFFICER	07/01/81-07/31/81	PHARMACY SUPPLIES	5,346.04
09-15	1254150013	AIR PRODUCTS & CHEMICALS	07/01/81-07/31/81	OXYGEN THERAPY	3.00
09-15	1254150014	AMERICAN SCIENTIFIC PRODUCTS	07/31/81-08/24/81	LABORATORY SUPPLIES	780.64
09-15	1254150015	EASTMAN KODAK COMPANY	07/29/81-08/06/81	X-RAY SUPPLIES	217.52
09-15	1254150016	MAYFLOWER PODIATRY SUPPLY COMPANY INC.	08/06/81	PODIATRY DEVICE	132.00
09-15	1254150017	NATURE'S BOUNTY, INC.	08/03/81	PHARMACY SUPPLIES	269.90
09-15	1254150018	DALLAS LABEL & BOX COMPANY	08/30/81	PHARMACY LABELS	142.74
09-15	1254150019	MCKENNA SURGICAL SUPPLY, INC	08/02/81	PARTS FOR RESUSCI ANNE	686.00
09-15	1254150020	MED-SEARCH SYSTEMS, INC.	07/27/81	TAPES FOR HOLTER MONITOR	156.00
09-15	1254150021	RICHLIFE INC.	08/10/81	PHARMACY SUPPLIES	74.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1254160001	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	12.45
09-15	1254160002	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	247.34
09-15	1254160003	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	158.24
09-15	1254160004	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	5.67
09-15	1254160005	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	325.11
09-15	1254160006	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	16.90
09-15	1254160007	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	141.84
09-15	1254160008	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	33.24
09-15	1254160009	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	138.27
09-15	1254160010	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	12.74
09-15	1254160011	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	40.88
09-15	1254160012	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	5.20
09-15	1254160013	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	17.05
09-15	1254160014	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	32.57
09-15	1254160015	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	22.85
09-15	1254160016	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	59.21
09-15	1254160017	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	47.77
09-15	1254160018	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	19.12
09-15	1254160019	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	65.42
09-15	1254160020	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	118.42
09-15	1254160021	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	121.89
09-15	1254160022	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	7.06
09-15	1254160023	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	7.33
09-15	1254160024	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	8.24
09-15	1254160025	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	7.57
09-15	1254160026	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	39.33
09-15	1254160027	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	1.12
09-15	1254160028	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	145.60
09-15	1254160029	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	1.61
09-15	1254160030	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	159.66
09-15	1254160031	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	12.70
09-15	1254160032	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	58.53
09-15	1254160033	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	238.11
09-15	1254160034	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	7.91
09-15	1254160035	DISTRICT WHOLESALE DRUG	08/03/81-08/31/81	DRUG BILL	121.41
09-15	1254150012	ROBERT WILKENS	07/22/81-08/17/81	TO REPLENISH PETTY CASH FOR THE PERIOD 7/22/81-8/17/81	59.06
09-21	1261020001	COMMANDING OFFICER	08/01/81-08/31/81	PHARMACY SUPPLIES	1,723.00
09-21	1261020002	ROBERT WILKENS	09/09/81-09/11/81	TO REPLENISH PETTY CASH FOR THE PERIOD	66.86
09-24	1266140001	FREEMAN H CARY	09/01/81-09/30/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 50% INCOME TAX	500.00
09-24	1266140002	ROBERT C.J. KRASNER, MD	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 50% INCOME TAX.	100.00
09-24	1266140003	LEE MANDEL	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 - LESS 20% INCOME TAX.	160.00
09-24	1266140004	ROBERT WILKENS	09/01/81-09/30/81	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 - LESS 20% INCOME TAX.	160.00

09-24	1266140005	JOHN R. LANDERS	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140006	LOUIS WESLEY	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140007	ROGER D MITCHELL	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140008	RICHARD ISAACS	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160 00
09-24	1266140009	PHILLIP BIRKA	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140010	TRAVIS GENE YORK	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140011	TONY L. CAMPBELL	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160.00
09-24	1266140012	JOHNNIE F. JOHNSON	09/01/81-09/30/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 SEPT 1981 LESS 20% INCOME TAX.	160 00
09-24	1265220001	AIR PRODUCTS & CHEMICALS	08/01/81-08/31/81	OXYGEN THERAPY	3.00
09-24	1265220002	DAUBERS, INC.	07/29/81	REPAIRED X-RAY VIEWER (G.E. MODEL 11FV9E)	25.00
09-24	1265220003	LANGER ACRYLIC LAB. INC.	09/03/81	1 PAIR ORTHOTICS	60.50
09-29	1271120001	DUPONT COMPANY	09/16/81	LABORATORY SUPPLIES	1,327.41
09-29	1271120002	ROBERT WILKENS	09/17/81-09/23/81	TO REPLENISH PETTY CASH FOR THE PERIOD 09/17/81 - 09/23/81	90.36
09-30	1292790003	FEDERAL TAX WITHHELD	09/30/81	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	2,939.97
				TOTAL	324,060.25

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

07-07	1188130003	ASSISTANT PUBLIC PRINTER	06/25/81	6 EA. HOUSE TELEPHONE DIRECTORY	16.50
07-07	1188130005	WEST PUBLISHING CO	06/18/81	2 SETS USC 28-3	102.00
07-07	1188130002	IBM CORPORATION	04/02/81-04/29/81	COPY USAGE	240.28
07-07	1188130004	MARIO CASTILLO	06/26/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION CAB FARE	3.10
07-07	1188130001	EASTERN AIRLINES, INC.	06/15/81	AIRLINE CHARGES FOR OFFICIAL COMMITTE TRAVEL BY MEMBERS & STAFF	1,616.00
07-08	1187210001	U.S. TREASURY	12/30/80	REIMB TO THE US HOUSE OF REPRESENTATIVES FOR LOST EQUIPMENT - 1 SONY TRANSCRIBER - CONTROL #DU 200.	270.70
07-08	1188230001	GEORGE PALMER	06/19/81	REIMBURSEMENT OF OFFICIAL EXPENSES - FOOD AND LODGING	33.79
07-09	1190030005	WESTVIEW PRESS, INC	06/24/81	1-COPY FOOD SECURITY PROBLEMS OF DEVELOPING COUNTRIES	25.89
07-09	1190030004	CHESHIRE/A XEROX CO	04/30/81-05/31/81	USAGE BILLING FOR MODEL VI LABELING MACHINE	55.64
07-09	1190030002	M J & B FARMS	04/21/81	CHARGES FOR AIR CHARTER SERVICE FOR HON. ARLAN STANGELAND, LUBBOCK-TULIA, TEXAS	40.59
07-09	1190030001	M J & B FARMS	04/20/81-04/21/81	CHARGES FOR AIR CHARTER SERVICE FOR MARIO CASTILLO, ABILENE-LUBBOCK-AMARILLO	143.93
07-09	1190030003	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE	31.00
07-22	1201200001	OFFICIAL AIRLINE GUIDE	07/20/81	NO AMERICAN EDITION SUBSCRIPTION RENEWAL (NOV 15, 1981 TO NOV 01, 1982)	132.64
07-22	1201200002	WESTVIEW PRESS, INC	06/24/81	1 COPY, 'FOOD SECURITY FOR DEVELOPING COUNTRIES' - AL PAILET	25 89
07-22	1201200004	THE NATIONAL LAW JOURNAL	10/01/81-10/01/82	SUBSCRIPTION RENEWAL (B. BOR)	48.00
07-22	1201200005	JOURNAL OF NUTRITION EDUCATION	07/01/81-07/01/82	SUBSCRIPTION RENEWAL (LYNN GALLAGHER)	25.00
07-22	1201200006	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH CHARGES (CHMN. DE LA GARZA)	124.74
07-27	1205060004	NEW YORK TIMES	07/06/81-10/04/81	SERVICE CHARGE FOR DAILY & SUNDAY DELIVERY OF THE TIMES TWO SUBSCRIPTIONS	116.00
07-27	1205060001	MARIO CASTILLO	07/09/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION-CAB FARE TO STATE DEPT. & RETURN	7.00
07-27	1205060002	EASTERN AIRLINES, INC.	07/15/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL BY MEMBER'S & STAFF	1,402.00
07-27	1205060005	TOM HARKIN	06/19/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL, LODGING	27.30
07-27	1205060003	C & P TELEPHONE	06/30/81	CHARGES FOR LONG DISTANCE SERVICE	922.25
07-30	1210070001	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	BREAKFAST - CHMN. DE LA GARZA & COMM MBRS FOR THE CANADIAN AMBASSADOR, MINISTER OF WHEAT BOARD & DELG.	99.75
07-30	1210070002	IBM CORPORATION	07/24/81	TRANSFER OF 100 PAGE LOOP BETWEEN MACHINES MCDONALD/BUENTILLO	72.00
07-30	1210070004	XEROX CORPORATION	04/28/81-06/02/81	METER USAGE LESS 4% DISCOUNT	156.26
07-30	1210070005	XEROX CORPORATION	04/30/81-06/02/81	METER USAGE LESS 4% DISCOUNT	183.89
07-30	1210070006	XEROX CORPORATION	04/28/81-06/02/81	METER USAGE	203.92

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-30	1210070007	XEROX CORPORATION	04/28/81-06/02/81	METER USAGE	23.90
07-30	1210070008	XEROX CORPORATION	04/28/81-06/02/81	METER USAGE	250.91
07-31	1215310002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		4,001.70
08-06	1218110002	OFFICIAL AIRLINE GUIDE	08/03/81	SUBSCRIPTION RENEWAL WORLDWIDE EDITION DEC., 1981 - NOV. 1982	11.00
08-06	1218110001	SAVIN BUSINESS MACHINES	04/30/81-05/30/81	METER USAGE CHARGE, AVERAGE 7,085 @ .0150	106.28
08-06	1218110003	MARIO CASTILLO	08/03/81	LOCAL TRANSPORTATION, CAB FARE TO EMBASSIES TO DELIVER DOCUMENTS	4.50
08-06	1218290001	CHARLIE ROSE	07/03/81-07/07/81	REIMB EXPS INCURRED ON OFCL COMMITTEE BUSS TRANSP FM D.C., SAN DIEGO, DC, CAR RENTAL, FOOD & LODGING.	815.32
08-06	1218110004	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-20	1230620001	CHESHIRE/A XEROX CO	05/31/81-06/30/81	MOD V1 LABELING MACHINE USAGE BILLING FOR PERIOD INDICATED	32.77
08-20	1230620003	PETER H ALLEN	08/05/81	LOCAL TRANSPORTATION STATE DEPT HUNGARIAN EMBASSY RETURN	9.00
08-20	1230620004	MARIO CASTILLO	08/07/81	LOCAL TRANSPORTATION STATE DEPT. ROMANIAN EMBASSY RETURN	9.00
08-20	1230620002	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH SERVICE	347.88
08-31	1244810002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		4,117.64
09-10	1253100001	OFFICIAL AIRLINE GUIDE	12/01/81-09/01/82	SUBSCRIPTION RENEWAL - NO AMER TRAVEL PLANNER	5.00
09-10	1253100011	WEST PUBLISHING CO	08/19/81	2 SETS USC-21-2 (BOR/HOGAN)	68.00
09-10	1253100012	SHEPARD'S MCGRAW-HILL	08/01/81	1 SET ACTS & CASES BY POPULAR NAME - SUPPLEMENT (BOR)	19.00
09-10	1253100014	OFFICIAL AIRLINE GUIDE	11/15/81-11/01/82	SUBSCRIPTION RENEWAL - NO AMERICAN EDITION	132.64
09-10	1253100002	SAVIN CORPORATION	05/30/81-06/30/81	775 COPIER USAGE	91.41
09-10	1253100003	XEROX CORPORATION	06/02/81-06/30/81	XEROX COPIER USAGE	4.55
09-10	1253100004	XEROX CORPORATION	06/02/81-06/30/81	XEROX COPIER USAGE	199.08
09-10	1253100005	XEROX CORPORATION	06/02/81-06/30/81	XEROX COPIER USAGE	120.42
09-10	1253100006	XEROX CORPORATION	06/02/81-06/30/81	XEROX COPIER USAGE	115.54
09-10	1253100015	XEROX CORPORATION	06/02/81-06/30/81	XEROX COPIER USAGE	105.25
09-10	1253100010	COMPUTER BUSINESS SUPPLIES	09/01/81	1 EACH WABASH 2400 PT MAGNETIC TAPE	25.00
09-10	1253100008	C & P TELEPHONE	07/31/81	LONG DISTANCE SERVICE	1,027.31
09-10	1253100009	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAPH SERVICE	3,927.57
09-10	1253100013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	31.00
09-15	1257020001	CHARLES BENBROOK	09/02/81-09/05/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS 3 DAYS PER DIEM @ 50.00, MIS. EXPENSES.	165.60
09-15	1257020002	ROBERT CASHDOLLAR	08/29/81-09/02/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE TRAVEL, TRANS. 1106 MI @ .24, MISC. EXP	323.05
09-16	1257160001	GEORGE E BROWN JR	09/02/81-09/08/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMM BUSINESS 3 DAYS PER DIEM AT $50	150.00
09-16	1258600035	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	1.50
09-21	1261100001	CHESHIRE/A XEROX CO	06/30/81-07/31/81	MOD VI LABEL MACHINE USAGE BILLING	11.87
09-21	1261100002	IBM	12/16/80-02/11/81	COPIER III MOD 10 COPIER USAGE	204.98
09-21	1261100003	IBM	04/30/81-07/23/81	COPIER III MOD 10 COPIER USAGE	1,007.85
09-21	1261100004	CONGRESSIONAL QUARTERLY INC	09/02/81	1 SET CQ BINDERS	25.50
09-25	1267010001	ED JONES	08/29/81-09/01/81	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS	448.16
09-30	1274510002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		3,839.86
				TOTAL	**27,937.10**

ADJUSTMENTS/REFUNDS

07-22	1273980012	WESTVIEW PRESS, INC	06/24/81	REFUND DUE TO DUPLICATE PAYMENT	(25.89)
				TOTAL	**(25.89)**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

07-07	1187190001	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/81–05/18/81	MAY 5 - RECEPTION FOR NATO PARLIAMENTARIANS; MAY 18 - COFFEE FOR ISRAELI KNESSET	1,016.10
07-07	1187190002	GSA, OAD, FINANCE DIVISION	06/01/81	JUNE - FTS SERVICE	31.00
07-09	1190060001	WEST PUBLISHING CO	06/18/81	USC 28/3, PO# M4781, 2 CYS	102.00
07-09	1190060002	NATIONAL NEWS AGENCY	07/01/81–09/30/81	SUBSCRIPTIONS TO NEW YORK TIMES (2120/2339)	126.00
07-09	1190060003	MARY ANN GILLEECE	06/04/81–06/05/81	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#27	155.24
07-09	1190060004	STEPHEN P SLOCOMB	06/29/81–07/01/81	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#28	220.98
07-09	1190060005	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TELEPHONE SERVICE FOR MAY, 1981 (2339)	271.88
07-22	1202060003	LES ASPIN	05/27/81–05/28/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#31	567.00
07-22	1202060004	WILLISTON B COFER, JR	06/30/81–07/01/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#29	159.50
07-22	1202060005	JAMES C WATERS	06/30/81–07/02/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#30	158.50
07-22	1202060002	OFFICE SUPPLY SERVICE	06/01/81–06/30/81	OFFICIAL SUPPLIES FOR JUNE, 1981	22.10
07-22	1202060001	C & P TELEPHONE	05/01/81–05/31/81	OFFICIAL TELEPHONE SERVICE FOR MAY, 1981 (2120)	182.72
07-28	1208180002	U.S. AIR, INC.	07/14/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#S 29 & 30	300.00
07-28	1208180001	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL TELEPHONE SERVICE FOR JUNE, 1981 (2339)	284.01
07-31	1215310004	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		7,501.31
08-05	1212170001	XEROX CORPORATION	04/01/81–05/30/81	XEROX 3100, SER #374-179607 (2343) LESS DISCOUNT	123.48
08-05	1212170002	XEROX CORPORATION	04/30/81–05/29/81	XEROX 2600, SER #935-052017 (2120) LESS DISCOUNT	11.44
08-05	1212170003	XEROX CORPORATION	05/01/81–06/15/81	XEROX 8200, SER #969-032469 (2114) LESS DISCOUNT	652.56
08-05	1212170004	GSA, OAD, FINANCE DIVISION	07/22/81	JULY FTS SERVICE	31.00
08-14	1225120001	JAMES C WATERS	08/04/81–08/06/81	PER DIEM IN CONNECTION WITH TO # 34	150.00
08-14	1225120002	BRANIFF AIRWAYS, INC	08/04/81	OFFICIAL TRAVEL IN CONNECTION WITH TO # 28	362.00
08-14	1225120004	SEYMOUR SHWILLER	07/31/81–08/05/81	OFFICIAL TRAVEL REIMB IN CONNECTION WITH TO # 33	582.33
08-14	1225120003	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	OFFICIAL SUPPLIES FOR JULY	43.69
08-14	1225120006	RALPH MARSHALL	05/20/81–05/22/81	REIMB FOR STUDIES AND ANALYSES CONDUCTED	417.60
08-14	1225120005	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL TELEPHONE SERVICE FOR JUNE (2120)	234.19
08-31	1244810004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		9,152.31
09-03	1240030002	INTERAVIA S.A.	06/07/81	DEFENSE REVIEW PUBLICATIONS	68.00
09-03	1240030001	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81–07/15/81	LUNCHEON FOR JAPANESE DIGNATARIES ON JULY 8 & LUNCHEON FOR SPANISH DEFENSE COMMITTEE MEMBERS ON 07/15.	697.14
09-03	1240030003	JOHN J FORD	08/13/81–08/15/81	PER DIEM IN CONNECTION WITH TO#36	150.00
09-03	1240030004	ANTHONY R BATTISTA	08/13/81–08/15/81	PER DIEM IN CONNECTION WITH TO#37	150.00
09-03	1240030005	ALAN C CHASE	08/13/81–08/15/81	PER DIEM IN CONNECTION WITH TO#38	150.00
09-03	1245050001	WILLIAM H HOGAN	08/06/81–08/07/81	2 DAYS PER DIEM IN CONNECTION TO#41	100.00
09-03	1245050002	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS CHARGES FOR AUGUST 1981	31.00
09-08	1251060001	WEST PUBLISHING CO	08/19/81	2/USC 21, PO# M-4781	68.00
09-08	1251060002	XEROX CORPORATION	06/07/81–07/02/81	XEROX 3100, SER. #374-179607 USAGE CHARGE	64.81
09-14	1254090002	FRANKLIN WATTS, INC	08/20/81	DEFENSE & FOREIGN AFFAIRS PUBLICATION	97.00
09-14	1254090001	XEROX CORPORATION	06/15/81–07/15/81	XEROX 8200, SER. #969-032469 (2114)	200.66
09-14	1254090004	XEROX CORPORATION	05/29/81–07/01/81	XEROX 3100, SER. #3740114754 (2339)	25.80
09-14	1254090003	OFFICE SUPPLY SERVICE	08/12/81–08/25/81	OFFICE SUPPLIES, AUGUST	155.64
09-22	1264220005	BUREAU OF NATIONAL AFFAIRS INC	08/15/81	1 CY OF ERISA	12.00
09-22	1264220001	JUSTUS P WHITE, JR	08/16/81–08/27/81	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH TO#35	155.50
09-22	1264220004	PIEDMONT AVIATION, INC	09/09/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#34 (WATERS)	156.00
09-22	1264220002	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL TELEPHONE EXPENSES FOR JULY, 1981 (2120)	256.04
09-22	1264220003	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL TELEPHONE EXPENSES FOR JULY, 1981 (2339)	400.84
09-25	1267040001	ROBERT W. DAVIS	08/30/81–09/02/81	PER DIEM REIMBURSEMENT IN CONNECTION WITH TO#39	100.00
09-25	1267040003	HARVARD UNIVERSITY	09/14/81	TUITION SUMMER 1981, JUSTUS P WHITE, JR	2,200.00
09-25	1267040002	C & P TELEPHONE	08/01/81–08/31/81	OFFICIAL TELEPHONE SERVICE, AUGUST (03081-2339)	176.21
09-29	1271150003	XEROX CORPORATION	07/02/81–08/03/81	METER USAGE, XEROX 3100, SER NO 374-179607 (2343)	25.98
09-29	1271150001	EASTERN AIRLINES INC	09/11/81	OFFICIAL TRAVEL IN CONNECTION WITH TO# 35 (WHITE)	284.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271150002	MARY ANN GILLEECE	09/08/81-09/11/81	REIMB FOR OFFICIAL EXPENSES IN CONNECTION WITH TO# 40	349.36
09-30	1274510004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		9,827.50
				TOTAL	**38,760.42**

ADJUSTMENTS/REFUNDS

07-22	1239990046	C & P TELEPHONE	05/01/81-05/31/81	REFUND DUE TO OVERPAYMENT	(2.94)
				TOTAL	**(2.94)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

07-07	1187200001	THE BROOKINGS INSTITUTE	06/26/81	BREAK FIN GOVT IN FED P; GOODWIN ENERGY POLICY P REPRINT (7)	32.91
07-08	1187170001	COMMUNITY DEVELOPMENT SERVICES, INC	06/18/81	FOR BOOK 'MAINTAINING AMERICA'S HOUSING STOCK' BY GEORGE STERNLIEB	7.00
07-08	1187170002	DISTRICT NEWS COMPANY	07/01/81-09/30/81	FOR DELIVERY OF WALL STREET JOURNAL TO MINORITY OFFICE	34.18
07-08	1187170005	WEST PUBLISHING CO	06/18/81	USC 28 3	51.00
07-08	1187170007	PUBLIC SECURITIES ASSOCIATION	06/16/81	1 YEAR SUBSCRIPTION TO MUNICIPAL MARKET DEVELOPMENTS (6/81-5/82); 1980 STATISTICAL YEARBOOK	81.50
07-08	1187170008	SIDNEY KRAMER BOOKS	06/23/81	1 COPY, WORLD CHALLENGE	14.95
07-08	1188510001	NATIONAL NEWS AGENCY	07/01/81-09/30/81	DAILY & SUNDAY NEW YORK TIMES - DAILY WALL STREET JOURNAL	99.00
07-08	1187170004	NATIONAL CAR RENTAL SYSTEM	05/28/81-06/02/81	RENTAL CAR FOR OFCL BUSS 2 DAYS IN BOSTON, MA. AREA FOR FRANK DESTEFANO VISTING AREA W/FMHA PROJECTS.	66.10
07-08	1187170003	C & P TELEPHONE	05/01/81-05/31/81	FOR LONG DISTANCE BUSINESS - TELEPHONE CALLS - MINORITY	146.99
07-08	1187170006	C&P TELEPHONE COMPANY	05/14/81-06/13/81	USE OF 1 BELLBOY FOR 5/14-6/13/81	22.00
07-09	1190040001	MOODY'S INVESTORS SERVICE	09/01/81-08/31/82	SUBSCRIPTION RENEWAL	525.00
07-09	1190040003	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	SUBSCRIPTION FOR DAILY (MON-FRI) N.Y. TIMES FOR DELIVERY TO CHAIRMAN MINISH, 2161 RHOB	32.50
07-09	1190040002	XEROX CORPORATION	04/01/81-04/30/81	USAGE CHARGE, 4500 MACHINE	95.76
07-14	1191130002	WARREN, GORHAM & LAMONT, INC	06/23/81	ARNOLD ENCYCLOPEDIA OF REAL ESTATE -- 1981 YEARBOOK	24.75
07-14	1191130001	PAUL NELSON	06/17/81-07/08/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL & MISC.	77.20
07-14	1191130003	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	OFFICIE SUPPLIES FOR THE MONTH OF JUNE	160.02
07-16	1197030001	THE WALL STREET JOURNAL	08/31/81-08/31/82	ONE-YEAR RENEWAL	77.00
07-16	1197030002	OFFICE OF THE CLERK	06/09/81	OFFICE SUPPLIES	5.16
07-16	1197030003	BERNADETTE C CALDWELL	07/07/81	OFFICIAL TRAVEL EXPENSES IN NYC WHILE ATTENDING HEARING ON ENTERPRISE ZONE LEGISLATION (GTR.K-0312402).	171.50
07-20	1197250001	MORRIS A JOHNSON	06/15/81-07/09/81	DAILY & SUNDAY DELIVERY OF THE WASHINGTON POST	5.95
07-21	1201180001	WARREN, GORHAM & LAMONT, INC	06/05/81	1981 CUMULATIVE SUPPLEMENT #1 TO TRUTH-IN-LENDING MANUAL	58.25
07-21	1201180002	NATIONAL NEWS AGENCY	07/01/81-09/30/81	DAILY & SUNDAY NEW YORK TIMES	63.00
07-21	1201180005	HOWARD LEE	06/28/81-06/30/81	TRIP TO BOSTON FED BANK: 3 DAYS PER DIEM AND TOTAL CAB FARE (DC AND BOSTON)	184.50
07-21	1201180004	ADP NETWORK SERVICES, INC	06/01/81-06/30/81	COMPUTER SERVICES FOR THE MONTH OF JUNE	7.73
07-21	1201180006	MARVA DATA SERVICES	07/01/81-07/31/81	MAINTENANCE FOR 7/81 - COMPUTER	17.50
07-21	1201180007	TIME SHARING RESOURCES, INC	06/01/81-06/30/81	COMPUTER SERVICES FOR 6/81	34.91
07-21	1201180008	ADP NETWORK SERVICES, INC	06/01/81-06/30/81	COMPUTER SERVICES FOR 6/81	243.85
07-21	1201180003	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICES FOR THE MONTH OF JUNE	59.48
07-22	1202080001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE, 1981	36.07
07-24	1203140001	JAMES J BLANCHARD	07/07/81-07/08/81	TRAVEL FROM DETROIT, MI TO NEW YORK CITY & WASH., DC; 2 DAYS PER DIEM, MISC. EXPENSES	120.00
07-24	1203140002	ROBERT GARCIA	07/08/81-07/08/81	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN; MISC. EXPENSES	154.00

07-24	1203140006	STANLEY N LUNDINE	07/08/81–07/08/81	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN; 1 DAY PER DIEM, MISC. EXPENSES	160.00
07-24	1203140003	RUTH M. WALLICK	07/07/81–07/09/81	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN; 3 DAYS PER DIEM, MISC. EXPENSES	263.41
07-24	1203140004	PATRICIA ANNE LORD	07/07/81–07/08/81	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN; 2 DAYS PER DIEM, MISC. EXPENSES	163.50
07-24	1203140007	JO-ELLEN DARCY	07/07/81–07/08/81	TRAVEL FROM WASH., DC TO NEW YORK CITY & RETURN; 2 DAYS PER DIEM	100.00
07-24	1203140005	C & P TELEPHONE	06/01/81–06/30/81	LONG-DISTANCE PHONE CALLS FOR THE MONTH OF JUNE	122.50
07-28	1208160001	NATIONAL NEWS AGENCY	07/01/81–09/30/81	2 MON-FRI NEW YORK TIMES	81.00
07-28	1208160002	FOREIGN POLICY	06/30/81–06/30/82	SUBSCRIPTION TO JOURNAL	15.00
07-28	1208160005	AMERICAN BANKER ACCOUNTING DEPT.	07/27/81	ONE YEAR RENEWAL SUBSCRIPTION - 11/1/81-10/30/82	295.00
07-28	1208160007	NATIONAL NEWS AGENCY	07/01/81–09/30/81	DELIVERY OF 2 NEW YORK TIMES (DAILY) AND 1 (SUNDAY)	103.50
07-28	1208160008	NEW YORK TIMES	07/06/81–10/04/81	DELIVERY OF ONE NEW YORK TIMES DAILY TO MINORITY STAFF IN 346 CHOB	38.50
07-28	1208160009	AMERICAN AIRLINES	05/28/81–06/02/81	OFCL BUSS TRVL TO BOSTON, MASS, FOR FRANK T DESTEFANO TO ATTEND STATE DIRECTOR FMHA MTG IN WEYLAND.	177.00
07-28	1208160003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MAY	12.59
07-28	1208160004	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	26.73
07-28	1208160006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE BUSINESS PHONE CALLS - MINORITY	109.19
07-30	1211090001	THE WASHINGTON STAR	04/04/81–08/29/81	FOUR MONTH SUBSCRIPTION TO THE WASHINGTON STAR	36.75
07-30	1211090002	WEST PUBLISHING CO	06/18/81	ONE COPY OF U.S.C. TILTLE 28 3	51.00
07-30	1211090003	DAVID R RAMAGE	07/15/81	ELLIOTT WORK - CUTTING STENCILS	1.80
07-30	1211090006	XEROX CORPORATION	04/30/81–05/31/81	XEROX 5400, SER.706-047367 - OVER USAGE CHARGE FOR MONTH OF MAY (FULL COMM, HOUSING, AND ECON STAB).	179.40
07-30	1211090007	XEROX CORPORATION	04/30/81–05/31/81	XEROX 5600 SER.849-082388 - OVER USAGE CHARGE FOR MAY (FULL COMM, HOUSING, AND ECON STAB)	281 64
07-30	1211090005	EASTERN AIRLINES, INC.	07/15/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL: ECON STAB, FIN INSTS, AND DMP	766.00
07-30	1211090009	GUSTAV RANIS, ECONOMIC GROWTH CENTER	07/16/81–07/16/81	EXPENSES WHILE TESTIFYING BEFORE SUBC DURING 1981 LEGISLATIVE HEARINGS (TRANSPORTATION AND PER DIEM).	192.00
07-30	1211090010	WALTER GALENSON, DEPT OF ECONOMICS	07/16/81–07/16/81	EXPENSES WHILE TESTIFYING BEFORE SUBC DURING 1981 LEGISLATIVE HEARINGS (TRANSPORTATION AND PER DIEM).	258.00
07-30	1211090004	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE BILL FOR JUNE	100.49
07-30	1211090008	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL CALLS FOR THE MONTH OF JUNE - FULL COMM, MINORITY, AND ECON STAB	385 56
07-31	1215310005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		8,882.42
07-31	1211700002	SYNFUELS	06/11/81	1 COPY SYNFUELS PLANT SITING GUIDE	75.00
07-31	1211700004	NATIONAL NEWS AGENCY	07/01/81–09/30/81	2 DAILY NEW YORK TIMES AND 1 SUNDAY NEW YORK TIMES (7/1/81-9/30/81)	103.50
07-31	1211700005	WARREN, GORHAM & LAMONT, INC	07/07/81	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL BANKING LAWS	24.25
07-31	1211700001	SOUND ENTERPRISES	07/08/81	ENGINEERING SERVICES & EQUIPMENT FOR FIELD HRNG	557.85
07-31	1211700003	C&P TELEPHONE COMPANY	06/14/81–07/13/81	USE OF 1 BELLBOY FOR PERIOD 6/1407/13	22.00
08-06	1218260001	SUPERINTENDENT OF DOCUMENTS	07/29/81	ONE COPY OF CODE OF FEDERAL REGULATIONS, TITLE 16 PARTS 150-999	6.50
08-06	1218260002	JUDITH M SHELLENBERGER	05/27/81–07/30/81	TRAVEL, PUBLICATIONS	24.00
08-06	1218260003	GSA, OAD, FINANCE DIVISION	07/22/81	F.T.S. BILLING FOR JUNE	31.00
08-06	1218260004	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR THE MONTH OF JULY	60.00
08-06	1218260005	GSA, OAD, FINANCE DIVISION	07/22/81	FTS RENTAL FOR MONTH OF JUNE	31.00
08-07	1218630003	NATIONAL NEWS AGENCY	07/01/81–09/30/81	SUBSCRIPTION RENEWALS FOR NEW YORK TIMES AND WASHINGTON POST	60.00
08-07	1218630001	XEROX CORPORATION	07/13/81	SUPPLIES FOR 860 MACHINE	75.70
08-07	1218430001	ROBERT GARCIA	04/01/81–04/04/81	WASH., DC/SAN JUAN, PUERTO RICO/NYC, NY/WASH., DC PER DIEM, AIRFARE, MISC.	589.20
08-07	1218630002	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES	63.87
08-13	1224070002	NATIONAL NEWS AGENCY	07/01/81–09/30/81	NEW YORK TIMES SUBSCRIPTION FROM JULY TO SEPTEMBER 81	67.50
08-13	1224070007	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION FOR DAILY (MON-FRI.) N.Y. TIMES FOR DELIVERY TO CHAIRMAN MINISH, 2162 RHOB	32.00
08-13	1224070008	FORTUNE	08/11/81	ONE-YEAR SUBSCRIPTION RENEWAL 12/1/81-11/30/82	31.00
08-13	1224070009	NATIONAL JOURNAL REPORTS	08/11/81	ONE YEAR SUBSCRIPTION RENEWAL AND TWO BINDERS TO HOLD ISSURES NOV. 1, 81-OCT 31,82	439 00
08-13	1224070004	FEDERAL EXPRESS CORP.	07/29/81	SHIPMENT OF TESTIMONY TO WITNESSES FOR HEARING	72.00
08-13	1224070003	MARVA DATA SERVICES	08/01/81–08/31/81	COMPUTER MAINTENANCE FOR 8/81	17.50
08-13	1224070006	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	STATIONERY SUPPLIES FOR THE MONTH OF JULY	1,504.20
08-13	1224070005	ALAN BLINDER	07/28/81	APPEARANCE AS WITNESS FOR SUBCOMMITTEE HEARING: AIRFARE, TAXIS, PARKING, MILEAGE (17¢/35MI)	213.95
08-13	1224070001	C & P TELEPHONE	06/01/81–06/30/81	PHONE SERVICE FOR 6/81	129.02
08-14	1225130003	AMERICAN BANKER	11/06/81–11/06/82	YEAR SUBSCRIPTION TO AMERICAN BANKER	295.00
08-14	1225130004	BUSINESS WEEK	08/12/81–08/12/84	THREE YEAR SUBSCRIPTION OF BUSINESS WEEK	79.95
08-14	1225130006	WASHINGTON MONITOR, INC	10/12/81–10/11/82	ONE YEAR RENEWAL OF CONGRESSIONAL YELLOW BOOK	85.00
08-14	1225130007	WASHINGTON MONITOR, INC	10/12/81–10/11/82	ONE YEAR RENEWAL OF FEDERAL YELLOW BOOK	120.00
08-14	1225130008	CLEWORTH PUBLISHING COMPANY, INC.	06/25/81	ONE ISSUE UNITED STATES BANKER, JUNE	2.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1225130009	TAX NOTES	09/13/81	ONE YEAR RENEWAL, 2 SIX MONTH BINDERS, 2 SIX MONTH INDEXES	250.00
08-14	1225130001	ADP NETWORK SERVICES, INC	07/01/81-07/31/81	COMPUTER SERVICES	845.30
08-14	1225130002	TIME SHARING RESOURCES, INC	07/01/81-07/31/81	COMPUTER SERVICES	35.39
08-14	1225130005	BENJAMIN M FRIEDMAN	07/28/81	APPEAR AS WITNESS, SUBCOMMITTEE HEARING, ROUND TRIP AIRFARE, ONE DAY PER DIEM, TAXIFARE	221.75
08-18	1229010001	MONTHLY REVIEW	08/01/81-07/31/82	ONE YEAR SUBSCRIPTION RENEWAL	24.00
08-18	1229010002	WARREN, GORHAM & LAMONT, INC	07/29/81	HANDBOOK OF FEDERAL ASSISTANCE 1981 ANNUAL	48.50
08-26	1236220001	WARREN, GORHAM & LAMONT, INC	07/07/81	1981 CUMULATIVE SUPPLEMENT #2 TO REAL ESTATE LAW DIGEST	34.50
08-26	1236220002	TEXAS INTERNATIONAL AIRLINES INC	07/06/81-07/09/81	OFFICIAL AIR TRAVEL FOR BERNADETTE CALDWELL FROM WDC TO NYC RE HEARING ON ENTERPRISE ZONE LEGISL..	78.00
08-27	1238100003	OFFICIAL AIRLINE GUIDE	11/01/81-10/31/82	1-YEAR SUBSCRIPTION RENEWAL	95.80
08-27	1238100004	WARREN, GORHAM & LAMONT, INC	10/01/81-09/30/82	1-YEAR SUBSCRIPTION RENEWAL FOR 'BANKING LAW JOURNAL'	64.00
08-27	1238100006	THE WHARTON MAGAZINE-UNIV OF PENN	10/01/81-09/30/82	1-YEAR SUBSCRIPTION RENEWAL	12.50
08-27	1238100007	COMMERCE CLEARING HOUSE INC	08/25/81	1 COPY 1982 FEDERAL TAX RETURN MANUAL	56.00
08-27	1238100014	NATIONAL GOVERNOR'S CONFERENCE	07/29/81	4 COPIES OF AMERICA IN RUINS	35.82
08-27	1238100017	BUREAU OF NATIONAL AFFAIRS INC	10/01/81-10/01/82	FOR 1 YR RENEWAL TO 2 SUBS FOR HOUSING & DEVELOPMENT REPORTER 1 FOR MAJORITY, 1 FOR MINORITY OFCS.	818.00
08-27	1238100018	RURAL AMERICA, INC	10/01/81-10/01/82	ONE-YEAR SUBSCRIPTION RENEWAL	10.00
08-27	1238100021	SIDNEY KRAMER BOOKS	07/01/81-07/31/81	PUBLICATION ORDERED FOR THE MONTH OF JULY: MONEY & MONETARY POLICY	21.20
08-27	1238100005	XEROX CORPORATION	05/30/81-06/30/81	OVER MINIMUM COPY CHARGES FOR XEROX 3100, SER #374-196763	10.35
08-27	1238100024	XEROX CORPORATION	05/31/81-06/30/81	XEROX 5400 SER 706-047367 OVER UAGE CHARGE FOR JUNE FULL COMM, HOUSING, ECON STAB, MINORITY	322.87
08-27	1238100025	XEROX CORPORATION	05/31/81-06/30/81	XEROX 5600 SER 849-082388 OVER USAGE CHARGE FOR JUNE, FULL COMM, HOUSING, ECON STAB, MINORITY	267.28
08-27	1238100026	DAVID R RAMAGE	07/13/81	ELLIOTT WORK - CUTTING PLATES	2.25
08-27	1238230002	XEROX CORPORATION	06/15/81-06/30/81	EXCESS USAGE FEE - XEROX 3100	2.57
08-27	1238230004	PAUL NELSON	08/25/81	REIMBURSEMENT TO PETTY CASH, TRAVEL, MISC	92.18
08-27	1238100001	PAUL NELSON	08/24/81-08/25/81	WASH, DC/PROVIDENCE, RI/AND RETURN PER DIEM, MISC	62.00
08-27	1238100002	PAUL NELSON	08/11/81-08/13/81	WASH, D.C./LOS ANGELES, CALIF/ AND RETURN PER DIEM, MISC	180.00
08-27	1238100012	EDWIN W WEBBER	08/13/81-08/14/81	TRAVEL FROM WASH, D.C. TO INDIANAPOLIS, INDIANA; 1 DAY PER DIEM, MISC EXPENSES	70.25
08-27	1238100016	CYNTHIA M. SIMON	08/02/81-08/13/81	OFFICIAL BUSINESS EXPENSES IN CONN WITH TRAVEL TO SAN FRANCISCO FOR MBA SYMPOSIUM (SH-9) (K-0,312,403).	138.71
08-27	1238100022	ADP NETWORK SERVICES, INC	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY	7.87
08-27	1238100020	OFFICE SUPPLY SERVICE	05/12/81-07/17/81	FOR OFFICE SUPPLIES	80.30
08-27	1238100008	R. SCOTT GREATHEAD	07/23/81	WITNESS EXPS WHILE TESTIFYING BEFORE THE SUBCOMM DURING LEGISLATIVE HEARINGS, TRANSP, PER DIEM	109.00
08-27	1238100009	MICHAEL H. FLEET	07/23/81	WITNESS EXPS WHILE TESTIFYING BEFORE THE SUBCOMM DURING 1981 LEGISLATIVE HEARINGS TRANSP, PER DIEM.	380.00
08-27	1238100010	MICHAEL POSNER	07/23/81	WITNESS EXPS WHILE TESTIFYING BEFORE THE SUBCOMM DURING 1981 LEGISLATIVE HEARINGS, TRANSP, PER DIEM.	168.00
08-27	1238100011	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE CHARGES FOR JULY, 1981	30.37
08-27	1238100015	C & P TELEPHONE	07/01/81-07/31/81	LONG-DISTANCE TELEPHONE CHARGES FOR JULY	205.67
08-27	1238100019	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL BUSINESS LONG DISTANCE TELEPHONE CALLS MINORITY	147.57
08-27	1238100023	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICES FOR THE MONTH OF JULY	68.55
08-27	1238100027	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY	265.52
08-27	1238230003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY	57.23
08-27	1238100013	WESTERN UNION TELEGRAPH COMPANY	07/21/81-07/22/81	TELEGRAM CHARGES FOR THE MONTH OF JULY	64.16
08-27	1238230001	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS SERVICE FOR MONTH OF JULY	60.00
08-31	1244810005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		9,486.63
09-03	1243040002	WARREN, GORHAM & LAMONT, INC	08/03/81	PUBLICATION: 1981 SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	46.50

09-03	1243040004	NATIONAL NEWS AGENCY	07/20/81–09/30/81	SUBSCRIPTION RENEWAL: WASHINGTON POST (DAILY)	17.50
09-03	1245060001	WEST PUBLISHING CO	08/19/81	ONE COPY U.S.C. TITLE 21	34.00
09-03	1245090001	THE NATIONAL LAW JOURNAL	09/01/81–08/31/82	1-YEAR SUBSCRIPTION TO NATIONAL LAW JOURNAL--9/1/81-8/31/82	48.00
09-03	1245090003	THE WALL STREET JOURNAL	09/11/81–09/10/82	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 9/11/81-9/10/82	77.00
09-03	1245090004	THE WALL STREET JOURNAL	09/23/81–09/22/82	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 9/23/81-9/22/82	77.00
09-03	1245090005	AMERICAN BANKER	12/12/81–12/11/82	SUBSCRIPTION RENEWAL	295.00
09-03	1243040001	FRANK ANNUNZIO	08/06/81–08/23/81	DC/HAWAII/FIJI/NEW ZEALAND/AUST/SINGAPORE/THAILAND/HONG KONG/TAIWAN/HAWAII/DC & 2 1/2DAYS PER DIEM.	184.60
09-03	1245090007	U.S. CARBON & RIBBON CO	08/13/81	XEROX DISKETTES IN. 2685	127.00
09-03	1245090006	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES	61.75
09-03	1245090002	C&P TELEPHONE COMPANY	07/14/81–08/13/81	USE OF 1 BELLBOY FOR THE PERIOD 7/14/81-8/13/81	22.00
09-03	1243040003	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	F.T.S. SERVICE FOR JULY	31.00
09-03	1245060002	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS JULY MONTHLY RENTAL	31.00
09-04	1247020001	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	09/04/81–08/27/82	1-YEAR SUBSCRIPTION TO SCIENCE MAGAZINE FOR 9/4/81-8/27/82	43.00
09-04	1247020002	RUTH M. WALLICK	08/27/81–08/28/81	TRAVEL FROM WASH., D.C. TO CLEVELAND, OH AND RETURN VIA PRIVATE AUTO; 2 DAYS PER DIEM;, MISC. EXPENSES.	297.35
09-04	1247020003	ROSEMARY B FREEMAN	08/27/81–08/28/81	TRAVEL FROM WASH., D.C. TO CLEVELAND, OH AND RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	137.00
09-08	1247060001	WEST PUBLISHING COMPANY	09/03/81	U.S. CODE ANNOTATED 1981 POCKET PARTS, U.S.C CODE CONGR & ADMIN. NEWS	468.27
09-08	1247060002	WARREN, GORHAM & LAMONT, INC	08/03/81	1981 CUMULATIVE FEDERAL SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	46.50
09-08	1247060003	WARREN, GORHAM & LAMONT, INC	08/20/81	1981 CUMULATIVE SUPPLEMENT #3 TO FEDERAL INCOME TAX OF BANKS AND FINANCIAL INSTS	38.60
09-08	1251020004	WILEY-INTERSCIENCE JOURNALS	01/01/82–12/31/82	QUARTERLY JOURNAL OF ECONMOMICS ON YEARS SUBSCRIPTION	35.00
09-08	1251020001	PAUL NELSON	09/03/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUB., MISC.	86.45
09-08	1251020002	LISA GILLIN	08/27/81–08/30/81	CONFERENCE ON TOTAL LEGISLATIVE PROCESS REGISTRATION FEE	37.50
09-08	1251020006	XEROX CORPORATION	06/01/81–06/30/81	EXCESS METER CHARGE FOR 6/81	85.30
09-08	1247060004	MICHAEL P. FLAHERTY	08/11/81–08/23/81	WASH., D.C./LOS ANGELES, CALIFORNIA/SUN VALLEY, IDAHO/AND RETURN PER DIEM, TRANSPORTATION	396.00
09-08	1247060005	EASTERN AIRLINES, INC.	08/12/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: ECON.STAB., DMP, FIN.INSTS.	687.00
09-08	1251020003	MARVA DATA SERVICES	09/01/81–09/30/81	COMPUTER MAINTENANCE FOR SEPTEMBER 1981	17.50
09-08	1251020007	OFFICE OF THE CLERK	03/01/81–08/31/81	STATIONERY SUPPLIES	471.34
09-08	1251020005	C & P TELEPHONE	07/01/81–07/31/81	PHONE SERVICE FOR JULY 81	1,7.67
09-10	1251100002	WEST PUBLISHING CO	08/19/81	USC 21 2	34.00
09-10	1251100003	THE NATIONAL LAW JOURNAL	12/01/81–12/01/82	ONE-YEAR RENEWAL SUBSCRIPTION	48.00
09-10	1252210001	SOUTHWEST DISTRIBUTION SERVICE	05/12/81–07/16/81	NEWSPAPER SUBSCRIPTION	22.50
09-10	1251100001	UNITED AIRLINES	08/02/81–08/13/81	OFC'L BUSINESS TRAVEL FROM WDC TO SAN FRANCISCO, CA & RTN FOR CYNTHIA SIMON RE: MBA SYMPOSIUM.	272.00
09-10	1251100005	OFFICE SUPPLY SERVICE	08/03/81–08/25/81	OFFICE SUPPLIES	127.79
09-10	1252210002	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL CALLS FOR THE MONTH OF JULY AS FOLLOWS: FULL COMM., MINORITY, ECON.STAB.	444.71
09-15	1257040001	INTERNATIONAL MONETARY FUND	10/01/81–10/01/82	RENEWAL OF SUBSCRIPTION FOR THE YEAR 1981-1982 TO INTERNATIONAL FINANCIAL STATISTICS	52.00
09-15	1257040002	CONGRESSIONAL QUARTERLY INC	11/01/81–10/31/82	CONG. QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR ACCT. #S080227	360.00
09-15	1257040005	EDWIN W WEBBER	09/02/81–09/04/81	TRAVEL FROM WASH., D.C. TO BOSTON, MA & RETURN; 3 DAYS PER DIEM, TRANSP. EXPENSE, MISC. EXPENSE	411.65
09-15	1257040003	W. BRUCE ERICKSON-SCHOOL OF MANAGEMENT	07/16/81	WITNESS EXPENSES-1 DAY PER DIEM; AIRFARE FROM MINNEAPOLIS, MN TO WASH., DC AND RETURN	352.00
09-15	1257040004	IAN MAITLAND-SCHOOL OF MANAGEMENT	07/16/81	WITNESS EXPENSES-1 DAY PER DIEM; AIRFARE FROM MINNEAPOLIS, MN TO WASH., DC AND RETURN	352.00
09-16	1257150002	THE ECONOMIST NEWSPAPER LTD	11/17/81–11/17/82	ONE-YEAR RENEWAL SUBSCRIPTION	85.00
09-16	1257150001	EDWARD G. KRAMER	09/10/81	REIMB FOR A/F TO TESTIFY AT MANUFACTURED HOUSING HEARINGS FOR HOUSING ADVOCATES, INC., PER DIEM.	246.00
09-23	1265090004	MARY L KELLY	09/18/81–09/19/81	WASHINGTON, DC/MELFA, VA/RETURN, 2 DAYS PER DIEM	100.00
09-23	1265090001	ADP NETWORK SERVICES, INC	08/01/81–08/31/81	COMPUTER SERVICES FOR AUGUST	7.93
09-23	1265090002	C & P TELEPHONE	08/01/81–08/31/81	TELEPHONE SERVICES FOR AUGUST	99.16
09-23	1265090003	C & P TELEPHONE	08/01/81–08/31/81	OFFICIAL CALLS FOR AUGUST	634.30
09-25	1266070001	WARREN, GORHAM & LAMONT, INC	08/21/81	LAW OF DEPOSITS COLLECTIONS AND CREDIT CARDS	58.50
09-25	1267100004	SOUTHWEST DISTRIBUTION, INC.	08/28/81–11/26/81	WASHINGTON POST SUBSCRIPTION	30.55
09-25	1267100005	MORRIS A JOHNSON	06/09/81–08/27/81	WASHINGTON POST SUBSCRIPTION	12.10
09-25	1266070005	EASTERN SHORE COMMUNITY COLLEGE	09/19/81	EXPS INCURRED FOR USE OF LECTURE HALL DURING NON-WORKING HOURS AT EASTERN SHORE COMMUNITY COLLEGE.	35.00
09-25	1267100001	XEROX CORPORATION	06/30/81–07/30/81	OVERUSAGE CHARGE ON XEROX 5600 FOR JULY	407.60
09-25	1267100002	XEROX CORPORATION	06/30/81–07/31/81	OVERUSAGE CHARGE ON XEROX 3100 FOR JULY	25.58
09-25	1266070007	HENRY B GONZALEZ	09/18/81–09/19/81	EXPS INCURRED FOR HEARING HELD IN MELFA, VA., RE: MIGRANT FARM WORKER HOUSING (SH-20) 2 DAYS PER DIEM.	100.00
09-25	1266070002	JONATHAN E SANFORD	09/20/81–09/21/81	WASH., DC/CLEVELAND, OH & RETURN PER DIEM	100.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-25	1266070003	NORMAN G CORNISH	09/11/81-09/13/81	TRAVEL FROM WASH., DC TO WYE OAK, MARYLAND & RETURN, MISC. EXPENSES	38.50
09-25	1266070008	KELSAY R MEEK	09/18/81-09/19/81	EXPS INCURRED FOR HEARING HELD IN MELFA, VA RE: MIGRANT FARM WORKER HOUSING (SH-19) 2 DAYS PER DIEM.	100.00
09-25	1266070009	BERNADETTE C CALDWELL	09/18/81-09/19/81	EXPS INCURRED FOR HEARING HELD IN MELFA, VA RE: MIGRANT FARM WORKER HOUSING (SH-18) 2 DAYS PER DIEM.	100.00
09-25	1267100006	EMILY M. HIGHTOWER	09/18/81-09/19/81	REIMBURSEMENT FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARING IN MELFA, VA	210.50
09-25	1267100007	GERALD R. MCMURRAY	09/18/81-09/19/81	REIMBURSEMENT FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARING ON MD VA EASTERN SHORE (MELFA, VA).	115.70
09-25	1267100008	MICHAEL P. FLAHERTY	09/18/81-09/19/81	REIMBURSEMENT FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARING ON MD-VA EASTERN SHORE	100.00
09-25	1267100009	PAUL NELSON	09/18/81-09/19/81	REIMBURSEMENT FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARING ON MD-VA EASTERN SHORE	278.66
09-25	1267100010	DIANE DORIUS	09/18/81-09/19/81	REIMBURSEMENT FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARING ON MD-VA EASTERN SHORE	133.20
09-25	1267100011	GREGORY P. WILSON	09/15/81-09/18/81	WASHINGTON, DC TO NEW YORK CITY ROUND TRIP, TRANSPORTATION, MEALS/LODGING, MISC EXPENSE	441.62
09-25	1266070010	JAMES LOGAN	09/17/81	WITNESS FEE WHILE ATTENDING MIGRANT FARM WORKER HOUSING HEARING	50.00
09-25	1266070011	VIDAL LOYA	09/17/81	WITNESS FEE WHILE ATTENDING MIGRANT FARM WORKER HOUSING HEARING	50.00
09-25	1266070012	LUIS MAGDALENO	09/17/81	WITNESS FEE WHILE ATTENDING MIGRANT FARM WORKER HOUSING HEARING	50.00
09-25	1266070013	HOUSING ASSISTANCE COUNCIL	09/17/81	REIMB FOR AIRFARE FOR JAMES LOGAN TO ATTEND MIGRANT FARM WORKER HOUSING HEARING	317.00
09-25	1266070014	CABRILLO IMPROVEMENT ASSOCIATION	09/17/81	REIMB FOR AIRFARE FOR LUIS MAGDALENO TO ATTEND MIGRANT FARM WORKER HOUSING HEARING	457.00
09-25	1266070015	NATIONAL ASSOCIATION OF FARMWORKER ORG.	09/17/81	REIMB FOR AIRFARE FOR VIDAL G. LOYA TO ATTEND MIGRANT FARMWORKER HOUSING HEARING	530.00
09-25	1266070004	C & P TELEPHONE	08/01/81-08/31/81	LONG-DISTANCE PHONE CALLS FOR AUGUST	139.67
09-25	1267100003	C & P TELEPHONE	08/31/81	LONG DISTANCE CHARGES FOR AUGUST	30.31
09-29	1271080006	THE ALMANAC OF AMERICAN POLITICS	09/22/81	ONE COPY OF PAPERBACK ISSUE OF THE ALMANAC OF AMERICAN POLITICS 1982	18.20
09-29	1271080001	XEROX CORPORATION	06/30/81-07/30/81	COPIES OVER CONTRACT ALLOWANCE	270.05
09-29	1271080007	XEROX CORPORATION	07/01/81-07/31/81	OVER MINIMUM COPY CHARGES FOR MONTH OF JULY ON XEROX 3400, SER# 769-018730	32.96
09-29	1271080003	FRANK DESTEFANO	09/18/81-09/19/81	REIMB FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARINGS ON MD - VA EASTERN SHORE (MELFA, VA) (SH-12).	170.10
09-29	1271080004	CYNTHIA M. SIMON	09/18/81-09/19/81	REIMB FOR EXPENSES RE MIGRANT FARM WORKER HOUSING HEARINGS ON MD - VA EASTERN SHORE (MELFA, VA) (SH-17).	100.00
09-29	1271160001	EARL RIEGER	09/20/81-09/22/81	WASHINGTON, DC/CLEVELAND, OHIO/WASHINGTON, DC - 1 DAY PER DIEM	50.00
09-29	1271080002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	40.67
09-29	1271080005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE CALLS - OFFICIAL BUSINESS (MINORITY - $38.53)	281.53
09-30	1274510005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		9,271.02
				TOTAL	**57,126.71**

ADJUSTMENTS/REFUNDS

07-30	1265990051	THE WASHINGTON STAR	04/04/81-08/29/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(20.80)
06-03	1210970001	BUSINESS WEEK	07/01/81-06/30/82	REFUND DUE TO DUPLICATE PAYMENT	(34.95)
				TOTAL	**(55.75)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

07-09	1188700001	NATIONAL NEWS AGENCY	07/01/81-09/30/81	PAYMENT FOR DELIVERY OF NEW YORK TIMES - JULY THRU SEPTEMBER 1981	207.00

07-09	1188700002	AFRO-AMERICAN NEWSPAPERS	07/06/81–07/06/82	RENEWAL SUB TO TUESDAY & FRIDAY DLVY OF THE AFRO-AMERICAN NEWSPAPER FOR 1 YR STARTING JULY 1981 (1310).	38.00
07-09	1188700003	AFRO-AMERICAN NEWSPAPERS	07/06/81–07/06/82	RENEWAL SUB TO TUESDAY & FRIDAY DLVY OF THE AFRO-AMERICAN NEWSPAPER FOR 1 YR STARTING JULY 1981 (441).	38.00
07-09	1188700004	AFRO-AMERICAN NEWSPAPERS	07/06/81–07/06/82	RENEWAL SUB TO TUESDAY & FRIDAY DLVY OF THE AFRO-AMERICAN NEWSPAPER FOR 1 YR STARTING JULY 1981 (302).	38.00
07-09	1188700007	DONNIE M HARLEY-HAYES	05/28/81–06/24/81	REIMBURSEMENT OF PETTY CASH FUND: LOCAL TRANSPORTATION	62.75
07-09	1188700005	U.S. AIR, INC.	06/30/81	PAYMENT FOR COMMITTEE MEMBERS AND STAFF TRAVEL TO ATTEND URBAN CENTERS HEARINGS IN PHILADELPHIA, PA.	576.00
07-09	1188700006	DONN G DAVIS	06/14/81–06/15/81	REIMB FOR TRAVEL TO ATTEND URBAN CENTERS' HEARINGS IN PHILADELPHIA PER DIEM	79.50
07-17	1197060001	AFRO-AMERICAN NEWSPAPERS	07/14/81–07/14/82	RENEWAL SUBSCRIPTION TO THE AFRO-AMERCIAN NEWSPAPER FOR 1 YEAR BEGINNING JULY, 1981 (507 ANNEX I).	38.00
07-17	1197060003	EDWARD C SYLVESTER, JR	06/04/81–06/30/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION (INCLUDING PARKING FEES) TO OFFICIAL MEETINGS DURING JUNE, 1981.	23.75
07-17	1197060002	AMTRAK	07/07/81	PAYMENT PER GTR ISSUED FOR TRAVEL TO COMMITTEE'S URBAN CENTERS HEARINGS IN PHILADELPHIA PER T.O. #81:06.	40.00
07-22	1201240001	DONN G DAVIS	06/28/81–07/01/81	REIMB FOR TVL EXP TO ATTEND URBAN CENTERS HEARINGS IN L.A. PER T.O. #81-12 PER DIEM	224.21
07-22	1201240002	MARGARET A WRIGHT	06/29/81–07/06/81	REIMB FOR TVL EXP TO ATTEND URBAN CENTERS HEARINGS IN L.A. PER T.O. #81-13 PER DIEM	128.23
07-24	1203160001	VICTOR O. FRAZER	06/28/81–07/02/81	REIMB FOR TRAVEL EXPENSES TO ATTEND LA URBAN CENTERS HEARINGS, PER T.O. #81-15; TRANSP PER DIEM, OTHER.	589.50
07-31	1215310007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,523.16
07-31	1212060004	THE WALL STREET JOURNAL	08/01/81	ADVANCE PAYMENT OF SUBSCRIPTION RENEWAL TO THE JOURNAL FOR 1 YEAR BEGINNING SEPT 15, 1981 (507 ANNEX 1).	77.00
07-31	1212060005	THE WALL STREET JOURNAL	08/01/81	ADVANCE PAYMENT OF SUBSCRIPTION RENEWAL TO THE JOURNAL FOR 1 YEAR BEGINNING SEPT 16, 1981 (1307 LHOB).	77.00
07-31	1212060001	XEROX CORPORATION	04/30/81–05/29/81	EXCESS METER CHARGE FOR THE MONTH OF MAY, 1981	125.85
07-31	1212060002	THOMAS J LANKFORD	07/17/81	PRINTING OF BUSINESS CARDS FOR MINORITY STAFF DIRECTOR & MINORITY STAFF COUNSEL	75.60
07-31	1212060006	ARCHER COURIER SYSTEMS	07/29/81	PYMT FOR CHARGES OF DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BEFORE COMMITTEE.	14.50
07-31	1212070001	DONNIE M HARLEY-HAYES	07/10/81–07/24/81	REPLENISHING OF PETTY CASH FUND: LOCAL TRANSPORTATION & PUBLICATIONS	63.80
07-31	1212060003	C & P TELEPHONE	06/01/81–06/30/81	TOTAL TOLL CHARGES FOR JUNE, 1981	385.94
08-14	1225010001	EDWARD C SYLVESTER, JR	07/01/81–07/31/81	REIMB FOR PARKING FEES AND TAXIFARES TO AND FROM OFFICIAL MEETINGS FOR JULY	29.05
08-31	1244810007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,502.36
09-10	1252090001	ARCHER COURIER SYSTEMS	08/07/81	DELIVERY SERVICE OF LETTERS TO POTENTIAL WITNESSES	7.25
09-10	1252090003	XEROX CORPORATION	05/29/81–06/30/81	EXCESS METER CHARGE FOR JUNE 1981	97.38
09-10	1252090002	C & P TELEPHONE	07/01/81–07/31/81	TOTAL TOLL CHARGES FOR MONTH OF JULY, 1981	232.82
09-18	1260050001	DONNIE M HARLEY-HAYES	08/03/81–09/15/81	REIMB FOR THE PETTY CASH FUND: LOCAL TRANSPORTATION, SUPPLIES & PUBLICATIONS	85.77
09-18	1260050002	DONALD TEMPLE	09/15/81	REIMB FOR ATTENDANCE FEES TO ATTEND CRS GRADUATE INSTITUTE, AUGUST 27-30, 1981 AT CHESTERTOWN, MD.	75.00
09-24	1266170001	C & P TELEPHONE	08/01/81–08/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF AUGUST, 1981	268.66
09-25	1267030002	GRUVER COMPANY INC	09/22/81	FOR PUBLICATIONS' BINDING	728.10
09-25	1267030001	XEROX CORPORATION	06/30/81–07/31/81	METER CHARGE FOR MONTH OF JULY LESS 4%	99.92
09-30	1274510007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,390.36
				TOTAL	**9,942.46**

ADJUSTMENTS/REFUNDS

02-24	1265990053	THE WASHINGTON STAR	01/01/81–01/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.60)
02-24	1265990054	THE WASHINGTON STAR	01/01/81–01/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.60)
				TOTAL	**(83.20)**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

07-08	1187130006	BUREAU OF NATIONAL AFFAIRS INC	08/01/81–08/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE LABOR RELATIONS REPORTER (ACCOUNT #781-0491)	228.00
07-08	1188740002	CONGRESSIONAL QUARTERLY INC	09/01/81	POLITICS IN AMERICA - 1982	25.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188740003	CHRONICLE OF HIGHER EDUCATION	04/01/81-04/01/82	SUBSCRIPTION--(46 ISSUES)	33.50
07-08	1188740004	WEST PUBLISHING CO	06/18/81	USC 28 3 PO# LET 9 15 71	51.00
07-08	1188740006	WEST PUBLISHING CO	06/18/81	USC 28 3 PO # STANDING ORDER	51.00
07-08	1187130004	SUSAN GRAYSON	06/24/81-06/30/81	PARKING FEES AND TAXI FARES	8.75
07-08	1187130005	CAROLE SCHANZER	06/03/81-06/29/81	PARKING FEE AND TAXI FARES	13.00
07-08	1188740008	THOMAS J LANKFORD	06/27/81	XEROXING AND COLLATING SERVICES	578.98
07-08	1188740001	WILLIAM A. BLAKEY	05/31/81-06/01/81	TRANSPORTATION ($434.50) & PER DIEM ($100.00)	534.50
07-08	1187130002	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY 1981	87.40
07-08	1187130001	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
07-08	1188740005	GSA, OAD, FINANCE DIVISION	06/22/81	FTS LINE	31.00
07-08	1188740007	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
07-09	1188100003	BUREAU OF NATIONAL AFFAIRS INC	08/25/81-08/25/82	1 YEAR RENEWAL TO 'LABOR RELATIONS REPORTER'	606.00
07-09	1188100002	XEROX CORPORATION	04/02/81-04/30/81	USAGE OVERAGE FOR APRIL (SER #533-900896)	138.34
07-09	1188100001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	174.01
07-13	1190100005	AMETRON	06/29/81	RENTAL OF MICROPHONES AND PA SYSTEM FOR HEARING IN LOS ANGELES	132.50
07-13	1190100002	ALAN LOVESEE	05/15/81-05/17/81	WASH/ELKRIDGE, MD & RETURN 2 DAYS ACTUAL EXPENSES	70.00
07-13	1190100003	MICHAEL L GOLDBERG	06/25/81-07/01/81	AIRFARE-WASHINGTON, D.C. TO LOS ANGELES TO SAN FRANCISCO AND RETURN, OTHER	871.37
07-13	1190100004	JOHN A LAWRENCE	06/25/81-07/01/81	AIRFARE-WASHINGTON, D.C. TO LOS ANGELES AND RETURN, TAXI, OTHER	738.82
07-13	1194060001	N. CLARK RECHTIN	06/16/81-06/18/81	TRAVEL TO LOUISVILLE BY AUTOMOBILE, ROUND TRIP MILEAGE, 1164 MILES @ 24¢ A MILE	279.36
07-13	1190100006	C & P TELEPHONE	05/01/81-05/30/81	TELEPHONE CHARGES FOR MONTH OF MAY 1981	88.22
07-13	1194060002	C & P TELEPHONE	05/01/81-05/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	8.83
07-13	1190100001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE	30.00
07-16	1197020002	DAVID R RAMAGE	04/16/81	NEWSLETTERS (#1667)	72.50
07-16	1197020003	CHILDREN'S DEFENSE FUND	07/01/81-07/01/82	CDF REPORTS, NEWSLETTERS	30.00
07-16	1197020005	MICHELLE D. STENT	06/22/81	LOCAL TAXI FARE	4.00
07-16	1197020004	JOAN S EWING	06/30/81-07/01/81	TRANSP: R/T AIRFARE FROM WASHINGTON NATIONAL TO WILMINGTON, NC, PER DIEM (2 DAYS @ $50), MISC EXPENSES.	304.50
07-16	1197020007	PIEDMONT AVIATION, INC	06/05/81-06/06/81	TRANSPO-CLARK RECHTIN WASH-LEXINGTON-WAH GTR #K-0312321	225.00
07-16	1197020001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE	144.86
07-16	1197020006	GSA, OAD, FINANCE DIVISION	05/22/81-06/22/81	MONTHLY FTS LINE BILL	31.00
07-20	1197260001	GEORGE MILLER	06/28/81-06/30/81	R/T AIRFARE - WASHINGTON TO LOS ANGELES, 3 DAYS PER DIEM	508.00
07-22	1201230003	SUSAN GRAYSON	07/13/81-07/14/81	TRAVEL - DC/LOUSIVILLE, KY - TO ATTEND CETA CONFERENCE (AIR TRANSPORTATION, 2 DAYS' PER DIEM, & TAXI).	358.60
07-22	1201230002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE 1981	280.34
07-22	1201230001	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
07-27	1205070003	MIKE SERGIEFF	07/08/81	4 (8X10) PHOTOGRAPHS TAKEN AT HEARING ON INDUSTRIAL HOMEWORK, LOS ANGELES, JUNE 29, 1981	25.00
07-27	1205040001	FRED FEINSTEIN	06/29/81-07/02/81	TRAVEL TO S.F., CALIF. FOR MTGS. ON PENSION FUNDS	862.00
07-27	1205070001	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE CHARGES FOR THE MONTH OF JUNE 1981	73.59
07-27	1205070002	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE FOR THE MONTH OF JUNE	211.29
07-28	1208120003	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	SUB TO NEW YORK TIMES - 3 MONTHS	38.50
07-28	1208120008	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	QUARTERLY RENEWAL	58.00
07-28	1208120013	IN THESE TIMES	07/01/81-06/30/82	YEARLY SUBSCRIPTION RENEWAL - 'IN THESE TIMES'	19.50
07-28	1208120014	U S GOVERNMENT PRINTING OFFICE	07/27/81	YEARLY SUBSCRIPTION RENEWAL - 'MONTHLY LABOR REVIEW' (10/1/81-9/30/82)	21.00
07-28	1208120015	CONGRESSIONAL STAFF DIRECTORY	05/01/81	1981 CONGRESSIONAL STAFF DIRECTORY	18.34
07-28	1208120016	JOHN HERLING'S LABOR LTR, INC	07/01/81-06/30/82	YEARLY SUBSCRIPTION RENEWAL - 'JOHN HAERLING'S LABOR LETTER'	48.00
07-28	1208120017	BUREAU OF NATIONAL AFFAIRS INC	02/04/81-01/31/82	YEARLY SUBSCRIPTION RENEWAL - 'LABOR RELATIONS REPORTER'	606.00

07-28	1208120018	FINANCIAL EXECUTIVES RESEARCH FOUNDATION	04/16/81	PENSION ASSET MANAGEMENT (BOOK)	5.75
07-28	1208120019	COMMERCE CLEARING HOUSE INC	05/28/81	'INTERNAL REVENUE CODE-1980 AMENDMENTS' (BOOK)	12.00
07-28	1208120020	COMMERCE CLEARING HOUSE INC	06/04/81	'INCOME, EMPLOYMENT, ESTATE & GIFT TAX PROVISIONS - IR CODE' (2 BOOKS)	12.00
07-28	1208120021	COMMERCE CLEARING HOUSE INC	05/27/81	'INCOME, EMPLOYMENT, ESTATE & GIFT TAX PROVISIONS - IR CODE' (1 BOOK)	6.00
07-28	1208120002	C & P TELEPHONE	06/01/81-06/30/81	JUNE TELEPHONE SERVICE	140.92
07-28	1208120004	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE - MAY	77.93
07-28	1208120005	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE - JUNE	48.38
07-28	1208120009	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE - JUNE	62.95
07-28	1208120010	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE - MAY	67.66
07-28	1208120006	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - MAY	31.00
07-28	1208120007	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE - JUNE	31.00
07-28	1208120011	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - MAY	31.00
07-28	1208120012	GSA, OAD, FINANCE DIVISION	06/01/81	FTS SERVICE - JUNE	31.00
07-31	1215310008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		3,967.51
08-07	1218450001	GORDON A. RALEY	04/10/81-07/30/81	LOCAL TAXI FARES	25.00
08-12	1223070001	NEW YORK TIMES	07/06/81-10/04/81	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
08-12	1223070003	CAPITOL PUBLICATIONS, INC.	08/24/81-08/24/82	1 YEAR RENEWAL SUBSCRIPTION TO 'HOW TO EVALUATE EDUCATIONAL PROGRAMS'	55.00
08-12	1223070007	WILLIAM A. BLAKEY	07/14/81	TAXICAB TO & FROM WASH-HILTON HOTEL PANELIST---COUNCIL FOR ADVANCEMENT & SUPPORT FOR EDUCATION.	5.45
08-12	1223070008	WILLIAM A. BLAKEY	07/15/81	TAXICAB TO L'ENFANT PLAZA HOTEL - TELECONFERENCE ON ELEM/SEC MATTERS--N.C. HIGHER ED INSTRUCTION DEPT.	1.75
08-12	1223070009	CAROLE SCHANZER	07/06/81-08/02/81	R/T AIR FARE - WASHINGTON TO BOSTON - PER DIEM & OTHER (TAXI)	1,564.50
08-12	1223070002	C & P TELEPHONE	06/01/81-06/30/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	17.87
08-12	1223070004	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB (2 OFFICES)	366.66
08-12	1223070005	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL TELEPHONE CALLS: 1040 LHOB OFFICE	81.27
08-12	1223070006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE LINE	208.57
08-14	1225100001	COUNCIL OF STATE GOVERNMENTS	06/30/81	1981-82 STATE LEGISLATIVE LEADERSHIP, COMMITTEES AND STAFF	10.80
08-14	1225100002	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
08-14	1225100004	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES DELIVERY TO 2101 RHOB OFFICE	58.50
08-14	1225100005	NEW YORK TIMES	07/06/81-10/04/81	NEW YORK TIMES DELIVERY TO H2-535 HOB #2 OFFICE	58.00
08-14	1225100006	WEST PUBLISHING CO	07/22/81	US CODE ANNOTATED 1980 POCKET PTS ETC (STANDING ORDER)	289.74
08-14	1225100009	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION TO THE NOW YORK TIMES	38.50
08-14	1225100007	XEROX CORPORATION	04/30/81-05/29/81	XEROX 3400, METER USAGE, LESS 4% DISCOUNT	73.95
08-14	1225100008	THOMAS J LANKFORD	07/22/81	MEMO PADS - 2 ORDERS AND XEROX REDUCTION	135.05
08-14	1225100011	XEROX CORPORATION	02/27/81-05/28/81	METER USAGE CHARGE FOR MAY 1981 FOR XEROX 3400 EQUIPMENT	107.22
08-14	1225100012	SUSAN GRAYSON	07/07/81-07/29/81	TAXIFARES & PARKING FEE FOR JULY	10.50
08-14	1225100003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE - 492 - HOUSE	31.00
08-14	1225100010	GSA, OAD, FINANCE DIVISION	07/22/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
08-18	1229020004	CAPITOL PUBLICATIONS, INC.	09/27/81-09/27/82	PART OF GROUP SUBSCRIPTION FOR HIGHER ED DAILY	273.33
08-18	1229020005	CAPITOL PUBLICATIONS, INC.	09/27/81-09/27/82	1 YR RENEWAL SUBSCRIPTION TO HIGHER EDUCATION DAILY	273.33
08-18	1229020006	CAPITOL PUBLICATIONS, INC.	09/27/81-09/27/82	PART OF GROUP SUBSCRIPTION TO HIGHER ED DAILY	273.34
08-18	1229020001	WILLIAM A. BLAKEY	07/25/81-07/26/81	ROUND TRIP AIRFARE - WASHINGTON/ATLANTA/WASHINGTON PARKING AT AIRPORT CAR TVL TO AND FROM AIRPORT.	173.88
08-18	1229020002	WILLIAM A. BLAKEY	07/25/81-07/26/81	PER DIEM 2 DAYS @ $50 PER DAY	100.00
08-18	1229020007	ELECTRA C BEAHLER	06/04/81-06/06/81	ACTUAL EXPENSES INCURRED IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY, WV.	60.00
08-18	1229020003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-20	1230020002	CPR DIRECTORY SERVICES CO.	07/28/81	1 CY. OF THE 1981-82 EDITION OF THE 'NATIONAL DIRECTORY OF CHILDREN AND YOUTH SERVICES'	45.00
08-20	1230020004	CHILD PROTECTION REPORT	08/01/81-07/31/82	1-YR. SUBSCRIPTION TO 'CHILD PROTECTION REPORT'	95.00
08-20	1230020001	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TELEPHONE BILL	166.70
08-20	1230020003	GSA, OAD, FINANCE DIVISION	07/22/81	MONTHLY FTS LINE BILL	31.00
08-20	1230020005	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR JUNE	30.00
08-21	1231050001	SUSAN GRAYSON	08/10/81-08/15/81	AIR TRAVEL: WASH., D.C.-CHICAGO L.A. & RETURN, 6 DAYS PER DIEM, OTHER	1,638.13
08-21	1231050002	CAROLE SCHANZER	08/10/81-08/15/81	AIR TRAVEL WASH., D.C.-CHICAGO L.A. & RETURN (GTR), 6 DAYS PER DIEM, OTHER	313.00
08-21	1231050003	EDMUND D COOKE	08/10/81-08/15/81	AIR TRAVEL WASH., D.C. - CHICAGO L.A. & RETURN (GTR), 6 DAYS PER DIEM, OTHER	356.00
08-26	1236030001	COUNCIL OF STATE GOVERNMENTS	04/10/81	1981 STATE ELECTED OFFICIALS (SUPPL. I)	12.00
08-26	1236060003	BUREAU OF NATIONAL AFFAIRS INC	08/31/81	MAJOR EMPLOYMENT LAW PRINCIPLES	12.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1236060002	XEROX CORPORATION	05/29/81-07/01/81	COPIER #533-900896 - NET USAGE CHARGE LESS 4%	513.17
08-26	1236200003	THE UNIV. OF CHICAGO	08/11/81	CHARGE FOR CONFERENCE SPACE AT THE OVERSIGHT HEARING ON EEO/AFFIRMATIVE ACTION IN CHICAGO, ILL.	200.00
08-26	1236200001	AUGUSTUS F HAWKINS	08/10/81-08/15/81	AIR TRAVEL: WASH, DC - CHICAGO, ILL. - LOS ANGELES & RETURN, TWO DAYS PER DIEM, OTHER	1,295.00
08-26	1236030002	WILLIAM A. BLAKEY	08/08/81-08/08/81	TRANSPORTATION & PER DIEM	345.13
08-26	1236030003	BEATRICE CLAY	08/08/81-08/12/81	R/T AIRFARE TO SAN DIEGO, CA - PER DIEM AND MISC	796.50
08-26	1236060001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE	262.90
08-26	1236060004	C & P TELEPHONE	07/01/81-07/31/81	TOLL CALLS FOR THE MONTH OF JULY	188.22
08-26	1236200002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALLS	572.93
08-31	1244810008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		4,020.96
09-10	1252220003	CAROLE SCHANZER	08/03/81-08/28/81	TAXI FARES	10.50
09-10	1252220004	SUSAN GRAYSON	08/03/81-08/18/81	TAXI FARES	27.00
09-10	1252220001	TED WEISS	08/12/81-08/15/81	AIR TRAVEL, NEW YORK, NY TO LOS ANGELES, CALIF. AND RETURN 4 DAYS PER DIEM	465.50
09-10	1252080001	EDITH C BAUM	08/10/81-08/15/81	A/F WDC/CHICAGO R/T; A/F WDC/LOS ANGELES R/T, MISC. TRANS. EXPENSES 5 DAYS PER DIEM	1,476.90
09-10	1252080002	DOROTHY STRUNK	08/09/81-08/12/81	AIRFARE WASH., DC/ANCHORAGE, ALA., R/T; MISC. TRANS. EXPS.	1,176.12
09-10	1252080003	MARY JANE FISKE	08/15/81-08/20/81	AIRFARE WDC/DALLAS, TX R/T, MISC. TRANS. EXPENSES	701.66
09-10	1252220005	C & P TELEPHONE	07/01/81-07/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	19.09
09-10	1252220007	C & P TELEPHONE	07/01/81-07/31/81	JULY SERVICE	105.39
09-10	1252220002	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
09-10	1252220006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR AUGUST	30.00
09-14	1254130003	NATIONAL JOURNAL REPORTS	10/23/81-10/23/82	52 WEEK SUBSCRIPTION RENEWAL TO 'NATIONAL JOURNAL'	415.00
09-14	1254130004	PRENTICE HALL INC	09/01/81-08/31/82	1 YR RENEWAL TO 'PUB. PERS. ADM, LAB. MGMT.'	243.00
09-14	1254130008	CARE REPORTS, INC.	08/29/81-08/29/82	NEW 1-YR. SUBSCRIPTION TO 'AGING RESEARCH AND TRAINING NEWS'	58.00
09-14	1254130009	THE BARON REPORT	03/01/81-03/01/82	NEW 1-YR. SUBSCRIPTION TO 'THE BARON REPORT'	65.00
09-14	1254130005	XEROX CORPORATION	05/29/81-06/30/81	XEROX 3400, SER. #769-012552 METER USAGE, LESS 4% DISCOUNT	543.80
09-14	1254130010	GORDON A. RALEY	08/27/81-09/04/81	LOCAL TAXI FARES	13.00
09-14	1254130001	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB 2 OFFICES	469.01
09-14	1254130002	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TELEPHONE CALLS: 1040 LHOB OFFICE	70.51
09-14	1254130006	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TELEPHONE BILL	311.09
09-14	1254130007	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS LINE BILL	31.00
09-15	1257010001	MARYLN MCADAM	08/07/81	TAXI FARE IN DC TO MEETING OF NATL. ASSN. OF INDEPT. COLLEGES & UNIV.	6.00
09-15	1257010002	MARYLN MCADAM	08/06/81	TAXI FARE, PLANE CANCELLED DUE TO STRIKE--TO SPEAK TO WIS. ON STUDENT FINANCIAL AID, U.S. STUDENT ASSN..	15.00
09-15	1257010003	N. CLARK RECHTIN	08/30/81-08/31/81	2 DAYS PER DIEM TO PARTICIPATE IN A CETA CONFERENCE SPONSORED BY THE GOVERNMENT OF SOUTH CAROLINA.	100.00
09-15	1257010004	ROBERT WILLIAMSON	08/30/81-08/31/81	2 DAYS PER DIEM TO PARTICIPATE IN A CETA CONFERENCE SPONSORED BY THE GOVT OF SOUTH CAROLINA CAB FARE.	115.50
09-16	1258030002	WEST PUBLISHING CO	03/23/81	USC 50 2 PO# LTR 9-15-71	34.00
09-16	1258030003	WEST PUBLISHING CO	08/19/81	USC 21 2 PO# LET 9 15 71	34.00
09-16	1258030004	HELDREF PUBLICATIONS	10/01/81	SUBSCRIPTION - CHARGE	25.00
09-16	1258030001	XEROX CORPORATION	07/27/81	COPYING CHARGE OVER METER ALLOWANCE	24.82
09-18	1259210001	DAVID R RAMAGE	08/05/81	NEWSLETTERS ON SUBCT. ISSUES	177.50
09-18	1259210004	UNIVERSITY OF MICROFILMS INTERNATIONAL	07/24/81	CONSEQUENCES OF FED & STATE RESOURCE ALLOCATION & DVLMNT POLICIES F/TRADITIONALLY BLACK LAND-GRANT INST.	25.50
09-18	1259220001	XEROX CORPORATION	04/30/81-05/29/81	MONTHLY NET USAGE CHARGE FOR XEROX COPIER 533-900896	430.20
09-18	1260040001	WILLIAM A. BLAKEY	05/15/81-05/16/81	AUTOMOBILE EXPENSES AND PER DIEM FOR 2 DAYS	99.20
09-18	1259210003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE LINE	146.52

09-18	1259210002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE	31.00
09-21	1261110002	THE UNIV. OF CHICAGO	08/11/81	CHARGE FOR MICROPHONES USED DURING THE SUBCOMMITTEE HEARING IN CHICAGO, IL	10.00
09-21	1261110001	PETER A PEYSER	08/12/81-08/15/81	AIR TRAVEL - NEW YORK, NY TO LOS ANGELES, CA AND RETURN - 4 DAYS PER DIEM	558.00
09-21	1261110003	DELTA AIR LINES, INC.	08/12/81-08/14/81	AIRLINE TRANSP FOR CONGRESSMAN H WASHINGTON - NEW ORLEANS TO LA TO CHICAGO (GTR# K0312324)	828.00
09-21	1261110004	HAROLD WASHINGTON	08/12/81-08/14/81	THREE DAYS' PER DIEM IN LOS ANGELES, CA	150.00
09-23	1264170004	SOUTHWEST DISTRIBUTION, INC.	06/15/81-12/31/81	SUBSCRIPTION TO THE NEW YORK TIMES FROM 6/15/81-9/13/81 PLEASE RENEW SUBSCRIPTION FROM 9/14/81-12/31/81.	107.90
09-23	1264170005	MORRIS A JOHNSON	06/22/81-10/03/81	SUBSCRIPTION TO THE WASHINGTON POST FOR 6/22/81 - 10/3/81	15.75
09-23	1264170006	BUREAU OF NATIONAL AFFAIRS INC	09/01/81-09/01/82	SUBSCRIPTION TO THE LABOR RELATIONS REPORTER FOR ONE YEAR	210.00
09-23	1264170007	XEROX CORPORATION	04/30/81-05/29/81	RENTAL OF XEROX COPIER	9.49
09-23	1264170001	MICHAEL L GOLDBERG	07/19/81-07/20/81	AIRFARE - WASHINGTON, DC TO STORRS, CONNECTICUT & RETURN (OTHER, PER DIEM)	315.25
09-23	1264170002	MICHAEL L GOLDBERG	09/14/81-09/14/81	AIRFARE - WASHINGTON, DC TO NEW YORK CITY & RETURN: OTHER	134.55
09-23	1264170010	MICHELLE D. STENT	09/10/81-09/11/81	TRANSP: R/T TRAIN FARE FROM WASH., DC TO PHILADELPHIA, PA PER DIEM 2 DAYS, MISC. EXPENSES	160.35
09-23	1264170011	NEIL B. KRUGMAN	09/10/81-09/11/81	TRANSP: R/T TRIAN FARE FROM WASH, DC TO PHILADELPHIA, PA PER DIEM 2 DAYS, MISC. EXPENSES	160.60
09-23	1264170003	C & P TELEPHONE	08/01/81-08/31/81	AUG. TELEPHONE SERVICE	139.44
09-23	1264170008	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICES FOR THE MONTH OF JULY 1981	31.97
09-23	1264170009	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS FOR THE MONTH OF AUGUST	201.26
09-24	1266270002	MICHAEL L GOLDBERG	09/16/81-09/16/81	PARKING -- TO ATTEND MEETING 1900 L STREET NW	4.00
09-24	1266270001	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1981	74.48
09-25	1267050002	XEROX CORPORATION	07/01/81-07/31/81	COPIER #533-900896 NET USAGE CHARGE LESS 4%	447.60
09-25	1267050001	WILLIAM D FORD	08/16/81-08/19/81	TRAVEL TO SEATTLE, PER DIEM, TRANSPORTATION	819.60
09-25	1267050003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	270.33
09-25	1267050004	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE	152.88
09-30	1274620001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		5,821.44
				TOTAL	**47,133.25**

SUBCOMMITTEE ON LABOR STANDARDS

OFFICIAL EXPENSES

09-18	1260070001	WEST PUBLISHING CO	08/30/79-08/30/80	US CODE ANNOTATED 1979 POCKET PARTS AND 12 NEW VOLUMES	338.00
				TOTAL	**338.00**

SUBCOMMITTEE ON SELECT EDUCATION

ADJUSTMENTS/REFUNDS

09-17	1239990044	CAPITOL PUBLICATIONS, INC	08/10/80-08/10/81	REFUND DUE TO CANCELLED SUBSCRIPTION	(29.39)
				TOTAL	**(29.39)**

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES

07-28	1208120001	BUREAU OF NATIONAL AFFAIRS INC	01/01/81-01/01/82	YEARLY SUBSCRIPTION TO BNA 'PENSION REPORTER'	237.00
				TOTAL	**237.00**

COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

07-08	1189010002	ENVIRONMENTAL ACTION FOUNDATION	06/24/81	PUBLICATIONS	6.95
07-08	1189010003	ENVIRONMENTAL ACTION FOUNDATION	07/01/81-06/01/82	SUBSCRIPTION	25.00
07-08	1188120001	POSTMASTER	06/08/81	POSTAGE	122.40
07-08	1189010001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194540001	BUSINESS PUBLISHERS, INC.	08/01/81-07/01/82	SUBSCRIPTION - SOLID WASTE REPORT	127.00
07-14	1194540002	BUSINESS PUBLISHERS, INC.	08/01/81-07/01/82	SUBSCRIPTION - TOXIC MATERIALS TRANSPORT	97.00
07-14	1194540003	BUSINESS PUBLISHERS, INC.	09/01/81-08/01/82	SUBSCRIPTION - NOISE CONTROL REPROT	115.00
07-14	1194540004	BUSINESS PUBLISHERS, INC.	08/01/81-07/01/82	SUBSCRIPTION - HAZARDOUS WASTE NEWS	195.00
07-14	1194540005	THE NEW YORK TIMES SALES, INC.	01/05/81-04/06/81	SUBSCRIPTION CHARGES	40.50
07-14	1194540012	WEST PUBLISHING CO.	06/18/81	PUBLICATION	51.00
07-14	1194540013	FTC: WATCH	04/17/81-04/17/82	SUBSCRIPTION	356.00
07-14	1194540014	JOURNAL OF COMMERCE	09/26/81-01/26/82	SUBSCRIPTION	69.00
07-14	1194540017	THE MEDICAL LETTER	07/01/81-06/01/82	SUBSCRIPTION	22.50
07-14	1194540018	NATIONAL NEWS AGENCY	07/01/81-09/30/81	QUARTERLY SUBSCRIPTION CHARGES	144.00
07-14	1194110007	RICHARD C FORTUNA	06/02/81	SEMINAR FEE, LUNCH	29.50
07-14	1194110008	SUSAN FRY	05/18/81	AIRLINE FREIGHT CHARGES, PARKING	30.75
07-14	1194110009	SHEILA BROWN	05/19/81	AIRLINE FREIGHT CHARGES	40.00
07-14	1194540015	XEROX CORPORATION	03/02/81-04/14/81	EXCESS METER USAGE	481.59
07-14	1194540016	XEROX CORPORATION	04/14/81-05/12/81	EXCESS METER USAGE	472.31
07-14	1194540027	DAVID B FINNEGAN	06/01/81-06/30/81	LOCAL TRAVEL - TAXIS (4)	30.00
07-14	1194540028	RANDALL E. DAVIS	06/25/81-06/29/81	LOCAL TRAVEL - TAXIS (3)	9.15
07-14	1194540030	EASTERN AIRLINES INC	06/04/81-06/05/81	OFFICIAL TRAVEL (81-89)	69.00
07-14	1194110001	MARK J. RAABE	07/01/81-07/02/81	OFFICIAL TRAVEL DC/CHGO,IL/DC, PER DIEM, CAR RENTAL, PARKING, PHONE CALLS	200.40
07-14	1194110002	FRANK M POTTER, JR.	06/28/81-06/30/81	OFFICIAL TRAVEL, DC/PISCATAWAY, NJ/DC, MILEAGE, PER DIEM, TOLLS	273.66
07-14	1194110003	KATHLEEN BENSON	06/28/81-06/30/81	OFFICIAL TRAVEL, DC/PISCATAWAY, NJ/DC, PER DIEM	150.00
07-14	1194110004	THOMAS M RYAN	06/28/81-06/30/81	OFFICIAL TRAVEL, DC/PISCATAWAY, NJ/DC, PER DIEM	150.00
07-14	1194110005	NORTHWEST AIRLINES INC	05/07/81-05/09/81	OFFICIAL TRAVEL	452.00
07-14	1194540006	NORTHWEST AIRLINES INC	05/07/81-05/09/81	OFFICIAL TRAVEL - 81-68	226.00
07-14	1194540019	ROBERT HOWARD	05/07/81-05/09/81	OFFICIAL TRAVEL - WASH, DC/DETROIT, MI/WASH, DC - PER DIEM AND TAXIS	178.45
07-14	1194540020	SARAH GLAZER	07/01/81-07/02/81	OFFICIAL TRAVEL (WASH, DC/NYC/EASH, DC), PER DIEM AND TAXIS (3)	108.00
07-14	1194540021	MICHAEL MC CABE	07/01/81-07/02/81	OFFICIAL TRAVEL (WASH, DC/NYC/WASH, DC), PER DIEM AND TAXIS	93.60
07-14	1194540022	BRUCE C DRIVER	07/01/81-07/02/81	OFFICIAL TRAVEL (WASH, DC/NYC/WASH, DC), PER DIEM, MILEAGE, TAXIS, AND PARKING	102.52
07-14	1194540025	BETTY I. STAPLES	06/15/81-06/16/81	OFFICIAL TRAVEL (DC/PHILA, PA/DC) - MILEAGE, PER DIEM AND TOLLS	174.36
07-14	1194540026	RICHARD C FORTUNA	05/08/81-05/09/81	OFFICIAL TRAVEL (DC/AIRLIE, VA/DC) - MILEAGE AND PER DIEM	131.44
07-14	1194540029	EASTERN AIRLINES INC	06/04/81-06/05/81	OFFICIAL TRAVEL (81-88)	138.00
07-14	1194540024	ZACH WILEY	04/06/81	WITNESS EXPENSES	300.00
07-14	1194640008	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES - SUB COMMITTEE ON HEALTH AND ENVIROMENT	14.00
07-14	1194640010	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES - SUB COMMITTEE ON OVERSIGHT AND INVESTIGATION	24.00
07-14	1194110010	C & P TELEPHONE	02/01/81-05/31/81	TOLL SERVICE	3,346.69
07-14	1194110011	GSA, OAD, FINANCE DIVISION	05/01/81-06/30/81	FTS SERVICE	62.00
07-14	1194540007	GSA, OAD, FINANCE DIVISION	05/01/81-06/30/81	FTS SERVICE	62.00
07-14	1194540008	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	31.00
07-14	1194540009	GSA, OAD, FINANCE DIVISION	05/01/81-06/30/81	FTS SERVICE	62.00
07-14	1194540010	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE	31.00
07-14	1194540011	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE	61.00
07-14	1194540023	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE	31.00
07-16	1197010001	MARIAN SUSAN LEAL	04/09/81-04/11/81	OFFICIAL TRAVEL, DC/PHOENIX, AZ.,/DC, PER DIEM	100.00
07-16	1197010002	MARIAN SUSAN LEAL	04/29/81-04/30/81	OFFICIAL TRAVEL, DC/ATLANTA, GA/DC, RENTAL CAR, PER DIEM	97.32
07-16	1197010003	MICHAEL F BARRETT	05/20/81-05/26/81	OFFICIAL TRAVEL, DC/SAN DIEGO, CAL/DC, PER DIEM, TAXIS 2 @ 7.50 EA	165.00
07-16	1197010004	PATRICK MC LAIN	05/28/81-05/29/81	OFFICIAL TRAVEL, WASH., D.C./BOSTON, MASS/DC, PER DIEM, TAXIS	113.50

07-16	1197010005	DAVID NELSON	05/28/81–05/29/81	OFFICIAL TRAVEL, WASH., D.C./BOSTON, MASS/DC, PER DIEM, TAXIS, PARKING	133.00
07-16	1197010006	STANLEY MARCUS	04/14/81–04/15/81	WITNESS EXPENSES	319.85
07-22	1202090009	SOUTHWEST DISTRIBUTION, INC.	01/21/81–05/19/81	SUBSCRIPTION CHARGES	53.12
07-22	1202090010	SOUTHWEST DISTRIBUTION, INC.	05/20/81–08/18/81	SUBSCRIPTION CHARGES	81.25
07-22	1202090011	SOUTHWEST DISTRIBUTION, INC.	01/21/81–05/19/81	SUBSCRIPTION CHARGES	53.13
07-22	1202090012	MICROCOMPUTING	07/01/81–06/01/82	SUBSCRIPTION	25.00
07-22	1201220001	ROBERT HOWARD	06/01/81–06/30/81	LOCAL TRAVEL	23 00
07-22	1202090005	EASTMAN KODAK COMPANY	05/01/81–05/31/81	METER USAGE	126 01
07-22	1202090007	FEDERAL EXPRESS CORP.	06/23/81	EXPRESS MAILING CHARGES	25.00
07-22	1202090013	CENTRAL DELIVERY SERVICE	04/21/81–05/28/81	COURIER SERVICE	92.03
07-22	1202090008	RICHARD L OTTINGER	07/10/81–07/13/81	OFFICIAL TRAVEL 81-96, WASH., D.C./ASPEN, COL/DC, PER DIEM, TAXIS (2 @ 9.25), MILEAGE	232 90
07-22	1202090001	RICHARD L HUBERMAN	07/12/81–07/13/81	OFFICIAL TRAVEL 81-112 WASH., D.C./PHILA, PA/DC, PER DIEM, TAXIS	107 00
07-22	1202090002	BETTY I. STAPLES	07/12/81–07/13/81	OFFICIAL TRAVEL 81-115 WASH., D.C./PHILA., PA/DC, PER DIEM, MILEAGE	162 88
07-22	1202090003	FRANK M POTTER, JR.	07/11/81–07/19/81	OFFICIAL TRAVEL 81-107 WASH., D.C./DENVER,COL/WASH., D.C., PER DIEM, GAS FOR RENTAL CAR	389.91
07-22	1202090004	KATHLEEN BENSON	07/11/81–07/19/81	OFFICIAL TRAVEL 81-108, WASH., D.C./DENVER, COL/WASH., D.C., PER DIEM, GAS FOR RENTAL CAR	374.70
07-22	1202090006	CONTROL CABLE, INC.	07/15/81	ADAPTER CABLES	178.98
07-24	1204170002	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION CHARGES	51.50
07-24	1204170003	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION CHARGES	19 50
07-24	1204170005	CONGRESSIONAL QUARTERLY INC	07/01/81–06/30/82	SUBSCRIPTION AND BINDERS	385.50
07-24	1204170006	NATIONAL JOURNAL REPORTS	08/01/81–07/01/82	SUBSCRIPTION AND BINDERS	389.00
07-24	1204170007	BUREAU OF NATIONAL AFFAIRS INC	05/22/81–05/22/82	SUBSCRIPTION - ENERGY USERS REPORT	324.00
07-24	1204170008	BUSINESS PUBLISHERS, INC.	08/01/81–07/01/82	SUBSCRIPTION	127.00
07-24	1204170001	DARTMOUTH COLLEGE	06/01/81–06/30/81	OUTSIDE COMPUTER SERVICES	5.00
07-24	1204170004	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE	23.35
07-27	1205050010	MICHAEL T WOO	07/22/81	OFFICE SUPPLIES	7.55
07-27	1205050003	TIMOTHY WIRTH	05/29/81–06/02/81	OFFICIAL TRAVEL WASH., D.C./LOS ANGELES, CA/SAN JOSE, CA/WASH., D.C., AIR FARE, RENTAL CAR	262.71
07-27	1205050004	TIMOTHY WIRTH	06/04/81	OFFICIAL TRAVEL 81-89 WASH., DC/BOSTON, MA, PER DIEM, 3 TAXIS	80.00
07-27	1205050001	DAVID AYLWARD	05/29/81–06/02/81	OFFICIAL TRAVEL WASH., D.C./LOS ANGELES, CA/SAN JOSE, CA/WASH., D.C. 81-85 PLUS TAXI	153.93
07-27	1205050002	DAVID AYLWARD	06/04/81–06/05/81	OFFICIAL TRAVEL 81-88 WASH., D.C./BOSTON, MA/DC, PER DIEM	50.00
07-27	1205050005	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE	33.55
07-27	1205050006	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE-ECP	21.81
07-27	1205050007	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE-FSF	1.96
07-27	1205050008	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE-CTT	39.04
07-27	1205050011	C & P TELEPHONE	05/01/81–05/31/81	TOLL SERVICE-H&E	34.49
07-31	1215310009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		10,724.21
07-31	1212040004	FRANK M POTTER, JR.	07/25/81	PUBLICATION	12.67
07-31	1212040005	EXECUTIVE FITNESS NEWSLETTER	07/01/81–07/01/82	PUBLICATION	27.00
07-31	1212040001	LISA D VERNON	07/13/81	LOCAL TAXI FARES	4.00
07-31	1212040002	CHRISTINE S SHIPMAN	07/15/81	LOCAL TAXI FARES	4.00
07-31	1212040003	CONTROL CABLE, INC.	07/22/81	CABLE	67.29
07-31	1212040006	MICHAEL MC CABE	07/11/81–07/19/81	OFFICIAL TRAVEL 81-97, WASH, D.C./ASPEN, COL/DC PER DIEM, PARKING	312.00
07-31	1211160001	POSTMASTER	06/23/81	POSTAGE - 50 18¢ STAMPS	29.00
08-05	1212110001	NEW REPUBLIC	06/26/81–05/26/82	SUBSCRIPTION	28.00
08-05	1212110002	SCIENCE 81	08/01/81–07/01/82	SUBSCRIPTION	12.00
08-05	1212110003	BUREAU OF NATIONAL AFFAIRS INC	08/01/81	SUBSCRIPTION ENVIROMENT REPORTER 9/1/81 - 9/1/82	571.00
08-05	1212110004	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	38.50
08-05	1212110005	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	58.00
08-05	1212110012	NEW YORK TIMES	07/06/81–10/04/81	SUBSCRIPTION	19.50
08-05	1212110013	NEWSLETTER-36	07/06/81–06/06/82	SUBSCRIPTION INSIDE F.E.R.C.	425.00
08-05	1212110014	NEWSLETTER-36	07/06/81–06/06/82	SUBSCRIPTION INSIDE N.R.C.	475.00
08-05	1212110006	XEROX CORPORATION	12/01/80–04/30/81	MONTHLY RENTAL CHARGES	31.04
08-05	1212110007	XEROX CORPORATION	06/01/81–07/01/81	EXCESS METER USAGE	140.23
08-05	1212110008	XEROX CORPORATION	12/01/80–04/30/81	RENTAL CHARGES	31.04
08-05	1212110009	XEROX CORPORATION	06/01/81–07/01/81	EXCESS METER USAGE	140.23
08-05	1212110015	XEROX CORPORATION	10/01/80–12/01/80	MONTHLY RENTAL CHARGE	97.00
08-05	1212110016	XEROX CORPORATION	02/13/81–06/12/81	EXCESS METER USAGE	29.76
08-05	1212110017	XEROX CORPORATION	04/08/81–05/27/81	EXCESS METER USAGE	80.32

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1212110019	AMERICAN AIRLINES	05/29/81-06/02/81	OFFICIAL TRAVEL - 86	60.00
08-05	1212110018	AMERICAN AIRLINES	05/29/81-06/02/81	OFFICIAL TRAVEL - 81-85	60.00
08-10	1219060004	ELECTRONIC NEWS	06/24/81-05/24/82	SUBSCRIPTION	17.00
08-10	1219060005	TELEPHONY	08/31/81-07/31/82	SUBSCRIPTION (8/31/81-7/31/82)	23.00
08-10	1219060006	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	58.00
08-10	1219060007	HUDSON'S DIRECTORY	06/18/81	PUBLICATION	61.29
08-10	1219060008	XEROX CORPORATION	05/14/81-06/12/81	METER USAGE	243.33
08-10	1219060009	XEROX CORPORATION	04/30/81-05/29/81	METER USAGE	170.02
08-10	1219060010	DAVID R RAMAGE	06/17/81	PRINTING WORK	48.05
08-10	1219060011	DAVID R RAMAGE	07/06/81	PRINTING WORK	44.25
08-10	1219060003	GEORGE IRVIN CHEVROLET	07/11/81-07/19/81	CAR RENTAL	70.00
08-10	1219060013	HERTZ SYSTEM INC	04/09/81-04/11/81	AUTO RENTAL	71.91
08-10	1219060001	CONTROL CABLE, INC	07/22/81	ELECTRICAL CABLE	2,124.91
08-10	1219060002	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	60.00
08-10	1219060012	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-13	1224640013	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	70.00
08-17	1226050003	BUREAU OF NATIONAL AFFAIRS INC	09/01/81-08/01/82	SUBSCRIPTION	324.00
08-17	1226050012	GULF PUBLISHING CO.	07/01/81-06/01/82	SUBSCRIPTION	10.00
08-17	1226050013	NATIONAL JOURNAL REPORTS	07/26/81-06/26/82	SUBSCRIPTION & BINDERS	439.00
08-17	1226050014	PENNWELL BOOKS	07/21/81	PUBLICATION	50.80
08-17	1226050021	ENERGY CLEARINGHOUSE	07/20/81-07/12/82	SUBSCRIPTION	100.00
08-17	1226050022	BUSINESS PUBLISHERS, INC.	08/01/81-07/30/82	SUBSCRIPTION	136.00
08-17	1226050029	NEW YORK TIMES	08/02/81-10/05/81	SUBSCRIPTION	15.00
08-17	1226050004	XEROX CORPORATION	05/01/81-06/01/81	EXCESS METER USAGE	31.54
08-17	1226050008	CENTRAL DELIVERY SERVICE	07/18/81	COURIER SERVICE	5.90
08-17	1226050011	CENTRAL DELIVERY SERVICE	07/07/81	COURIER SERVICE	10.55
08-17	1226050016	DAVID R RAMAGE	07/20/81-07/23/81	PRINTING SERVICES	85.25
08-17	1226050001	CLAIRE H. WHITNEY	07/08/81-07/10/81	OFFICIAL TRAVEL - D.C./WILLIAMSBURG, VA/D.C. 308 MI @ .24	73.92
08-17	1226050005	EASTERN AIRLINES INC	05/28/81-05/29/81	OFFICIAL TRAVEL 81-83 84	276.00
08-17	1226050017	AMTRAK	07/12/81-07/13/81	OFFICIAL TRAVEL 81-111 112	80.00
08-17	1226050015	DARTMOUTH COLLEGE	06/01/81-06/30/81	OUTSIDE COMPUTER CHARGES	112.30
08-17	1226050002	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	54.24
08-17	1226050006	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	1,351.16
08-17	1226050024	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	71.21
08-17	1226050025	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	7.21
08-17	1226050026	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	22.82
08-17	1226050027	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	37.91
08-17	1226050028	C & P TELEPHONE	06/01/81-06/30/81	TOLL SERVICE	43.52
08-17	1226050020	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELL BOY SERVICE	34.94
08-17	1226050019	WESTERN UNION TELEGRAPH COMPANY	07/21/81	TELEGRAM	6.40
08-17	1226050007	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-17	1226050009	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	61.00
08-17	1226050010	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-17	1226050018	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVUCE	31.00
08-17	1226050023	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-20	1230170001	RANDALL E. DAVIS	08/12/81	LOCAL TAXI FARES	9.00

08-20	1230120001	U.S. AIR, INC.	07/30/81	OFFICIAL TRAVEL 81-116	158.00
08-20	1230120002	PATRICK MC LAIN	07/01/81–07/05/81	OFFICIAL TRAVEL 81-99, WASH., D.C./CHGO, ILL/DC, PER DIEM	250.00
08-20	1230120003	MICHAEL F BARRETT	06/28/81–07/01/81	OFFICIAL TRAVEL 81-123, WASH., D.C./PISCATAWAY, NJ/DC, MILEAGE 401 @ .24, PER DIEM, TOLLS	254.44
08-20	1230170002	ELLIOT SEGAL	07/09/81–07/10/81	OFFICIAL TRAVEL 81-125, WASH, D.C./ST. LOUIS, MO/DC, PER DIEM	100 00
08-21	1232050001	KATHLEEN BENSON	08/05/81–08/13/81	LOCAL TAXIFARES	21 75
08-21	1232050002	SHARON DAVIS	08/03/81–08/17/81	LOCAL TAXIFARES	20.00
08-21	1232050003	JEAN MCLEAN	07/06/81–07/20/81	LOCAL TAXIFARES	38 00
08-21	1232050004	FRANK M POTTER, JR.	07/02/81–08/04/81	LOCAL TAXIFARES	67.25
08-27	1238010003	CONGRESSIONAL QUARTERLY INC	06/01/81–05/31/82	SUBSCRIPTION	360 00
08-27	1238010006	THE WALL STREET JOURNAL	10/16/81–09/16/82	SUBSCRIPTION	77.00
08-27	1238010007	NATIONAL RURAL CENTER	09/01/81–08/01/82	SUBSCRIPTION	20.00
08-27	1238010010	FRIENDS OF THE EARTH	09/01/81–08/01/82	SUBSCRIPTION	50.00
08-27	1238010011	PERSONAL COMPUTING	08/01/81–08/02/82	SUBSCRIPTION	9.97
08-27	1238010002	CONGRESSIONAL QUARTERLY INC	08/03/81	BINDERS	25.50
08-27	1238010004	CENTRAL DELIVERY SERVICE	07/30/81	COURIER SERVICE	5.90
08-27	1238010008	PUROLATOR	08/11/81	EXPRESS MAIL CHARGES	13.35
08-27	1238010009	XEROX CORPORATION	07/01/81–07/31/81	EXCESS METER USAGE	75.05
08-27	1238010005	CONTROL CABLE, INC.	08/11/81	COMPUTER CABLE	94.40
08-27	1238010001	WILLIAM C. ROEN	06/01/81–06/05/81	WITNESS EXPENSES: AIR FARE, PER DIEM, TAXIS AND PARKING	1,067.75
08-31	1244810009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		12,888.71
09-03	1245200005	THE KIPLINGER WASHINGTON LETTER	08/01/81–01/01/82	6 MONTH SUBSCRIPTION	21.00
09-03	1245200006	NATIONAL RAILWAY PUBLICATION COMPANY	09/01/81–08/01/82	SUBSCRIPTION	63.00
09-03	1245200008	SHEILA BROWN	07/16/81–08/24/81	EXPRESS MAIL CHARGES 3 AT $5.75	17 25
09-03	1245200009	BETTY I. STAPLES	07/16/81–08/11/81	EXPRESS MAIL CHARGES	48.00
09-03	1245200002	JAMES FLORIO	07/12/81–07/13/81	OFFICIAL TRAVEL DC/PHILA., PA/DC AIRFARE, PER DIEM	258.00
09-03	1245200003	JAMES FLORIO	07/17/81–07/18/81	OFFICIAL TRAVEL PHILA., PA/MIAMI, FLA/DC AIRFARE, PER DIEM	398.00
09-03	1245200001	GREGORY LAWLER	07/12/81–07/13/81	OFFICIAL TRAVEL DC/PHILA., PA/DC MILEAGE, PER DIEM	163 84
09-03	1245200004	BETTY I. STAPLES	08/16/81–08/18/81	OFFICIAL TRAVEL WASH, DC/NYC/WASH, DC MILEAGE, PER DIEM	262.32
09-03	1245200007	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE	31.00
09-14	1253120006	CHEMICAL WEEK	03/01/81–03/01/83	SUBSCRIPTION	38.00
09-14	1253120007	WEST PUBLISHING CO.	03/23/81–08/19/81	PUBLICATIONS	119 00
09-14	1253120008	BUREAU OF NATIONAL AFFAIRS INC	03/20/81–03/20/82	SUBSCRIPTION - U.S. LAW WEEK	276.00
09-14	1253120009	NATIONAL JOURNAL REPORTS	09/19/81–09/19/82	SUBSCRIPTION - BINDERS	439.00
09-14	1254010001	CONSUMER REPORTS	05/01/81–05/01/82	SUBSCRIPTION	12.00
09-14	1254010002	MODERN HEALTHCARE	09/01/81–09/01/82	SUBSCRIPTION	25.00
09-14	1254010003	BUSINESS WEEK	09/01/81–09/01/82	SUBSCRIPTION	34.95
09-14	1254010004	A.A.A.S.	06/15/81–06/15/82	SUBSCRIPTION	80.00
09-14	1254010005	THE WALL STREET JOURNAL	07/10/81–12/10/82	SUBSCRIPTION	109.00
09-14	1254010008	CREATIVE COMPUTING	12/01/81–11/01/82	SUBSCRIPTION	20.00
09-14	1254010018	BUSINESS WEEK	01/01/82–12/01/82	SUBSCRIPTION	34.95
09-14	1254010019	FORTUNE	09/02/81	SUBSCRIPTION 26 ISSUES	29.95
09-14	1254010020	ENERGY USER NEWS	09/01/81–08/01/82	SUBSCRIPTION	36.00
09-14	1253120001	XEROX CORPORATION	05/29/81–07/01/81	METER USAGE	692.62
09-14	1253120002	XEROX CORPORATION	05/29/81–07/01/81	METER USAGE	231.90
09-14	1254010013	ROBERT HOWARD	08/29/81	LOCAL TAXI FARE	8.60
09-14	1254010015	XEROX CORPORATION	06/01/81–06/30/81	METER USAGE	509.86
09-14	1254010024	XEROX CORPORATION	06/12/81–06/25/81	METER USAGE	5.55
09-14	1254010025	FEDERAL EXPRESS CORP.	08/14/81	EXPRESS MAIL CHARGES	21.00
09-14	1254010028	CENTRAL DELIVERY SERVICE	06/28/81–07/23/81	DELIVERY SERVICES	83.98
09-14	1254010029	XEROX CORPORATION	05/12/81–06/04/81	METER USAGE	303.49
09-14	1254010030	XEROX CORPORATION	06/04/81–07/06/81	METER USAGE	264.51
09-14	1254020002	TIMOTHY WIRTH	07/18/81	OFFICIAL TRAVEL 81-110, BOULDER, COL/STEAMBOAT SPRING, COL/BOULDER, AIRFARE	122.00
09-14	1254020003	THOMAS TAUKE	07/16/81–07/19/81	OFFICIAL TRAVEL 81-113, DC/DENVER/DUBUQUE, IA/DC, PER DIEM	47 18
09-14	1254010006	FRANK M POTTER, JR.	08/21/81–08/29/81	OFFICIAL TRAVEL 81-142, DC/NYC/HOLDERNESS,NH/DC, PER DIEM, MILEAGE, TOLLS & PARKING	742 08
09-14	1254010007	FRANK M POTTER, JR.	08/31/81–09/05/81	OFFICIAL TRAVEL 81-121, DC/DENVER, COL/DC, PER DIEM, RENTAL CAR, GAS	474.38
09-14	1254010009	KATHLEEN BENSON	08/24/81–09/05/81	OFFICIAL TRAVEL 81-122, DC/SACRAMENTO,CAL/DENVER, COL/DC, PER DIEM, TAXIS	713.25
09-14	1254010010	MARK J. RAABE	09/03/81	OFFICIAL TRAVEL 81-139, DC/CHICAGO, ILL/DC, RENTAL CAR, PARKING, TOLLS & CALLS	53 38

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254010011	DAVID AYLWARD	07/08/81-07/10/81	OFFICIAL TRAVEL 81-101, DC/NYC/DC, PER DIEM, TRAIN FARE, TAXIS	189.75
09-14	1254010012	DAVID AYLWARD	07/24/81	OFFICIAL TRAVEL 81-124, ALBANY, NY/DC, AIRFARE	103.00
09-14	1254020001	MARTHA COCHRAN	07/16/81-07/18/81	OFFICIAL TRAVEL 81-109, DC/DENVER/DC, PARKING	4.00
09-14	1254020004	WALTER G BOLTER	08/17/81-08/19/81	OFFICIAL TRAVEL 81-120, DC/CLEVELAND/NASHVILLE/DC, PER DIEM, TAXIS, MILEAGE	158.16
09-14	1254010021	DARTMOUTH COLLEGE	07/01/81-07/31/81	OUTSIDE COMPUTER CHARGES	5.00
09-14	1254010022	CONTROL CABLE, INC.	06/17/81	COMPUTER CABLES	2,275.44
09-14	1254010014	MARIAN SUSAN LEAL	08/17/81	EXPRESS MAIL CHARGES	9.70
09-14	1253120003	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELL BOY CHARGES	44.00
09-14	1253120004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	31.00
09-14	1253120005	GSA, OAD, FINANCE DIVISION	01/12/81-02/27/81	FTS INTERCITY SERVICE	48.35
09-14	1254010016	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE	31.00
09-14	1254010017	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE	31.00
09-14	1254010023	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	60.00
09-14	1254010026	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	31.00
09-14	1254010027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	61.00
09-16	1257140007	CANDACE BUTLER	09/09/81-09/10/81	LOCAL TAXI FARES	13.00
09-16	1257140011	PATRICK MC LAIN	09/03/81	OFFICIAL TRAVEL (81-140), TAXI AND PARKING	14.50
09-16	1257140001	BROOKE SHIELDS	06/25/81	WITNESS EXPENSE - AIR FARE	118.00
09-16	1257140002	TERI SHIELDS	06/25/81	WITNESS EXPENSE - AIR FARE	118.00
09-16	1257140003	PETER M THALL	06/25/81	WITNESS EXPENSES - AIR FARE, DUPLICATION AND LIMO SERVICE	332.55
09-16	1257140004	L WISDOM	06/25/81	WITNESS EXPENSE - AIR FARE	118.00
09-16	1257140005	J J MASTERSON	06/25/81	WITNESS EXPENSE - AIR FARE	118.00
09-16	1257140008	WALLANCE STIRLING	05/29/81	WITNESS EXPENSES - AIR FARE, PER DIEM AND SUBWAY	315.50
09-16	1257140009	JOHN E BRYER	05/29/81	WITNESS EXPENSES - AIR FARE AND PARKING	129.00
09-16	1257140010	S F TRAGER	05/29/81	WITNESS EXPENSES - PER DIEM AND TAXIS	91.50
09-16	1258630011	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	91.00
09-16	1257140006	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE	904.79
09-18	1259140003	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION	38.50
09-18	1259140004	WEST PUBLISHING CO	08/19/81	PUBLICATION	34.00
09-18	1259140005	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	SUBSCRIPTION	360.00
09-18	1259140010	CABLEVISION MAGAZINE	11/30/81-10/31/82	SUBSCRIPTION	54.00
09-18	1259140011	TELECOMMUNICATIONS REPORTS	06/09/81-06/08/82	SUBSCRIPTION	175.00
09-18	1259140014	TELEVISON DIGEST	11/09/81-10/09/82	SUBSCRIPTION	172.75
09-18	1259140015	CONGRESSIONAL QUARTERLY INC	06/22/81	PUBLICATION	17.00
09-18	1259140017	BUSINESS WEEK	09/01/81-08/01/82	SUBSCRIPTION	34.95
09-18	1259140021	SUPERINTENDENT OF DOCUMENTS	08/25/81	PUBLICATION	13.75
09-18	1259140001	CENTRAL DELIVERY SERVICE	08/20/81-08/31/81	COURIER SERVICE	37.00
09-18	1259140018	CENTRAL DELIVERY SERVICE	06/02/81	COURIER SERVICE	5.90
09-18	1259140019	CENTRAL DELIVERY SERVICE	08/07/81	COURIER SERVICE	5.90
09-18	1259140022	FEDERAL EXPRESS CORP.	08/20/81	EXPRESS MAIL CHARGES	21.00
09-18	1259140023	FEDERAL EXPRESS CORP.	08/24/81	EXPRESS MAIL CHARGES	19.00
09-18	1259140030	FEDERAL EXPRESS CORP.	08/31/81	EXPRESS MAIL CHARGES	21.00
09-18	1259140031	KODAK COMPANY	06/01/81-06/30/81	METER USAGE	587.43
09-18	1259140006	UNITED AIRLINES	07/10/81-07/19/81	OFFICIAL TRAVEL - 81-96	488.00
09-18	1259140012	RONALD M MOTTL	08/18/81-08/19/81	OFFICIAL TRAVEL (81-119) - CLEVELAND, OH/NASHVILLE, TN/CLEVELAND, OH - PER DIEM	50.00
09-18	1259140020	HENRY A WAXMAN	08/10/81	OFFICIAL TRAVEL (81-143) - LOS ANGELES, CA/PORTLAND, OR/LA (AIR FARE) AND PER DIEM	318.00

09-18	1259140007	UNITED AIRLINES	07/10/81-07/19/81	OFFICIAL TRAVEL - 81-97	346.00
09-18	1259140008	SARAH GLAZER	09/01/81-09/04/81	OFFICIAL TRAVEL (81-138) - DC/DENVER,CO/DC - PER DIEM AND TAXIS	250.55
09-18	1259140009	ARNOLD I HAVENS	08/30/81-09/01/81	OFFICIAL TRAVEL (81-128) - DC/BOSTON/NYC/DC - ACTUAL EXPENSES	163.11
09-18	1259140016	DARTMOUTH COLLEGE	07/01/81-07/31/81	OUTSIDE COMPUTER SERVICE	5.00
09-18	1259140029	CONTROL CABLE, INC.	09/04/81	COMPUTER CABLES	160 63
09-18	1259140024	AUDREY J NAYLOR	06/17/81	WITNESS EXPENSE - AIR FARE	684.00
09-18	1259140025	WALT W ROSTOW LBJ LIBRARY	04/27/81	WITNESS EXPENSES - AIR FARE AND TAXIS	458.00
09-18	1259140026	WASSILY LENOTIEF	06/21/81-06/22/81	WITNESS EXPENSES - TRANSPORTATION, PER DIEM AND TAXIS	212.70
09-18	1259140027	ROBERT GOLDBERG UNIV OF ALABAMA	07/27/81	WITNESS EXPENSE - AIR FARE, PER DIEM AND TAXIS	357.00
09-18	1259140028	LESTER W JARGOWSKY HEALTH OFFICER	06/08/81-06/09/81	WITNESS EXPENSES - AIR FARE, PER DIEM AND TAXIS	260.00
09-18	1259140002	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE	31.00
09-18	1259140013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	31.00
09-21	1261090004	RESOURCE POLICY CENTER	09/10/81	PUBLICATIONS	49.50
09-21	1261090001	CRAIG V RING	09/10/81	LOCAL TAXI FARES	4.00
09-21	1261090003	U.S. AIR, INC.	08/18/81-08/19/81	OFFICIAL TRAVEL - 81-119	268.00
09-21	1261090002	DELTA AIR LINES, INC.	08/23/81-09/01/81	OFFICIAL TRAVEL - 81-127 & 128	274.00
09-21	1261090005	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE	71.14
09-21	1261090007	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - FULL	21.16
09-21	1261090008	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - ECP	49.32
09-21	1261090009	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - FSF	13.59
09-21	1261090010	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - H&E	28.72
09-21	1261090011	C & P TELEPHONE	07/01/81-07/31/81	TOLL SERVICE - TC PF	81.88
09-21	1261090006	WESTERN UNION TELEGRAPH COMPANY	09/08/81	TELEGRAM	6.90
09-24	1266260004	GARY A. LEE	08/10/81-08/18/81	OFFICIAL TRAVEL NY/OMAHA, NB/PORTLAND, ORE./SAN FRANCISCO, CALIF./NY, SYRACUSE	1,305.68
09-24	1266260005	NORMAN F LENT	08/10/81-08/18/81	OFFICIAL TRAVEL NYC/CHEYENNE, WY/PORTLAN, ORE/SAN FRANCISCO, CALIF/NYC	1,876.66
09-24	1266260002	RICHARD L HUBERMAN	08/30/81-09/01/81	OFFICIAL TRAVEL DC/BOSTON, MASS/DC PER DIEM, TAXIS (2)	186.50
09-24	1266260003	MANSEL B GWINN	08/30/81-09/01/81	OFFICIAL TRAVEL DC/BOSTON, MASS/DC RAIL FARE, PER DIEM, TAXIS	267.00
09-25	1267070001	APPLIES ENERGY SERVICES, INC.	09/18/81	PUBLICATION	11.00
09-25	1267070005	TIMOTHY WESTMORELAND	07/29/81-09/09/81	LOCAL TAXIS	20.95
09-25	1267070002	UNITED AIRLINES	08/17/81-08/19/81	OFFICIAL TRAVEL	321.00
09-25	1267070003	U.S. AIR, INC.	09/02/81-09/03/81	OFFICIAL TRAVEL	310.00
09-25	1267070004	UNITED AIRLINES	08/24/81-09/05/81	OFFICIAL TRAVEL	2,161.00
09-25	1267070006	BRUCE C DRIVER	08/13/81-09/04/81	OFFICIAL TRAVEL, DC/SEATTLE/PORTLAND/SAN FRANCISCO/DENVER/DC, PER DIEM, RENTAL CAR, MISC.	854.04
09-28	1268260008	PETROLEUM ECONOMIST	07/01/81-06/30/82	SUBSCRIPTION	92.00
09-28	1268260001	ANDREW GLASSBERG	09/14/81-09/16/81	OFFICIAL TRAVEL (81-145) - DC/DETROIT, MI/DC, PER DIEM AND TAXIS	178.50
09-28	1268260004	TOM S RUNGE	09/02/81-09/03/81	OFFICIAL TRAVEL (81-130) DC/INDIANAPOLIS, IN/DC, PER DIEM AND TAXIS	123.00
09-28	1268260005	DONNA L ANAYA	09/02/81-09/03/81	OFFICIAL TRAVEL (81-131) DC/INDIANAPOLIS, IND/DC AND PER DIEM	100.00
09-28	1268260006	JOHN A RIGGS	09/02/81-09/03/81	OFFICIAL TRAVEL (81-132) DC/INDIANAPOLIS, IND/DC, PER DIEM	100.00
09-28	1268260007	U.S. AIR, INC.	09/02/81-09/03/81	OFFICIAL TRAVEL - 81-130	310.00
09-28	1268260002	DARTMOUTH COLLEGE	08/01/81-08/31/81	OUTSIDE COMPUTER CHARGES	5.00
09-28	1268260003	DARTMOUTH COLLEGE	08/01/81-08/31/81	OUTSIDE COMPUTER CHARGES	67.72
09-29	1271060001	FRANK M POTTER, JR.	09/11/81-09/13/81	OFFICIAL TRAVEL (81-151) RESTON, VA/WYE, MD/RESTON, VA - PER DIEM, MILEAGE AND TOLLS	46.90
09-30	1274620002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		51,031.84
				TOTAL	**127,485.98**

ADJUSTMENTS/REFUNDS

07-14	1265990009	XEROX CORPORATION	04/14/81-05/12/81	REFUND DUE TO OVERPAYMENT OF METER USAGES	(83.15)
06-03	1208990037	XEROX CORPORATION	03/02/81-04/14/81	REFUND DUE TO XEROX COPIES	(390.50)
06-03	1239990020	XEROX CORPORATION	02/27/81-03/31/81	REFUND DUE TO COPIER USAGES	(32.85)
				TOTAL	**(506.50)**

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

07-14	1191120004	JEUNE AFRIQUE	08/01/81-08/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	89.73

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-14	1191120005	OXFORD UNIVERSITY PRESS	04/01/81–04/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'AFRICA AFFAIRS'	39.00
07-14	1191120001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE MONTH OF MAY, 1981, B-360 RHOB	31.00
07-14	1191120002	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE MONTH OF MAY, 1981, 706 CH	31.00
07-14	1191120003	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE MONTH OF MAY, 1981, 2170 RHOB	62.00
07-20	1198010003	PAUL FINDLEY	06/30/81–07/01/81	TRAVEL EXPENSE, MIAMI; HOTEL, TAXI	69.28
07-20	1198010004	VICTOR C. JOHNSON	07/08/81–07/11/81	TRAVEL EXPENSE IN DC ENROUTE TO MEXICO CITY, PARKING FEE	14.00
07-20	1198010001	ALBERT CARNESALE, JFK SCHOOL OF GOV'T	06/25/81	WITNESS EXPENSE; AIRFARE, BOSTON-DC-BOSTON, PARKING, TAXIS	244.50
07-20	1198010002	BARBARA W. NEWELL	03/10/81	WITNESS EXPENSE; AIRFARE, BOSTON-DC-BOSTON, PARKING	111.25
07-20	1198010005	WESTERN UNION TELEGRAPH COMPANY	06/01/81–06/30/81	TELEGRAPH SERVICE	43.87
07-24	1204070005	MANCHESTER GUARDIAN	07/23/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB (9/6/81-9/6/82)	48.00
07-24	1204070003	JEANNE M SALVIA	07/20/81	REIMB FOR OUT-OF-POCKET EXPENSE: STAFF DIRECTORY FOR HOTEL ANNEX	18.33
07-24	1204070002	LEONARD UNGER	05/19/81	WITNESS EXPENSE: MILEAGE, R/T ROCKVILLE/DC AND EXPRESS MAIL FOR STATEMENT	17.64
07-24	1204070004	JORGE I. DOMINGUEZ CTR FOR INT'L AFRS	07/14/81	WITNESS EXPENSE: 1/2 AIRFARE, BOSTON/DC/BOSTON - TAXI FARES (1/2) AND 1/2 PER DIEM	102.50
07-24	1204070001	C & P TELEPHONE	06/01/81–06/30/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	978.57
07-30	1210080005	FOREIGN AFFAIRS	09/01/81–09/01/82	RENEWAL OF 1 YR SUBSCRIPTION, B-360 RHOB	18.00
07-30	1210080001	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/81	LUNCHEON IN HONOR OF THE DELEGATION OF THE EUROPEAN PARLIAMENT	1,526.20
07-30	1210080002	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/81	PYMT FOR SERVICE IN CONNECTION WITH MORNING & AFTERNOON PLENARY SESSIONS OF US EUROPEAN PARLIAMENT MTG.	248.10
07-30	1210080003	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/81	PAYMENT FOR SERVICE IN CONNECTION WITH PLENARY SESSION OF U.S. EUROPEAN PARLIAMENT MEETING	235.50
07-30	1210080004	FRED RICHMOND	05/18/81	REIMB FOR OUT-OF-POCKET EXP IN CONNECTION WITH DINNER HOSTED FOR DELEGATION OF THE EUROPEAN PARLIAMENT.	1,912.00
07-31	1215310010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		6,049.34
07-31	1212050001	NATIONAL NEWS AGENCY	07/01/81–09/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS, ALL ROOMS	913.50
07-31	1212050004	XEROX CORPORATION	05/01/81–05/31/81	OVERAGE CHARGE FOR XEROX 3400, 703 CH	72.06
07-31	1212050005	XEROX CORPORATION	05/01/81–05/31/81	OVERAGE CHARGE FOR XEROX 3400, 706 CH	158.37
07-31	1212050006	POSTMASTER	06/10/81	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	250.00
07-31	1212050002	THOMAS P. ANDERSON	07/21/81	WITNESS EXPENSE: AIRFARE, HARTFORD/DC/HARTFORD - TAXIS FARES (2)	224.00
07-31	1212050003	MATTHEW NIMETZ	07/13/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY - TAXI FARES (4)	142.00
08-06	1218250001	XEROX CORPORATION	05/01/81–06/05/81	OVERAGE CHARGE FOR XEROX 5600 LESS 4% DISCOUNT	859.78
08-06	1218250002	XEROX CORPORATION	02/27/81–05/29/81	OVERAGE CHARGE FOR XEROX 3400, B-360 RHOB LESS 4% DISCOUNT	267.48
08-06	1218250003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR JUNE, 1981	31.00
08-06	1218250004	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR JUNE, 1981	62.00
08-12	1222040003	CONGRESSIONAL QUARTERLY INC	10/01/81–10/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC, 710 CH.	360.00
08-12	1222040005	MANCHESTER GUARDIAN	09/27/81–09/27/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	48.00
08-12	1222040004	SCURLOCK STUDIO	07/29/81	PAYMENT FOR OIL PORTRAIT OF HON STEPHEN PORTER, FORMER CHAIRMAN OF COMMITTEE	300.00
08-12	1222040001	ANTHONY P. MAINGOT FL INT'L UNIVERSITY	07/14/81	WITNESS EXPENSE: AIRFARE, MIAMI/DC/MIAMI - TAXIS (2), AND PER DIEM	309.00
08-12	1222040002	GSA, OAD, FINANCE DIVISION	07/01/81	FTS SERVICE - B-360 RHOB	31.00
08-20	1230100004	THE WALL STREET JOURNAL	10/13/81–10/13/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB	77.00
08-20	1230100005	OFFICIAL AIRLINE GUIDE	12/01/81–12/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO NO. AMERCIAN EDITION	95.80
08-20	1230100003	IVO J. SPALATIN	07/30/81–08/03/81	TRAVEL EXPENSES, D.C.-MILWAUKEE-D.C., PER DIEM, TAXI FARE, MISC.	44.30
08-20	1230100001	LEWIS A. DUNN	07/23/81	WITNESS EXPENSE: MILEAGE, TARRYTOWN NY-D.C.-N.Y., PER DIEM, TOLLS	187.50
08-20	1230100002	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	TELEGRAPH SERVICE	608.94
08-26	1236050004	USCC PUBLICATIONS	07/21/81	PAYMENT FOR ONE COPY OF PUBLICATION FOR OFFICIAL COMMITTEE BUSINESS	1.60
08-26	1236050002	LEWIS A. TAMBS	07/30/81	WITNESS EXPENSE: AIRFARE (PHX/DC/PHX), PER DIEM, TAXI FARES, MILEAGE TO PHX AIRPORT & MISC	694.58
08-26	1236050003	LARS SCHOULTZ	07/30/81	WITNESS EXPENSE: MILEAGE, MOREHEAD CITY, NC/DC/& RETURN (662 MILES) AND 1/2 PER DIEM	183.88
08-26	1236050001	C & P TELEPHONE	07/01/81–07/31/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,233.29

08-31	1244810010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		5,342.72
09-15	1257050004	MICKELSONS INC	08/31/81	PAYMENT FOR FRAMING OF OIL PORTRAIT OF HON. STEPHEN PORTER, FORMER CHAIRMAN OF COMMITTEE	400 00
09-15	1257050005	XEROX CORPORATION	06/01/81-06/30/81	OVERAGE CHARGE FOR XEROX 3400, 703 CH	200 52
09-15	1257050006	WILLIAM S BROOMFIELD	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	204.76
09-15	1257050007	PAUL FINDLEY	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	233.77
09-15	1257050008	ROBERT LAGOMARSINO	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	184 60
09-15	1257050011	LARRY WINN, JR	08/06/81-08/07/81	TRAVEL EXPENSES, D.C.-HONOLULU: PER DIEM, MISC.	104 37
09-15	1257050012	JOEL PRITCHARD	08/06/81-08/07/81	TRAVEL EXPENSE, D.C.-HONOLULU: PER DIEM	73 84
09-15	1257050014	CLEMENT J ZABLOCKI	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM, MISC.	185.10
09-15	1257050001	JEANNE M SALVIA	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU,D.C.: PER DIEM	93.49
09-15	1257050002	CONSTANCE LEE YESH	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	145.43
09-15	1257050003	MARGARET GALEY	08/04/81	TRAVEL EXPENSES, D.C.-N.Y.: TRAINFARE, D.C.-N.Y., TAXI FARES (2)	71.00
09-15	1257050009	EVERETT E BIERMAN	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	219.26
09-15	1257050010	JOHN J. BRADY, JR.	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM	233.64
09-15	1257050013	MARIAN CHAMBERS	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM, MISC.	217.52
09-15	1257050015	HELEN C. MATTAS	08/06/81-08/23/81	TRAVEL EXPENSES, D.C.-HONOLULU-D.C.: PER DIEM, MISC.	210.34
09-21	1261010005	NEWSWEEK	10/01/81-10/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	32.50
09-21	1261010006	THE ECONOMIC NEWSPAPER, LTD.	10/20/81-10/20/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	85.00
09-21	1261010007	INTERAVIA, S.A.	08/19/81-08/19/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'INTERNATIONAL DEFENSE REVIEW, B-301 RHOB	69.00
09-21	1261010008	HUMAN RIGHTS INTERNET	09/01/81-09/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	50.00
09-21	1261010009	AFRICA CONFIDENTIAL	06/01/81-06/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 705 CH	90.12
09-21	1261010001	XEROX CORPORATION	06/01/81-06/30/81	OVERAGE CHARGE FOR XEROX 3400, 706 CH	237.20
09-21	1261010010	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	PAYMENT FOR TELEGRAPH SERVICE	84.66
09-21	1261010002	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR JULY, 1981 B-360 RHOB	31.00
09-21	1261010003	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR JULY, 1981 2170 RHOB	62.00
09-21	1261010004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR JULY, 1981 706 CH	31.00
09-22	1264140005	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/10/81-07/10/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO 'SCIENCE', B-358 RHOB	43 00
09-22	1264140001	XEROX CORPORATION	05/01/81-07/06/81	OVERAGE CHARGE FOR XEROX 3450	83.74
09-22	1264140002	XEROX CORPORATION	06/05/81-07/06/81	OVERAGE CHARGE FOR XEROX 5600	645.73
09-22	1264140003	ROBERT M. PRICE	07/08/81	WITNESS EXPENSE: AIRFARE, SF/DC/SF, PER DIEM, GROUND TRANSPORT	1,017.75
09-22	1264140004	ROBERT LEGVOLD	07/08/81	WITNESS EXPENSE: AIRFARE, BOSTON/DC/BOSTON, TAXIFARES	183.25
09-28	1268250003	THE MIAMI HERALD	09/16/81-09/14/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE MIAMI HERALD, 709 CH	215.80
09-28	1268250002	XEROX CORPORATION	07/06/81-08/05/81	OVERAGE CHARGES FOR XEROX 5600 LESS 4%	690.48
09-28	1268250001	UNITED AIR LINES	08/06/81	PAYMENT FOR AIRLINE TICKET, SEATTLE/LA FOR HON JOEL PRITCHARD	220.00
09-29	1271140005	SOCIETY OF AMNERICAN FORESTERS	08/28/81	PAYMENT FOR ONE COPY OF FORESTRY JOURNAL, 703 CH	4.00
09-29	1271140003	XEROX CORPORATION	07/01/81-08/03/81	OVERAGE CHARGES FOR XEROX 3400, 706 CH (325.86 LESS 4%)	312.83
09-29	1271140004	XEROX CORPORATION	07/01/81-08/03/81	OVERAGE CHARGES FOR XEROX 3400, 703 CH (151.58 LESS 4%)	145.52
09-29	1271140001	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS (806.12 LESS 9.40)	796.72
09-29	1271140002	WESTERN UNION TELEGRAPH COMPANY	09/10/81	PAYMENT FOR TELEGRAPH SERVICE	24.13
09-30	1274620003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		12,008.99
				TOTAL	**44,329.67**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

07-20	1197950001	BUSINESS WEEK	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	34.95
07-20	1197950003	WEST PUBLISHING CO	05/20/81-05/20/82	SUBSCRIPTION RENEWAL CONGRESSIONAL NEWS	120.00
07-20	1197950004	ELECTRONIC NEWS	07/15/81-07/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	22.00
07-20	1197950005	PASSPORT	08/01/81-08/01/82	ONE YEAR'S SUBSCRIPTION	35.00
07-20	1197950010	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	360.00
07-20	1197950015	BUREAU OF NATIONAL AFFAIRS INC	06/01/81-06/01/82	ONE YEAR'S SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS	336.00
07-20	1197950012	THEODORE J JACOBS	04/13/81-06/25/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.20
07-20	1197950013	DONALD TUCKER	04/07/81-06/26/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	20.90
07-20	1197950014	STEPHEN R MCSPADDEN	06/26/81	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.30
07-20	1197950020	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	OFFICIAL STATIONERY SUPPLIES FOR JUNE	324.60
07-20	1197950006	CHRISTOPHER VIZAS	06/10/81-07/01/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	15.80

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1197950007	ROBERT M GELLMAN	05/06/81-06/11/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.35
07-20	1197950008	BARRY HAGER	05/31/81-06/04/81	REIMBURSEMENT FOR TRAVEL TO HARTFORD AND LITCHFIELD, CT, PURSUANT CTO 81-53 (TRANS, PER DIEM, MISCELL).	476.02
07-20	1197950009	BARRY HAGER	07/01/81-07/02/81	REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT, PURSUANT CTO 81-58 (PER DIEM, MISCELLANEOUS)	83.35
07-20	1197950011	BARBARA BOGHETICH	05/19/81	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER AND MONETARY AFFAIRS SUBCOMMITTEE.	402.00
07-20	1197950016	C & P TELEPHONE COMPANY	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	134.08
07-20	1197950017	C & P TELEPHONE COMPANY	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	68.06
07-20	1197950018	C & P TELEPHONE COMPANY	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	79.40
07-20	1197950019	C & P TELEPHONE COMPANY	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	333.64
07-20	1197950022	C & P TELEPHONE	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	86.43
07-20	1197950023	C & P TELEPHONE	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	39.72
07-20	1197950024	C & P TELEPHONE	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	23.50
07-20	1197950025	C & P TELEPHONE	05/01/81-05/31/81	OFFICIAL LONG DISTANCE CALLS	414.56
07-20	1197950021	C&P TELEPHONE COMPANY	05/14/81-06/13/81	RENTAL TWO BELLBOYS	48.00
07-20	1197950002	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS AFTER HOURS SERVICE	278.00
07-28	1208150003	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL	58.00
07-28	1208150004	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL M&H	38.50
07-28	1208150007	URBAN INSTITUTE	07/20/81	1 COPY OF THE FEDERAL GOVERNMENT AND THE NON PROFIT SECTOR IMPLEM OF THE REAGAN BUDGET PROPOSALS SC MO.	10.00
07-28	1208150008	NEW YORK TIMES	07/06/81-07/11/81	QUARTERLY SUBSCRIPTION RENEWAL SC	38.50
07-28	1208150009	NEW YORK TIMES	07/06/81-07/11/81	QUARTERLY SUBSCRIPTION RENEWAL SC-MO	38.50
07-28	1208150010	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL EE&NR	58.00
07-28	1208150011	BUREAU OF NATIONAL AFFAIRS INC	07/27/81	SUBSCRIPTION RENEWAL FOR ENERGY USERS REPORT 9/6/81-9/6/82	324.00
07-28	1208150013	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL GI&IR	38.50
07-28	1208150012	WILLIAM G LAWRENCE	04/09/81-06/02/81	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.	19.87
07-28	1208150006	MIDWAY AIRLINES, INC.	05/07/81-05/09/81	OFFICIAL AIRFARE TO CHICAGO, ILLINOIS, PURSUANT CTO 81-41 AND GTR 13148 M&H	230.00
07-28	1208150002	MILES Q ROMNEY	07/06/81-07/09/81	REIMBURSEMENT FOR TRAVEL TO MOBILE, ALABAMA, PURSUANT CTO 81-57	164.05
07-28	1208150005	DELTA AIR LINES, INC.	06/09/81-06/10/81	OFFICIAL AIRFARE TO JACKSON, MISSISSIPPI, PURSUANT CTO 81-54 AND GTR K0312037 M&H	372.00
07-28	1208150001	ALLEN J BECKMAN	03/29/81-03/30/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE'S HEARING	150.35
07-31	1215310011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		5,951.17
07-31	1212030002	TRANSPORT TOPICS	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
07-31	1212030006	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL	70.00
07-31	1212030007	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY SUBSCRIPTION RENEWAL	58.00
07-31	1212030003	XEROX CORPORATION	04/30/81-05/29/81	METER USAGE FOR 3100 COPIER	61.36
07-31	1212030004	XEROX CORPORATION	05/01/81-06/12/81	METER USAGE FOR 9200 COPIER	440.11
07-31	1212030005	XEROX CORPORATION	04/30/81-05/29/81	METER USAGE FOR 3100 COPIER	125.90
07-31	1212030001	TEXAS INTERNATIONAL AIRLINES INC	05/31/81-06/05/81	OFFICIAL AIRFARE TO BOSTON, MASS. PURSUANT CTO 81-53 & GTR K0312036	100.00
07-31	1212080001	THEODORE J JACOBS	07/18/81-07/24/81	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO AND LOS ANGELES, CALIFORNIA CTO 81-59	349.15
08-06	1218040001	CARDISS COLLINS	04/22/81-04/25/81	REIMBURSEMENT FOR TRAVEL TO SAN JUAN, P.R., PURSUANT CTO 81-38	288.55
08-31	1244810011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		5,934.09
09-14	1253240002	NATIONAL JOURNAL REPORTS	10/24/81-10/24/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	415.00
09-14	1253240009	ARMY TIMES PUBLISHING CO	08/17/81-08/17/82	1 YR. SUBSCRIPTION TO FEDERAL TIMES IR&HR	26.00
09-14	1253240012	PRINCETON UNIVERSITY PRESS	07/15/81	COPIES OF WILSON PAPERS L&NS	55.78
09-14	1253240013	FORTUNE	07/01/81-07/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA	31.00

09-14	1253240021	INSIDE E.P.A. WEEKLY REPORT	08/01/81–07/31/82	ONE YEAR SUBSCRIPTION EE&NR	395.00
09-14	1253240022	BUREAU OF NATIONAL AFFAIRS INC	05/01/81–05/01/82	ONE YEAR SUBSCRIPTION RENEWAL ENVIRONMENT REPORTER EE&NR	571 00
09-14	1253240023	THE WALL STREET JOURNAL	10/20/81–10/20/82	ONE YEAR SUBSCRIPTION RENEWAL EE&NR	77 00
09-14	1254140002	FORBES	11/09/81–11/09/82	1 YR. SUBSCRIPTION RENEWAL GA&T	30.00
09-14	1254140003	AVIATION WEEK & SPACE TECHNOLOGY	09/01/81–09/01/82	1 YR SUBSCRIPTION RENEWAL GA&T	37.00
09-14	1253240003	XEROX CORPORATION	05/28/81–06/30/81	METER USAGE FOR 3400 COPIER	40.45
09-14	1253240010	WILLIAM G LAWRENCE	08/03/81–08/11/81	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS GI&IR	31.20
09-14	1253240024	XEROX CORPORATION	05/29/81–06/30/81	METER USAGE FOR 3100 COPIER 33&NR	141.77
09-14	1254140007	STEVEN ENGELMYER	08/11/81–08/12/81	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	44.10
09-14	1254140015	XEROX CORPORATION	05/29/81–06/30/81	METER USAGE FOR 3100 COPIER GA&T	36.55
09-14	1254140010	EASTERN AIRLINES INC	07/17/81–07/20/81	OFFICIAL AIRFARE TO NEW YORK, N.Y., PURSUANT CTO 81-64 AND GTR K-0312054 EE&NR	118.00
09-14	1253240011	DAVID JAMESON	08/03/81–08/07/81	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO AND LOS ANGELES, CA PURSUANT CTO 81-68, PER DIEM, MISC..	305.14
09-14	1254140004	MILES Q ROMNEY	08/04/81–08/07/81	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO AND LOS ANGELES, CAL., PURSUANT CTO 81-69, PER DIEM, & MISC..	240.56
09-14	1254140005	BARRY HAGER	07/16/81–07/18/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, N.Y. PURSUANT CTO 81-60, PER DIEM, MISCELLANEOUS	212.83
09-14	1254140006	JOHN R GALLOWAY	07/23/81–07/28/81	REIMBURSEMENT FOR TRAVEL TO HYANNIS & BOSTON, MASS PURSUANT CTO 81-62, TRANSPORTATION, PER DIEM, MISC..	223.00
09-14	1254140008	LESTER BROWN	07/15/81–07/18/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 81-61, TRANSPORTATION, PER DIEM, MISCELLANEOUS.	182.04
09-14	1254140009	LESTER BROWN	07/27/81–07/31/81	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS., PURSUANT CTO 81-59, PER DIEM, MISCELLANEOUS	310.44
09-14	1254140011	DELTA AIR LINES, INC.	07/18/81–07/23/81	OFCL AIRFARE TO NY, NY & BOSTON, MA PURSUANT CTO 81-61, CTO 81-59, & GTR K0312051; HYANNIS, MA EE&NR.	459.00
09-14	1254140012	U.S. AIR, INC	07/01/81–07/02/81	OFFICIAL AIRFARE TO HARTFORD, CT PURSUANT CTO 81-58 AND GTR K0312048 EE&NR	210.00
09-14	1254140013	TEXAS INTERNATIONAL AIRLINES INC	07/15/81–07/18/81	OFFICIAL AIRFARE TO NEW YORK, N.Y. PURSUANT CTO 81-60 AND GTR K0312050 EE&NR	59.00
09-14	1254140014	NORTHWEST AIRLINES INC	06/11/81–06/12/81	OFFICIAL AIRFARE TO PITTSBURGH, PA., PURSUANT CTO 81-55 & 81-56 AND GTR K0312045 & 6 EE&NR	268.00
09-14	1254140016	DELTA AIR LINES, INC.	07/06/81–07/09/81	OFFICIAL AIRFARE TO MOBILE, ALA., PURSUANT CTO 81-57 AND GTR K-0312047	378.00
09-14	1253240004	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	OFFICIAL STATIONERY SUPPLIES PER JULY STATEMENT	650.33
09-14	1253240014	JOHN D. ATLAS	03/31/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING	138.00
09-14	1253240005	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS M&H	159.50
09-14	1253240006	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS GA&T	44.36
09-14	1253240007	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS GI&IR	59.00
09-14	1253240008	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS EE&NR	372.66
09-14	1253240017	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS-SC	17.82
09-14	1253240018	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS SC-MO	22 14
09-14	1253240019	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS L&NS	23.72
09-14	1253240020	C & P TELEPHONE	06/01/81–06/30/81	OFFICIAL LONG DISTANCE CALLS CC&MA	535.57
09-14	1253240016	C&P TELEPHONE COMPANY	06/14/81–07/13/81	RENTAL OF TWO BELLBOYS-SC	48.00
09-14	1253240015	WESTERN UNION TELEGRAPH COMPANY	07/17/81	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA	118.60
09-14	1253240001	GSA, OAD, FINANCE DIVISION	07/22/81	FTS AFTER HOURS SERVICE	278.00
09-18	1260060001	CONGRESSIONAL QUARTERLY INC	09/15/81	ONE COPY OF POLITICS IN AMERICA	25.00
09-30	1274620004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		5,799.79
				TOTAL	**31,927.81**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

07-08	1189020001	HUGH G DUFFY	06/28/81–07/01/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	164.35
07-09	1188090001	WEST PUBLISHING CO	06/18/81	PUBLICATION	51.00
07-09	1188090003	OFFICIAL AIRLINE GUIDE	10/01/81–09/30/82	PUBLICATION	95.80
07-09	1190010001	XEROX CORPORATION	10/01/80–11/30/80	EQUIP RENTAL - TELECOPIER	101.00
07-09	1188090002	GSA, OAD, FINANCE DIVISION	05/01/81–06/30/81	FTS SERVICE - H-326	26.87
07-09	1188090004	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE - OMS	30.00
07-13	1190110001	LINDA GAIL NAVE	06/28/81–06/30/81	REIMBURSEMENT FOR COMMITTEE TRAVEL	176.80
07-14	1194600041	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES	4.15
07-21	1198120003	WEST PUBLISHING CO	05/20/81	PUBLICATION USC PP 80 SB CN 1 6 80	112.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	1198120004	WEST PUBLISHING CO	05/29/81	PUBLICATION USCA T 28 FED. RULES OF CP	51.00
07-21	1198120005	SEATTLE CENTER CATERING	07/07/81	WATER SERVICE FOR COMMITTEE HEARING	23.72
07-21	1198120006	KARL J SANDSTROM	07/05/81-07/08/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	267.19
07-21	1198120007	ROBERT MCGUIRE	07/04/81-07/08/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	406.47
07-21	1198120008	CONSTANCE D GOODE	06/26/81-06/30/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	447.92
07-21	1198120009	M L SHARON JEDLICKA	07/05/81-07/07/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	304.34
07-21	1198120001	C & P TELEPHONE	03/01/81-03/31/81	LD SERVICE	146.54
07-21	1198120002	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE	716.34
07-22	1202030001	JERRY LEWIS	07/07/81-07/08/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	193.66
07-28	1208170005	COMMERCE CLEARING HOUSE INC	07/01/81-07/31/82	PUBLICATION	109.00
07-28	1208170006	IBM	04/02/81-06/01/81	COPIER USAGE	146.45
07-28	1208170001	WILLIAM M THOMAS	07/06/81-07/08/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	913.32
07-28	1208170002	WILLIAM M THOMAS	06/26/81-06/29/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	606.24
07-28	1208170003	JOHN L BURTON	07/05/81-07/07/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	236.80
07-28	1208170004	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES	7,561.93
07-31	1215310012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,629.72
07-31	1215310017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81	OFFICE MANAGEMENT SERVICES	(771.35)
07-31	1211170001	KATHLEE MCCRIGHT	07/05/81-07/08/81	REIMBURSEMENT FOR COMMITTEE HEARING TRAVEL EXPENSES	282.98
08-05	1216020001	LINDA GAIL NAVE	06/28/81-07/01/81	SUPPLEMENT TO TRAVEL ORDER REIMBURSEMENT #971-15 COMMITTEE HEARING	143.38
08-07	1218440001	AL SWIFT	07/07/81	REIMBURSEMENT FOR COMMITTEE HEARING EXPENSES	100.00
08-07	1218400001	C & P TELEPHONE	04/03/81-04/29/81	LD CHGS.	8.18
08-17	1226080001	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS SERVICE	31.00
08-21	1233010004	TRANS WORLD AIRLINES, INC.	06/26/81-07/07/81	PAY'MT FOR COMMITTEE GTR-BURTON	1,228.00
08-21	1233010001	UNITED AIRLINES	05/04/81-05/05/81	PAYM'T FOR COMMITTEE GTR'S MCGUIRE/DUFFY	664.00
08-21	1233010002	UNITED AIRLINES	06/28/81-07/02/81	PAY'MT FOR COMMITTEE GTR NAVE	310.00
08-21	1233010003	UNITED AIRLINES	06/26/81-06/30/81	PAY'MT FOR COMMITTEE GTR-GOODE	310.00
08-21	1233080001	HUGH G DUFFY	08/16/81-08/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES	173.44
08-26	1237110001	CABLEVISION MAGAZINE	08/01/81-07/31/82	PUBLICATION	54.00
08-26	1237110002	MORRIS A JOHNSON	02/19/81-07/11/81	NEWSPAPER SERVICE W POST	21.55
08-26	1237110003	CITY TREASURER SEATTLE CENTER OFC	07/07/81	HEARING ROOM RENTAL	100.00
08-27	1238210003	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	07/06/81	PAYMENT FOR PURCHASE OF ANNUAL SUBSCRIPTION TO U.S. CODE AND ANNUAL SERVICE CHARGE	394.80
08-27	1238210001	IBM	12/01/80-12/31/80	PAY'MT FOR RENTAL CHGS.	525.92
08-27	1238210004	IBM	05/16/80-12/17/80	COPIER III OVERAGE	1,339.09
08-31	1244810012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,627.90
09-03	1244100007	WEST PUBLISHING CO	07/29/81	PAYMENT FOR PURCHASE OF UNITED STATES CODE ANNOTATED, TITLE 21, SECTIONS 801-END	34.00
09-03	1244100006	INTERNATIONAL BUSINESS MACHINES	05/14/81-07/10/81	PAYMENT FOR COPIES IN EXCESS OF THOSE INCLUDED IN MONTHLY AVAILABILITY CHARGE	131.36
09-03	1244100001	CHARLES HOWELL	07/26/81-08/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES	190.44
09-03	1244100002	CHARLES HOWELL	06/28/81-07/01/81	REIMBURSEMENT FOR TRAVEL EXPENSES	143.85
09-03	1244100003	SARALEE S TODD	08/16/81-08/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES	150.00
09-03	1244100004	AMERICAN AIRLINES	06/28/81-07/05/81	PAYMENT FOR TRAVEL DURING OFFICIAL COMMITTEE BUSINESS	2,599.00
09-03	1244100005	INTERNATIONAL WORD PROC	06/29/81-07/01/81	REGISTRATION FEE/WORD PROCESSING SEMINAR	250.00
09-03	1244100008	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR MONTHLY FTS SERVICE	31.00
09-08	1251080001	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	PAY'MT FOR COMPUTER USAGE	8,405.16
09-14	1253130001	JON R CARPENTER	06/29/81-07/01/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	568.53
09-14	1253130002	JON R CARPENTER	02/02/81-02/03/81	REIMBURSEMENT FOR COMMITTEE TRAVEL	265.27
09-18	1259250004	U S GOVERNMENT PRINTING OFFICE	C7/16/81	PUBLICATIONS	120.00

09-18	1259250005	U S GOVERNMENT PRINTING OFFICE	06/16/81	PUBS.	105.00
09-18	1259250006	U S GOVERNMENT PRINTING OFFICE	06/16/81	PUBS.	29.00
09-18	1259250007	U S GOVERNMENT PRINTING OFFICE	06/16/81	PUBS.	55.00
09-18	1259250013	COMMERCE CLEARING HOUSE INC	09/01/81	PUBLICATION	109.00
09-18	1259250003	TIM J MCDEVITT	08/24/81-09/03/81	REIMBURSEMENT FOR R/T (7) TRANSPORTATION TO FED. ELECTION COMMISSION ON OFFICIAL BUSINESS	8.40
09-18	1259250002	HARVARD UNIVERSITY	08/14/81	PAYMENT FOR TUITION EXPENSES (SENIOR MANAGERS)	2,900.00
09-18	1259250008	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	.58
09-18	1259250009	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	1.86
09-18	1259250010	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS.	.41
09-18	1259250011	C & P TELEPHONE	06/01/81-06/30/81	LD CHGS.	.41
09-18	1259250012	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	.20
09-18	1259250018	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS.	.78
09-18	1259250014	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	COMPUTER USAGE	2,321.71
09-18	1259250015	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE	1,116.42
09-18	1259250016	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	COMPUTER USAGE	169.76
09-18	1259250017	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE	500.77
09-28	1268180001	C & P TELEPHONE	04/01/81-04/30/81	LD CHARGES	95.52
09-30	1274620005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		4,573.80
				TOTAL	**47,942.73**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

07-07	1188250010	AMDAHL CORP	06/16/81	FREIGHT CHGS.	3,003.25
07-07	1188250001	XEROX CORPORATION	05/01/81-05/31/81	EQUIP. RENTAL	10,250.00
07-07	1188250002	C&P TELEPHONE COMPANY	05/13/81-06/12/81	EQUIP. RENTAL	155.36
07-07	1188250005	TESDATA SYSTEMS CORP	07/01/81-07/31/81	EQUIP. MAINT.	588.00
07-07	1188250006	THE SERVICE BUREAU	06/01/81-06/30/81	EXT. COMPUTER SERVICE	12,000.00
07-07	1188250007	THE SERVICE BUREAU	05/01/81-05/31/81	EXT. COMPUTER SERVICE	2,134.23
07-07	1188250008	DEPT OF JUSTICE	03/01/81-04/30/81	EXT. COMPUTER SERVICE	7,546.54
07-07	1188250009	RAYTHEON DATA SYSTEMS CO	06/03/81	PREMIUM SERVICE	106.50
07-07	1188250012	CONTROL DATA CORP	05/04/81	EQUIP. PURCHASE	816.00
07-07	1188250013	VELO-BIND, INC	05/26/81	SUPPLIES	559.47
07-07	1188250014	INTERNATIONAL DATA SCIENCE	05/26/81	EQUIP. PURCHASE	463.68
07-07	1188250015	EASTMAN KODAK CO.	05/26/81	SUPPLIES	299.48
07-07	1188250016	TELEDYNE INET	06/15/81-06/30/81	EQUIP. MAINT.	1,149.00
07-07	1188250017	TELEDYNE LEASING CO.	07/01/81-07/31/81	EQUIP. RENTAL	1,968.00
07-07	1188250018	IBM CORPORATION	04/01/81-04/30/81	EQUIP. RENTAL METER USAGE	655.40
07-07	1188250019	CONTROL DATA CORPORATION	06/01/81-06/30/81	EQUIP. RENTAL	578.39
07-07	1188250020	CONTROL DATA CORPORATION	06/01/81-06/30/81	EQUIP. RENTAL	11,407.48
07-07	1188250011	IBM	03/30/81	TRAINING FOR PLANNING & CONTROLLONG AB MVS SYSTEM	598.00
07-07	1188250003	C&P TELEPHONE COMPANY	05/14/81-06/13/81	EQUIP. RENTAL	288.00
07-07	1188250004	C&P TELEPHONE COMPANY	05/14/81-06/13/81	EQUIP. RENTAL	340.00
07-08	1188240001	GARY GRASMICK	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240002	TIM GUNTER	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240003	FRED JOHNSON	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240004	MARSHALL NOLAN	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240005	HARRY SANDERS	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240006	ALAN B SCHULMAN	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240007	NOAH M. ST. CLAIR	06/03/81-06/05/81	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE - AMDAHL USERS GROUP	50.00
07-08	1188240008	KATHRYN JACKSON	05/26/81-05/29/81	REIMBURSEMENT FOR PARKING FEE	16.00
07-08	1188240009	AARON GREENBERG	05/21/81-06/02/81	REIMBURSEMENT FOR LOCAL TRAVEL	16.80
07-08	1188240010	MARILYN SORENSON	06/04/81-06/05/81	REIMBURSEMENT FOR REGISTRATION FEE - 18TH ANNUAL COMPUTER PERSONNEL RESEARCH CONFERENCE	90.00
07-08	1188240011	JOANNE BELL	05/04/81-05/08/81	REIMBURSEMENT FOR LOCAL TRAVEL	36.00
07-08	1188240012	CATHERINE LEGG	05/05/81-06/01/81	REIMBURSEMENT FOR LOCAL TRAVEL	43.20
07-08	1188240013	LISA POLISAR	04/28/81-05/08/81	REIMBURSEMENT FOR LOCAL TRAVEL	38.58

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188240014	BARBARA KLUKOWSKI	05/18/81-05/22/81	REIMBURSEMENT FOR LOCAL TRAVEL	14.50
07-08	1188240015	VINCENT DITCHKUS, JR.	05/16/81-05/27/81	REIMBURSEMENT FOR LOCAL TRAVEL	64.80
07-08	1188240016	AARON GREENBERG	05/06/81	REIMBURSEMENT FOR LOCAL TRAVEL	8.40
07-08	1188240017	HAL G NORMAN	05/02/81-05/06/81	REIMBURSEMENT FOR LOCAL TRAVEL	32.40
07-08	1188240018	TIM CAVANAUGH	05/17/81-05/22/81	REIMBURSEMENT FOR TRAVEL EXPENSES	479.36
07-08	1188240019	PEGGY HYLAND	05/14/81-05/24/81	REIMBURSEMENT FOR TRAVEL EXPENSES	1,054.95
07-20	1197200001	EASTMAN KODAK COMPANY	05/26/81	SUPPLIES	518.52
07-20	1197200002	CONTROL CABLE, INC.	06/05/81	SUPPLIES	1,381.74
07-20	1197200003	GARY A WINTERS	06/04/81-06/06/81	REIMBURSEMENT FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-20	1197200004	PATRICIA I COOPER	06/04/81-06/06/81	REIMBURSEMENT FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-20	1197200006	AIRFLORIDA	05/17/81-05/22/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL	250.00
07-20	1197200008	AMERICAN AIRLINES	04/26/81-05/07/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL	664.00
07-20	1197200009	AMERICAN AIRLINES	04/26/81-04/29/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL	252.00
07-20	1197200010	EASTERN AIRLINES INC	04/26/81-05/01/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL	264.00
07-20	1197200011	PIEDMONT AVIATION, INC	04/22/81-04/23/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL	387.00
07-22	1201210001	MICHELE JOANN HARNEY	06/23/81	REIMBURSEMENT FOR DELIVERY CHARGES	6.48
07-22	1201210002	ALFREDDA LEWIS	07/07/81	REIMBURSEMENT FOR DELIVERY CHARGES	15.10
07-22	1201210003	JAMES HIEMENZ	06/22/81-06/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES	115.66
07-22	1201210004	REMAC INFORMATION CORP	11/12/80	EXT COMPUTER SERVICE	89.90
07-24	1204020010	WASHINGTON POST	02/17/80	PAYMENT FOR CLASSIFIED ADVERTISEMENT FOR SYSTEMS PROGRAMMER	22.40
07-24	1204020001	ALLEN SERVICES CORP	12/18/80-01/02/81	EQUIP RENTAL/SFTWARE	60.64
07-24	1204020003	C & P TELEPHONE	01/01/80-01/31/80	EQUIP RENTAL	6,664.49
07-24	1204020004	AM LEASING CORP.	12/01/80-12/31/80	EQUIP RENTAL	6,991.12
07-24	1204020005	ALLTAX	12/09/80	EQUIP MAINT CONTRACT FOR 12/1/80 - 11/30/81	800.00
07-24	1204020006	CONTROL DATA CORPORATION	10/01/80-12/31/80	PAYMENT FOR MONTHLY MAINTENANCE CHARGES	4,017.21
07-24	1204020007	ANDERSON JACOBSON, INC.	07/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	10,714.00
07-24	1204020008	ANDERSON JACOBSON, INC.	11/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGES	20,006.21
07-24	1204020009	ANDERSON JACOBSON, INC.	11/01/80-11/03/80	PAYMENT FOR MONTHLY RENTAL CHARGES	30.30
07-24	1204020012	ITEL CORP	09/01/80-12/31/80	EQUIP MAINT	32,269.39
07-28	1208140001	MICHAEL BOTOS	07/12/81-07/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES	213.97
07-29	1209080008	VELO-BIND, INC	06/26/81	SUPPLIES	33.81
07-29	1209080001	3M BPSI	06/22/81	SUPPLIES	54.95
07-29	1209080005	COMPUNETICS CORPORATION	06/19/81	EXT. COMPUTER SERVICE	188.12
07-29	1209080006	COMPUNETICS CORPORATION	06/24/81	EXT. COMPUTER SERVICE	546.39
07-29	1209080010	DIGITAL EQUIP CORP	06/22/81	EQUIP. PURCHASE	1,147.50
07-29	1209080011	FUTURE VIEW, INC	05/22/81	SUPPLIES	40.00
07-29	1209080012	IBM	06/10/81	EQUIP. PURCHASE	1,440.00
07-29	1209080013	3M BPSI	05/06/81	SUPPLIES	3,612.50
07-29	1209080014	INNOVATION DATA PROCESSING, INC	07/01/81-06/30/82	SFTWR/RENTAL	500.00
07-29	1209080002	NETWORK USERS ASSOC.	06/16/81	TRAINING	75.00
07-29	1209080003	SCHRAGER KLEMENS & KRUEGER	07/13/81-07/15/81	TRAINING	400.00
07-29	1209080007	COMPUTER CORP OF AMERICA	06/01/81-06/05/81	TRAINING PROGRAMMERS USER LANGUAGE	625.00
07-29	1209080009	GRADUATE SCHOOL USDA	06/01/81-06/03/81	TRAINING SECURITY FEDERAL AUTOMATED INFORMATION SYSTEMS	380.00
07-29	1209080015	GRADUATE SCHOOL USDA	06/30/81	TRAINING VIDEO-DISK	75.00
07-29	1209080016	COMPUTER CORP OF AMERICA	06/15/81-06/18/81	TRAINING BASIC USER LANGUAGE	500.00
07-31	1215310013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		22,960.81

08-05	1212180001	C & P TELEPHONE	07/01/77–07/31/77	EQUIP RENTAL	1,567.75
08-05	1212180002	C & P TELEPHONE	06/01/77–06/30/77	EQUIP RENTAL	2,150.31
08-05	1212180003	C & P TELEPHONE	09/01/77–09/30/77	EQUIP RENTAL	664.96
08-05	1212180004	C & P TELEPHONE	10/01/77–10/31/77	EQUIP RENTAL	650.70
08-05	1216040001	TEXAS INSTRUMENTS, INC.	06/01/81–06/30/81	EQUIPMENT RENTAL	94.50
08-05	1216040002	TEKTRONIX, INC	06/01/81–06/30/81	EQUIP MAINT	718.00
08-05	1216040003	IBM	05/01/81–05/31/81	PRINTER USAGE	6,452.95
08-05	1216040004	IBM	06/01/81–06/30/81	EQUIP RENTAL	32,797.50
08-05	1216040005	IBM	06/01/81–06/30/81	EQUIP RENTAL	2,689.10
08-05	1216040006	UNIVERSITY COMPUTING CO.	06/01/81–06/30/81	SFTWR/RENTAL	143.00
08-05	1216040007	COMTEN	07/01/81–07/31/81	EQUIP RENTAL	18,738.00
08-05	1216040008	ITEL CORP.	06/01/81–06/30/81	EQUIP RENTAL	4,660.00
08-05	1216040009	ITEL CORP.	06/01/81–06/30/81	EQUIP RENTAL	3,612.00
08-05	1216040010	ITEL CORP.	06/01/81–06/30/81	EQUIP MAINT	8,361.00
08-05	1216040012	3M BPSI	06/01/81–06/30/81	EQUIPMENT RENTAL	175.00
08-05	1216040013	APPLIED SOFTWARE INC.	07/01/81–07/31/81	SFTWR/RENTAL	130.00
08-05	1216040014	COMPUTER CORP OF AMERICA	07/01/81–07/31/81	SFTWR/MAINT	364.00
08-05	1216040015	CAPEX CORP.	04/01/81–04/30/81	SFTWR/MAINT	225.00
08-05	1216040016	PUBLIC PRINTER	06/01/81–06/29/81	EQUIP MAINT	2,216.00
08-05	1216040017	SPERRY UNIVAC	04/01/81–04/30/81	EQUIP RENTAL	654.00
08-05	1216040018	SPERRY UNIVAC	05/01/81–05/31/81	EQUIP RENTAL	654.00
08-05	1216040019	SPERRY UNIVAC	06/01/81–06/30/81	EQUIP RENTAL	654.00
08-05	1216040020	IBM	06/01/81–06/30/81	EQUIP MAINT	1,974.50
08-05	1216040021	IBM	06/01/81–06/30/81	EQUIP MAINT	7,588.70
08-05	1216040022	IBM	06/01/81–06/30/81	EQUIP MAINT	129.00
08-05	1216040023	IBM	06/01/81–06/30/81	SFTWR/RENTAL	7,657.00
08-05	1216040024	TELEDYNE INET	07/15/81–08/14/81	EQUIP MAINT	1,149.00
08-05	1216040025	CAPEX CORP.	06/01/81–06/30/81	SFTWR/MAINT	225.00
08-05	1216040011	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS SERVICE	31.00
08-06	1218090005	IBM	06/25/81	FREIGHT CHGS.	69.69
08-06	1218090006	TEXAS INTERNATIONAL AIRLINES INC	06/23/81	PAY'MT FOR TRAVEL CHARGES J. HIEMENZ	59.00
08-06	1218090001	AMDAHL CORP	04/30/81–06/01/81	ACCELERATOR USAGE	90.00
08-06	1218090002	LINCOLN FIRST BANK	08/01/81–08/31/81	EQUIP. RENTAL - AMDAHL	144,785.00
08-06	1218090004	DIALCOM, INCORPORATED	05/15/81	EXT. COMPUTER SERVICE	42.00
08-06	1218090003	OFFICE SUPPLY SERVICE	06/01/81–06/30/81	SUPPLIES	1,683.14
08-13	1224600040	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	71.65
08-21	1231060004	CLARKE DIVISION	06/24/81	EQUIP. PURCHASE	32.60
08-21	1231060007	IBM	06/25/81	FREIGHT CHGS.	3.46
08-21	1231060016	JOANNE BELL	07/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES-LOCAL	14.88
08-21	1231060017	LISA POLISAR	07/06/81–07/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES-LOCAL	36.00
08-21	1231060018	KATHERINE J BYE	07/15/81	REIMBURSEMENT FOR PURCHASE OF GUEST BOOK	7.02
08-21	1231060019	CONSTANTINE N. SAFFOS	07/08/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	36.67
08-21	1231060020	MARY D WATTS	01/21/81–07/01/81	REIMBURSEMENT FOR TRAVEL EXPENSES-LOCAL	22.80
08-21	1231060009	UNITED AIRLINES	05/04/81–05/05/81	PAY'MT FOR GTR'S, ALEXANDER MURRAY 971-12&13	664.00
08-21	1231060001	WESTWOOD ASSOCIATES, INC.	09/06/80–09/05/81	YEARLY MAINTENANCE	103.00
08-21	1231060002	MARVA DATA INC	05/29/81	EQUIP. PURCHASE	3,752.50
08-21	1231060003	ZYTRON CORP.	03/27/81	EQUIP. PURCHASE	167.19
08-21	1231060006	3M BPSI	06/01/81–06/30/81	RENTAL CHGS.	374.00
08-21	1231060008	MARVA DATA SERVICES	01/26/81	PREMIUM SERVICE/MAINT.	135.00
08-21	1231060010	MEAD DATA CENTRAL	10/15/80	EXTERNAL COMPUTER SERVICE	297.13
08-21	1231060011	MEAD DATA CENTRAL	10/15/80	EXTERNAL COMPUTER SERVICE	183.09
08-21	1231060012	CONTROL DATA CORPORATION	12/03/80	EQUIP. PURCHASE	3,991.00
08-21	1231060013	COMSEL CORPORATION	03/14/80	EQUIP. MAINT.	125.00
08-21	1231060015	THE MITRE CORPORATION	09/01/79–12/31/79	EQUIP. PURCHASE (PURCHASE ORDER)	90,405.00
08-21	1231060005	INTERGRATED COMP. SYSTEMS, INC.	06/16/81–06/19/81	TRAINING	795.00
08-21	1231060014	NATIONAL MICROGRAPHICS ASSOCIATION	11/04/80	TRAINING-IQC SEMINAR	180.00
08-26	1233090004	INFOWORLD	12/09/80	PUBLICATION	18.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1233100011	CONGRESSIONAL QUARTERLY INC	06/15/81	PUBLICATION	360.00
08-26	1236040005	NEW YORK TIMES	07/06/81-10/04/81	PUBLICATION	32.00
08-26	1233090006	IBM	07/28/81	FREIGHT CHGS	24.00
08-26	1233090009	FEDERAL EXPRESS CORP	07/20/81	FREIGHT CHARGES	21.00
08-26	1233090010	TELEX COMPUTER PRODUCTS, INC	04/07/81	FREIGHT CHARGES	20.64
08-26	1233090014	ARTIFICIAL INTELLIGENCE CORPORATION	07/19/81-08/18/81	EQUIP RENTAL/SFTWR LICENSE FEE	2,000.00
08-26	1233100012	ARLINGTON ELECTRONIC WHOLESALERS	06/24/81	SUPPLIES	66.07
08-26	1233100013	ARLINGTON ELECTRONIC WHOLESALERS	06/24/81	SUPPLIES	53.35
08-26	1233100014	ARLINGTON ELECTRONIC WHOLESALERS	06/24/81	SUPPLIES	36.44
08-26	1233100015	ARLINGTON ELECTRONIC WHOLESALERS	06/24/81	SUPPLIES	6.72
08-26	1236040003	RELIABLE PLATE SERV	04/16/81	SUPPLY PURCHASE	90.00
08-26	1236040004	IBM	04/27/81	SUPPLIES	265.00
08-26	1233090001	INTERNATIONAL SYSTEMS, INC	09/30/80	SFTWR PURCHASE	5,000.00
08-26	1233090002	INTERNATIONAL SYSTEMS, INC	09/30/80	SFTWR PURCHASE	23,720.00
08-26	1233090003	INFORMATION DEVELOPMENT & APPLICATIONS	12/02/80	EQUIP PURCHASE	23,000.00
08-26	1233090005	IBM	12/16/80	EQUIP PURCHASE	4,080.00
08-26	1233090007	THE SERVICE BUREAU	06/01/81-06/30/81	EXT COMPUTER SERVICE	1,541.86
08-26	1233090008	THE SERVICE BUREAU	07/01/81-07/31/81	EXT COMPUTER SERVICE	12,000.00
08-26	1233090011	AMDAHL CORP	08/01/81-08/31/81	EQUIP RENTAL	7,047.00
08-26	1233090012	AMDAHL CORP	08/01/81-08/31/81	EQUIP RENTAL	5,236.00
08-26	1233090013	SPERRY UNIVAC	07/01/81-07/31/81	EQUIP RENTAL	654.00
08-26	1233090015	SYNSCORT INC	07/01/81-07/31/81	EQUIP RENTAL/SFTWR	427.50
08-26	1233090020	TESDATA SYSTEMS CORP	07/01/81-06/30/82	EQUIP MAINT	588.00
08-26	1233090021	PANSOPHIC SYSTEMS, INC.	08/22/81-08/21/82	SFTWR MAINT	2,388.00
08-26	1233090022	TELEDYNE LEASING CO.	08/01/81-08/31/81	EQUIP RENTAL	1,968.00
08-26	1233090023	TELEDYNE INET	08/15/81-09/14/81	EQUIP RENTAL	1,149.00
08-26	1233090024	3M BPSI	04/01/81-04/30/81	EQUIPMENT RENTAL - DISK PACKS	175.00
08-26	1233090025	NCR COMTEN, INC.	08/01/81-08/31/81	EQUIP RENTAL	18,738.00
08-26	1233090026	SPSS, INC.	08/01/81-08/31/81	MAINTENANCE/SFTWR	3,000.00
08-26	1233090027	MOORE BUSINESS FORMS	07/01/81-06/30/82	EQUIP RENTAL	562.00
08-26	1233090028	CAMBRIDGE GP	07/01/81-07/31/81	EQUIP RENTAL/SFTWR	1,917.00
08-26	1233090029	IBM	07/01/81-07/31/81	EQUIP RENTAL/SFTWR	7,614.00
08-26	1233090030	IBM	07/01/81-07/31/81	EQUIP RENTAL/SFTWR	61.60
08-26	1233100001	IBM CORPORATION	04/01/81-05/29/81	EQUIP RENTAL	873.77
08-26	1233100002	IBM CORPORATION	05/01/81-05/29/81	EQUIP RENTAL	391.18
08-26	1233100003	CONTROL DATA CORPORATION	07/01/81-07/31/81	EQUIPMENT MAINT	11,465.39
08-26	1233100004	CONTROL DATA CORPORATION	07/01/81-07/31/81	EQUIP RENTAL	581.33
08-26	1233100006	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	13.90
08-26	1233100007	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	42.90
08-26	1233100008	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	15.70
08-26	1233100009	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	54.90
08-26	1233100010	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	7.00
08-26	1233100016	PRODUCT MANAGEMENT CORP	05/12/81	EQUIP PURCHASE	153.19
08-26	1233100017	HARVEY HUBBELL INC	05/12/81	EQUIP PURCHASE	1,227.50
08-26	1233100018	AIR LAND SYSTEMS CORP	05/13/81	EQUIP PURCHASE	2,550.00
08-26	1233100019	SIMPLEX TIME RECORDER, CO	06/05/81	EQUIP MAINT	46.50

08-26	1233100020	MICROGRAPHICS SPECIALTIES, INC	06/15/81	EQUIP PURCHASE	1,457 90
08-26	1236040001	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	117.90
08-26	1236040002	JADE COMPUTER PRODUCTS	03/09/81	EQUIP PURCHASE	249.95
08-26	1233090016	C&P TELEPHONE COMPANY	06/14/81–07/13/81	EQUIPMENT RENTAL BELL-BOY	288.00
08-26	1233090017	C&P TELEPHONE COMPANY	06/14/81–07/13/81	EQUIP RENTAL BELL-BOY	340.00
08-26	1233090018	C&P TELEPHONE COMPANY	06/16/81–07/15/81	EQUIP RENTAL - TELEPHONE	147.57
08-26	1233090019	C&P TELEPHONE COMPANY	06/13/81–07/12/81	EQUIP RENTAL - TELEPHONE	121.58
08-26	1233100005	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	EQUIP RENTAL - FTS	31.00
08-27	1238220003	SAVIN BUSINESS MACHINES	04/30/81–05/30/81	COPIER OVERAGE	11.37
08-27	1238220021	ARLINGTON ELECTRONIC WHOLESALERS	07/29/81	SUPPLIES	130.73
08-27	1238220022	ARLINGTON ELECTRONIC WHOLESALERS	07/29/81	SUPPLIES	27.67
08-27	1238220023	ARLINGTON ELECTRONIC WHOLESALERS	07/29/81	SUPPLIES	35.36
08-27	1238220024	ARLINGTON ELECTRONIC WHOLESALERS	07/29/81	SUPPLIES	19.76
08-27	1238220025	ARLINGTON ELECTRONIC WHOLESALERS	08/04/81	SUPPLIES	100.44
08-27	1238240002	BOMMER INDUSTRIES, INC.	12/04/80	EQUIP PURCHASE	3,939.96
08-27	1238240016	CITIBANK, NA-WCGSM	06/30/81	SUPPLIES	55.83
08-27	1238240021	ANDERSON JACOBSON, INC	07/01/81	FREIGHT	45.00
08-27	1238240023	SPERRY UNIVAC	01/01/81–01/31/81	EQUIP RENTAL	654.00
08-27	1238240024	SPERRY UNIVAC	02/01/81–02/28/81	EQUIP RENTAL	654.00
08-27	1238240025	SPERRY UNIVAC	03/01/81–03/31/81	EQUIP RENTAL	654.00
08-27	1238240030	TELEX COMPUTER PRODUCTS, INC.	04/22/81	FREIGHT CHARGES	34.77
08-27	1238240028	SHARON ELIZABETH SHAVER	07/28/81–07/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES	166.16
08-27	1238220001	NCR COMTEN, INC	06/01/81–06/30/81	EQUIP MAINT	324.00
08-27	1238220002	UNIVERSITY COMPUTING CO.	07/01/81–07/31/81	EQUIP RENTAL/SFTWR	143.00
08-27	1238220004	APPLIED SOFTWARE INC.	08/01/81–08/31/81	EQUIP RENTAL	130.00
08-27	1238220005	DEPT OF JUSTICE	05/01/81–06/30/81	EXT COMPUTER SERVICE	5,690.00
08-27	1238220006	IBM	07/01/81–07/31/81	EQUIP MAINT	7,588.70
08-27	1238220007	IBM	07/01/81–07/31/81	EQUIP RENTAL	115.73
08-27	1238220008	XEROX CORPORATION	06/01/81–06/30/81	EQUIP RENTAL	10,250.00
08-27	1238220009	ITEL CORP	07/01/81–07/31/81	EQUIP RENTAL	4,660.00
08-27	1238220010	ITEL CORP	07/01/81–07/31/81	EQUIP MAINT	8,361.00
08-27	1238220011	AMDAHL CORP	06/01/81–06/30/81	EQUIP RENTAL/HDWR	90.00
08-27	1238220012	AMDAHL CORP	06/01/81–06/30/81	EQUIP RENTAL/HDWR	90.00
08-27	1238220013	PENRIL CORP	07/01/81–07/31/81	EQUIP RENTAL	50.00
08-27	1238220014	PENRIL CORP	07/01/81–07/31/81	EQUIP RENTAL	15.80
08-27	1238220015	PENRIL CORP	07/01/81–07/31/81	EQUIP RENTAL	47.90
08-27	1238220016	LEXITRON CORPORATION	01/01/81–03/31/81	EQUIP RENTAL	4,461.00
08-27	1238220017	HAZELTINE CORPORATION	02/01/81–02/28/81	EQUIP RENTAL	180.00
08-27	1238220018	HAZELTINE CORPORATION	03/01/81–03/31/81	EQUIP RENTAL	180.00
08-27	1238220019	ALLEN SERVICES CORP	03/18/81–06/17/81	EQUIP RENTAL/SFTWR	337.50
08-27	1238220020	LINCOLN FIRST BANK	09/01/81–09/30/81	EQUIP RENTAL	144,785.00
08-27	1238220026	ATEX DATA PROCESSING SYSTEMS	01/01/81–01/31/81	EQUIP MAINT/HDWR	205.00
08-27	1238220027	ATEX DATA PROCESSING SYSTEMS	02/01/81–02/28/81	EQUIP MAINT/HDWR	205.00
08-27	1238220028	ATEX DATA PROCESSING SYSTEMS	03/01/81–03/31/81	EQUIP MAINT/HDWR	205.00
08-27	1238220029	CAPEX CORP.	07/01/81–07/31/81	EQUIP MAINT/SFTWR	225.00
08-27	1238220030	IBM	07/01/81–07/31/81	EQUIP MAINT	1,974.50
08-27	1238240001	REMAC INFO. CORP.	12/04/80	EXT. COMPUTER SERVICE	312 00
08-27	1238240003	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	962.00
08-27	1238240004	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	330.27
08-27	1238240005	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	691.90
08-27	1238240006	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	1,747.90
08-27	1238240007	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	1,877.15
08-27	1238240008	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	414.75
08-27	1238240009	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	1,813.90
08-27	1238240010	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	327.93
08-27	1238240011	REMAC INFO. CORP.	12/04/80	EXT COMPUTER SERVICE	995.29
08-27	1238240012	ALLTAX	12/09/80	EQUIP RENTAL/SFTWR	175.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238240014	3M BPSI	05/12/81	SUPPLIES	2.49
08-27	1238240015	COMPUNETICS CORPORATION	06/24/81	EXT COMPUTER SERVICE	400.26
08-27	1238240017	DIALCOM, INCORPORATED	06/30/81	EXT COMPUTER SERVICE	14,706.00
08-27	1238240018	TEXAS INSTRUMENTS, INC	07/01/81–06/30/82	EQUIP MAINT	240.00
08-27	1238240019	3M BPSI	07/01/81–07/31/81	EQUIP RENTAL	175.00
08-27	1238240020	3M BPSI	07/01/81–07/31/81	EQUIP RENTAL	374.00
08-27	1238240022	IBM	04/30/81	PREMIUM SERVICE	47.52
08-27	1238240026	TEKTRONIX, INC	07/01/81–07/31/81	EQUIP MAINT	718.00
08-27	1238240027	COMPUTER CORP OF AMERICA	08/01/81–08/31/81	EQUIP MAINT	364.00
08-27	1238240029	HARVEY HUBBELL INC	06/30/81	EQUIP PURCHASE	126.33
08-27	1238240013	GRADUATE SCHOOL USDA	04/16/81	TRAINING	350.00
08-31	1244810013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		30,723.24
09-03	1244010002	COMPUTER CORP OF AMERICA	06/30/81	PAYMENT FOR PURCHASE OF MODEL 204 MANUALS	2,523.35
09-03	1244010006	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	124.23
09-03	1244010007	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	177.28
09-03	1244010008	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	60.08
09-03	1244010009	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	102.48
09-03	1244010010	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	191.40
09-03	1240020001	GARY GRASMICK	04/23/81	REIMB FOR REGISTRATION FEE	15.00
09-03	1240020002	ROBERT W GARRETT	06/29/81–07/03/81	REIMBURSEMENT FOR PURCHASE OF ELECTRONIC COMPONENTS	70.82
09-03	1244010001	ARLINGTON ELECTRONIC WHOLESALERS	06/24/81	PAYMENT FOR PURCHASE OF ELECTRONIC COMPONENTS	32.80
09-03	1244010004	GTE PRODUCTS CORP	06/30/81	PAYMENT FOR PURCHASE OF H33AR-400 LIGHT BULBS	55.35
09-03	1244010025	LISA POLISAR	07/23/81–07/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES - LOCAL	21.60
09-03	1244010026	JACK BELCHER	08/04/81	REIMB FOR PURCHASE SUPPLIES	3.47
09-03	1244010027	SHARON ELIZABETH SHAVER	08/11/81	REIMBURSEMENT FOR PARKING FEE	4.25
09-03	1245020001	BENCHMARK SYSTEMS INC	05/24/79	PAYMENT FOR PURCHASE OF RC QUME RIBBONS AND FABRIC	303.00
09-03	1244010011	UNITED AIRLINES	07/20/81–07/23/81	PAYMENT FOR TRAVEL ASSOCIATED WITH OFFICIAL COMMITTEE BUSINESS	430.00
09-03	1244010019	AMERICAN AIRLINES	07/12/81–07/15/81	PAYMENT FOR TRAVEL DURING OFFICIAL COMMITTEE BUSINESS	273.00
09-03	1244010028	HAMISH MURRAY	08/16/81–08/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES	139.81
09-03	1244010029	STEPHEN HILL	07/20/81–08/05/81	REIMBURSEMENT FOR TRAVEL EXPENSES	256.16
09-03	1244010005	ANDERSON JACOBSON, INC	04/01/81–04/30/81	PAYMENT FOR MONTHLY RENTAL CHARGES ON A242-A 450 BAUD COUPLERS	80.00
09-03	1244010012	AM LEASING CORP.	01/01/81–01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	6,991.12
09-03	1244010013	AM LEASING CORP	03/01/81–03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES	6,991.12
09-03	1244010016	HAZELTINE CORPORATION	02/01/81–02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGES ON H1510 CRT'S (S/N 213092, 213457, 213651)	180.00
09-03	1244010017	TELEDYNE INET	09/15/81–10/14/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON POWER CONVERTER	1,149.00
09-03	1244010018	LEWIS SYSTEMS WASHINGTON	07/01/81–07/31/81	PAYMENT FOR ON LINE COMPUTER SERVICES	225.00
09-03	1244010021	THE SCION CORP	12/22/80	EQUIP PURCHASE	16,000.00
09-03	1244010023	CONTROL DATA CORPORATION	11/21/80	PREMIUM SERVICE	1,332.81
09-03	1244010024	LEXITRON CORPORATION	11/01/80–12/31/80	EQUIP RENTAL	3,499.00
09-03	1245020002	REMAC INFO. CORP.	12/04/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	414.75
09-03	1245020003	REMAC INFO. CORP.	12/04/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	414.75
09-03	1245020004	MINNESCO DIV/3M	11/17/80–12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGERS ON 936/11 DISK PACKS	256.60
09-03	1244010020	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	PAYMENT FOR PURCHASE OF SUPPLIES	2,188.61
09-03	1244010003	TECHNOLOGY TRANSFER INST	03/30/81	PAYMENT FOR REGISTRATION FEE TO 'X.25 AND OTHER PROTOCOLS'	675.00
09-03	1244010014	AMR INTERNATIONAL, INC.	08/06/81	PAYMENT FOR REGISTRATION FEE TO 'DATA BASE SYMPOSIUM'	395.00
09-03	1244010015	AMR INTERNATIONAL, INC.	08/06/81	PAYMENT FOR REGISTRATION FEE TO 'DATA BASE SYMPOSIUM'	395.00

09-03	1244010022	GRADUATE SCHOOL USDA	07/09/80	TRAINING	200.00
09-08	1251070001	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/81–01/02/81	PAYMENT FOR MONTHLY AVAILABILITY CHARGE ON IBM OS 6/400 INFORMATION PROCESSOR (6441-0201971)	54.92
09-10	1252200002	UNITED AIR LINES, INC	03/15/80–03/18/80	PAYMENT FOR TRANSPORTATION EXPENSES	580.00
09-14	1254030005	ROUND TABLE ASSOCIATES	12/01/81–11/30/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'COMPUTER BUSINESS'	48.00
09-14	1254030021	INTERNATIONAL BUSINESS MACHINES CORP	08/03/81	PAYMENT FOR PURCHASE OF TECHNICAL PUBLICATIONS	64.80
09-14	1254030001	HEWLETT PACKARD	08/11/81	PAYMENT FOR FREIGHT CHARGES INCURRED ON LEASE 74801	43.62
09-14	1254030002	ARCHITECT OF THE CAPITOL	08/13/81	PAYMENT FOR GASOLINE	41.29
09-14	1254030004	FRED PRYOR SEMINARS	08/05/81	PAYMENT FOR TRAINING FEE TO BASIC SUPERVISION SEMINAR	150.00
09-14	1254030006	SAVIN CORPORATION	05/01/81–06/30/81	PAYMENT FOR COPIER USAGE CHARGE ON 770 PLAIN PAPER COPIER, S/N 570915335	14.09
09-14	1254030007	SAVIN CORPORATION	06/01/81–06/30/81	PAYMENT FOR COPIER USAGE CHARGE ON 770 PLAIN PAPER COPIER, S/N 580225479	8.40
09-14	1254030008	ANDERSON JACOBSON, INC.	09/01/81	PAYMENT FOR REMOVAL CHARGE ON 832-30 DW TERMINALS 30 CPS	135.00
09-14	1254030009	ANDERSON JACOBSON, INC.	09/01/81	PAYMENT FOR REMOVAL CHARGE ON 832-30 DW TERMINALS 30 CPS	135.00
09-14	1254030022	INTERNATIONAL BUSINESS MACHINES CORP	07/01/81–07/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGES ON CARD PUNCHES (S/N D1005, M8603)	129.00
09-14	1254030026	ALUMINUM CASE COMPANY	08/03/81	PAYMENT FOR PURCHASE OF THREE (3) ALUMINUM TAPE CASES	266.88
09-14	1254040011	ARTIFICIAL INTELLIGENCE CORPORATION	08/19/81–09/18/81	PAYMENT FOR MONTHLY LICENSE FEE FOR UTILIZATION OF INTELLECT/DF	2,000.00
09-14	1254040016	SPERRY UNIVAC	08/01/81–08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON KEY PUNCHER EQUIPMENT	654.00
09-14	1254030010	THE SERVICE BUREAU	08/07/81	PAYMENT FOR PREPAYMENT OF AUGUST 1981 USAGE	10,000.00
09-14	1254030011	AMDAHL CORP	09/01/81–09/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON MEGABYTES MEMORY	5,236.00
09-14	1254030012	AMDAHL CORP	09/01/81–09/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON V/5 UPGRADE	7,047.00
09-14	1254030013	AMDAHL CORP	08/01/81–08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON MEGABYTES	950.00
09-14	1254030014	SYNCSORT INC.	08/01/81–08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON SYNCSORT COMPUTER PROGRAM-2 CPUS	427.50
09-14	1254030015	INTERNATIONAL BUSINESS MACHINES CORP	07/01/81–07/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON HARDWARE PERIPHERALS	35,436.50
09-14	1254030016	ARLINGTON ELECTRONIC WHOLESALERS	08/10/81	PAYMENT FOR PURCHASE OF ELECTRONIC COMPONENTS	46.90
09-14	1254030017	ARLINGTON ELECTRONIC WHOLESALERS	08/10/81	PAYMENT FOR PURCHASE OF ELECTRONIC COMPONENTS	38.97
09-14	1254030018	ARLINGTON ELECTRONIC WHOLESALERS	08/12/81	PAYMENT FOR PURCHASE OF ELECTRONIC COMPONENTS	8.65
09-14	1254030019	SCHRAGER KLEMENS & KRUEGER	09/21/81–09/23/81	PAYMENT FOR REGISTRATION FEE TO ACF2 TRAINING CLASS	400.00
09-14	1254030020	GSA, OAD, FINANCE DIVISION	06/05/81	PAYMENT FOR ONE-TIME CHARGE REIMBURSABLE LEASE AGREEMENT	640.00
09-14	1254030023	DIGITAL EQUIP CORP.	02/12/81	PAYMENT FOR PURCHASE OF DEC COMPUTER HARDWARE	69,258.00
09-14	1254030024	DIGITAL EQUIP CORP.	05/13/81	PAYMENT FOR PURCHASE OF 2 CRT'S	4,917.25
09-14	1254030025	GARY BERGMAN ASSOCIATES INC.	08/06/81	PAYMENT FOR PURCHASE OF SOFTWARE-ADS UPGRADE TO CICS 1.5.	980.00
09-14	1254030030	HAZELTINE CORPORATION	05/29/81	PAYMENT FOR PURCHASE OF H1510 CRT (S/N 213092)	680.00
09-14	1254040001	REMAC INFO. CORP.	12/04/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	414.75
09-14	1254040002	REMAC INFO. CORP.	12/04/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	43.54
09-14	1254040004	BOOZ ALLEN & HAMILTON	12/05/80	PAYMENT FOR SERVICES RENDERED IN CONNECTION WITH TASK II OF THE INFORMATION SYSTEMS STUDIES	33,000.00
09-14	1254040005	THE SCION CORP.	12/29/80	PAYMENT FOR PURCHASE OF EQUIPMENT	9,000.00
09-14	1254040006	HAZELTINE CORPORATION	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE ON THREE (3) TERMINALS, S/N 213754, 213763, 213767	180.00
09-14	1254040007	HAZELTINE CORPORATION	11/01/80–11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE ON THREE (3) TERMINALS, S/N 213092, 213457, 213651	180.00
09-14	1254040008	MINNESCO DIV/3M	01/01/81–02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON DISK PACKS	350.00
09-14	1254040009	TESDATA SYSTEMS CORP	09/01/81–09/30/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON TESDATA MS-38 III, S/N 2196	588.00
09-14	1254040010	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	08/01/81–08/31/81	PAYMENT FOR MONTHLY RENTAL CHARE ON 3830 CONTROLLER EQUIPMENT	4,660.00
09-14	1254040012	INTERNATIONAL BUSINESS MACHINES CORP.	07/07/81	PAYMENT FOR PREMIUM SERVICE	109.20
09-14	1254040013	SAS INSTITUTE INC.	10/01/81–09/30/82	PAYMENT FOR SUBSCRIPTION TO SAS/OS SOFTWARE	2,000.00
09-14	1254040014	DIGITAL EQUIP CORP.	07/13/81–08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON COMPUTER SYSTEM, S/N 43766	1,176.00
09-14	1254040015	TELEDYNE LEASING CO.	09/01/81–09/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON CONVERTER EQUIPMENT	1,968.00
09-14	1254040019	C&P TELEPHONE COMPANY	07/13/81–08/12/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON DATA SET EQUIPMENT	153.89
09-14	1254040021	C&P TELEPHONE COMPANY	07/16/81–08/15/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON DATA SET EQUIPMENT	50.59
09-14	1254040022	THE CAMBRIDGE SYSTEMS GP	08/01/81–08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON ACF2 SOFTWRARE	1,917.00
09-14	1254040023	DATA SYSTEMS MARKETING CORPORATION	08/03/81	PAYMENT FOR PURCHASE OF TC130-75 TAPE DRIVE CABLE	319.42
09-14	1254040024	3M BPSI	08/20/81	PAYMENT FOR PURCHASE OF MAGNETIC TAPES	8,028.70
09-14	1254040025	CONTROL CABLE, INC.	08/20/81	PAYMENT FOR PURCHASE OF CABLES, 20315G AND 20320G	164.12
09-14	1254040026	CANDLE CORPORATION	08/01/81–07/31/82	PAYMENT FOR ANNUAL MAINTENANCE RENEWAL FEE ON OMEGAMON	2,550.00
09-14	1254040027	CONTROL CABLE, INC.	08/20/81	PAYMENT FOR PURCHASE OF INSERTION/REMOVAL TOOLS	5.29
09-14	1254030003	THE GEORGE WASHINGTONLAW REV.	06/24/81–06/26/81	PAYMENT FOR TRAINING FEE TO RECORDS MANAGEMENT COURSE	555.00
09-14	1254030027	INTERNATIONAL SYSTEMS, INC	05/29/81	PAYMENT FOR PAC II APPLICATIONS SEMINARS AND ANALYTICAL SESSIONS	2,525.15
09-14	1254030028	NIMR SEMINARS	06/05/81	PAYMENT FOR REGISTRATION FEE TO 'FINANCIAL INFORMATION SYSTEMS' CONFERENCE	495.00
09-14	1254030029	NIMR SEMINARS	06/05/81	PAYMENT FOR REGISTRATION FEE TO 'FINANCIAL INFORMATION SYSTEMS' CONFERENCE	495.00
09-14	1254040003	ASSOCIATION FOR COMUTING MACHINERY	11/06/80–11/20/80	PAYMENT FOR TRAINING FEE TO PROFESSIONAL DEVELOPMENT SEMINAR	240.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254040018	C&P TELEPHONE COMPANY	07/14/81-08/13/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON BELL BOY EQUIPMENT	358.00
09-14	1254040020	C&P TELEPHONE COMPANY	07/14/81-08/13/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON BELL BOY EQUIPMENT	288.00
09-14	1254040017	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON FTS SERVICE	31.00
09-16	1258600051	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	37.50
09-18	1260010003	OURISMAN DODGE, INC.	08/03/81	PAYMENT FOR VEHICLE MAINTENANCE	209.28
09-18	1260010023	INTERNATIONAL BUSINESS MACHINES CORP	08/26/81	PAYMENT FOR FREIGHT CHARGE ON 3262 PRINTERS	180.00
09-18	1260010024	INTERNATIONAL BUSINESS MACHINES CORP	08/26/81	PAYMENT FOR FREIGHT CHARGES ON 3880 STORAGE CONTROL	171.00
09-18	1260010025	INTERNATIONAL BUSINESS MACHINES CORP	08/26/81	PAYMENT FOR FREIGHT CHARGES ON COLOR DISPLAY AND LINE PRINTERS	175.00
09-18	1260010004	SPARTAN INDUSTRIES, INC.	08/20/81	PAYMENT FOR PURCHASE OF MEMOREX DISKETTES #3201-3062	100.50
09-18	1260010005	MINNESCO DIV/3M	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON 936/11 DISK PACKS	175.00
09-18	1260010006	CONTROL DATA CORPORATION	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON CYBER SOFTWARE	578.39
09-18	1260010007	CONTROL DATA CORPORATION	08/01/81-08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON ELECTRONIC VOTING SYSTEM	11,407.48
09-18	1260010008	IBM	06/01/81-06/30/81	PAYMENT FOR MONTHLY USE CHARGE ON 3800 PRINTING SUBSYSTEM, S/N 20433, 21403	6,350.40
09-18	1260010009	IBM	07/01/81-07/31/81	PAYMENT FOR MONTHLY USE CHARGE ON 3800 PRINTING SUBSYSTEM, S/N 20433, 21403	6,134.80
09-18	1260010010	IBM	08/01/81-08/06/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON LINE PRINTERS, S/N 3289-17226, 3289-17227	190.66
09-18	1260010011	INTERNATIONAL BUSINESS MACHINES CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON PERIPHERALS	32,376.76
09-18	1260010012	INTERNATIONAL BUSINESS MACHINES CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON PERIPHERALS	5,133.56
09-18	1260010013	INTERNATIONAL BUSINESS MACHINES CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON SOFTWARE	7,614.00
09-18	1260010014	INTERNATIONAL BUSINESS MACHINES CORP	08/10/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON PRINTERS, S/N 3262-50992, 3262-50993	673.20
09-18	1260010015	INTERNATIONAL BUSINESS MACHINES CORP	08/04/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON 3880 STORAGE CONTROL, S/N 21218	1,965.60
09-18	1260010016	PENRIL CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE PSH 24/48/72/96 MODEM	47.90
09-18	1260010017	PENRIL CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON PSH 96A MODEM	15.80
09-18	1260010018	PENRIL CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON PSH 24/48/72/96	50.00
09-18	1260010019	PUBLIC PRINTER	07/01/81-07/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON ATEX SYSTEM	1,936.00
09-18	1260010020	NCR COMTEN, INC.	09/01/81-09/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE ON COMM PROCESSORS	18,846.00
09-18	1260010021	INTERNATIONAL BUSINESS MACHINES CORP	08/01/81-08/31/81	PAYMENT FOR MONTHLY MAINTENANCE CHARGE ON TERMINALS	1,974.50
09-18	1260010022	INTERNATIONAL BUSINESS MACHINES CORP	08/26/81	PAYMENT FOR PURCHASE OF CABLE	27.77
09-18	1260010026	OFFICE OF THE CLERK	08/01/81-08/31/81	PAYMENT FOR PURCHASE OF SUPPLIES	11,078.93
09-18	1260010001	NCR COMTEN, INC.	07/20/81-07/23/81	PAYMENT FOR TRAINING FEE - TRAINING REVENUE	480.00
09-18	1260010002	GRADUATE SCHOOL USDA	06/15/81	PAYMENT FOR TRAINING FEE TO COURSE #ACOMP101 - ANS COBOL ESSENTIAL	90.00
09-28	1268020001	RELIABLE PLATE SERV	08/28/81	PAYMENT FOR SUPPLIES	82.00
09-28	1268020002	ARLINGTON ELECTRONIC WHOLESALERS	08/28/81	PAYMENT FOR SUPPLIES	42.04
09-28	1268020003	ARLINGTON ELECTRONIC WHOLESALERS	08/28/81	PAYMENT FOR SUPPLIES	21.30
09-28	1268020004	ARLINGTON ELECTRONIC WHOLESALERS	09/04/81	PAYMENT FOR SUPPLIES	21.88
09-28	1268020005	EASTMAN KODAK COMPANY	07/22/81	PAYMENT FOR SUPPLIES	299.48
09-28	1268020006	EASTMAN KODAK COMPANY	07/17/81	PAYMENT FOR SUPPLIES	518.52
09-28	1268020020	IBM	08/01/81-08/31/81	PAYMENT FOR MONTHLY MAINT CHRG	109.64
09-28	1268020021	IBM	07/03/81-07/31/81	PAYMENT FOR RENTAL CHARGE '	484.83
09-28	1268020022	IBM	05/30/81-07/02/81	PAYMENT FOR RENTAL CHARGE	439.37
09-28	1268020023	IBM	05/30/81-06/30/81	PAYMENT FOR RENTAL CHARGE	226.73
09-28	1268020007	COMPUTER CORP OF AMERICA	07/01/81-07/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	28.30
09-28	1268020008	COMPUTER CORP OF AMERICA	09/01/81-09/30/81	PAYMENT FOR MAINT CHRG	364.00
09-28	1268020009	XEROX CORPORATION	07/01/81-07/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
09-28	1268020010	3M BPSI	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	175.00
09-28	1268020011	3M BPSI	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	374.00
09-28	1268020012	NCR COMTEN, INC.	06/19/81	PAYM'T FOR MAINT CHARGE	280.00

09-28	1268020013	APPLIED SOFTWARE INC.	09/01/81-09/30/81	PAYMENT FOR SOFTWARE MAINT	130.00
09-28	1268020014	TEKTRONIX, INC	08/01/81-09/01/81	PAYMENT FOR MONTHLY MAINT	718.00
09-28	1268020015	CAPEX CORP.	08/01/81-08/31/81	PAYMENT FOR MONTHLY MAINT	225.00
09-28	1268020016	UCC	08/01/81-08/31/81	PAYMENT FOR MAINT CHARGE	143.00
09-28	1268020017	PUBLIC PRINTER	08/01/81-08/31/81	PAYMENT FOR EQUIP MAINT	4,531.00
09-28	1268020018	AMDAHL CORP	10/01/81-10/31/81	PAYMENT FOR MONTHLY MAINT CHRG	7,047.00
09-28	1268020019	AMDAHL CORP	10/01/81-10/31/81	PAYMENT FOR MONTHLY MAINT CHRG	5,236.00
09-28	1268020024	THE SERVICE BUREAU	09/01/81-09/30/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	5,000.00
09-28	1268020025	THE CAMBRIDGE SYSTEMS GROUP	08/15/81-09/14/81	PAYMENT FOR SOFTWARE MAINT	2,100.00
09-30	1274620006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		29,106.60
				TOTAL	**1,363,975.20**

ADJUSTMENTS/REFUNDS

07-08	1208990016	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL	(3,720.23)
07-13	1208990019	HOUSE INFORMATION SYSTEMS	06/04/81-06/09/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(6,013.28)
07-16	1208990012	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(109,592.02)
07-20	1208990036	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LEGISLATIVE COUNSEL)	(267.50)
07-21	1210970002	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(716.34)
07-23	1208990026	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GENERAL ACCOUNTING OFFICE)	(37,337.74)
07-28	1239990003	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(7,561.93)
07-29	1210970003	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(106,868.29)
07-30	1239990021	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION)	(4,613.64)
08-06	1239990002	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(113,182.34)
08-12	1239990018	HOUSE INFORMATION SYSTEMS	07/15/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON TOBY ROTH)	(250.00)
08-13	1239990038	HOUSE INFORMATION SYSTEMS	07/09/81-07/09/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,123.00)
08-18	1239990045	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DOORKEEPER)	(1,159.64)
08-20	1244990012	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE TO THE CLERK)	(259,131.36)
08-21	1244990011	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION COUNSEL)	(4,706.38)
08-25	1239990047	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(30,103.10)
08-25	1239990048	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(27,589.30)
08-28	1244990010	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(106,413.79)
09-08	1265990002	HOUSE INFORMATION SYSTEMS	07/16/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. NEWT GINGRICH)	(483.00)
09-08	1265990003	HOUSE INFORMATION SYSTEMS	07/29/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. MARGARET HECKLER)	(70.45)
09-08	1265990004	HOUSE INFORMATION SYSTEMS	07/07/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DON RITTER)	(20.90)
09-08	1265990012	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(8,405.16)
09-14	1265990029	HOUSE INFORMATION SYSTEMS	07/29/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON JULIAN DIXON)	(20.45)
09-14	1265990030	HOUSE INFORMATION SYSTEMS	07/07/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PETER PEYSER)	(20.45)
09-18	1267980013	HOUSE INFORMATION SYSTEMS	07/27/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIRGINIA SMITH)	(20.45)
09-18	1267980008	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(2,321.71)
09-18	1267980009	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(1,116.42)
09-18	1267980010	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(169.76)
09-18	1267980011	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE ADMINISTRATION)	(500.77)
09-18	1267980012	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(457.33)
09-24	1273980011	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(196,884.49)
06-26	1202910002	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DOORKEEPER)	(942.32)
06-29	1208990010	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (ENG & COMM, SCI & TECH, LAW REV, LEG CNSL, CLERK.	(264,216.50)
06-30	1208990011	HOUSE INFORMATION SYSTEMS	04/01/81-04/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(281,772.22)
				TOTAL	**(1,577,772.26)**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

07-09	1190050001	OFFICIAL AIRLINE GUIDE	10/01/81-09/30/82	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	95.80
07-09	1190050002	MINE REGULATION & PRODUCTION REPORT	10/18/81-10/17/82	RENEWAL OF SUBSCRIPTION TO THE MINE REGULATION & PRODUCTION REPORT	307.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191040001	WEST PUBLISHING CO	06/18/81	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 28	153.00
07-13	1191040002	BILL HENDON	05/22/81-05/25/81	PER DIEM FOR ONE DAY	35.00
07-13	1191040003	PHILLIP BURTON	06/20/81-06/20/81	MISCELLANEOUS TRAVEL EXPENSES	7.00
07-16	1197040001	FRANK C DELUZIO	07/01/81-07/07/81	PER DIEM FOR 3 DAYS @ $50, PRIVATE AUTO, MISCELLANEOUS EXPENSES	275.42
07-16	1197040002	MICHAEL D JACKSON	06/29/81-07/02/81	PER DIEM FOR 4 DAYS @ $50	200.00
07-16	1197040003	DELOS CY JAMISON	06/26/81-07/07/81	PER DIEM FOR 5 DAYS @ $50, MISCELLANEOUS EXPENSES	261.00
07-20	1198050001	ARIZONA PRESS CLIPPING BUREAU	06/01/81-06/30/81	ARIZONA PRESS CLIPPINGS	64.68
07-20	1198050002	PAT WILLIAMS	06/29/81-07/01/81	PER DIEM FOR 3 DAYS @ $50, PRIVATE AUTO	258.24
07-20	1198050003	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE PHONE CALLS MAKE ON OFFICIAL COMMITTEE BUSINESS	2,685.51
07-20	1198050004	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	332.66
07-24	1203150004	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.00
07-24	1203150001	IBM	05/01/81-05/31/81	METER USAGE ON IBM COPIER III FOR THE MONTH OF MAY	294.72
07-24	1203150002	DOUGLAS BEREUTER	07/01/81-07/02/81	PER DIEM FOR ONE DAY, ROUND TRIP AIRFARE	456.00
07-24	1203150003	CHARLES CONKLIN	07/16/81-07/19/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	269.22
07-29	1209110002	FAIRBANKS DAILY NEWS-MINER	08/01/81-01/31/82	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS MINER	193.00
07-29	1209110001	IBM	02/01/81-02/28/81	METER USAGE ON IBM COPIER III	135.55
07-29	1209110003	EASTERN AIRLINES, INC.	06/01/81-06/30/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,886.00
07-29	1209110004	EASTERN AIRLINES, INC.	06/01/81-06/30/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	8,149.00
07-31	1215310015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		3,419.86
07-31	1212090001	JAMES W HENSON	07/29/81	REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS SUPPLIES AND LOCAL TRAVEL	72.82
07-31	1212090002	XEROX CORPORATION	03/13/81-06/12/81	METER USAGE ON XEROX MODEL 3100	384.89
07-31	1212090003	XEROX CORPORATION	05/01/81-05/31/81	METER USAGE ON XEROX MODEL 3100	6.58
08-14	1225040001	OIL AND GAS JOURNAL	09/01/81-08/31/82	RENEWAL OF SUBSCRIPTION TO THE OIL AND GAS JOURNAL	78.00
08-14	1225040003	COUNCIL OF STATE GOVERNMENTS	08/11/81	PURCHASE OF 1981-82 STATE ELECTIVE OFFICIALS AND THE LEGISLATURES	10.80
08-14	1225040002	HAWAII CLIPPING SERVICE	07/01/81-07/31/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.56
08-21	1232200001	DENVER POST INC	08/09/81-08/09/82	SUBSCRIPTION TO THE DENVER POST	96.00
08-21	1232200004	DEBORAH R SLIZ	08/02/81-08/06/81	PER DIEM FOR 3 DAYS @ $50, MISCELLANEOUS EXPENSES	291.83
08-21	1232200003	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	375.20
08-21	1232200005	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,436.47
08-28	1238250007	PACIFIC MEDIA, INC	09/07/81-11/29/81	RENEWAL OF SUBSCRIPTION TO THE GUAM PACIFIC DAILY NEWS	16.29
08-28	1238250010	NEWSLETTER-36	08/10/81-08/10/82	SUBSCRIPTION TO FEDERAL LANDS FOR USE BY THE SUBC. ON PUBLIC LANDS AND NATIONAL PARKS	325.00
08-28	1238250004	XEROX CORPORATION	06/01/81-06/30/81	METER USAGE ON XEROX MODEL 3100 FOR THE MONTH OF JUNE	59.30
08-28	1238250006	ARIZONA PRESS CLIPPING BUREAU	07/01/81-07/31/81	CLIPPINGS FROM ARIZONA NEWSPAPERS	42.46
08-28	1238250008	IBM	06/01/81-06/30/81	METER USAGE ON IBM COPIER III	425.06
08-28	1238250009	DAVID R RAMAGE	08/18/81	SERVICES RENDERED IN PROVIDING 1,000 RECORD REPRINTS	232.55
08-28	1238250001	BRUCE WRIGHT	08/02/81-08/12/81	PER DIEM FOR 10 DAYS, MISCELLANEOUS EXPENSES	826.97
08-28	1238250002	DALE CRANE	08/06/81-08/12/81	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES	517.72
08-28	1238250005	EASTERN AIRLINES, INC.	07/01/81-07/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,317.00
08-31	1244810015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,225.40
09-03	1243060003	WEST PUBLISHING CO	08/19/81	PURCHASE OF 3 COPIES OF US CODE ANNOTATED TITLE 21	102.00
09-03	1243060001	CLEVELAND F. PINNIX	08/12/81-08/19/81	PER DIEM FOR 5 DAYS AND MISC EXPENSES	346.49
09-03	1243060002	ALLISON B. BOVAT	08/12/81-08/16/81	PER DIEM FOR 5 DAYS AND MISC EXPENSES	268.00
09-15	1257030002	NCSL-COMMISSION ON STATE-TRIBAL RELATION	09/10/81	PURCHASE OF 3 COPIES OF STATE-TRIBAL AGREEMENTS: A COMPREHENSIVE STUDY	30.00
09-15	1257030001	HAWAII CLIPPING SERVICE	08/01/81-08/31/81	CLIPPING OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.54
09-15	1257030011	RON MARLENEE	06/26/81-07/13/81	AIRFARE DC/BILLINGS/BOZEMAN/ & RETURN	674.00
09-15	1257030004	DANIEL KISH VAL	08/10/81-08/17/81	PER DIEM FOR 7 DAYS, AIRFARE	891.00

09-15	1257030005	ALEXANDER T SKIBINE	08/26/81-08/29/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	218.00
09-15	1257030006	KURT LOHBECK	08/08/81-08/26/81	PER DIEM FOR 10 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES	1,201.40
09-15	1257030007	TIMOTHY W GLIDDEN	08/26/81-08/31/81	PER DIEM FOR 6 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES	607.00
09-15	1257030008	THOMAS J. CAVANAUGH	08/26/81-08/29/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	354 04
09-15	1257030009	MICHAEL D JACKSON	08/26/81-08/29/81	PER DIEM FOR 4 DAYS	200.00
09-15	1257030010	UNITED AIR LINES, INC	09/03/81	PURCHASE OF AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL COMMITTEE BUSINESS	345 00
09-16	1258090001	DAVID O'B. MARTIN	08/30/81-09/01/81	PER DIEM FOR 2 DAYS, ROUND TRIP AIRFARE, PRIVATE AUTO, MISCELLANEOUS EXPENSES	537.20
09-16	1258090003	ABRAHAM KAZEN, JR	08/24/81-08/28/81	PER DIEM FOR 3 DAYS, PRIVATE AUTO	573 84
09-16	1258090002	DEBORAH R SLIZ	08/24/81-09/03/81	PER DIEM FOR 10 DAYS, MISCELLANEOUS EXPENSES	705.62
09-16	1258090004	STANLEY E SCOVILLE	08/21/81-08/28/81	PER DIEM FOR 2 DAYS	100.00
09-16	1258090005	DELOS CY JAMISON	08/10/81-08/17/81	PER DIEM FOR 8 DAYS. MISCELLANEOUS EXPENSES	403.50
09-18	1259240003	ARIZONA PRESS CLIPPING BUREAU	08/01/81-08/31/81	ARIZONA PRESS CLIPPING SERVICE	54.12
09-18	1259240001	JAMES V. HANSEN	08/05/81-08/13/81	AIRFARE DC/SLC	291.00
09-18	1259240002	JAMES C ROGERS	08/26/81-08/29/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	241 00
09-22	1264210001	JOHN F SEIBERLING	08/07/81-08/17/81	PER DIEM FOR 9 DAYS, ACTUAL EXPENSES (2 DAYS)	690.00
09-22	1264210002	BEVERLY B BYRON	08/07/81-08/17/81	PER DIEM FOR 9 DAYS, ACTUAL EXPENSES (2 DAYS), AIRFARE-ROUNDTRIP	1,216.00
09-22	1264210003	ANDREW WIESSNER	08/07/81-08/17/81	PER DIEM FOR 9 DAYS, ACTUAL EXPENSES (2 DAYS)	690.00
09-22	1264210004	HARRY B CRANDELL	08/07/81-08/17/81	PER DIEM FOR 9 DAYS, ACTUAL EXPENSES (2 DAYS), MISCELLANEOUS EXPENSES	728.00
09-22	1264210005	JEAN R. TOOHEY	08/07/81-08/14/81	PER DIEM FOR 5 DAYS, ACTUAL EXPENSES (2 DAYS), PRIVATE AUTO	528.80
09-23	1265080001	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,777.66
09-23	1265080002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	453.67
09-24	1266180001	PAT WILLIAMS	08/08/81-08/11/81	R/T AIR FARE DC/BOS, ACTUAL EXPENSES & PER DIEM PLUS MISC EXPENSES	401.58
09-24	1266180002	PAUL C PARSHLEY	09/17/81-09/18/81	PER DIEM FOR 2 DAYS @ $50	100.00
09-24	1266180003	TIMOTHY W GLIDDEN	09/17/81-09/18/81	PER DIEM FOR 2 DAYS @ $50	100.00
09-24	1266180006	EASTERN AIRLINES, INC.	08/01/81-08/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,202.00
09-30	1274620008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		3,316.28
				TOTAL	**55,659.30**

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

07-06	1181140001	JAMES B FARR	05/14/81-06/08/81	TAXI FARE PUBLICATIONS PURCHASE	58.00
07-06	1181140005	XEROX CORPORATION	03/31/81-04/30/81	MONTHLY LEASE OF XEROX 3600	61.28
07-06	1181140006	XEROX CORPORATION	03/31/81-04/30/81	MONTHLY LEASE OF XEROX 4500	127.54
07-06	1181140007	XEROX CORPORATION	04/07/81-05/14/81	MONTHLY LEASE OF XEROX 4500	136.47
07-06	1181140003	M CALDWELL BUTLER	05/26/81-05/31/81	TRAVEL FROM ROANOKE TO AUSTIN AND BIG SPRINGS: PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	467.25
07-06	1181140004	DELTA AIR LINES, INC.	06/04/81-06/06/81	OFFICIAL COMMITTEE TRAVEL	138.00
07-06	1181140002	ALFRED BLUMSTEIN	05/21/81-05/25/81	WITNESS FEE, AIRFARE, TAXI FARE	208.00
07-14	1194180017	HAYDEN GREGORY	06/28/81-06/30/81	TRAVEL FROM DC TO MIAMI AND ATLANTA - PER DIEM, AIRFARE AND MISC EXPENSE	609.97
07-14	1194180018	VIRGINIA E SLOAN	04/05/81-04/06/81	TRAVEL FROM DC TO NEW YORK: PER DIEM, AIRFARE AND TAXI FARE	185.20
07-14	1194180025	BRANIFF AIRWAYS, INC.	06/04/81-06/05/81	OFFICIAL COMMITTEE TRAVEL	502.00
07-14	1194180026	BRANIFF AIRWAYS, INC.	06/04/81-06/05/81	OFFICIAL COMMITTEE TRAVEL	544.00
07-14	1194180028	DELTA AIR LINES, INC.	06/11/81-06/13/81	OFFICIAL COMMITTEE TRAVEL	352.00
07-14	1194180029	DELTA AIR LINES, INC.	06/11/81-06/12/81	OFFICIAL COMMITTEE TRAVEL	320.00
07-14	1194180019	ROBERTO MONDRAGON	05/12/81-05/15/81	WITNESS FEE, AIRFARE AND TAXI FARE	663 00
07-14	1194180020	GERALD WILKINSON	03/10/81-03/15/81	WITNESS FEE, AIRFARE AND TAXI FARE	744.00
07-14	1194180021	RICK HORROW	05/15/81-05/20/81	WITNESS FEE, AIRFARE AND TAXI FARE	417.00
07-14	1194180022	THOMAS C. MCCAIN	06/02/81-06/03/81	WITNESS FEE, AIRFARE AND MISC EXPENSE	267 75
07-14	1194180023	JAMES KORN	05/18/81-05/19/81	WITNESS FEE, AIRFARE AND MISC EXPENSE	348 00
07-14	1194600042	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	3.00
07-14	1194180001	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	1,108.99
07-14	1194180002	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	56.58
07-14	1194180003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	49.79
07-14	1194180004	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	332.95
07-14	1194180005	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	23.83
07-14	1194180006	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	7.20

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1194180007	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	25.34
07-14	1194180008	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	57.91
07-14	1194180009	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	14.76
07-14	1194180010	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	8.61
07-14	1194180011	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	240.75
07-14	1194180012	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	32.03
07-14	1194180013	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	1,112.04
07-14	1194180014	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	15.29
07-14	1194180015	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	68.43
07-14	1194180016	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	42.48
07-14	1194180024	GSA, OAD, FINANCE DIVISION	04/01/81-05/31/81	FTS RENTAL	65.10
07-14	1194180027	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS RENTAL	93.00
07-21	1201150001	DELTA AIR LINES, INC.	06/11/81-06/12/81	OFFICIAL COMMITTEE TRAVEL	384.00
07-21	1201150002	DELTA AIR LINES, INC.	06/11/81-06/12/81	OFFICIAL COMMITTEE TRAVEL	348.00
07-21	1201150003	DELTA AIR LINES, INC.	06/11/81-06/12/81	OFFICIAL COMMITTEE TRAVEL	379.00
07-23	1203040007	HARVARD UNIVERSITY	07/16/81	PUBLICATIONS PURCHASE	6.00
07-23	1203040003	SAVIN CORPORATION	04/30/81-06/30/81	MONTHLY LEASE OF SAVIN 770 COPIER	519.67
07-23	1203040008	DAVID R RAMAGE	06/02/81-06/12/81	MIMEOGRAPH WORK	11.90
07-23	1203040006	WILLIAM J HUGHES	06/28/81-06/30/81	TRAVEL FROM ATLANTIC CITY TO MIAMI & ATLANTA PER DIEM	150.00
07-23	1203040013	HAROLD WASHINGTON	06/11/81-06/12/81	TRAVEL FROM DC TO MONTGOMERY PER DIEM	100.00
07-23	1203040001	IVY DAVIS	06/11/81-06/12/81	TRAVEL FROM DC TO MONTGOMERY: PER DIEM, TAXI FARE	130.00
07-23	1203040002	ALAN A PARKER	05/31/81-06/02/81	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM, MILEAGE EXPENSES	229.20
07-23	1203040004	EASTERN AIRLINES INC	06/04/81-06/05/81	OFFICIAL COMMITTEE TRAVEL	413.00
07-23	1203040005	EASTERN AIRLINES INC	06/04/81-06/06/81	OFFICIAL COMMITTEE TRAVEL	338.00
07-23	1203040009	WESLEY G. SKOGAN	06/10/81-06/11/81	WITNESS FEE, AIRFARE, TAXI FARE	496.00
07-23	1203040010	WILBUR O. COLOM, COLOM & MITCHELL	06/24/81-06/26/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	484.30
07-23	1203040011	RICHARD E. GERSTEIN	06/10/81-06/11/81	WITNESS FEE, AIRFARE	328.00
07-23	1203040012	V. GEORGE NAGOBADS	05/18/81-05/19/81	WITNESS FEE, AIRFARE, TAXI FARE	408.00
07-23	1203040014	BARBARA JORDAN	06/17/81-06/18/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	688.25
07-23	1203040015	ALBERT B. SAYE	05/26/81-05/27/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSES	365.00
07-23	1203040016	MARY ESTILL BUCHANAN/SECRETARY OF STATE	06/21/81-06/23/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSES	632.00
07-31	1215310016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		5,121.75
07-31	1211110001	HALEY BARBOUR	06/11/81-06/12/81	WITNESS FEE, USE OF PERSONAL AUTO	191.60
07-31	1211110002	MARVIN E. WOLFGANG	06/10/81	WITNESS, TRAIN FARE, TAXI FARE	54.00
07-31	1211110003	ARTHUR L. GREEN DIRECTOR	06/02/81-06/03/81	WITNESS FEE, AIRFARE, TAXI FARE	268.30
08-07	1218720001	NATIONAL COUNCIL ON CRIME & DELINQUENCY	08/01/81-07/31/82	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	66.00
08-07	1218720008	XEROX CORPORATION	04/30/81-05/29/81	MONTHLY LEASE OF XEROX 3600	84.86
08-07	1218720009	XEROX CORPORATION	04/30/81-06/01/81	MONTHLY LEASE OF XEROX 4500	172.68
08-07	1218720017	XEROX CORPORATION	05/14/81-05/29/81	MONTHLY LEASE OF XEROX 5600	69.45
08-07	1218720016	HAROLD S SAWYER	06/28/81-06/30/81	TRAVEL FROM GRAND RAPIDS TO MIAMI AND ATLANTA: PER DIEM, AIRFARE	690.00
08-07	1218720002	EASTERN AIRLINES INC	06/28/81-06/30/81	OFFICIAL COMMITTEE TRAVEL	430.00
08-07	1218720003	AIRFLORIDA	06/28/81-06/30/81	OFFICIAL COMMITTEE TRAVEL	363.00
08-07	1219040001	DEBORAH OWEN	06/28/81-06/30/81	TRAVEL FROM DC TO MIAMI AND ATLANTA: PER DIEM AND USE OF PERSONAL AUTO	159.12
08-07	1219040002	DAVID BEIER	06/28/81-06/30/81	TRAVEL FROM DC TO MIAMI AND ATLANTA: PER DIEM, AIRFARE AND TAXI FARE	514.00
08-07	1218720011	JAMES BLACKSHER	06/23/81-06/24/81	WITNESS FEE - USE OF PERSONAL AUTO	508.88
08-07	1218720012	DAVID WALBERT	06/23/81-06/24/81	WITNESS FEE, AIRFARE, TAXI FARE	341.50

08-07	1218720013	J. MORGAN KOUSSER	06/22/81-06/24/81	WITNESS FEE, AIRFARE, TAXI FARE	1,014 00
08-07	1218720014	C. VANN WOODWARD	06/23/81-06/24/81	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	217.00
08-07	1218720015	JAMES A. FOX	06/10/81	WITNESS, AIRFARE, MEAL & MISCELLANEOUS EXPENSES	168.50
08-07	1218720004	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS RENTAL	31.00
08-07	1218720005	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS RENTAL	31 00
08-07	1218720006	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS RENTAL	31.00
08-07	1218720007	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS RENTAL	31.00
08-21	1232220010	WEST PUBLISHING COMPANY	08/18/81	PUBLICATIONS PURCHASE	42.00
08-21	1232220011	SHEPARD'S INC.	08/18/81	PUBLICATIONS PURCHASE	19.00
08-21	1232220005	XEROX CORPORATION	03/27/81-05/29/81	MONTHLY LEASE OF XEROX 3100	14.83
08-21	1232220006	DAVID R RAMAGE	07/07/81	MIMEOGRAPH WORK	6.00
08-21	1232220007	SAVIN CORPORATION	06/30/81-07/30/81	MONTHLY LEASE OF SAVIN 770 COPIER	121.78
08-21	1232220001	LAUGHLIN MCDONALD	06/02/81-06/03/81	WITNESS FEE, AIRFARE	378.00
08-21	1232220002	VICTOR M. GOODE-NATIONAL DIRECTOR	06/03/81	WITNNESS, AIRFARE	118.00
08-21	1232220003	CHARLES RICE	07/16/81	WITNESS FEE, AIRFARE, TAXI FARE	378.00
08-21	1232220004	WILLIAM R. MCMURTRY	05/18/81-05/19/81	WITNESS FEE, AIRFARE, TAXI FARE	403.50
08-21	1232220008	CHARLES VICTOR MCTEER	06/12/81-06/13/81	WITNESS, AIRFARE, TAXI FARE	306.00
08-21	1232220009	RICHARD ENGSTROM-UNIV. OF NEW ORLEANS	05/27/81	WITNESS, AIRFARE, TAXI FARE, MEALS	397 11
08-24	1233060001	THOMAS HUTCHISON	08/09/81-08/11/81	TRAVEL FROM DC TO MILWAUKEE: PER DIEM, PARKING	159.75
08-26	1236070001	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION FOR 1 SUNDAY AND 13 DAILY COPIES OF THE NEW YORK TIMES	522 50
08-26	1236070002	THE NATIONAL LAW JOURNAL	09/01/81-09/01/82	ANNUAL SUBSCRIPTION TO NATIONAL LAW JOURNAL	48.00
08-31	1244810016	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		5,000.96
08-31	1240070001	ARTHUR F. CORWIN	07/31/81-08/20/81	CONSULTANT SERVICE, 15 DAYS	1,615.50
09-15	1257100007	MICROFORM REVIEW, INC.	09/03/81	PUBLICATIONS PURCHASE	40.00
09-15	1257100008	CLARK BOARDMAN CO.	08/20/81	PUBLICATIONS PURCHASE	18.91
09-15	1257100009	WEST PUBLISHING COMPANY	08/28/81	PUBLICATIONS PURCHASE	2,048.31
09-15	1257100005	XEROX CORPORATION	05/29/81-06/30/81	MONTHLY LEASE OF XEROX 5600	427.95
09-15	1257100006	XEROX CORPORATION	06/01/81-07/01/81	MONTHLY LEASE OF XEROX 4500	228.95
09-15	1257100010	XEROX CORPORATION	05/29/81-06/30/81	MONTHLY LEASE OF XEROX 3600	140.89
09-15	1257100011	NATCO, INC	09/02/81	REPAIR TYPEWRITER HOOD	45.50
09-15	1257100012	MIDWAY AIRLINES, INC.	07/06/81-07/08/81	OFFICIAL COMMITTEE TRAVEL	176.00
09-15	1257100001	SHIRLEY M. HUFSTEDLER	07/22/81-07/23/81	WITNESS FEE, AIRFARE, TAXI FARE	728.00
09-15	1257100002	JOHN KENNETH GALBRAITH	04/29/81-04/30/81	WITNESS FEE, AIRFARE, TAXI FARE	167.50
09-15	1257100003	LIONEL S. SOBEL/FREEDMAN & SOBEL	07/14/81-07/15/81	WITNESS, AIRFARE	878.00
09-15	1257100004	GERALD SCULLY	07/13/81-07/14/81	WITNESS FEE, USE PERSONAL AUTO	736 48
09-16	1258600037	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES	12.00
09-16	1258630009	HOUSE RECORDING STUDIO	08/01/81-08/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CRIME	9.00
09-24	1266010010	CONGRESSIONAL QUARTERLY INC	12/01/81-11/01/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	720.00
09-24	1266010013	THE WALL STREET JOURNAL	10/31/81-10/31/82	SUBSCRIPTION RENEWAL	77.00
09-24	1266010014	THE WALL STREET JOURNAL	10/31/81-10/31/82	SUBSCRIPTION RENEWAL	77.00
09-24	1266010015	THE WALL STREET JOURNAL	11/10/81-11/10/82	SUBSCRIPTION RENEWAL	77.00
09-24	1266010016	THE WALL STREET JOURNAL	11/10/81-11/10/82	SUBSCRIPTION RENEWAL	77.00
09-24	1266010018	CONGRESSIONAL QUARTERLY INC	08/01/81-07/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
09-24	1266010019	NEW REPUBLIC	08/07/81-08/07/84	ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	79.00
09-24	1266010011	SAVIN CORPORATION	07/30/81-08/30/81	MONTHLY LEASE OF SAVIN 770 COPIER	24 45
09-24	1266010020	JAMES B FARR	06/08/81-09/11/81	TAXI FARE, OFFICE SUPPLIES	48.89
09-24	1266010021	ARTHUR F. CORWIN	08/21/81-09/04/81	CONSULTANT SERVICE 11 DAYS	1,184.70
09-24	1266010009	HOWARD BALL	06/24/81-06/26/81	WITNESS FEE, AIRFARE	448.00
09-24	1266010012	HENRY DER	06/09/81-06/11/81	WITNESS FEE, AIRFARE	951.00
09-24	1266010002	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	36.54
09-24	1266010003	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	155 33
09-24	1266010004	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	211.48
09-24	1266010005	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	21.08
09-24	1266010006	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	22.32
09-24	1266010007	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	16.14
09-24	1266010008	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	8.91
09-24	1266010022	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	1,543.99

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-24	1266010017	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS RENTAL - 3	93.00
09-29	1271090001	RAYMOND SMIETANKA	08/08/81-08/11/81	TRAVEL FROM DC TO MILWAUKEE: PER DIEM AND TAXI FARE	175.00
09-29	1271090009	ARTHUR F. CORWIN	09/08/81-09/18/81	CONSULTANT SERVICE - 9 DAYS	969.30
09-29	1271090002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	63.66
09-29	1271090003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	24.60
09-29	1271090004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	37.30
09-29	1271090005	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	880.13
09-29	1271090006	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	156.25
09-29	1271090007	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	9.47
09-29	1271090008	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	87.03
09-29	1271090011	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	9.95
09-30	1274620009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		6,558.32
				TOTAL	**56,868.76**

ADJUSTMENTS/REFUNDS

06-30	1208990014	TEXAS INTERNATIONAL AIRLINES INC	04/06/81-04/06/81	REFUND DUE TO CANCELLATION OF AIRLINE TICKET	(58.00)
06-30	1239990005	U.S. AIR, INC	05/25/81-05/26/81	REFUND DUE TO CANCELLATION OF AIRLINE TICKET	(138.00)
				TOTAL	**(196.00)**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

07-08	1188060001	POSTMASTER	04/13/81	50 AIRMAIL POSTAGE STAMPS	17.50
07-14	1194600043	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	40.32
07-17	1195180001	WEST PUBLISHING CO	06/18/81	(1) USC 28 3	51.00
07-17	1195180008	WEST PUBLISHING CO	06/18/81	(1) USC 28 3 2	102.00
07-17	1195180002	DAVID R RAMAGE	06/24/81	10,000 LETTERHEADS, #1693	131.00
07-17	1195180009	DAVID R RAMAGE	06/12/81	250 LEGIS RECOMMEND - BUDGET #1910	598.10
07-17	1195180011	MARIO BIAGGI	05/21/81-05/27/81	FLD HEARINGS ON PORT DEVELOPMENT IN NEW ORLEANS & GALVESTON - PER DIEM	300.00
07-17	1195180019	CARROLL HUBBARD	06/19/81-06/21/81	DC/SAN FRANCISCO, CA/DC - HOTEL, CABS, & MEALS	371.21
07-17	1195180010	GREGORY LEE LAMBERT	05/21/81-05/27/81	FLD HEARINGS ON PORT DEVELOPMENT IN NEW ORLEANS & GALVESTON - PER DIEM AND MISC	314.88
07-17	1195180012	CYNTHIA M WILKINSON	05/21/81-05/27/81	FLD HEARINGS ON PORT DEVELOPMENT IN NEW ORLEANS & GALVESTON - PER DIEM	300.00
07-17	1195180013	LAWRENCE G MALLON	05/21/81-05/27/81	FLD HEARINGS ON PORT DEVELOPMENT IN NEW ORLEANS & GALVESTON - PER DIEM AND MISC	319.20
07-17	1195180014	TIMOTHY E SMITH	06/04/81-06/05/81	R/T TO CHICAGO, ILL FROM WASHINGTON, DC - PER DIEM (2 DAYS) AND TAXI FARE	125.00
07-17	1195180015	GEORGE J MANNINA, JR	06/03/81-06/05/81	R/T TO CHICAGO, ILL FROM WASHINGTON, DC - PER DIEM (3 DAYS)	150.00
07-17	1195180016	TIMOTHY E SMITH	06/16/81-06/18/81	R/T TO JACKSONVILLE, FL FROM WASH, DC - PER DIEM (1 DAY), TAXI FARE AND REG FEE	100.00
07-17	1195180017	DARRELL DEAN BROWN	06/22/81-06/24/81	DC - LEWES, DELAWARE - DC (363 MILES @ .24 PER MILE) - 3 DAYS OF EXPENSES	237.12
07-17	1195180018	TEXAS INTERNATIONAL AIRLINES INC	06/26/81	OFFICIAL COMMITTEE TRAVEL	60.00
07-17	1195180003	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE	92.00
07-17	1195180004	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE	30.00
07-17	1195180005	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE	62.00
07-17	1195180006	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE	31.00
07-17	1195180007	GSA, OAD, FINANCE DIVISION	06/22/81	FTS TELEPHONE SERVICE	31.00
07-23	1203070001	DAVID R RAMAGE	06/30/81	ELLIOTT WORK #2186	36.50

07-23	1203070003	IBM	05/01/81–05/29/81	COPIER III MODEL 20 (2)	744.23
07-23	1203070004	DALE T BROWN	06/22/81–06/24/81	264 MILES R/T TO LEWES	63.36
07-23	1203070005	JEAN SNIDER	06/23/81–06/24/81	D.C./DELAWARE/D.C. - FOOD & LODGING	68.75
07-23	1203070002	WESTERN UNION TELEGRAPH COMPANY	06/30/81	OFFICIAL TELEGRAM	15.49
07-24	1204130003	JEFF PIKE	07/01/81–07/02/81	1.5 DAYS PER DIEM, RENTAL CAR AND AIRPLANE TICKET	208.82
07-24	1204130004	DUNCAN C. SMITH III	07/01/81–07/02/81	1.5 DAYS PER DIEM	75.00
07-24	1204130001	CHARLES PRESTON	07/14/81–07/14/81	MASS/DC/NY - 1 DAY PER DIEM	50.00
07-24	1204130002	CHARLES MITCHELL	07/14/81	MASS/DC/MASS - 1 DAY PER DIEM	50.00
07-24	1204130005	C&P TELEPHONE	03/31/81	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH 1981	231.80
07-31	1215310018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		9,518.03
07-31	1211220001	FEDERAL EXPRESS CORP.	07/16/81	DELIVERY & MESSENGER SERVICE	9.50
07-31	1211220002	FEDERAL EXPRESS CORP.	07/16/81	DELIVERY & MESSENGER SERVICE	9.50
07-31	1211220003	EASTERN AIRLINES, INC.	07/15/81	OFFICIAL COMMITTEE TRAVEL	1,726.00
08-13	1224600041	HOUSE RECORDING STUDIO	07/01/81–07/31/81	OFFICIAL RECORDING SERVICES	8.66
08-18	1226270001	DALE T BROWN	08/06/81–08/08/81	ATTENDANCE FEE	60.00
08-31	1244810017	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		7,715.76
09-03	1244030002	BUREAU OF NATIONAL AFFAIRS INC.	07/03/81–07/03/82	SUBSCRIPTION TO 'ENVIRONMENT REPORTER'	571.00
09-03	1244030004	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	SUBSCRIPTION TO 'NEW YORK TIMES'	58.00
09-03	1244030009	CONGRESSIONAL INFORMATION BUREAU	09/01/81–08/31/82	SUBSCRIPTION TO 'C.I.B.'	960.00
09-03	1244030001	ALL STATE COURIER	07/28/81–08/10/81	OFFICIAL MESSENGER AND DELIVERY SERVICE	29.65
09-03	1244030005	THE COURIER JOURNAL	08/24/81	OFFICIAL PHOTOGRAPH (MAP OF THE FALLS OF THE OHIO)	20.00
09-03	1244030006	ALL STATE COURIER	07/13/81–07/21/81	OFFICIAL MESSENGER AND DELIVERY SERVICE	29.75
09-03	1244030007	DAVID R RAMAGE	07/28/81	ELLIOTT WORK #375	26.25
09-03	1244030003	EASTERN AIRLINES, INC.	08/12/81	OFFICIAL COMMITTEE TRAVEL	1,936.00
09-03	1244030008	TEXAS INTERNATIONAL AIRLINES INC	07/14/81	OFFICIAL COMMITTEE TRAVEL	213.00
09-04	1246020001	BARBARA L CAVAS	08/15/81–08/22/81	MD/NC/DC - MILEAGE	145.44
09-04	1246020002	JANIE L LAWSON	08/10/81–08/12/81	DC/NORFOLK, VA/DC - PER DIEM	125.00
09-04	1246020003	CHARLES G DRAGO	08/10/81–08/12/81	DC/NORFOLK, VA/DC - PER DIEM AND MILEAGE (492 MILES)	243.08
09-04	1246020004	KATHERINE D SKINNER	08/03/81	DC/SC/DC - MISC EXPENSES	26.60
09-04	1246020005	TIMOTHY E SMITH	08/10/81–08/17/81	R/T TO GENEVA, SWITZERLAND FM WASHINGTON, DC - TAXI FARE	30.00
09-04	1246020006	PARIS S RUSSELL	08/18/81–08/19/81	DC/SILVER SPRING, MD/DC - MILEAGE AND PARKING	14.60
09-04	1246020007	THOMAS R KITSOS	07/30/81–07/31/81	DC/NC/DC - AIRFARE, HOTEL AND MISC	90.39
09-16	1258020011	WEST PUBLISHING CO.	08/19/81	(3) USC 21 2	102.00
09-16	1258020005	PARIS S RUSSELL	08/27/81	D.C./SILVER SPRING, MD/D.C.; TRANS., PARKING	14.80
09-16	1258020010	ALL STATE COURIER	08/14/81–08/22/81	OFFICIAL MESSENGER & DELIVERY SERVICE	24.39
09-16	1258020001	JOHN BREAUX	08/30/81–09/01/81	R/T FROM WASH., DC TO LOUISVILLE, KY 3 DAYS PER DIEM	150.00
09-16	1258020004	FOFO I.F. SUNIA	08/30/81–09/01/81	R/T FROM WASH., DC TO LOUISVILLE, KY 3 DAYS PER DIEM	150.00
09-16	1258020002	G. WAYNE SMITH	08/30/81–09/01/81	R/T FROM WASH., DC TO LOUISVILLE, KY 3 DAYS PER DIEM	150.00
09-16	1258020003	NORMA MOSES	08/30/81–09/01/81	R/T FROM WASH., DC TO LOUISVILLE, KY 2 DAYS PER DIEM	100.00
09-16	1258020007	MICHAEL J TOOHEY	08/27/81–09/01/81	6 DAYS PER DIEM, MILEAGE - 1,291	609.84
09-16	1258020008	STEVE LITTLE	08/30/81–09/01/81	2 DAYS PER DIEM	100.00
09-16	1258020009	CHARLES C. ZIEGLER	08/28/81–09/01/81	5 DAYS PER DIEM, MILEAGE - 1404	586.96
09-16	1258600038	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES	15.46
09-16	1258020006	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM TO PANAMA	19.22
09-30	1274620010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		9,825.09
				TOTAL	**40,421.25**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

07-07	1188280002	THE WOODSIDE HERALD	06/19/81–06/18/82	ONE YEAR SUBSCRIPTION TO THE WOODSIDE HERALD	5.00
07-07	1188280005	WEST PUBLISHING CO.	06/18/81	USC 28 3, PO #4401	51.00
07-07	1188280001	DAVID R RAMAGE	06/17/81–06/18/81	PRINTING CHARGES	75.15
07-07	1188280004	CANTRELL/CUTTER PRINTING, INC.	05/19/81	PRINTING CHARGES	95.59
07-07	1188280003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE PHONE CHARGES FOR MAY	117.06
07-09	1190080007	LLOYD JOHNSON	06/15/81–06/22/81	LOS ANGELES/SAN FRANCISCO, PER DIEM	250.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1190080001	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUNE	30.00
07-09	1190080002	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUNE	31.00
07-09	1190080003	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUNE	31.00
07-09	1190080004	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUNE	31.00
07-09	1190080005	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUN	31.00
07-09	1190080006	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	CHARGE FOR FTS TELEPHONES FOR JUNE	31.00
07-14	1194600044	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	(14.00)
07-17	1197070003	WILLIAM B WELSH	06/30/81	REIMBURSEMENT FOR PURCHASE OF TAPE RECORDING	21.00
07-17	1197070007	FEDERAL EXPRESS CORP.	06/12/81	CHARGE FOR MATERIAL SHIPPED TO DENVER FOR HEARING	28.00
07-17	1197070008	THOMAS J LANKFORD	05/01/81	CHARGE FOR PRINTING	10.90
07-17	1197070001	CHARLES CAMPISI	06/25/81-06/29/81	WASHINGTON/CLEVELAND/WASHINGTON PER DIEM	150.00
07-17	1197070004	LOUIS E DELGADO	06/29/81-07/05/81	WASHINGTON/HOUSTON/WASHINGTON, PER DIEM, TRANSPORTATION, OTHER	744.83
07-17	1197070006	GEORGE OMAS	06/25/81-07/01/81	WASHINGTON/SPRINGFIELD, ILL/WASH, PER DIEM, LOCAL TRANSPORTATION, OTHER	355.59
07-17	1197070009	THOMAS R DEYULIA	06/27/81-06/29/81	WASHINGTON/CLEVELAND/WASHINGTON, PER DIEM	150.00
07-17	1197070005	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY	18.62
07-17	1197070002	WESTERN UNION TELEGRAPH COMPANY	06/03/81-06/11/81	MESSAGE CHARGES FOR MAY	79.86
07-31	1215310020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		3,762.47
07-31	1211150001	XEROX CORPORATION	05/04/81-06/02/81	CHARGE FOR EXCESS USAGE	98.53
07-31	1211150002	XEROX CORPORATION	04/30/81	CHARGE FOR EXCESS USAGE	21.87
07-31	1211150003	WILLIAM B WELSH	07/20/81	WASHINGTON/CHARLOTTESVILLE/WASHINGTON - MILEAGE	55.68
07-31	1211150004	GEORGE OMAS	07/17/81-07/19/81	WASHINGTON/NEW YORK/WASHINGTON PER DIEM; OTHER	260.64
07-31	1211150005	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE	440.90
07-31	1211150006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE	85.59
07-31	1211150007	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE	194.86
07-31	1211150008	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE	1.91
07-31	1211150009	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES FOR JUNE	130.72
08-06	1218010001	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGE FOR DAILY AND SUNDAY SUBSCRIPTION	58.50
08-06	1218010002	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGE FOR DAILY SUBSCRIPTION	38.50
08-06	1218010003	SUPERINTENDENT OF DOCUMENTS	07/22/81	TWO SUBSCRIPTIONS TO DOMESTIC MAIL MANUAL	50.00
08-06	1218010010	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGE FOR DAILY SUBSCRIPTION	38.50
08-06	1218010011	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGE FOR DAILY SUBSCRIPTION	38.50
08-06	1218010012	NEW YORK TIMES	07/06/81-10/04/81	QUARTERLY CHARGE FOR DAILY AND SUNDAY SUBSCRIPTION	57.50
08-06	1218010006	ROBERT GARCIA	06/30/81-07/01/81	WASHINGTON/HOUSTON/WASHINGTON - TRANSPORTATION PER DIEM	628.00
08-06	1218010009	PATRICIA RISSLER	07/22/81-07/24/81	WASHINGTON/AUSTIN/WASHINGTON PER DIEM, OTHER	159.00
08-06	1218010004	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS TELEPHONE SERVICE FOR JULY	30.00
08-06	1218010005	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS TELEPHONE SERVICE FOR JULY	31.00
08-06	1218010007	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS TELEPHONE SERVICE FOR JULY	31.00
08-06	1218010008	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS TELEPHONE SERVICE FOR JULY	31.00
08-28	1239210014	US GOVERNMENT PRINTING OFFICE	07/22/81	ONE COPY OF DOMESTIC MAIL MANUAL	25.00
08-28	1239210015	BUREAU OF NATIONAL AFFAIRS INC	07/07/81-07/07/82	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORTER	342.00
08-28	1239210001	XEROX CORPORATION	06/01/81-06/30/81	CHARGE FOR EXCESS USAGE	9.16
08-28	1239210002	XEROX CORPORATION	06/08/81-06/30/81	CHARGE FOR EXCESS USAGE	76.80
08-28	1239210003	XEROX CORPORATION	06/02/81-07/06/81	CHARGE FOR EXCESS USAGE	101.63
08-28	1239210004	XEROX CORPORATION	03/31/81-07/15/81	CHARGE FOR EXCESS USAGE	1,117.65
08-28	1239210012	DAVID R RAMAGE	07/31/81-08/21/81	CHARGES FOR PRINTING	227.45
08-28	1239210013	DELTA AIR LINES, INC.	07/22/81-07/24/81	AIR TRAVEL (GTR K-0312139)	420.00

08-28	1239210016	EASTERN AIRLINES, INC.	07/15/81–08/12/81	CHARGES FOR AIR TRAVEL	1,157.00
08-28	1239210017	THOMAS R DEYULIA	08/04/81–08/05/81	WASHINGTON/CLEVELAND/WASHINGTON PER DIEM	75 00
08-28	1239210006	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE	50 13
08-28	1239210007	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE CHARGES FOR JUNE	364 03
08-28	1239210008	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JULY	225 39
08-28	1239210009	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JULY	.78
08-28	1239210010	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JULY	13.35
08-28	1239210011	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JULY	391.36
08-28	1239210005	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE FOR JULY	62.00
08-31	1244810019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		4,280.23
09-10	1253200001	WEST PUBLISHING CO	08/19/81	ONE COPY OF U.S.C. 21 2 PO #4401	34.00
09-10	1253200002	CAROLE BOWDEN	07/30/81–07/31/81	WASHINGTON/ST. LOUIS/WASHINGTON PER DIEM	100.00
09-10	1253200012	JOSEPH FISHER	08/26/81–08/27/81	WASHINGTON/OKLAHOMA CITY/WASH. PER DIEM	100 00
09-10	1253200009	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE FOR JULY	125 58
09-10	1253200010	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE FOR JULY	94.32
09-10	1253200011	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANE FOR JULY	99.11
09-10	1253200003	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	31.00
09-10	1253200004	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	31.00
09-10	1253200005	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	31.00
09-10	1253200006	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	(72.33)
09-10	1253200007	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	31.00
09-10	1253200008	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY CHARGE FOR FTS LINE	30.00
09-15	1257090004	CONGRESSIONAL QUARTERLY INC	09/09/81	ONE COPY OF POLITICS IN AMERICA	25.00
09-15	1257090001	ANDREW FEINSTEIN	08/26/81–08/27/81	WASHINGTON/OKLAHOMA CITY/WASHINGTON - PER DIEM AND OTHER	110.00
09-15	1257090002	JAMES PIERCE MYERS	08/26/81–08/27/81	WASHINGTON/OKLAHOMA CITY/WASHINGTON - PER DIEM	100.00
09-15	1257090003	GEORGE OMAS	08/18/81–08/24/81	WASHINGTON/CHICAGO/SAN DIEGO/CHICAGO/WASHINGTON - PER DIEM AND OTHER	893 35
09-15	1257090005	TRANS WORLD AIRLINES, INC.	06/23/81	CHARGE FOR AIRLINE TRAVEL	234.00
09-15	1257090006	CONTINENTAL AIRLINES, INC.	06/26/81	CHARGE FOR AIR TRAVEL (SUBSEQUENTLY REFUNDED, CHECK # 047410)	260.00
09-15	1257090007	UNITED AIRLINES	06/03/81–06/06/81	CHARGE FOR AIR TRAVEL (SUBSEQUENTLY REFUNDED CHECK # 196111)	412.00
09-15	1257090008	ANITA GOTTLIEB	08/27/81–08/29/81	WASHINGTON/OKLAHOMA CITY/AURORA, ILL/WASHINGTON - PER DIEM AND OTHER	167.60
09-15	1257090009	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	37.33
09-18	1260140002	CONGRESSIONAL QUARTERLY INC	09/15/81	ONE COPY OF POLITICS IN AMERICA	25.00
09-18	1260140001	HERTZ SYSTEM INC	06/03/81–06/29/81	CHARGES FOR RENTAL AUTOMOBILES	420.09
09-18	1260140003	THOMAS R DEYULIA	09/01/81–09/03/81	WASHINGTON/CLEVELAND/WASHINGTON AND PER DIEM	150.00
09-18	1260140004	CHARLES CAMPISI	09/01/81–09/03/81	WASH/CLEVELAND/WASH - PER DIEM	150.00
09-18	1260140005	THOMAS R DEYULIA	08/26/81–08/27/81	WASH/OKLAHOMA CITY/WASH - PER DIEM	100.00
09-24	1265230004	WORK IN AMERICA INSTITUTE, INC	09/17/81	REGISTRATION FEE FOR CONFERENCE 'NEW WORK SCHEDULES FOR A CHANGING SOCIETY'	125.00
09-24	1265230001	HERTZ SYSTEM INC	08/01/81–08/03/81	CHARGE FOR RENTAL AUTO	63.08
09-24	1265230003	MICHAEL FERRELL	08/16/81–08/19/81	WASHINGTON/SEATTLE/WASHINGTON, PER DIEM, OTHER	334.79
09-24	1265230005	GEORGE OMAS	09/19/81	ADDITION TO VOUCHER 97-36, ADDITIONAL AIR FARE	30.00
09-24	1265230006	PEYTON YOUNG	06/08/81–06/11/81	WITNESS EXPENSES, TRANSPORTATION, PER DIEM, OTHER	373.50
09-29	1271110004	PATRICIA RISSLER	03/25/81–09/24/81	PETTY CASH FUND REPLENISHMENT - TRAVEL, PERIODICALS AND MISC	98.65
09-29	1271110001	EASTERN AIRLINES, INC.	07/30/81–08/06/81	CHARGES FOR AIRLINE TRAVEL	560.00
09-29	1271110002	ANITA GOTTLIEB	09/16/81–09/17/81	WASHINGTON/NYC/WASHINGTON - PER DIEM AND OTHER	77.35
09-29	1271110003	STEVE WILLIAMS	09/17/81–09/19/81	WASHINGTON/ATLANTA/WASHINGTON - PER DIEM AND OTHER	126.29
09-30	1274620012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		5,847.80
				TOTAL	**28,862.74**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

07-13	1194020015	GEORGE KARSEBOOM	06/23/81	PURCHASE OF A SLIDE PROJECTOR BULB	14.09
07-13	1194020017	MARTHA E. DOWNIE	04/23/81–06/09/81	MISC TAXI FARES & PARKING FEES FOR A STAFF MEMBER	19.65
07-13	1194020018	ROBERT S PROLMAN	05/29/81–06/08/81	MISC TAXI FARES & PARKING FEE FOR A STAFF MEMBER	9.70
07-13	1194020019	RICHARD V TEARLE	04/06/81–05/01/81	MISC SUBWAY FARES & TAXI FEE FOR A STAFF MEMBER	4.65
07-13	1194020020	PAUL R. S. YATES	05/01/81–05/28/81	MISC TAXI & SUBWAY FARES FOR A STAFF MEMBER	4.80

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1194020001	FOFO I.F. SUNIA	06/26/81-06/28/81	WASH, DC/LOS ANGELES, CA., R/T - 3 DAYS PER DIEM - MISC EXPENSES	155.00
07-13	1194020002	PAUL SCHLESINGER	06/25/81-07/05/81	WASH, DC/LOS ANGELES, CA, R/T - 10 DAYS PER DIEM - MISC EXPENSES	531.49
07-13	1194020003	CARYLL RINEHART	06/25/81-07/04/81	WASH, DC/LOS ANGELES, CA, R/T - 6 DAYS PER DIEM - MISC EXPENSES	334.40
07-13	1194020004	KENNETH HOUSE	07/01/81-07/02/81	WASH, DC/MCAFEE, NJ, R/T - 2 DAYS PER DIEM - POA MILEAGE - MISC EXPENSES	233.40
07-13	1194020006	SALVATORE J D'AMICO	06/25/81-07/01/81	WASH, DC/LOS ANGELES, CA/SAN DIEGO, CA, R/T - 7 DAYS PER DIEM - MISC EXPENSES	403.42
07-13	1194020007	RICHARD J SULLIVAN	06/26/81-06/28/81	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM - MISC EXPENSES	185.32
07-13	1194020008	LARRY REIDA	06/28/81-06/30/81	WASH, DC/KENNEBUCKPORT, ME, R/T - 3 DAYS PER DIEM - MISC EXPENSES	185.10
07-13	1194020010	AMERICAN AIRLINES	06/17/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - HR-13545 (97-69)	814.00
07-13	1194020012	UNITED AIRLINES	06/12/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER - HR-13555 (97-83)	748.00
07-13	1194020013	TRANS WORLD AIRLINES, INC.	06/19/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (97-64) - HR-13556	21.00
07-13	1194020014	HERTZ SYSTEM INC.	05/01/81-05/31/81	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	912.68
07-13	1194020016	BRANIFF AIRWAYS, INC.	02/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - HR-12815 (97-2 & 3)	1,034.00
07-13	1194020009	ALAN A. ALTSHULER	06/23/81-06/23/81	WITNESS: BOSTON, MA/WASH, DC, R/T - AIRLINE TRANSP AND MISC EXPENSES	166.90
07-13	1194020011	JAMES A. DUNN, JR.	06/25/81-06/25/81	WITNESS: CAMDEN, NJ/WASH, DC, R/T - POA MILEAGE AND MISC EXPENSES	65.38
07-13	1194020005	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE FOR THE MONTH OF MAY 1981	31.00
07-20	1198040004	WEST PUBLISHING CO.	06/18/81	U. S. CODE ANNOTATED 28	51.00
07-20	1198040001	JOHN F FRYER	06/25/81-06/28/81	WASH, DC/LOS ANGELES, CA, R/T, 4 DAYS PER DIEM, MISC EXPENSES	244.00
07-20	1198040002	EDWARD J BABBITT	06/26/81-06/28/81	WASH, DC/LOS ANGELES, CA, R/T 3 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC EXPENSES	487.75
07-20	1198040003	TRANS WORLD AIRLINES, INC.	07/07/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,790.00
07-24	1204100001	DON H CLAUSEN	06/26/81-06/27/81	WASH, DC/LOS ANGELES, CA (R/T) - 2 DAYS PER DIEM AND MISC EXPENSES	162.86
07-24	1204100002	RICHARD J. SULLIVAN	07/08/81-07/10/81	WASH, DC/WILLIAMSBURG, VA (R/T) - 3 DAYS PER DIEM AND MISC EXPENSES	155.04
07-24	1204100003	WILLIAM T DEITZ	07/09/81-07/10/81	WASH, DC/MARLBORO TWP (R/T) - POA MILEAGE AND MISC EXPENSES	103.72
07-24	1204100004	AVIS, WORLD HEADQUARTERS	06/29/81	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	151.41
07-24	1204100005	C & P TELEPHONE	06/01/81-06/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE 1981	1,730.74
07-29	1209050005	NEW YORK TIMES	07/06/81-10/04/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.00
07-29	1209050001	JOHN P. O'HARA	07/09/81-07/10/81	WASH., DC/NEW YORK, NY R/T; 2 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC EXPENSES	222.30
07-29	1209050002	LARRY REIDA	06/28/81-06/30/81	WASH., DC/KENNEBUCKPORT, ME R/T CAR RENTAL	156.79
07-29	1209050004	DELTA AIR LINES, INC.	07/09/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312190 - 97-105	169.00
07-29	1209050003	ADLENE HARRISON	07/13/81-07/15/81	WITNESS: 1.8 DAYS PER DIEM, AIRLINE TRANSPORTATION, MISC. EXPENSES	621.00
07-31	1215310021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		4,641.09
07-31	1211210004	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.00
07-31	1211210005	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.00
07-31	1211210010	XEROX CORPORATION	05/14/81-06/12/81	METER USAGE OF THE COPIER	394.97
07-31	1211210001	PAUL R. S. YATES	07/13/81-07/17/81	WASH., DC/ST. PETERSBURG, FL., R/T 5 DAYS PER DIEM, MISC. EXPENSES	269.11
07-31	1211210002	JOHN D. HARRANT	07/12/81-07/17/81	WASH., DC/LOS ANGELES, ORANGE COUNTY, CA/SACRAMENTO, CA., R/T 6 DAYS PER DIEM	300.00
07-31	1211210003	JOHN N. STRATTON	07/13/81-07/15/81	WASHINGTON, DC/MINNEAPOLIS, MN/DALLAS, TX., R/T 3 DAYS PER DIEM, MISC. EXPENSES	183.98
07-31	1211210006	SALVATORE J D'AMICO	05/26/81-05/27/81	WASH., DC/FREDERICKSBURG, VA., R/T POA MILEAGE	24.00
07-31	1211210007	JOHN P. O'HARA	07/13/81-07/17/81	WASH., DC/ST. PETERSBURG, FL., R/T 5 DAYS PER DIEM, MISC. EXPENSES	261.00
07-31	1211210008	CHARLES A KROUSE	07/12/81-07/17/81	WASH., DC/LOS ANGELES, CA/ORANGE COUNTY, CA/SACRAMENTO, CA., R/T 6 DAYS PER DIEM, MISC. EXPENSES.	320.86
07-31	1211210009	AMERICAN AIRLINES	07/17/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312181 97-84	814.00
08-07	1218640001	ROBERT S PROLMAN	07/09/81-07/10/81	MISCELLANEOUS LOCAL TAXI FARES FOR A STAFF MEMBER	9.25
08-07	1218640005	UNIVERSITY PRODUCTS, INC.	07/29/81	CONTINUOUS CATALOG CARDS	36.21
08-07	1218640002	UNITED AIR LINES, INC	07/23/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	7,657.00
08-07	1218640003	U.S. AIR, INC.	07/28/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	368.00
08-07	1218640004	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE FOR THE MONTH OF JUNE 1981	31.00

08-20	1230110002	BUREAU OF NATIONAL AFFAIRS INC	10/17/81–10/16/82	ONE YEARS SUBSCRIPTION FOR TWO COPIES OF THE PUBLICATION ENTITLED 'ENVIRONMENT REPORTER'	1,026.00
08-20	1230110003	OFFICIAL AIRLINE GUIDE	12/01/81–11/30/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'OFFICIAL AIRLINE GUIDE'	132.64
08-20	1230110004	XEROX CORPORATION	04/30/81–05/29/81	METER USAGE OF THE COPIER	278 57
08-20	1230110001	PAN AMERICAN WORLD AIRWAYS	07/30/81	FOR OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312193, 97-107	298.00
08-31	1244810020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		4,427.57
09-16	1257130015	ZIFF-DAVIS PUBLISHING CO.	09/01/81–08/31/82	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'WORLD AVIATION DIRECTORY'	55.00
09-16	1257130010	CARYLL RINEHART	08/24/81	PURCHASE COLORED PENS AND MAP TACS	3.62
09-16	1257130012	RONALD C GERING	07/26/81–07/27/81	MISC TAXI FARES FOR A STAFF MEMBER	9.00
09-16	1257130018	JOAN H. BOTUCK	08/24/81	PURCHASE MAP TACS & COLORED PENS	3.16
09-16	1257130024	XEROX CORPORATION	05/29/81–06/30/81	METER USAGE OF THE COPIER	222.48
09-16	1257130013	AMERICAN AIRLINES	08/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS - K-0312189 - 97, 98 & 99	2,296.00
09-16	1257130001	CLYDE E WOODLE, JR	08/30/81–09/01/81	WASH, DC/NASHVILLE, TN/WASH - 3 DAYS PER DIEM AND MISC EXPENSES	161.50
09-16	1257130002	EMORY W REISINGER	08/14/81–08/26/81	WASH, DC/SANTA ROSE/EUREKA/CRESCENT CITY/HUMBOLDT, CA/VANCOUVER, WA/WASH, DC - 13 DAY PER DIEM & MISC.	739.50
09-16	1257130003	JOHN P. O'HARA	08/24/81–08/25/81	WASH, DC/BELMAR, NJ/WASH, DC - 1 DAY PER DIEM, MISC EXPENSES AND POA MILEAGE	175.92
09-16	1257130004	DAVID HEYMSFELD	08/31/81–09/01/81	WASH, DC/WILLIAMSBURG, VA/NORFOLK, VA/WASH, DC - 2 DAYS PER DIEM AND MISC EXPENSES	120.00
09-16	1257130005	PAUL SCHLESINGER	08/30/81–09/05/81	WASH, DC/LOS ANGELES, CA/WASH, DC - 7 DAYS PER DIEM AND MISC EXPENSES	385.90
09-16	1257130006	RICHARD V TEARLE	08/17/81–08/19/81	WASH, DC/BOSTON, MA/WASH, DC - 3 DAYS PER DIEM AND MISC EXPENSES	171.86
09-16	1257130007	ROBERT S PROLMAN	08/22/81–08/23/81	WASH, DC/ATLANTA, GA/WASH, DC - 2 DAYS PER DIEM AND MISC EXPENSES	113.20
09-16	1257130009	EASTERN AIR LINES	08/21/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER - K-0312194 - 97-114	138.00
09-16	1257130011	JAMES J HOWARD	08/10/81–08/11/81	WALL TWP, NJ/ATLANTIC CITY, NJ - R/T - 2 DAYS PER DIEM, POA MILEAGE, AND MISC EXPENSE	145.44
09-16	1257130014	UNITED AIR LINES, INC	08/06/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - K-0312196 - 97, 111 & 112	1,128.00
09-16	1257130016	SALVATORE J D'AMICO	08/24/81–08/25/81	WASH, DC/BELMAR, NJ/WASH, DC - 2 DAYS PER DIEM, POA MILEAGE AND EXPENSES	222.60
09-16	1257130017	PAUL SCHOELLHAMER	08/25/81–08/25/81	WASH, DC/BELMAR, NJ/WASH, DC - AIRLINE TRANSP AND MISC EXPENSES	94.60
09-16	1257130019	HERTZ SYSTEM INC	07/01/81–07/31/81	OFFICIAL CAR RENTAL FOR THE MONTH OF JULY 1981	308.32
09-16	1257130020	STEPHEN N ABRAMS	08/08/81–08/11/81	WASH, DC/ATLANTIC CITY, NJ/WASH, DC - ACTUAL EXPENSES, POA MILEAGE AND MISC EXPENSES	464.79
09-16	1257130021	WILLIAM T DEITZ	08/09/81–08/13/81	WASH, DC/ATLANTIC CITY, NJ/MARLBORO TWP, NJ/WASH, DC - ACTURAL EXPENSES, POA MILEAGE AND MISC EXPENSES.	346.34
09-16	1257130022	RICHARD J SULLIVAN	08/16/81–08/23/81	WASH, DC/SAN DIEGO, CA/LOS ANGELES, CA/MONTEREY, CA/WASH, DC - 5 DAYS PER DIEM AND MISC EXPENSES.	266.32
09-16	1257130008	GEORGE T KARRAS	08/01/81–08/31/81	CONSULTING SERVICES FOR THE MONTH OF AUGUST 1981 PURSUANT TO CONTRACT AGREEMENT APPROVED JULY 24, 1981.	1,000.00
09-16	1257130023	C & P TELEPHONE	07/01/81–07/31/81	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF JULY 1981	1,557.07
09-18	1260260008	AMERICAN CHEMICAL SOCIETY	09/01/81–08/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CHEMICAL AND ENGINEERING NEWS'	24.00
09-18	1260260009	WEST PUBLISHING CO	08/19/81	2 U S C 21 ANNOTATED	34.00
09-18	1260260001	ARLAN STANGELAND	09/07/81–09/09/81	BARNESVILLE, MN/LOS ANGELES, CA/WASH., D.C. 3 DAYS PER DIEM, MISC. EXPENSES	158.64
09-18	1260260006	ELLIOTT H LEVITAS	09/07/81–09/09/81	WASH., D.C./LOS ANGELES, CA., R/T, 3 DAYS PER DIEM	150.00
09-18	1260260002	JOHN P. O'HARA	09/03/81–09/04/81	WASH, DC/NEW YORK, NY., R/T, 2 DAYS PER DIEM, MISC. EXPENSES	112.50
09-18	1260260003	DAVID HEYMSFELD	09/02/81–09/03/81	WASH., D.C./CHICAGO, IL., R/T, 2 DAYS PER DIEM, MISC. EXPENSES	115.20
09-18	1260260004	DAVID TRAYNHAM	09/02/81–09/03/81	WASH., D.C./CHICAGO, IL., R/T, 2 DAYS PER DIEM	100.00
09-18	1260260005	JOHN N. STRATTON	09/03/81–09/04/81	WASH., D.C./PITTSBURGH, PA/R/T, 1 DAY PER DIEM, MISC. EXPENSES	62.98
09-18	1260260007	BRANIFF AIRWAYS, INC	08/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312199, 97-115	210.00
09-18	1260260010	WESTERN UNION TELEGRAPH COMPANY	08/17/81–08/18/81	OFFICIAL MESSAGES TRANSMITTED FOR THE COMMITTEE	832.36
09-21	1264060001	DON H CLAUSEN	08/18/81–08/20/81	CRESCENT CITY, CA/SANTA ROSA, CA/VANCOUVER, WA/ARCATA, CA., R/T; 3 DAYS PER DIEM, MISC. EXPENSES	189.50
09-21	1264060002	DON H CLAUSEN	09/07/81–09/08/81	CRESCENT CITY, CA/LOS ANGELES, CA/WASH., DC; 1 DAY PER DIEM, AIRLINE TRANS.	567.00
09-21	1264060003	ROBERT S PROLMAN	09/07/81–09/09/81	WASH., DC/LOS ANGELES, CA., R/T; 3 DAYS PER DIEM, MISC. EXPENSES	180.54
09-21	1264060004	NORTHWEST AIRLINES INC	09/08/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER 97-113, K-0312197	626.00
09-21	1264060005	UNITED AIR LINES, INC	09/05/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0312204, 97-123	218.00
09-24	1265200005	AMERICAN ENTERPRISE INSTITUTE	10/01/81–09/30/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'REGULATION'	12.00
09-24	1265200001	STEPHEN N ABRAMS	08/30/81–09/01/81	WASH, D.C./NASHVILLE, TN., R/T 3 DAYS PER DIEM, MISC. EXPENSES	183.00
09-24	1265200002	EASTERN AIRLINES INC	09/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312206, 97-125	290.00
09-24	1265200003	UNITED AIR LINES, INC	09/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312205, 97-124	1,428 00
09-24	1265200004	AVIS, WORLD HEADQUARTERS	07/01/81–07/06/81	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	735.72
09-29	1271100005	XEROX CORPORATION	06/25/81–08/17/81	METER USAGE OF THE COPIER	1,059.31
09-29	1271100001	JOHN S DOYLE, JR	09/07/81–09/09/81	WASH, DC/LOS ANGELES, CA (R/T), 3 DAYS PER DIEM AND MISC EXPENSES	179.00
09-29	1271100002	WILLIAM T DEITZ	09/15/81–09/16/81	WASH, DC/MATAWAN, NJ/FREEHOLD, NJ (R/T), ACTUAL EXPENSES, POA MILEAGE AND MISC EXPENSES	115.16
09-29	1271100003	U.S. AIR, INC	09/16/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER - K-0312207 (97-129)	110.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued					
09-29	1271100004	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1981	1,744.60
09-30	1274620013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		22,727.10
				TOTAL	**75,860.07**
ADJUSTMENTS/REFUNDS					
07-13	1239990004	BRANIFF AIRWAYS, INC	02/03/81	REFUND DUE TO ADJUSTMENT FOR DOWNGRADED TICKET	(23.00)
08-07	1265990008	UNITED AIR LINES, INC	07/23/81	REFUND DUE TO CANCELLATION OF TICKETS	(5,201.00)
05-20	1208990015	PAN AMERICAN WORLD AIRWAYS	04/16/81	REFUND DUE TO REFUND ON AIRLINE TICKET	(98.00)
06-05	1202910028	UNITED AIRLINES	05/22/81	REFUND DUE TO AN AIRLINE TICKET REFUND	(258.00)
06-10	1202910027	AMERICAN AIRLINES	05/19/81	REFUND DUE TO A PARTIAL AIRLINE TICKET REFUND	(38.00)
06-26	1202910026	U.S. AIR, INC.	06/02/81	REFUND DUE TO AN AIRLINE TICKET REFUND	(269.00)
06-26	1202910031	U.S. AIR, INC	06/02/81	REFUND DUE TO AN AIRLINE TICKET REFUND	(169.00)
				TOTAL	**(6,056.00)**
COMMITTEE ON RULES					
OFFICIAL EXPENSES					
07-21	1201160004	XEROX CORPORATION	06/01/81	SUPPLIES/SUBCOM ON RULES	34.00
07-21	1201160005	ALBERT A. SAYERS, JR	05/30/81	REIMBURSEMENT/PURCHASE OF BOOK	6.26
07-21	1201160015	DAVID R RAMAGE	05/25/81	ADDRESSING ENVELOPES	6.00
07-21	1201160011	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE	150.07
07-21	1201160012	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE SERVICE	510.75
07-21	1201160013	C&P TELEPHONE COMPANY	05/14/81-06/13/81	BELL BOY	24.00
07-21	1201160014	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	INTERNATIONAL TELEGRAM/LONDON	16.33
07-21	1201160001	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE - H305 CAPITOL/SUBCOM ON LEGIS	31.00
07-21	1201160002	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE - H152 CAPITOL/SUBCOM ON RULES	31.00
07-21	1201160003	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE - H314 CAPITOL	60.00
07-21	1201160006	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - H152/SUBCOM ON RULES	31.00
07-21	1201160007	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - 101 CANNON	31.00
07-21	1201160008	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - H305 CAPITOL/SUBCOM ON LEGIS	31.00
07-21	1201160009	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - H314 CAPITOL	60.00
07-21	1201160010	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE - 101 CANNON	31.00
07-31	1215310022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		5,108.94
07-31	1211200005	ALBERT A. SAYERS, JR	06/15/81	REIMBURSEMENT/PURCHASE OF BOOKS	118.65
07-31	1211200002	PATTI B TYSON	04/21/81-04/26/81	OFFICIAL TRAVEL - AIRFARE PER DIEM, OTHER	548.65
07-31	1211200003	JOHN E. BARRIERE	05/15/81-05/19/81	OFFICIAL TRAVEL - AIRFARE PER DIEM, OTHER	670.90
07-31	1211200004	JOHN E. BARRIERE	06/28/81-07/04/81	OFFICIAL TRAVEL - PRIVATE AUTO PER DIEM, OTHER	656.12
07-31	1211200001	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELL BOY	24.00
08-17	1226120001	BRUCE I. OPPENHEIMER	08/01/81	PARTIAL PAYMENT CONSULTANT CONTRACT	4,000.00
08-20	1230300001	NEW REPUBLIC	08/01/81-07/31/82	SUBSCRIPTION TO THE NEW REPUBLIC FULL COMMITTEE	28.00
08-20	1230300002	COLUMBIA BOOKS, INC., PUBLISHERS	07/27/81	PURCHASE OF BOOK/SUBCOM. ON LEGIS.	37.00
08-20	1230300003	AMERICAN ENTERPRISE INSTITUTE	06/17/81	PURCHASE OF BOOKS/SUBCOM. ON RULES	9.75
08-20	1230300004	THE ECONOMIST	07/24/81	SUBSCRIPTION TO THE ECONOMIST 30 ISSUES	45.00
08-31	1244810021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		4,851.54

09-18	1260150001	ALBERT A. SAYERS, JR	09/15/81	REIMBURSEMENT FOR PURCHASE OF BOOKS	64.80
09-18	1260150002	WASHINGTON COLLEGE CRS/MCR	08/27/81–08/30/81	ATTENDANCE FEE/CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
09-18	1260150004	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE SERVICE	305.53
09-18	1260150003	C&P TELEPHONE COMPANY	07/14/81–08/13/81	BELL BOY	24.00
09-18	1260150005	WESTERN UNION TELEGRAPH COMPANY	08/01/81–08/31/81	TELEGRAM	38.36
09-28	1268170001	XEROX CORPORATION	07/01/81–07/31/81	XEROX 3400 COPIER USAGE CHARGE - SER #769-050590 - SUB ON LEGIS	8.69
09-28	1268170003	DAVID R RAMAGE	09/11/81	REPRINT SUNSET & OVERSIGHT - SUB ON LEGIS	53.20
09-28	1268170004	TRANS WORLD AIRLINES, INC.	09/08/81–09/11/81	OFFICIAL TRAVEL - SUB ON LEGIS	254.00
09-28	1268170005	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE	136.15
09-28	1268170002	C&P TELEPHONE COMPANY	08/14/81–09/13/81	BELL BOY	24.00
09-29	1271130009	TIME MAGAZINE	11/01/81–11/01/82	SUBSCRIPTION TO TIME - 52 ISSUES/FULL COMMITTEE	35.88
09-29	1271130011	AMERICAN ENTERPRISE INSTITUTE	09/01/81–08/31/82	SUBSCRIPTIONS: PUBLIC OPINION, AEI FOREIGN POLICY REVIEW AND REGULATION	36.00
09-29	1271130012	AMERICAN ENTERPRISE INSTITUTE	06/26/81	PURCHASE OF BOOK - SUB ON RULES	6.28
09-29	1271130013	COUNCIL OF STATE GOVERNMENTS	06/15/81	PURCHASE OF BOOK - SUB ON LEGIS	13.00
09-29	1271130010	DAVID R RAMAGE	08/06/81	DEAR COLLEAGUE LETTERS - SUB ON LEGIS	28.25
09-29	1271130014	XEROX CORPORATION	06/01/81–06/22/81	NET USAGE CHARGE - XEROX COPIER 4500 SER# 533-906449 - FULL COMMITTEE	45.58
09-29	1271130001	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE - 101 CANNON	31.00
09-29	1271130002	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE - H-305 CAPITOL	31.00
09-29	1271130003	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE - H-152 CAPITOL	31.00
09-29	1271130004	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE - H-314 CAPITOL	60.00
09-29	1271130005	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS SERVICE - H314 CAPITOL	60.00
09-29	1271130006	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS SERVICE - H152 CAPITOL	31.00
09-29	1271130007	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS SERVICE - 101 CANNON	31.00
09-29	1271130008	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	FTS SERVICE - H305 CAPITOL	31.00
09-30	1274630001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		7,382.63
				TOTAL	**25,989.31**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

07-08	1188170004	DAVID R RAMAGE	02/19/81	MISCELLANEOUS - 3000 LETTERHEADS - FULL	75.95
07-08	1188170005	DAVID R RAMAGE	06/19/81	MISCELLANEOUS - 5,000 LETTERHEADS - FULL	70.95
07-08	1188170001	DALE W JORGENSON	03/04/81	AIRFARE, MIS EXPENSES (TAXIS) AND LUNCH - ED&A	262.75
07-08	1188170002	A. W. WOELLHOF	03/13/81	AIRFARE, PER DIEM AND MISCELLANEOUS EXPENSES (TAXIS) - ED&A	328.40
07-08	1188170003	R. STEPHEN BERRY	06/18/81	AIRFARE, MEALS & MISC EXPENSES (TAXIS - RES/AIRPORT/RT-20,00) - SRT	250.50
07-08	1188170006	F. KARL WILLENBROCK	06/17/81	AIRFARE, TAXIS, PARKING, TPA, MEALS AND PER DIEM - SRT	584.90
07-13	1190120005	THE CHRISTIAN SCIENCE MONITOR	07/27/81–07/27/82	CHRISTIAN SCIENCE MONITOR, 1 SUBSCRIPTION, 1-YR, SRT	72.00
07-13	1190120006	DISTRICT NEWS COMPANY	07/01/81–09/30/81	THE WALL STREET JOURNAL, 2 SUBSCRIPTIONS - 3 MO FULL/MIN	68.36
07-13	1190120007	ENGINEERING NEWS-RECORD	07/01/81–07/01/82	ENGINEERING NEWS-RECORD, 1 SUBSCRIPTION -- 1 YEAR FULL	26.00
07-13	1190120008	WASHINGTON POST	07/06/81	THE WASHINGTON POST DAILY/SUNDAY, 2 SUBSCRIPTIONS -- 52 WEEKS FULL/MIN	182.00
07-13	1190120004	OFFICE SUPPLY SERVICE	05/08/81–05/28/81	SUPPLIES, MAY EXPENDITURES, FULL	1,214.50
07-13	1190120009	REPUBLIC AIRLINES, INC	05/14/81–05/19/81	OFFICIAL TRAVEL CHARGED: COX;97-118;HR13706/FULL COMMITTEE	348.00
07-13	1190120010	UNITED AIR LINES, INC	03/01/81–03/26/81	OFFICIAL TRAVEL CHARGED: HOLLENBECK; SSA SUBCOMM, FRANKEL; EDA SUBCOMM, JEFFREY; SSA SUBCOMMITTEE.	1,206.00
07-13	1190120001	MARC PORAT	05/27/81	AIRFARE: PER DIEM, MISC EXPENSES (TAXI & EXPRESS MAIL) SRT	217.05
07-13	1190120002	KAREN A. DUNCAN	06/04/81	AIRFARE, SRT/NRARE	150.00
07-13	1190120003	DAVID ROE	06/22/81–06/23/81	AIRFARE, PER DIEM, LUNCH, MISC EXPENSES, (TAXI, LIMOS, PARKING) ED&A	977.00
07-16	1196070001	BUSINESS COMMUNICATIONS CO.	08/01/81–07/31/82	1 YR. SUB. 'ELECTRIC VEHICLE/BATTERY TECHNOLOGY'	200.00
07-16	1196070002	BUSINESS PUBLISHERS, INC.	08/01/81–07/31/82	1 YR. SUB. 'SOLAR ENERGY INTELLIGENCE REPORT'	107.00
07-16	1196070003	BUSINESS PUBLISHERS, INC.	08/01/81–07/31/82	1 YR. SUB. 'FUSION POWER REPORT'	85.00
07-16	1196070004	A LEE WALLACE	06/10/81–06/13/81	PER DIEM, MISC. TRAVEL EXP., 97-127;GTRK-0312471	138.27
07-16	1196070005	JAMES JENSEN	06/26/81–06/26/81	MISC. TRAVEL EXP. 97-133;GTRK-0312474	8.00
07-16	1196070006	ANTHONY TAYLOR	07/06/81–07/07/81	PER DIEM, MISC. TRAVEL EXP., 97-136;GTRK-0312476	105.70
07-16	1196070007	JOSEPH TYMCZYSZYN	07/06/81–07/07/81	PER DIEM, MISC. TRAVEL EXP., 97-137;GTRK-0312477	79.95
07-16	1196070008	DR. HAROLD P. HANSON	06/25/81–06/27/81	PER DIEM, 97-126;GTR13711	100.00
07-16	1196070009	ROBERT E PALMER	06/23/81–06/24/81	MISC. TRAVEL EXP. 97-129	64.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1196070010	RAY BRILL	06/18/81-06/19/81	PER DIEM, MISC. TRAVEL EXP., 97-131;GTRK-0312472	65.50
07-20	1197270001	MARILYN LLOYD BOUQUARD	04/26/81-04/27/81	TPA: 198 MI AT 24¢ 97-117, ER&P SUBCOMMITTEE	47.52
07-20	1197270002	IAN MARCEAU	06/12/81-06/12/81	AIRFARE MISC. TRAVEL EXP. 97-130, I&O SUBCOMMITTEE	78.00
07-24	1204140001	RAY BRILL	06/11/81-06/11/81	LOCAL TRAVEL: 48 MI AT .24 I&O SUBCOMMITTEE	11.52
07-24	1204140002	RAY BRILL	06/30/81-06/30/81	LOCAL TRAVEL: 96 MI AT .24 I&O SUBCOMMITTEE	23.04
07-24	1204140003	RAY BRILL	07/03/81-07/03/81	LOCAL TRAVEL: 48 MI AT .24 I&O SUBCOMMITTEE	11.52
07-24	1204140004	DAN GLICKMAN	07/05/81-07/07/81	PER DIEM, AIR FARE, MISC TRAVEL EXP, 97-135 TAM SUBCOMMITTEE	407.50
07-24	1204140005	EZRA HEITOWIT	07/09/81-07/10/81	MISC TRAVEL EXP, 97-142, GTRK-0312482 EDA SUBCOMMITTEE	20.50
07-28	1208070003	IBM CORPORATION	12/31/80-03/05/81	EQUIPMENT - COPIER III, MODEL 20 - COPY USAGE (12/31-3/5/81)	931.19
07-28	1208070004	IBM CORPORATION	04/03/81-06/12/81	EQUIPMENT - COPIER III, MODEL 20 - COPY USAGE 4/3-6/12	1,353.49
07-28	1208070005	IBM	12/09/80-06/12/81	EQUIPMENT - COPY USAGE FOR COPIER III, MODEL 30 - FULL	943.66
07-28	1208070009	BEVERLY HOWARD	10/09/80-11/06/80	REPLENISH PETTY CASH FUND - LOCAL TRAVEL - FULL	45.55
07-28	1208070006	JIM DUNN	07/06/81-07/07/81	TRANSPORTATION AND MISC TRAVEL EXP (97-139) - TAM SUBCOMMITTEE	728.23
07-28	1208070007	RAY BRILL	07/07/81-07/07/81	MISC TRAVEL EXP (97-143) - I&O SUBCOMMITTEE	6.25
07-28	1208070008	DR. HAROLD P. HANSON	07/19/81-07/20/81	PER DIEM AND MISC TRAVEL EXP (97-156) - FULL COMMITTEE	62.75
07-28	1208070010	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE/TELEGRAPH - TOTAL TOLL CHARGES	1,195.29
07-28	1208070011	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE/TELEGRAPH - TOTAL TOLL CHARGES	1,350.58
07-28	1208070012	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE/TELEGRAPH - TOTAL TOLL CHARGES - FULL	1,286.93
07-28	1208070001	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	TELEPHONE/TELEGRAPH - FTS (854) - FULL	31.00
07-28	1208070002	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	TELEPHONE/TELEGRAPH - FTS (855) - FULL	31.00
07-29	1208210001	OFFICE SUPPLY SERVICE	04/01/81-04/09/81	SUPPLIES - APRIL EXPENDITURES (FULL)	1,213.72
07-29	1208210002	OFFICE SUPPLY SERVICE	06/04/81-06/23/81	SUPPLIES - JUNE EXPENDITURES (FULL)	936.48
07-29	1208210005	DON FUQUA	07/19/81-07/20/81	PER DIEM, MISC TRAVEL EXP (97-154) - FULL COMMITTEE	54.75
07-29	1208210003	AVIS, WORLD HEADQUARTERS	06/11/81-06/13/81	TRAVEL CHARGED - WALLACE (97-127, MIN)	41.19
07-29	1208210004	THOMAS P GRUMBLY	07/02/81-07/03/81	MISC TRAVEL EXP, 97-134; GTRK0312475 (I&O SUBCOMMITTEE)	94.15
07-29	1208210006	THOMAS N. TATE	07/19/81-07/20/81	PER DIEM, MISC TRAVEL EXP (97-159) - SSA SUBCOMMITTEE	63.26
07-31	1215310023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		5,189.50
07-31	1211120001	BEVERLY HOWARD	06/25/81-07/22/81	REPLENISH FUND - LOCAL TRAVEL AND POSTAGE (FULL)	53.58
08-06	1218270001	XEROX CORPORATION	03/16/81-06/12/81	XEROX - 3400 (ANNEX) METER USAGE FULL	628.68
08-06	1218270002	XEROX CORPORATION	04/02/81-06/03/81	XEROX - 3400 (MAIN) METER USAGE FULL	725.73
08-06	1218270003	ATLAS PHOTO COMPANY	06/08/81	OFFICIAL COMMITTEE PHOTOS FULL	42.84
08-12	1223040006	DAVID R RAMAGE	07/29/81	MISCELLANEOUS, 20,000 LETTERHEADS FULL	252.00
08-12	1223040001	BOB SHAMANSKY	07/06/81-07/07/81	PER DIEM, 97-140;GTRK0312480 TAM SUBCOMMITTEE	50.00
08-12	1223040002	RONNIE G FLIPPO	07/19/81-07/20/81	PER DIEM, MISC TRAVEL EXP, 97-155 SSA SUBCOMMITTEE	56.71
08-12	1223040003	RADFORD BYERLY	07/27/81-07/29/81	MISC TRAVEL EXP, 97-162;GTRK0312487 SSA SUBCOMMITTEE	93.60
08-12	1223040004	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	TELEPHONE/TELEGRAPH FTS 854, FULL	31.00
08-12	1223040005	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	TELEPHONE/TELEGRAPH FTS 855, FULL	31.00
08-13	1218610002	HERTZ SYSTEM INC	06/18/81-07/07/81	TRAVEL CHARGED: BRILL,, 97-131, SSA - BRILL, 97-143, SSA - PALMER, 97-129, NRARE	162.64
08-27	1238030002	LAKE PLACID HILTON	07/16/81	TRAVEL CHARGED: CANCELLATION OF ROOMS NECESSARY DUE TO HOUSE SITTING UNDER 5 MINUTE RULE	419.44
08-27	1238030001	ARTHUR L. CONN & ASSOC, LTD.	07/14/81	AIRFARE, LODGING, MEALS & TELEPHONE FOR 2 DAYS, TAXIS AND LOCAL TRANS	369.75
08-31	1244810022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		4,858.83
09-10	1252120003	AVIS, WORLD HEADQUARTERS	07/03/81-07/12/81	TRAVEL CHARGED: KREBS, 97-141 (ED&A, GRUMBLY, 97-134 (I&O)	118.36
09-10	1252120002	SUMMER YAFFE PROF OF PEDIATRICS	07/30/81	TRANSPORTATION: TRAIN FARE, TPA (180 MILES @ .24 PER MILE), PER DIEM AND TAXI - I&O	121.00
09-10	1252120004	YVONNE BRACKHILL	07/27/81	PREPARATION OF 18 COPIES OF TESTIMONY FOR I&O SUB-COMMITTEE HEARING ON 7/30/81	42.19
09-10	1252120001	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE/TELEGRAPH - TOLL CHARGES	1,361.60
09-16	1257250001	U.S. GENERAL ACCOUNTING ADMIN.	05/01/81-06/30/81	TRAVEL CHARGED - TVL OF GAO STAFF DETAILED TO S&T COMMITTEE	1,577.26

09-16	1258630010	HOUSE RECORDING STUDIO	08/01/81–08/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON NAT RESOURCES, AG & ENVIR	7.00
09-22	1264160001	IBM	06/13/81–06/30/81	EQUIPMENT COPIER III, MODEL 20 COPY USAGE FULL	267.30
09-22	1264160002	IBM	07/01/81–07/27/81	EQUIPMENT COPIER III, MODEL 20 COPY USAGE FULL	498.84
09-22	1264160003	BEVERLY HOWARD	03/04/81–08/04/81	REPLENISH PETTY CASH LOCAL TRAVEL, STATIONERY, FULL	98.41
09-22	1264150003	TRANS WORLD AIRLINES, INC.	08/26/81–08/27/81	OFFICIAL TRAVEL CHARGES - HON. GOLDWATER	543.00
09-22	1264150005	UNITED AIR LINES, INC	06/25/81–06/26/81	OFFICIAL TRAVEL CHARGED - HON. FUQUA	396.00
09-22	1264150020	EASTERN AIRLINES INC	07/16/81–07/18/81	OFFICIAL TRAVEL CHARGED - HON. FISH	126.00
09-22	1264150023	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGES - FUQUA	151.00
09-22	1264160008	NORTHWEST AIRLINES INC	07/06/81–07/07/81	OFFICIAL TRAVEL CHARGED - HON DUNN	119.00
09-22	1264160009	NORTHWEST AIRLINES INC	07/06/81–07/07/81	OFFICIAL TRAVEL CHARGED - HON SHAMANSKY	119.00
09-22	1264160010	NORTHWEST AIRLINES INC	07/06/81–07/07/81	OFFICIAL TRAVEL CHARGED - HON HARKIN	238.00
09-22	1264150001	PAN AMERICAN WORLD AIRWAYS	04/07/81–04/13/81	OFFICIAL TRAVEL CHARGED - TATE	139.00
09-22	1264150002	TRANS WORLD AIRLINES, INC.	07/27/81–09/04/81	OFFICIAL TRAVEL CHARGES - BYERLY & SANFORD	884.00
09-22	1264150004	UNITED AIR LINES, INC	06/10/81–06/13/81	OFFICIAL TRAVEL CHARGED - WALLACE	310.00
09-22	1264150006	UNITED AIR LINES, INC	06/25/81–06/26/81	OFFICIAL TRAVEL CHARGES - HANSON	332.00
09-22	1264150007	AMERICAN AIRLINES	05/01/81–05/05/81	OFFICIAL TRAVEL CHARGED - BYERLY	496.00
09-22	1264150008	UNITED AIR LINES, INC	08/07/81–09/01/81	OFFICIAL TRAVEL CHARGES - HEITOWIT	310.00
09-22	1264150009	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGES - KOPP	593.00
09-22	1264150011	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGES - LANES	754.00
09-22	1264150012	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARED - MOSES	593.00
09-22	1264150013	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGED - PALMER	593.00
09-22	1264150014	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGED - DUGAN	278.00
09-22	1264150016	UNITED AIR LINES, INC	08/05/81–08/19/81	OFFICIAL TRAVEL CHARGED - CHIPMAN	278.00
09-22	1264150018	UNITED AIR LINES, INC	08/17/81–08/22/81	OFFICIAL TRAVEL CHARGED - FRANKEL	460.00
09-22	1264150019	UNITED AIR LINES, INC	06/18/81–06/19/81	OFFICIAL TRAVEL CHARGED - BRILL	268.00
09-22	1264150021	EASTERN AIRLINES INC	08/04/81–08/06/81	OFFICIAL TRAVEL CHARGED - HANSON	394.00
09-22	1264150022	EASTERN AIRLINES INC	07/27/81–08/14/81	OFFICIAL TRAVEL CHARGED - KREBS	138.00
09-22	1264160004	AMTRAK	06/22/81–06/22/81	OFFICIAL TRAVEL CHARGED MARCEAU: 97-132;K0312473	60.00
09-22	1264160005	NORTHWEST AIRLINES INC	07/06/81–07/07/81	OFFICIAL TRAVEL CHARGED - TAYLOR	238.00
09-22	1264160006	NORTHWEST AIRLINES INC	07/06/81–07/07/81	OFFICIAL TRAVEL CHARGED - TYMZCYSZYN	238.00
09-22	1264160011	DELTA AIR LINES, INC.	08/16/81–08/22/81	OFFICIAL TRAVEL CHARGED - DUGAN ERP SUBC.	714.00
09-22	1264160012	U.S. AIR, INC.	06/26/81–06/26/81	OFFICIAL TRAVEL CHARGED - JENSEN I&O SUBC	212.00
09-22	1264160013	U.S. AIR, INC.	07/16/81–07/19/81	OFFICIAL TRAVEL CHARGED - STEINWAY EDA SUBC	97.00
09-22	1264160014	U.S. AIR, INC.	08/03/81–08/03/81	OFFICIAL TRAVEL CHARGED - LANES NRARE SUBC	158.00
09-22	1264160015	TEXAS INTERNATIONAL AIRLINES INC	05/08/81–05/09/81	OFFICIAL TRAVEL CHARGED - LANES NRARE SUBC	88.00
09-22	1264160016	AMERICAN AIRLINES	07/02/81–07/12/81	OFFICIAL TRAVEL CHARGED - GRUMBLY, KREBS, HEITOWIT	878.00
09-22	1264160017	AMERICAN AIRLINES	08/03/81–08/04/81	OFFICIAL TRAVEL CHARGED - DUGAN, CHIPMAN ERP SUBC	328.00
09-24	1266110001	U.S. GENERAL ACCOUNTING ADMIN.	07/01/81–07/31/81	TRAVEL OF GAO STAFF DETAILED TO S&T COMMITTEE - FULL	629.48
09-28	1268100003	XEROX CORPORATION	06/03/81–07/31/81	EQUIPMENT 3400 (MAIN COMMITTEE SUITE) COPY USAGE - DISCOUNT FULL	699.69
09-28	1268100004	DAVID R RAMAGE	09/14/81	MISCELLANEOUS 5,000 LETTERHEADS - NRARE R-989	70.95
09-28	1268100005	HARVARD UNIVERSITY	07/26/81–08/14/81	SPECIALIZED TRAINING M. KREBS, 97-163, D. BRANSCOME, 97-160, ED&A-SSA	5,800.00
09-28	1268100006	BERT METZGER PRESIDENT	09/14/81–09/15/81	AIRFARE, PER DIEM, MEALS, MISC TAXIS, WNAP/RHOB RES/AIR/R/T SRT	267.80
09-28	1268100007	MELVIN KRANZBERG	09/21/81	SSA, AIRFARE, TAXIS, RES/AIRPORT/R/T WNAP/RHOB/R/T MEALS; LUNCH	344.00
09-28	1268100001	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	TELEPHONE/TELEGRAPH FTS 854 FULL	31.00
09-28	1268100002	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	TELEPHONE/TELEGRAPH FTS 855 FULL	31.00
09-30	1274630002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		6,500.44
09-30	1268030006	RAY BRILL	08/01/81	LOCAL TRAVEL TPA: GERMANTOWN, MD 72 MILES AT 24¢	17.28
09-30	1268030008	SANS SERIF GRAPHICS	07/30/81	MISCELLANEOUS POSTERS REQUIRED FOR HEARINGS NRARE/I&O	562.50
09-30	1268030009	ADIRONDACK SIGHTSEEING BY SHERIDAN, INC.	07/14/81	MISCELLANEOUS HEARING CANCELLED DUE TO HOUSE SITTING UNDER 5 MINUTE RULE, NRARE	20.00
09-30	1268030010	DAVID R RAMAGE	08/12/81	MISCELLANEOUS 5,000 NEWS RELEASE LETTERHEADS	70.95
09-30	1268030011	OFFICE OF THE CLERK	08/07/81–08/27/81	SUPPLIES EXPENDITURES FOR AUGUST FULL	3,416.13
09-30	1268030001	IAN MARCEAU	06/22/81–06/22/81	ACTUAL EXPENSES 97-132;GTRK0312473 I&O SUBCOMMITTEE	26.65
09-30	1268030002	DR. HAROLD P. HANSON	08/04/81–08/06/81	PER DIEM, MISC. TRAVEL EXP., 97-166;GTRK0312491, FULL COMMITTEE	107.00
09-30	1268030003	GEORGE KOPP	08/05/81–08/08/81	PER DIEM, MISC. TRAVEL EXP., 97-171;GTRK0312495, NRARE SUBCOMMITTEE	182.70
09-30	1268030004	ROBERT E PALMER	08/05/81–08/08/81	PER DIEM, MISC. TRAVEL EXP., 97-172;GTRK0312496, NRARE SUBCOMMITTEE	178.15
09-30	1268030005	KIM M MOSES	08/05/81–08/08/81	PER DIEM, MISC. TRAVEL EXP., 97-173;GTRK0312497, NRARE SUBCOMMITTEE	169.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

09-30	1268030012	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE/TELEGRAPH TOTAL TOLL CHARGES	2,062.55
09-30	1268030013	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE/TELEGRAPH TOTAL TOLL CHARGES, LESS PERSONAL CALLS	1,577.53
				TOTAL	**69,302.86**

ADJUSTMENTS/REFUNDS

06-19	1202910029	EASTERN AIRLINES INC	03/06/81-03/10/81	REFUND DUE TO A REIMBURSEMENT BY AN OUTSIDE VENDOR FOR COMMITTEE STAFF TRAVEL	(421.82)
06-25	1202910032	BRANIFF AIRWAYS, INC	05/20/81-05/23/81	REFUND DUE TO A REIMBURSEMENT BY AN OUTSIDE VENDOR FOR COMMITTEE STAFF TRAVEL	(420.00)
				TOTAL	**(841.82)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

07-14	1195080001	WEST PUBLISHING CO	06/18/81	US CODE STANDING ORDER	51.00
07-14	1195080002	DAVID R RAMAGE	06/26/81	COMMITTEE NEWSLETTER PRINTING	155.00
07-14	1195080005	PARREN J MITCHELL	07/05/81-07/08/81	TRAVEL EXPENSES: PER DIEM AND MISC	207.00
07-14	1195080007	GEORGE W. CROCKETT	07/02/81-07/08/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, AND MISC	579.10
07-14	1195080004	NICHOLAS WULTICH	06/19/81-06/26/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	1,221.27
07-14	1195080006	MAJOR L CLARK, III	07/05/81-07/08/81	TRAVEL EXPENSES: PER DIEM AND MISC	234.50
07-14	1195080008	MARC H ROSENBERG	06/18/81-06/23/81	TRAVEL EXPENSES: PER DIEM AND MISC	322.01
07-14	1194600045	HOUSE RECORDING STUDIO	06/01/81-06/30/81	OFFICIAL RECORDING SERVICES	7.00
07-14	1195080003	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE #872	31.00
07-20	1197190001	E. LAVON FRENCH	06/24/81	TRAVEL EXPENSES: TRANSPORTATION, MISC.	42.36
07-20	1197190002	STEPHEN BLACKISTONE	07/06/81-07/08/81	TRAVEL EXPENSES: PER DIEM, MISC.	184.72
07-20	1197190004	WHARTON ECONOMETRIC	06/01/81-06/30/81	MONTHLY COMPUTER CHARGES	29.23
07-20	1197190003	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MONTHLY TELEGRAPH BILL	131.09
07-23	1203110003	MARK D. SILJANDER	07/05/81-07/07/81	TRAVEL EXPENSES: PER DIEM AND MISC	174.00
07-23	1203110001	CHARLES E SZOKA	07/15/81-07/17/81	TRAVEL EXPENSES: PER DIEM AND MISC	171.25
07-23	1203110002	STEPHEN BLACKISTONE	07/17/81-07/19/81	TRAVEL EXPENSES: PER DIEM AND MISC	187.67
07-23	1203110004	SARAH ETHEREDGE	07/01/81-07/12/81	TRAVEL EXPENSES: PER DIEM AND MISC	516.77
07-23	1203110005	NICHOLAS WULTICH	07/15/81-07/18/81	TRAVEL EXPENSES: PER DIEM AND MISC	281.86
07-24	1204120005	DAVID R RAMAGE	07/08/81	PRINTING OF COMMITTEE PRESS LETTERHEAD	70.95
07-24	1204120003	PARREN J MITCHELL	07/18/81	TRAVEL EXPENSES: PER DIEM	50.00
07-24	1204120001	MAJOR L CLARK, III	07/17/81-07/18/81	TRAVEL EXPENSES: PER DIEM, MISC	109.00
07-24	1204120002	VANETTA R PAIRE	07/17/81-07/18/81	TRAVEL EXPENSES: PER DIEM	100.00
07-24	1204120004	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY PHONE SERVICE	2,538.51
07-29	1208090002	COMMERCE CLEARING HOUSE INC	07/01/81	SUBSCRIPTION TO GOVERNMENT CONTRACTS	550.00
07-29	1208090003	SOUTHWEST DISTRIBUTION SERVICE	07/07/81-10/06/81	TWO SUBSCRIPTIONS TO THE NY TIMES	107.90
07-29	1208090004	EILEEN FITZGERALD	07/23/81	REIMBURSEMENT OF PETTY CASH FUND	46.06
07-29	1208090005	NORTH AMERICAN REPORTING	07/08/81	COPY OF TRANSCRIPT	16.50
07-29	1208090001	EASTERN AIRLINES, INC.	07/15/81	MONTHLY TRAVEL STATEMENT - TRAVEL ORDERS # 33 & 34	816.00
07-29	1208090007	DELTA AIR LINES, INC.	06/23/81	MONTHLY TRAVEL/ORDER # 48 (CANCELLED/REFUNDED DUE)	402.00
07-29	1208090006	JAMES WALTER	06/08/81-06/10/81	WITNESS EXPENSES: TRANSPORTATION/TRAIN FARE, MISC (DC CAB & PHIL COMMUTER TRAIN)	28.90
07-30	1210060002	UNITED AIR LINES, INC	07/18/81	COMMITTEE TRAVEL: ORDERS #40 & 41	976.00
07-30	1210060003	NICHOLAS WULTICH	07/21/81-07/25/81	TRAVEL EXPENSES:, PER DIEM, MISC	347.60

07-30	1210060004	STEVE LYNCH	07/16/81–07/23/81	TRAVEL EXPENSES: PER DIEM, MISC	505.31
07-30	1210060005	UNITED AIR LINES, INC	07/24/81	COMMITTEE TRAVEL: ORDERS #44-46	2,553.00
07-30	1210060001	ROBERT EISNER	04/01/81–04/04/81	WITNESS EXPENSES: TRANSPORTATION, (ROUND TRIP CHI-D.C. ONLY) MISC, CABS	364.85
07-31	1215310024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		3,149 73
08-06	1218280001	JAMES W MC GLOON	07/16/81–07/19/81	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC	524.50
08-17	1225140001	INC. MAGAZINE	07/20/81–07/20/82	SUBSCRIPTION	12.00
08-17	1225140003	SAVIN BUSINESS MACHINES	04/30/81–05/30/81	USAGE CHARGES/B-363	29 14
08-17	1225140004	XEROX CORPORATION	04/30/81–05/31/81	USAGE CHARGES	632 33
08-17	1225140006	REPUBLIC AIRLINES, INC	06/23/81	COMMITTEE AIRLINE BILL/TRAVEL ORDER # 47	494.00
08-17	1225140007	AMERICAN AIRLINES	07/01/81	COMMITTEE AIRLINE BILL/TRAVEL ORDER # 49	272.00
08-17	1225140008	MIDWAY AIRLINES, INC.	06/22/81	COMMITTEE AIRLINE BILL/TRAVEL ORDER # 42	176.00
08-17	1225140005	WHARTON ECONOMETRIC	07/01/81–07/31/81	MONTHLY COMPUTER CHARGES	201.62
08-17	1225140011	RON PIERCY, ADE LUMBER SUPPLY	07/29/81–07/30/81	WITNESS EXPENSES, TRANSPORTATION, PER DIEM, MISC	388.00
08-17	1225140002	WESTERN UNION TELEGRAPH COMPANY	07/01/81–07/31/81	MONTHLY TELEGRAPH BILL	44.48
08-17	1225140009	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE # 441	264.30
08-17	1225140010	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE # 441, # 872	184.00
08-31	1244810023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		3,522.10
08-31	1240080004	WARREN, GORHAM & LAMONT, INC	08/01/81	SUPPLEMENT TO TAXATION PUBLICATION	32.75
08-31	1240080006	DAVID R RAMAGE	08/21/81	COMMITTEE NEWSLETTER	169.50
08-31	1240080001	THOMAS G. POWERS	08/12/81–08/25/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, AND MISC	2,486.92
08-31	1240080002	EASTERN AIRLINES, INC.	08/12/81	MONTHLY STATEMENT - TRAVEL ORDERS #37, 39, 55, 56 & 59	1,516.00
08-31	1240080003	THOMAS G. POWERS	08/11/81	TRAVEL EXPENSES: TRANSPORTATION AND MISC	31.76
08-31	1240080005	C & P TELEPHONE	07/01/81–07/31/81	MONTHLY PHONE SERVICE	2,726.26
08-31	1240080007	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY FTS SERVICE	153.00
09-03	1243030001	RAYMOND S. WITTIG	08/10/81–08/11/81	TRAVEL EXPENSES: PER DIEM, MISC.	106.00
09-03	1243030002	AMERICAN AIRLINES	08/11/81	COMMITTEE AIRLINE BILL/TRAVEL ORDER # 54	272.00
09-03	1243050001	GEORGE H HENRY	08/27/81	TRAVEL EXPENSES: PER DIEM AND MISC	34.00
09-03	1243030003	GSA, OAD, FINANCE DIVISION	08/01/81–08/31/81	MONTHLY SERVICE	31.00
09-04	1247030001	WEST PUBLISHING CO	08/19/81	US CODE STANDING ORDER	34.00
09-04	1247030002	UNITED AIR LINES, INC	08/25/81	COMMITTEE TRAVEL: ORDER # 57	521.00
09-15	1257110002	THE NATIONAL PROVISIONER	10/01/81–10/01/82	RENEWAL SUBSCRIPTION	14.00
09-15	1257110003	SOUTHWEST DISTRIBUTION SERVICE	08/18/81–11/17/81	RENEWAL SUBSCRIPTION/3 MONTHS	62.40
09-15	1257110004	U S GOVERNMENT PRINTING OFFICE	12/01/81–12/01/82	RENEWAL SUBSCRIPTION/SURVEY OF CURRENT BUSINESS	46.00
09-15	1257110009	SOUTHWEST DISTRIBUTION, INC.	06/08/81–12/06/81	SUBSCRIPTION TO NY TIMES/B-363	107.90
09-15	1257110010	U S GOVERNMENT PRINTING OFFICE	09/02/81	2 PUBLICATIONS	11.00
09-15	1257110001	NEIL KORNBLATT	08/28/81–09/08/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	619.00
09-15	1257110005	STEPHEN BLACKISTONE	08/29/81–09/03/81	TRAVEL EXPENSES: PER DIEM, MISC.	475.24
09-15	1257110006	U.S. AIR, INC.	09/01/81	COMMITTEE TRAVEL: ORDER #65	212.00
09-15	1257110007	GEORGE M. GRANT, JR.	08/16/81–09/02/81	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	2,760.20
09-15	1257110008	VANETTA R PAIRE	08/29/81–09/02/81	TRAVEL EXPENSES: PER DIEM, MISC.	258.50
09-17	1258250004	SOUTHWEST DISTRIBUTION, INC.	10/07/81–01/05/82	RENEWAL SUBSCRIPTION (2) NY TIMES	107.90
09-17	1258250003	CHARLES HATCHER	08/30/81–09/02/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	948 00
09-17	1258250001	RICHARD CENTNER	08/31/81–09/03/81	TRAVEL EXPENSES: PER DIEM $200.00	200.00
09-17	1258250002	MARC H ROSENBERG	08/09/81–08/12/81	TRAVEL EXPENSES: PER DIEM $150.00	150.00
09-21	1261210003	EILEEN FITZGERALD	09/15/81	REIMBURSEMENT OF PETTY CASH FUND	43.23
09-21	1261210002	MARK LEVINE	09/11/81	TRAVEL EXPENSES, MISC.	35.56
09-21	1261210001	WHARTON ECONOMETRIC	08/01/81–08/31/81	COMPUTER CHARGES	42.83
09-28	1267130004	CORPORATION FOR ENTERPRISE DEVELOPMENT	09/17/81	PUBLICATION	22.45
09-28	1268150002	XEROX CORPORATION	06/30/81–07/30/81	COPIER USAGE CHARGES	533.51
09-28	1267130006	PARREN J MITCHELL	08/31/81–09/02/81	TRAVEL EXPENSES	180.00
09-28	1267130002	EASTERN AIRLINES, INC.	09/14/81	MONTHLY STATEMENT	1,044.00
09-28	1267130003	AMERICAN AIRLINES	09/10/81	COMMITTEE TRAVEL	188.00
09-28	1267130005	EASTERN AIRLINES INC	09/18/81	COMMITTEE TRAVEL	87.00
09-28	1268150001	BRANIFF AIRWAYS, INC.	09/15/81	COMMITTEE TRAVEL - ORDER # 73	327.00
09-28	1268150003	MAJOR L CLARK, III	09/17/81–09/18/81	TRAVEL EXPENSES: PER DIEM AND MISC	73.05
09-28	1268150004	CHARLES E SZOKA	09/13/81–09/18/81	TRAVEL EXPENSES: PER DIEM AND MISC	367.67
09-28	1268150005	NICHOLAS WULTICH	09/13/81–09/18/81	TRAVEL EXPENSES: PER DIEM AND MISC	363.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON SMALL BUSINESS—Continued					
09-28	1268150007	TRANS WORLD AIRLINES, INC.	09/21/81	COMMITTEE TRAVEL/ORDERS #71 & 72	832.00
09-28	1268150006	JOHN QUINN	09/20/81	SHIPPING COSTS OF SUBCOMMITTEE MATERIALS FOR WITNESSES	57.00
09-28	1267130001	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY PHONE SERVICE	2,292.37
09-30	1274630003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		4,304.22
				TOTAL	**48,882.98**
ADJUSTMENTS/REFUNDS					
07-29	1265990007	DELTA AIR LINES, INC.	06/23/81	REFUND DUE TO TRIP CANCELLED	(402.00)
				TOTAL	**(402.00)**
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
OFFICIAL EXPENSES					
07-13	1190130001	HOGAN & HARTSON	05/01/81-05/31/81	LEGAL SERVICES PER CONTRACT AGREEMENT	10,110.00
07-13	1190130002	HOGAN & HARTSON	05/01/81-05/31/81	REIMBURSEMENT FOR EXPENSES	232.55
07-13	1190130003	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE	31.00
07-13	1190130004	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	FTS SERVICE - ANNEX	31.00
07-29	1208100003	THE NEW YORK TIMES SALES, INC.	07/20/81	SUBSCRIPTION FROM 7/6/81-10/4/81	38.50
07-29	1208100001	HOGAN & HARTSON	06/01/81-06/30/81	LEGAL SERVICES PER CONTRACT AGREEMENT	17,032.50
07-29	1208100002	HOGAN & HARTSON	06/01/81-06/30/81	REIMBURSEMENT FOR EXPENSES	1,695.43
07-31	1215310025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		945.41
08-06	1218140001	C & P TELEPHONE	06/01/81-06/30/81	TELEPHONE SERVICE	15.54
08-06	1218140002	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE - ANNEX	31.00
08-06	1218140003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE	31.00
08-10	1219130001	FUTURE VIEW, INC	07/01/81-07/31/81	AUDIO AND VIDEOTAPE EQUIPMENT	425.00
08-24	1233050001	U.S. DISTRICT COURT OFFICE OF THE CLERK	07/31/81	DOCUMENTS	148.50
08-31	1244810024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		944.44
09-08	1247050004	HOGAN & HARTSON	07/01/81-07/31/81	LEGAL SERVICES PER CONTRACT AGREEMENT	14,937.50
09-08	1247050005	HOGAN & HARTSON	07/01/81-07/31/81	REIMBURSEMENT FOR EXPENSES	1,577.23
09-08	1247050001	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE	23.58
09-08	1247050002	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS-ANNEX	31.00
09-08	1247050003	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS	31.00
09-21	1261120001	WASHINGTON SERVICE BUREAU	10/01/81-09/30/82	1 YEAR SUBSCRIPTION - ETHICS IN GOVERNMENT REPORTER	98.00
09-30	1274630004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		896.80
				TOTAL	**49,306.98**
COMMITTEE ON VETERANS AFFAIRS					
OFFICIAL EXPENSES					
07-16	1196080001	WEST PUBLISHING CO	06/18/81	USC STANDING ORDER 28 3	51.00
07-16	1196080005	THOMAS A DASCHLE	06/15/81	PER DIEM (1 DAY), PER TRAVEL ORDER #197-33	50.00
07-16	1196080006	THOMAS A DASCHLE	05/30/81-06/01/81	REIMBURSEMENT FOR AIRFARE TO SUBCOMMITTEE HEARING PER TRAVEL ORDER #197-28A	514.00

07-16	1196080003	HERTZ SYSTEM INC.	05/12/81	OFFICIAL RENTAL CAR CHARGES	65.77
07-16	1196080004	EASTERN AIRLINES, INC.	06/15/81	OFFICIAL AIRLINE TRAVEL	1,013.00
07-16	1196080007	BRIAN M HYPS	05/08/81–05/10/81	PER DIEM (2 DAYS) PER TRAVEL ORDER 197-24	100.00
07-16	1196080008	CHARLES PECKARSKY	06/01/81–07/01/81	SERVICES PROVIDED AS CONSULTANT UNDER CONTRACT AT $100 PER DAY	1,000.00
07-16	1196080009	BILLY KIRBY	06/25/81–07/01/81	2 DAYS OF CONSULTANT FEES OVERSIGHT OF VA HOSPITAL AND DOMICILIARY AT TEMPLE, TX-CONSULTANT TO COMM.	278.40
07-16	1196080002	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MAY	.50
07-31	1215310026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		2,870.03
08-10	1218740006	SUPERINTENDENT OF DOCUMENTS	10/01/81–10/01/82	SUBSCRIPTION RENEWAL TO EMPLOYMENT AND EARNINGS PUBLICATION	28.00
08-10	1218740007	ARMY TIMES PUBLISHING CO.	07/15/81–02/22/82	29 WEEK SUBSCRIPTION TO ARMY TIMES NEWSPAPER	16.95
08-10	1218740008	XEROX CORPORATION	04/30/81–06/02/81	METER OVERAGE CHARGES	109.01
08-10	1218740002	EASTERN AIRLINES, INC.	07/15/81	OFFICIAL COMMITTEE TRAVEL	1,390.00
08-10	1218740003	HERTZ SYSTEM INC.	06/12/81	OFFICIAL COMMITTEE RENTAL CAR CHARGES	194.60
08-10	1218740004	FRANCIS STOVER	07/14/81–07/15/81	PER DIEM (2 DAYS), 2 CABFARES, TELEPHONE CALLS	111.10
08-10	1218740005	RUFUS H WILSON	07/14/81–07/16/81	PER DIEM (3 DAYS), PARKING AT AIRPORT, MILEAGE (50 MILES)	178.00
08-10	1218740010	JACK G MCDONELL	07/19/81–07/22/81	PER DIEM (3 DAYS), BUSFARE	158.60
08-10	1218740011	ARNOLD MOON	07/22/81–07/26/81	PER DIEM (4 DAYS), AIRFARE	482.00
08-10	1218740012	GLORIA L ROYCE	07/22/81–07/26/81	PER DIEM (4 DAYS)	200.00
08-10	1218740001	CHARLES PECKARSKY	07/01/81–07/31/81	SERVICES PROVIDED UNDER CONTRACT AS CONSULTANT TO THE COMMITTEE AT $100/DAY	1,000.00
08-10	1218740009	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE	13.72
08-31	1244810025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		2,870.68
09-22	1259050008	WEST PUBLISHING CO.	08/19/81	U.S. CODE STANDING ORDER	34.00
09-22	1259050003	G V MONTGOMERY	08/19/81	PER DIEM (1 DAY)	50.00
09-22	1259050004	AUSTIN J MURPHY	08/16/81–08/17/81	PER DIEM (2 DAYS) AIRFARE	203.00
09-22	1259050001	RUFUS H WILSON	08/04/81–08/08/81	PER DIEM (5 DAYS), PARKING, MILEAGE (50 MILES), TELEPHONE CALL, (OFFICIAL BUSINESS)	285.76
09-22	1259050002	FRANCIS STOVER	08/16/81–08/19/81	PER DIEM, (4 DAYS), 6 TAXI FARES, TELEPHONE CALLS, BUS FARE	235.30
09-22	1259050005	STEVE FENOGLIO	08/07/81–08/17/81	PER DIEM (2 DAYS) AIRFARE	502.00
09-22	1259050007	AVIS, WORLD HEADQUARTERS	07/26/81	OFFICIAL RENTAL CAR CHARGES	95.68
09-22	1259050010	FRANCIS STOVER	08/04/81–08/06/81	PER DIEM (3 DAYS), 3 TAXI FARES, TELEPHONE CALLS, (OFFICIAL BUSINESS), 1 TAXI FARE	174.25
09-22	1259050011	CHARLES T WRIGHT	08/23/81–08/25/81	PER DIEM (3 DAYS)	150.00
09-22	1259050014	RALPH T CASTEEL	09/03/81–09/08/81	PER DIEM (4 DAYS), PARKING AT HOTEL	209.00
09-22	1259050015	EASTERN AIRLINES, INC.	08/12/81	OFFICIAL COMMITTEE TRAVEL	929.00
09-22	1259050009	CHARLES PECKARSKY	08/01/81–09/03/81	CONSULTANT SERVICES PROVIDED UNDER CONTRACT TO THE COMMITTEE, 10 DAYS AT $100	1,000.00
09-22	1259050012	BILLY KIRBY	08/17/81–08/20/81	CONSULTANT FEES 4 DAYS AT $139.20	556.80
09-22	1259050013	BILLY KIRBY	08/17/81–08/20/81	PER DIEM (4 DAYS), AIRFARE	806.00
09-22	1259050006	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR JULY	11.44
09-28	1268160005	G V MONTGOMERY	08/27/81–09/06/81	PER DIEM (7 DAYS), AIRFARE - PER TRAVEL ORDER #197-51	1,826.26
09-28	1268160001	PAUL MILLS	08/16/81–08/20/81	BUS FARE, PER DIEM (5 DAYS), PARKING, TAXI FARE AND MILEAGE	356.92
09-28	1268160002	BRIAN M HYPS	08/17/81–08/20/81	PER DIEM (2 DAYS), TAXI FARE - PER TRAVEL ORDER #197-48	110.00
09-28	1268160003	A. M. WILLIS, JR.	08/22/81–08/30/81	PER DIEM (5 DAYS), TAXI FARES - PER TRAVEL ORDER #197-49	272.00
09-28	1268160004	FRANCIS STOVER	08/27/81–09/04/81	REIMB FOR EXPENSES DURING ANNUAL CONVENTION OF THE AMERICAN LEGION - PER TRAVEL ORDER #197-50	736.85
09-30	1274630005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		3,925.11
				TOTAL	**25,164.73**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

07-14	1194640009	HOUSE RECORDING STUDIO	06/01/81–06/30/81	OFFICIAL RECORDING SERVICES - SUB COMMITTEE ON OVERSIGHT	7.00
07-15	1195030003	WEST PUBLISHING CO.	06/12/81	USCA TITLES: T28, RULES, S34 - S51, 2V; T28 RULES, S59 - E, 2V, T40; USCA 80 LAWS PAM PT 2, T26 - 50	111.00
07-15	1195030004	OCS AMERICA, INC.	09/01/81–08/31/82	SUBSCRIPTION RENEWAL TO 'THE JAPAN ECONOMIC JOURNAL'	81.00
07-15	1195030005	GREENWOOD PRESS	02/12/81	1 - 'THE POLITICS OF TAXATION', HANDLING AND TRANSPORTATION	26.26
07-15	1195030006	COMMERCE CLEARING HOUSE INC.	06/09/81	1 - FED ESTATE & GIFT TAX CODE & REGS AND 1 - FED ESTATE & GIFT TAXES EXPLAINED	8.75
07-15	1195030007	NATIONAL JOURNAL REPORTS	09/20/81–09/19/82	SUBSCRIPTION RENEWAL FOR ONE YEAR AND BINDERS	439.00
07-15	1195030002	JOHN RIORDAN	07/01/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES: CAB, NATIONAL AIRPORT TO LONGWORTH HOB	6.00
07-15	1195030001	DMC	06/01/81–06/30/81	DATA PROCESSING SERVICES FOR THE MONTH OF JUNE	14.85
07-16	1195160005	DUN'S REVIEW	05/01/81–05/01/82	SUBSCRIPTION FOR ONE YEAR	22.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-16	1195160006	WEST PUBLISHING CO.	06/18/81	U.S. CODE, 28	51.00
07-16	1195160007	SUPERINTENDENT OF DOCUMENTS	06/15/81	1 EACH - CIVIL SERVICE RETIREMENT: FINANCING & COSTS; NAT'L HMO CENSUS; PROMOTING HLTH, PRVTG DISEASES.	10.75
07-16	1195160008	SUPERINTENDENT OF DOCUMENTS	06/17/81	2 - IRS PUBLICATION: 'PACKAGE X', 1980 ED	12.00
07-16	1195160002	DAVID R RAMAGE	06/24/81	400 - SPEECH CARDS, 500 SPEECH CARDS, 300 PEEL BACK LABELS, AND 400 COPIES 24 PAGES	380.60
07-16	1195160004	JOHN M SATALIC	06/22/81–06/25/81	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES	23.97
07-16	1195160001	C & P TELEPHONE	05/01/81–05/31/81	SERVICE FOR THE MONTH OF MAY	2,386.90
07-16	1195160003	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	SERVICE FOR THE MONTH OF JUNE, MAJORITY OFFICE & MINORITY OFFICE	62.00
07-21	1201100002	MEDICINE & HEALTH	09/20/81–09/19/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	157.00
07-21	1201100003	TAX NOTES	08/04/81–08/04/82	SUBSCRIPTION RENEWAL, BINDERS AND INDEXES	250.00
07-21	1201100005	WARREN, GORHAM & LAMONT, INC	06/22/81	1981 CUMULATIVE SUPPLEMEMT #1 TO FEDERAL ESTATE AND GIFT TAXATION	34.75
07-21	1201100007	PRENTICE HALL INC	06/24/81	1 - INT REV CODE/81 ED AND 1 - FED INC TAX REGS/80	17.00
07-21	1201100008	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	07/15/81	1 - 1981 EDITION, WASH LOBBYISTS & LAWYERS DIRECTORY	34.50
07-21	1201100009	LAW & POLICY IN INTERNATIONAL BUSINESS	07/01/81–06/30/82	SUBSCRIPTION TO LAW & POLICY IN INTERNATIONAL BUSINESS: 4 ISSUES (1981) VOL XIII	16.00
07-21	1201100001	WESTLANDS PRINTING	06/25/81	300 - CHARTS AND 100 - ADDITIONAL CHARTS	440.00
07-21	1201100004	ADP NETWORK SERVICES, INC	06/01/81–06/30/81	SERVICES FOR THE MONTH OF JUNE	15.47
07-21	1201100006	NEW HORIZON TRAVEL & TOURS, INC.	07/02/81	REIMB FOR TRAVEL EXPENSES FOR HON DAN ROSTENKOWSKI	166.00
07-21	1201100010	DAVID B. ROHR	07/06/81–07/07/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	406.00
07-21	1201100011	PATRICIA DILLEY	06/29/81–07/01/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	590.50
07-31	1215310027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		7,958.89
08-06	1218060003	CALLAGHAN & COMPANY	07/01/81–06/30/82	1 - MERTENS LAW OF FEDERAL INCOME TAXATION	590.00
08-06	1218060005	CONGRESSIONAL QUARTERLY INC	10/01/81–09/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
08-06	1218070001	COMMERCE CLEARING HOUSE INC	08/01/81–08/01/82	SUBSCRIPTION RENEWAL - TAX TREATIES (PAUL AUSTER)	122.00
08-06	1218070002	WARREN, GORHAM & LAMONT, INC	06/29/81	2 - 1981 CUMULATIVE SUPPLEMENT TO FEDERAL INCOME TAX LAW	44.60
08-06	1218070004	BUREAU OF NATIONAL AFFAIRS INC	04/01/81–03/31/82	1 - INTERNATIONAL TRADE REPORTER (SUBSCRIPTION RENEWAL)	257.00
08-06	1218060004	DAVID R RAMAGE	07/16/81	1,000 - FACT SHEETS, TAX CUT	84.00
08-06	1218060006	XEROX CORPORATION	05/01/81–06/01/81	SERVICE OF XEROX 4500 COPIER, #533-020562, METER USAGE	376.71
08-06	1218060007	XEROX CORPORATION	05/01/81–06/01/81	SERVICE OF XEROX 4500 COPIER, #533-901864, METER USAGE	148.74
08-06	1218060008	XEROX CORPORATION	03/13/81–06/12/81	SERVICE OF XEROX 3100 COPIER, #374-179031, METER USAGE	162.60
08-06	1218060009	XEROX CORPORATION	03/30/81–06/01/81	SERVICE OF XEROX 3100 COPIER, #374-151095, METER USAGE	48.75
08-06	1218060010	XEROX CORPORATION	04/30/81–05/29/81	SERVICE OF XEROX 3400 COPIER, #769-016465, METER USAGE	34.42
08-06	1218070003	THOMAS J LANKFORD	06/16/81–06/22/81	XEROX COPYING	5.20
08-06	1218070005	DAVID B. ROHR	03/02/81–06/30/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	90.60
08-06	1218070006	WILLIAM K. VAUGHAN, JR	03/23/81–07/09/81	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES	73.59
08-06	1218070007	MARY JANE WIGNOT	03/16/81–07/08/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	19.25
08-06	1218070008	NORMA MARY MURPHY	02/17/81–07/14/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	6.15
08-06	1218060001	C & P TELEPHONE	06/01/81–06/30/81	SERVICE FOR THE MONTH OF JUNE	2,385.30
08-06	1218060002	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE FOR THE MONTH OF JULY - MAJORITY OFFICE, MINORITY OFFICE	62.00
08-14	1225060009	TAX NOTES	09/13/81–09/13/82	SUBSCRIPTION RENEWAL TO 'TAX NOTES' BINDERS, INDEXES	250.00
08-14	1225060010	OFFICIAL AIRLINE GUIDE	12/01/81–11/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR, DELIVERY	132.64
08-14	1225060011	OFFICIAL AIRLINE GUIDE	12/01/81–11/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR PLUS DELIVERY	95.80
08-14	1225060012	AMERICAN PUBLIC WELFARE ASSOCIATION	09/01/81–09/01/82	SUBSCRIPTION RENEWAL - W-MEMO BULLETIN	50.00
08-14	1225060013	U.S. NEWS & WORLD REPORT	08/03/81–05/15/82	SUBSCRIPTION FOR 40 WEEKS	17.50
08-14	1225060014	THE NEW YORK TIMES SALES, INC.	07/06/81–10/04/81	1 - NEW YORK TIMES, DAILY & SUNDAY (SINGLETON)	55.00
08-14	1225110001	THE AMERICAN LAWYER	05/01/81–05/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	44.50
08-14	1225110002	THE NATIONAL LAW JOURNAL	11/01/81–11/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00

08-14	1225110003	WARREN, GORHAM & LAMONT, INC.	07/30/81	1981 CUMULATIVE SUPPLEMENT TO TAX PRACTICE DESKBOOK	32.60
08-14	1225060001	SAVIN BUSINESS MACHINES	05/01/81-05/31/81	775 PLAIN PAPER COPIER, METER USAGE CHARGE	7.86
08-14	1225060007	REZA, INC.	07/29/81	4 - CHARTS (ENLARGED AND MOUNTED ON FOAM CORE)	600.00
08-14	1225060008	PATRICIA BARIO ASSOCIATES	07/15/81	ASSEMBLING AND MAILING BACKGROUND MATERIAL ON TAX LEGISLATION	350.00
08-14	1225060015	PATRICIA DILLEY	08/02/81-08/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	375.00
08-14	1225110005	FREDERICK B. ARNER	08/07/81-08/08/81	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC EXPENSES	449.60
08-14	1225110006	THELMA JANE ASKEY	08/07/81-08/08/81	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, MISC EXPENSES	430.75
08-14	1225060003	DATATEL INC.	01/31/81	DISK STORAGE	77.40
08-14	1225060004	DATATEL INC.	02/28/81	DISK STORAGE	66.15
08-14	1225060005	DATATEL INC.	03/27/81	DATA PROCESSING	280.00
08-14	1225060006	DATATEL INC.	07/27/81	DISK STORAGE	14.85
08-14	1225110004	ADP NETWORK SERVICES, INC	07/01/81-07/30/81	SERVICES FOR JULY	15.73
08-31	1244810027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		7,981.21
09-14	1254170002	THE WALL STREET JOURNAL	10/31/81-10/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	77.00
09-14	1254170003	JOURNAL OF COMMERCE	11/14/81-11/13/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	120.00
09-14	1254170005	NATIONAL NEWS AGENCY	07/01/80-12/31/81	1 NEW YORK TIMES (TRADE SUB.)	243.00
09-14	1254170011	PRENTICE HALL INC	08/17/81	1 INTERNAL REVENUE CODE, 81 ED.	5.50
09-14	1254170012	DOE PRESS	08/17/81	1-SEEING THROUGH A KANSA NURSING HOME	4.95
09-14	1254170013	WEST PUBLISHING CO.	08/19/81	1-USC, 21 2, CREDIT	22.90
09-14	1254170015	SUPERINTENDENT OF DOCUMENTS	09/01/81-09/01/82	SUBSCRIPTION TO - HCFA REVIEW	9.00
09-14	1254170007	XEROX CORPORATION	06/01/81-07/01/81	XEROX 3100, #374-141095, NET USAGE CHARGE	93.93
09-14	1254170008	XEROX CORPORATION	06/01/81-07/01/81	XEROX 4500, #533-901864, NET USAGE CHARGE	456.18
09-14	1254170009	XEROX CORPORATION	06/01/81-07/01/81	XEROX 4500, #533-020562, NET USAGE CHARGE	449.16
09-14	1254170010	PAMELA PECARICH	02/02/81-06/30/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	22.43
09-14	1254170014	CATHERINE T PORTER	08/27/81-08/30/81	REIMBURSEMENT FOR ATTENDANCE FEES-CRS GRADUATE INSTITUTE	75.00
09-14	1254170001	ERWIN HYTNER	08/21/81-08/26/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	568.00
09-14	1254170006	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE, MONTHLY CHG., MAJORITY OFFICE & MINORITY OFFICE	62.00
09-18	1260120014	NATIONAL JOURNAL REPORTS	12/06/81-12/05/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	439.00
09-18	1260120015	COMMERCE CLEARING HOUSE INC	08/13/81	1981 MEDICARE EXPLAINED (ONE)	6.00
09-18	1260120017	RENOUF USA, INC.	05/11/81	1 - TAX SYSTEMS OF WESTERN EUROPE AND POSTAGE/HANDLING	37.75
09-18	1260120019	BUSINESS PUBLISHERS, INC.	05/10/81-08/30/81	SUBSCRIPTION TO 'COAL DAILY'	120.00
09-18	1260120021	CHAMBER OF COMMERCE OF U S	09/07/81	1 - EMPLOYEE BENEFITS HISTORICAL DATA, 1959-79	12.00
09-18	1260120022	COMMERCE CLEARING HOUSE INC	08/27/81	1 - 1980 SOCIAL SECURITY EXPLAINED AND 1 - 1981 MEDICARE EXPLAINED	12.00
09-18	1260120024	TAX NOTES	09/20/81-09/20/82	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS AND INDEXES	250.00
09-18	1260120016	JOHN SHERMAN	04/20/81-08/12/81	REIMB FOR LOCAL TRANSPORTATION EXPENSES	119.30
09-18	1260120001	BILL FRENZEL	08/15/81	REIMB FOR TRAVEL EXPENSES - PER DIEM	50.00
09-18	1260120002	J J PICKLE	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120003	BARBER B CONABLE, JR	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120004	L A BAFALIS	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120005	JOHN J DUNCAN	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120006	RICHARD T SCHULZE	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120007	JOHN H ROUSSELOT	08/15/81	REIMB FOR TRAVEL EXPENSES AND PER DIEM	50.00
09-18	1260120009	JAMES R JONES	08/15/81	REIMB FOR TRAVEL EXPENSES - IN LIEU OF PER DIEM	52.25
09-18	1260120010	SAM M GIBBONS	08/15/81	REIMB FOR TRAVEL EXPENSES - IN LIEU OF PER DIEM	64.25
09-18	1260120011	A.L. SINGLETON	08/15/81	REIMB FOR TRAVEL EXPENSES - EXPENSES IN LIEU OF PER DIEM	50.85
09-18	1260120012	THELMA JANE ASKEY	08/15/81	REIMB FOR TRAVEL EXPENSES - IN LIEU OF PER DIEM	50.85
09-18	1260120013	WILLIAM KIRK	09/08/81-09/09/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION, PER DIEM AND MISC EXPENSES	516.00
09-18	1260120018	DMC	08/01/81-08/31/81	DATA PROCESSING SERVICES FOR THE MONTH OF AUGUST	14.85
09-18	1260120023	ADP NETWORK SERVICES	08/01/81-08/31/81	SERVICES FOR THE MONTH OF AUGUST	16.16
09-18	1260120020	C & P TELEPHONE	07/01/81-07/31/81	SERVICE FOR THE MONTH OF JULY	2,890.97
09-28	1268190001	PAUL C. RETTIG	09/17/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION AND MISC EXPENSES	182.95
09-28	1268190002	DAVID B. ROHR	08/15/81	REIMB FOR TRAVEL EXPENSES - PER DIEM	50.00
09-30	1274630006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		11,341 77
				TOTAL	**48,760.69**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON WAYS AND MEANS—Continued					
ADJUSTMENTS/REFUNDS					
02-24	1265990052	THE WASHINGTON STAR	01/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(119.10)
04-17	1202910033	SUPERINTENDENT OF DOCUMENTS	06/01/81-06/01/82	REFUND DUE TO A CANCELLATION OF A SUBSCRIPTION	(22.00)
				TOTAL	**(141.10)**
SELECT COMMITTEE ON AGING					
OFFICIAL EXPENSES					
07-08	1188160001	RITA HARRIS	05/20/81-06/30/81	REPLENISH PETTY CASH FUND - SUPPLIES, TAXI, PARKING & METRO	97.59
07-08	1188160006	CENTRAL DELIVERY SERVICE	05/15/81-06/15/81	MONTHLY DELIVERY SERVICE	47.86
07-08	1188160008	XEROX CORPORATION	03/31/81-04/30/81	MONTHLY CHARGE FOR OVERAGE - 4500 SERIAL #533907704	313.25
07-08	1187040001	ROBERT BLANCATO	05/31/81-06/01/81	OFFICIAL EXPENSES - DC/NY/DC - GTR (TRANSPORTATION) - TO 97-37	25.50
07-08	1187040002	DONNA DIVER	05/31/81-06/01/81	OFFICIAL EXPENSES - DELAWARE/NY/DC - GTR (TRANSPORTATION) - TO 97-38	44.50
07-08	1187040003	JANET HARRISON	05/31/81-06/01/81	OFFICIAL EXPENSES - DC/NY/DC - GTR - TO 97-39 (TRANSPORTATION)	24.00
07-08	1188160007	NATIONAL RAILROAD PASSENGER	05/31/81-06/01/81	CORP - OFFICIAL TRAVEL (TO 97-38 - K-0,312,417) DONNA DIVER	18.50
07-08	1188160004	COMPUTER DEVICES, INC	06/01/81-07/31/81	COMPUTER SERVICE FOR JUNE AND JULY	280.00
07-08	1188160003	JEANNE FRANZ	05/18/81-05/19/81	WITNESS: MEMPHIS/DC/MEMPHIS (TO:97-40) - SUB #3 HEARING ON CONGREGATE HOUSING SERVS PROGRAM	283.80
07-08	1187040004	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CHARGES	546.95
07-08	1187040005	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CHARGES	74.83
07-08	1187040006	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CHARGES	211.92
07-08	1187040007	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CHARGES	161.59
07-08	1187040008	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY TOLL CHARGES	244.27
07-08	1187040009	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES	640.59
07-08	1187040010	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES	83.35
07-08	1187040011	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES	69.11
07-08	1187040012	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES	116.19
07-08	1187040013	C & P TELEPHONE	05/01/81-05/31/81	MONTHLY TOLL CHARGES	78.04
07-08	1188160002	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	MONTHLY FTS CHARGES	156.00
07-08	1188160005	GSA, OAD, FINANCE DIVISION	05/01/81-05/31/81	MONTHLY FTS	156.00
07-13	1190140002	LEGAL TIMES	07/01/81-01/01/82	6 MONTH SUBSCRIPTION FOR CHARLES EDWARDS	67.50
07-13	1190140001	YOSEF RIEMER	06/29/81-07/01/81	R/T-DC/MIAMI/DC-GTR T097-42, PER DIEM (3), TAXI	177.00
07-31	1215310001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		1,292.58
08-06	1218220006	HARVARD BUSINESS REVIEW	07/01/81-07/01/82	SUBSCRIPTION FOR SUB #3 JORGE LAMBRINOS	24.00
08-06	1218220007	CONSUMER REPORTS	07/01/81-07/01/82	SUB FOR CHARLES EDWARDS	12.00
08-06	1218220008	YEAR BOOK DEPARTMENT	07/22/81	SUB TO YEARBOOK FOR HENRY HICKS	35.00
08-06	1218220009	PRIME TIME	07/01/81-07/01/82	ONE YEAR SUB FOR H HICKS	11.95
08-06	1218220005	BYRON S. ADAMS PRINTING	03/17/81	OFFICIAL BUSINESS-PRINTING	418.93
08-06	1218220003	TWA	06/28/81-06/29/81	R/T-NY/TULSA, OKLA/NY-GTR HEARING IN OKLA 97-41 SUB #1	530.00
08-06	1218220001	JORGE LAMBRINOS	07/08/81	OFFICIAL BUSINESS SUB #3, DC/PHILADELPHIA/DC 262 MI AT .24 TOLLS	67.88
08-06	1218220002	CHARLES EDWARDS, III	06/01/81-06/30/81	REIMB - OFFICIAL BUSINESS FOR TAXI FARES, 9 TAXIS	45.25
08-06	1218220004	WESTERN UNION TELEGRAPH COMPANY	06/01/81-06/30/81	MONTHLY TELEGRAPH CHARGES	94.21
08-12	1222020001	LOS ANGELES TIMES	07/29/81	SUBSCRIPTION FOR JORGE LAMBRINOS DAILY ONLY FOR 8 WEEKS 9/21-11/10/81	22.00
08-12	1222020002	NEW YORK TIMES	07/06/81-10/04/81	SUB. FOR FULL COMMITTEE	90.00
08-12	1222020003	NEW YORK TIMES	07/06/81-10/04/81	SUB. FOR SUBCOMMITTEE #1	64.50

08-12	1222020004	FRAC	07/22/81	FOOD RESEARCH AND ACTION CENTER PUBLICATION FOR FULL COMMITTEE RICHARD LEHRMAN	15.00
08-12	1222020005	HAZELTINE CORPORATION	07/01/81-07/31/81	H 1510 #216209	60.00
08-12	1222020006	DIANNA SAMUELS	07/31/81	WITNESS: MARIE CAESAR REIMBURSEMENT FOR MILEAGE TO BRING HEARING WITNESS FROM BALTIMORE AND RETURN.	18.00
08-13	1224640014	HOUSE RECORDING STUDIO	07/01/81-07/31/81	OFFICIAL RECORDING SERVICES	1.50
08-17	1226090002	CENTRAL DELIVERY SERVICE	07/01/81-07/15/81	MESSENGER SERVICE	19.93
08-17	1226090001	TEXAS INTERNATIONAL AIRLINES INC	05/31/81-06/01/81	OFFICIAL TRAVEL TO HEARING IN NEW YORK GTR DIVER, BLANCATO, HARRISON	188.00
08-17	1226090003	NATIONAL CAR RENTAL SYSTEM	06/17/81-06/18/81	OFFICIAL TRAVEL-CHARLES EDWARDS RENTAL CAR ATTEND CONFERENCE IN ATLANTA	28.75
08-17	1226090004	CARL A. VERGARI	06/25/81	WITNESS TRAVEL, ROUND TRIP FROM NEW YORK TO DC AND RETURN AND TRANSPORTATION TO AND FROM AIRPORT.	131.75
08-18	1229030001	WASHINGTON MONTHLY	09/01/81-09/01/82	SUBSCRIPTION FOR FULL COMMITTEE	22.00
08-18	1229030002	STEPHEN MCCONNELL	08/06/81-08/08/81	REIMB FOR ATTENDANCE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATION INST OFFICIAL BUSINESS	60.00
08-18	1229030003	JOHN VIHSTADT	08/06/81-08/08/81	REIMB OF ATTENDANCE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INST OFFICIAL BUSINESS	60.00
08-18	1229030008	XEROX CORPORATION	04/30/81-05/29/81	XEROX 3100 LDC	120.79
08-18	1229030009	XEROX CORPORATION	04/30/81-05/29/81	XEROX 4500	103.36
08-18	1229030004	PAN AMERICAN WORLD AIRWAYS	06/29/81-07/01/81	R/T-DC/MIAMI/DC-GTR OFFICIAL BUSINESS-TO ACCOMPANY CHAIRMAN CLAUDE PEPPER ON BUSINESS FOR COMM IN FLA.	298.00
08-18	1229030007	HAZELTINE CORPORATION	08/01/81-08/31/81	COMPUTER SERVICES	60.00
08-18	1229030005	SUSAN CARY	07/31/81	WITNESS FEES-REIMB FOR 92 MI @ 24¢, HOLLYWOOD, MD AND RET INCONJUNCTION WITH HEARING ON MIN SOC SEC.	22.08
08-18	1229030006	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	MONTHLY FTS	156.00
08-21	1231150007	THE WALL STREET JOURNAL	08/01/81-08/01/82	YEARLY SUBSCRIPTION FOR SUB. #3	77.00
08-21	1231150006	CHARLES EDWARDS, III	07/01/81-07/31/81	REIMB FOR TAXI FARES & PHONE CALLS IN CONJUNCTION WITH OFFICIAL BUSINESS (11 TAXI TRIPS, 10 CALLS).	45.45
08-21	1231150008	CENTRAL DELIVERY SERVICE	07/15/81-07/31/81	MONTHLY DELIVERY SERVICE	46.04
08-21	1231150009	RITA HARRIS	07/10/81-08/13/81	REPLENISH PETTY CASH FUND - SUPPLIES, TAXIS, PARKING, METRO	98.20
08-21	1231150002	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES SUB. #1	40.66
08-21	1231150003	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES SUB. #2	122.21
08-21	1231150004	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES SUB. #3	175.82
08-21	1231150005	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES SUB. #4	136.04
08-21	1231150010	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY TOLL CHARGES - FULL COMMITTEE	533.54
08-31	1244810001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		1,311.37
09-03	1240010001	JAMES P OBERLE	08/09/81-08/14/81	REIMB FOR OFFICIAL BUSINESS - DC/YOUNGSTOWN, OH/DC (GTR), PER DIEM AND PARKING	48.00
09-03	1240010002	ROBERT BLANCATO	08/07/81-08/08/81	REIMB FOR OFFICIAL BUSINESS - DC/BOSTON (GTR), BOSTON/DC (AIRFARE), & PER DIEM	108.00
09-03	1240010003	NATIONAL CAR RENTAL SYSTEM	08/07/81-08/08/81	OFFICIAL BUSINESS CAR RENTAL FOR R BLANCATO TO BOSTON TO ATTEND MTG W/OFFICIALS FM REGION 1 OF THE AOA.	68.45
09-18	1259200001	WASHINGTON MONTHLY	09/01/81-09/01/82	SUBSCRIPTION FOR FULL COMTE.	22.00
09-18	1259200002	PENSIONS AND IVESTMENTS	09/01/81-09/01/82	SUBSCRIPTION FOR FUL COMTE. (ROGER THOMAS)	40.00
09-18	1259200004	XEROX CORPORATION	05/29/81-07/06/81	XEROX 4500 533 907704	103.47
09-18	1259200003	HAZELTINE CORPORATION	09/01/81-09/30/81	COMPUTER SERVICE	60.00
09-18	1259200005	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS CHARGES	156.00
09-29	1272110001	CHARLES EDWARDS, III	08/03/81-08/26/81	REIMBURSEMENT FOR COMMITTEE OFFICIAL TAXI FARES 4 TAXIS	17.85
09-29	1272110003	RITA HARRIS	09/01/81-09/21/81	REPLENSIH PETTY CASH FUND	97.43
09-29	1272110004	DAVID R RAMAGE	09/03/81	PRINTING LEGISLATION AFFECTING THE ELDERLY	1,296.00
09-29	1272110002	MABLE NORD	09/10/81-09/11/81	R/T-ST. LOUIS, MO-DC-ST. LOUIS-1 1/2 DAY PER DIEM, BUS FARE, TAXIS	103.03
09-30	1274510001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		9,627.68
				TOTAL	**22,326.04**

ADJUSTMENTS/REFUNDS

07-23	1265990027	WESTERN AIRLINES, INC.	05/30/80-06/01/80	REFUND DUE TO UNUSED AIRFARE	(179.00)
12-15	1265990006	THE WASHINGTON STAR	11/27/80-11/25/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(17.67)
02-20	1265990005	THE WASHINGTON STAR	01/30/81-01/28/82	REFUND DUE TO SUBSCRIPTION REFUND	(25.68)
03-25	1202910001	U.S. AIR, INC.	02/22/81-02/23/81	REFUND DUE TO UNUSED AIRFARE	(138.36)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SELECT COMMITTEE ON AGING—Continued					
04-07	1273980006	BRANIFF AIRWAYS, INC.	02/22/81-02/23/81	REFUND DUE TO UNUSED AIRFARE	(115.00)
04-22	1239990001	WESTERN AIRLINES, INC.	04/01/81-04/04/81	REFUND DUE TO UNUSED AIRFARE	(298.00)
				TOTAL	**(773.71)**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
OFFICIAL EXPENSES					
07-07	1187180002	AVIATION WEEK & SPACE TECHNOLOGY	09/01/81-09/30/82	RENEWAL OF SUBSCRIPTION	37.00
07-07	1187180003	THE NATIONAL LAW JOURNAL	09/01/81-09/30/82	RENEWAL OF SUBSCRIPTION	48.00
07-07	1187180004	EASTERN AIRLINES, INC.	06/15/81	OFFICIAL COMMITTEE TRAVEL - BUSH, 4/20-4/23: KEYES, 5/9-5/13	957.00
07-07	1187180005	MICHAEL J. O'NEIL	06/14/81-06/21/81	OFCL COMMITTEE TRVL - DC/SAN FRAN, CA/SEATTLE, WA/DC - MEALS, MILEAGE, TAXIS, TRAIN, HOTEL, & MISC.	364.16
07-07	1187180001	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	118.17
07-20	1197210001	NATIONAL NEWS AGENCY	07/01/81-09/30/81	SUBSCRIPTION, NEWSPAPERS	183.00
07-20	1197210005	ZIFF-DAVIS PUBLISHING CO.	09/01/81-09/30/82	RENEWAL SUBSCRIPTION, AEROSPACE DAILY	680.00
07-20	1197210004	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	STATIONERY BILL	4.23
07-20	1197210002	MARTIN C. FAGA	07/06/81-07/07/81	OFFICIAL COMMITTEE TRAVEL - WASH., DC/DAYTON, OHIO/RETURN; MILEAGE, LUNCH	240.29
07-20	1197210003	G ELIZABETH KEYES	07/05/81-07/09/81	OFFICIAL COMMITTEE TRAVEL - WASH., DC/SAN FRANCISCO, CA/RETURN; MILEAGE, HOTEL, MEALS & MISC.	254.31
07-31	1215310014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81-07/31/81		2,233.40
08-06	1218080001	WEST PUBLISHING CO.	06/18/81	PAYMENT FOR USC 28 3	51.00
08-06	1218080004	PATRICK G LONG	05/13/81-06/02/81	LOCAL TVL ON CMTE BUSINESS POV, CAPITOL/NSA/ANDREWS AFB TO CAPITOL (78 MI .24) POV/CIA &RT N 26 MI .24.	24.96
08-06	1218080005	JAMES O. BUSH	06/18/81-06/26/81	LOCAL TRAVEL ON CMTE BUSINESS POV T/F NSA 54 MI .24, POV T/F CIA 26 MI @ .24, POV T/F PNT 10 MI @ .24.	21.60
08-06	1218080006	DUANE P ANDREWS	07/16/81	FOR LOCAL TRAVEL ON CMTE BUSINESS POV TO/FR NSA (54 MI @ .24)	12.96
08-06	1218080002	EASTERN AIRLINES, INC.	07/15/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/NEW YORK, NEW YORK/RETURN; FUERTH, 6/8/81	118.00
08-06	1218080003	G ELIZABETH KEYES	06/30/81-07/01/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/QUANTICO, VIRGINIA/RETURN; KEYES	42.64
08-06	1218080007	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	116.15
08-18	1229350006	NEWSWEEK	11/01/81-11/30/82	RENEWAL SUBSCRIPTION	32.50
08-18	1229350001	ANNETTE G SMILEY	07/31/81	FOR PICTURES REQUIRED IN CONNECTION WITH OFFICIAL TRAVEL TO HARVARD	13.25
08-18	1229350002	PATRICK G LONG	08/10/81-08/11/81	FOR TAXI TO/FR FBI ON 8/10, 3 PASSENGERS, FOR TAXI/BUS FARE TO/FR FBI ON 8/11	11.35
08-18	1229350003	ANNETTE G SMILEY	08/06/81-08/08/81	OFFICIAL COMMITTEE TRAVEL-WASHINGTON, D.C./HARPER'S FERRY, WEST VIRGINIA/RETURN; ATTENDANCE FEES.	60.00
08-18	1229350004	LEON S FUERTH	06/30/81-07/01/81	OFFICIAL COMMITTEE TRAVEL-WASHINGTON, D.C./QUANTICO, VA/RETURN, POV MILEAGE, REGISTRATION	42.64
08-18	1229350005	OFFICE SUPPLY SERVICE	07/01/81-07/31/81	STATIONERY BILL	206.00
08-31	1244810014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81-08/31/81		2,454.89
09-16	1258100004	WEST PUBLISHING CO.	08/19/81	PAYMENT FOR USC 21 2	34.00
09-16	1258100005	SHARON D. LEARY	04/11/81-09/03/81	REPLENISH PETTY CASH FUND	97.50
09-16	1258100002	EASTERN AIRLINES, INC.	08/12/81	PAYMENT FOR OFFICIAL COMMITTEE TRAVEL - O'NEIL, 6/14-6/21, KEYES 7/5-7/9	1,984.00
09-16	1258100001	OFFICE SUPPLY SERVICE	08/01/81-08/31/81	STATIONERY BILL	888.87
09-16	1258100003	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	109.48
09-22	1264070001	JAMES O. BUSH	08/11/81-09/15/81	FOR LOCAL TRAVEL ON CMTE BUSINESS:	35.76
09-22	1264070002	JEANNE M MCNALLY	08/17/81-08/21/81	FOR PARKING WHILE ATTENDING COURSE FOR CMTE.	17.00
09-22	1264070003	RICHARD H. GIZA	08/17/81-09/15/81	FOR LOCAL TRAVEL ON CMTE BUSINESS: 3 TRIPS TO CIA (26 MI @ .24 X 3) 1 TRIP TO NSA (54 MI @ .24)	31.68
09-22	1264070004	ANNETTE G SMILEY	08/16/81-08/28/81	OFFICIAL COMMITTEE TRAVEL - WASH., DC/BOSTON, MA & RETURN; MILEAGE, TAXIS, MISC., MEALS	41.99
09-30	1274620007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81-09/30/81		2,960.20
				TOTAL	**14,527.98**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

07-07	1188270003	DAVID R RAMAGE	06/10/81–06/10/81	PRINTING OF 2,500 ENVELOPES FOR MILITARY SURVEY #1368	292.84
07-07	1188270004	DAVID R RAMAGE	06/15/81–06/15/81	PRINTING OF 1,500 QUESTIONNAIRES FOR MILITARY SURVEY #1245	365 00
07-07	1188270002	NATIONAL CAR RENTAL SYSTEMS,INC.	06/05/81–06/07/81	CAR RENTAL EXPENSE - RENTAL AGR. NO. 59028874 T.O. 81-013	60.14
07-07	1188270005	EASTERN AIRLINES INC	06/05/81–06/07/81	AIR TRANSPORTATION GTR K-0312111 T.O. 81-013	118.00
07-07	1188270006	ROBERT J. MITCHELL	06/05/81–06/05/81	MILEAGE (270 MILES) MEAL & TOLLS	72 60
07-07	1188270001	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE	31.00
07-16	1196120003	SUPERINTENDENT OF DOCUMENTS	06/30/81–06/30/81	1 COPY OF DIRECTORY OF NATIONAL UNIONS (029-001-0-503-3) CONTROL NO. 51391	5.00
07-16	1196120004	SUPERINTENDENT OF DOCUMENTS	07/02/81–07/02/81	1 COPY OF ALCOHOL, DRUG ABUSE, MENTAL HEALTH DATA BOOK (017-024-00983-1) CONTROL NO. 51835	5.00
07-16	1196120001	JOHN PEPLOE	06/23/81–07/10/81	VICINITY MILEAGE FOR NARCOTICS SURVEY 149 MILES @ .24	35.76
07-16	1196120002	OFFICE SUPPLY SERVICE	06/01/81–06/30/81	JUNE REQUISITIONS	201.17
07-16	1196120005	INTERNATIONAL PRESS CLIPPING BUREAU	06/01/81–06/30/81	MONTHLY PRESS CLIPPING SERVICE	53 85
07-31	1215310019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/81–07/31/81		1,434.71
08-12	1223060001	JOHN PEPLOE	07/15/81–07/28/81	VICINITY MILEAGE FOR NARCOTICS SURVEY - 349 MILES @ .24 PER MILE	83.76
08-12	1223060002	KAREN E. ANDREWS	05/08/81–06/26/81	REPLENISH PETTY CASH	72.14
08-12	1223060005	PAN AMERICAN WORLD AIRWAYS	04/21/81–04/25/81	AIR TRANSPORTATION: H.R. 13803	298.00
08-12	1223060004	PETER R. PALERMO U.S. MAGISTRATE	07/21/81–07/23/81	R/T AIRFARE (MIAMI, FL/WASH, DC), PER DIEM (2 1/2 DAYS) AND CAB FARES (4)	472 00
08-12	1223060003	C & P TELEPHONE	05/01/81–05/31/81	LONG DISTANCE TELEPHONE SERVICE	425.34
08-28	1239130004	THE HAWORTH PRESS	08/01/81–07/31/82	SUBSCRIPTION RENEWAL FOR: ADVANCES IN ALCOHOL & SUBSTANCE ABUSE (1 YEAR)	61 50
08-28	1239130005	INTERNATIONAL PRESS CLIPPING BUREAU	07/01/81–07/31/81	MONTHLY PRESS CLIPPING SERVICE	52.95
08-28	1239130006	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	JULY REQUISITIONS	370.23
08-28	1239130001	EASTERN AIRLINES INC	08/09/81–08/12/81	AIR TRANSPORTATION: GTR K-0,312,113 T.O. 81-015	78.00
08-28	1239130002	PATRICK L CARPENTIER	08/09/81–08/12/81	R/T WASH, DC/NY,NY-GTR K-0,312,114 PER DIEM (3 1/2 DAYS), TOLLS, PARKING, CAB FARES, T.O. 81-016	196.00
08-28	1239130003	EDWARD H JURITH	08/09/81–08/12/81	R/T WASH, DC/NY,NY-GTR K-0,312,113 PER DIEM (3 1/2 DAYS), CAB FARES, SUBWAY FARE, T.O. 81-015	196.75
08-28	1239130007	B.J. GEORGE, JR.	07/21/81–07/22/81	R/T NY,NY/WASH, DC PER DIEM (1 1/2 DAYS) CAB AND METRO EXPENSES	205 10
08-31	1244810018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/81–08/31/81		1,425 67
09-15	1257060002	JOHN PEPLOE	08/06/81–08/21/81	VICINITY MILEAGE FOR NARCOTICS SURVEY 167 MILES AT .24	40.08
09-15	1257060003	OFFICE SUPPLY SERVICE	08/01/81–08/31/81	AUGUST REQUISITIONS	631.17
09-15	1257060004	INTERNATIONAL PRESS CLIPPING BUREAU	08/01/81–08/31/81	MONTHLY PRESS CLIPPING SERVICE	37.20
09-15	1257060001	EASTERN AIRLINES INC	08/09/81–08/12/81	AIR TRANSPORTATION: GTR K-0,312,114	39.00
09-15	1257060005	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE	31.00
09-24	1266100001	JOHN THORNE	09/01/81–09/03/81	WASH, DC/MIAMI, FL R/T - GTR K-0,312,115 - PER DIEM (2 1/2 DAYS, PHONE CALLS, & PARKING (TO 81-017)	148.25
09-24	1266100002	EDWARD H JURITH	09/01/81–09/03/81	WASH, DC/MAIMI, FL R/T (GTR K-0,312,115), PER DIEM 2 1/2 DAYS, PHONE CALLS, CAB FARES MISC EXPS.	175.08
09-28	1268210009	CONGRESSIONAL QUARTERLY INC	12/01/81–11/30/82	RENEWAL-CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
09-28	1268210010	XEROX CORPORATION	07/01/81–07/31/81	OVERAGE CHARGE FOR COPY MACHINE CUST. NO. 846725307	74.02
09-28	1268210004	EDWARD H JURITH	09/05/81–09/14/81	R/T WASH, DC/NY, NY GTRK-0,312,116, PER DIEM (9 1/2 DAYS), SUBWAY FARES, CAB FARES, T.O. 81-019	517 25
09-28	1268210005	JAMES J HEAVEY	09/13/81–09/14/81	R/T WASH, DC/NY, NY GTRS K-0, 312,120 & K-0,312,121 PER DIEM (1 1/2 DAYS) T.O. 81-021	75.00
09-28	1268210006	NONA W COFIELD	09/13/81–09/14/81	R/T WASH, DC/NY, NY GTRK-0,312,122 PER DIEM (1 1/2 DAYS) MISCELLANEOUS EXPENSES, T.O. 81-023	86.90
09-28	1268210007	PATRICK L CARPENTIER	09/10/81–09/14/81	R/T WASH, DC/NY, NY GTR K-0,312,117 PER DIEM (4 1/2 DAYS) MISCELLANEOUS EXPENSES, T.O. 81-020.	259.70
09-28	1268210008	ROSCOE B STAREK, III	09/10/81–09/14/81	WASH, DC/NY, NY GTRK-0,312,119 PER DIEM (4 1/2 DAYS) AIRFARE (NY, NY/WASH, DC) CABFARES (6) T.O. 81-022.	342 00
09-28	1268210001	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE, LESS PERSONAL CALLS	338.47
09-28	1268210002	C & P TELEPHONE	06/01/81–06/30/81	LONG DISTANCE TELEPHONE SERVICE, LESS PERSONAL CALLS	371.68
09-28	1268210003	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS SERVICE	31.00
09-30	1274620011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/81–09/30/81		2,200.15
				TOTAL	**12,370.46**

ADJUSTMENTS/REFUNDS

08-12	1239990019	PAN AMERICAN WORLD AIRWAYS	04/21/81–04/25/81	REFUND DUE TO UNUSED AIRFARES	(298.00)
05-28	1202910034	UNITED AIRLINES	04/20/81–04/24/81	REFUND DUE TO AN AIRLINE TICKET REFUND	(438.00)
				TOTAL	**(736.00)**

DETAILED STATEMENT OF DISBURSEMENTS

SPECIAL & SELECT COMMITTEES - FUNERALS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-07	1218470001	KIRKPATRICK FUNERAL HOME	04/16/81	FUNERAL SERVICES FOR THE LATE HONORABLE TENNYSON GUYER	2,000.00
09-24	1266250001	TRAILWAYS LEISURE TRAVEL	09/11/81	2-46 PASSENGER COACHES FOR FUNERAL OF LATE HONORABLE WILLIAM COTTER	1,200.90
09-24	1266250002	CROSS COUNTRY AVIATION, INC.	09/11/81	CHARTER SERVICE FOR HON. FORTNEY STARK FOR FUNERAL OF LATE HON. WM. COTTER	372.61
09-24	1266250003	NEW HORIZON TRAVEL & TOURS, INC.	09/10/81	ONE WAY AIRFARE HARTFORD/CHICAGO FOR HON. DAN ROSTENKOWSKI FOR COTTER FUNERAL	303.00
09-24	1266250004	MARTY RUSSO	09/10/81	REIMBURSEMENT FOR AIRFARE HARTFORD/CHICAGO FOR COTTER FUNERAL	293.00
09-24	1266250005	WARREN L HURLOCK	09/10/81	REIMBURSEMENT FOR FOOD FOR STAFF FOR COTTER FUNERAL	7.00
09-24	1266250006	KENNETH L. BURKHEAD	09/09/81-09/11/81	REIMBURSEMENT FOR EXPENSES INCURRED FOR COTTER FUNERAL	290.95
				TOTAL	**4,467.46**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1202110033	WEST PUBLISHING CO.	04/15/81-05/20/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	346.00
07-22	1202110035	AM. INSTIT. OF CPA'S, INC.	03/24/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2.50
07-22	1202120001	PENDRAGON HOUSE, INC.	05/24/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.27
07-22	1202120010	PENDRAGON HOUSE, INC	10/16/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.93
07-22	1202120012	TAX NOTES	03/02/81-03/18/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.50
07-22	1202120017	THE KIPLINGER TAX LETTER	04/01/81-03/31/82	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
07-22	1202110001	U.S. SENATE STATIONERY ROOM	05/21/81	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	99.96
07-22	1202110002	XEROX CORPORATION	04/09/81-06/05/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	190.00
07-22	1202110003	XEROX CORPORATION	04/09/81-06/05/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	1,920.21
07-22	1202110004	XEROX CORPORATION	04/09/81-06/05/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	(7.98)
07-22	1202110005	XEROX CORPORATION	04/09/81-06/05/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	181.15
07-22	1202110021	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	170.00
07-22	1202110022	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	426.99
07-22	1202110023	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	257.16
07-22	1202110024	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	1,680.00
07-22	1202110026	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	170.00
07-22	1202110028	XEROX CORPORATION	04/09/81-06/30/81	METER USAGE CHARGE	186.79
07-22	1202110029	XEROX CORPORATION	04/09/81-06/30/81	METER USAGE CHARGE	478.23
07-22	1202110030	XEROX CORPORATION	04/09/81-06/30/81	METER USAGE CHARGE	202.75
07-22	1202110031	XEROX CORPORATION	04/09/81-06/30/81	METER USAGE CHARGE	155.50
07-22	1202110032	XEROX CORPORATION	04/09/81-06/30/81	METER USAGE CHARGE	155.50
07-22	1202110036	XEROX CORPORATION	04/09/81-06/05/81	METER USAGE CHARGE	415.00
07-22	1202120005	CENTRAL DELIVERY SERVICE	05/31/81	CHARGE FOR DELIVERY OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	81.74
07-22	1202120011	GOVERNMENT MARKETING SERVICES INC.	03/31/81	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.20
07-22	1202120013	XEROX CORPORATION	12/29/80-04/04/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.50
07-22	1202120014	XEROX CORPORATION	12/29/80-04/04/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	233.63
07-22	1202120015	XEROX CORPORATION	12/29/80-04/04/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	830.00
07-22	1202120016	XEROX CORPORATION	12/29/80-04/04/81	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	380.00
07-22	1202120006	ROLAND W FORD	05/11/81-05/12/81	AIRFARE (ROUNDTRIP) WASH., D.C. - ATLANTA, GA. TO ATTEND POST AUDIT REVIEW CONF ON OFCL COMM BUSS..	264.00
07-22	1202120007	ROLAND W FORD	05/11/81-05/12/81	REIMBURSEMENT FOR TAXI FARES TO AND FROM AIRPORTS & W/IN ATLANTA, GA. WHILE ON OFCL COMM BUSS	19.50
07-22	1202120008	ROLAND W FORD	05/11/81-05/12/81	REIMBURSEMENT FOR LODGING IN ATLANTA, GA. WHILE ON OFFICIAL COMMITTEE BUSINESS	38.52
07-22	1202120009	ROLAND W FORD	05/11/81	REIMBURSEMENT FOR MEALS IN ATLANTA, GA. WHILE ON OFFICIAL COMMITTEE BUSINESS	23.95
07-22	1202110034	U.S. TREASURY	03/01/81-04/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMM. BUSINESS	32,279.43
07-22	1202120002	WHARTON ECONOMETRIC	03/01/81-03/31/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	402.90
07-22	1202120004	ADP NETWORK SERVICES, INC	03/01/81-04/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMPUTER BUSINESS	70.66

07-22	1202120003	GSA, OAD, FINANCE DIVISION	04/22/81-05/22/81	CHARGE FOR FTS USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
07-28	1208110001	THE BOND BUYER	01/20/81-04/25/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00
07-28	1208110003	WARREN, GORHAM & LAMONT, INC	05/20/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
07-28	1208110004	OECD PUBLICATIONS CENTER	03/03/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.50
07-28	1208110005	MCGRAW-HILL PUBLICATIONS CO	05/29/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.00
07-28	1208110006	THE BROOKINGS INSTITUTE	03/31/81-04/30/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.76
07-28	1208110007	COUNCIL OF STATE GOVERNMENTS	04/15/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.80
07-28	1208110008	WARREN, GORHAM & LAMONT, INC	02/02/81-04/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	142.25
07-28	1208110009	THE NEW YORK TIMES SALES, INC.	04/06/81-07/05/81	CHARGE FOR THE NEW YORK TIMES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
07-28	1208110010	TAX NOTES	03/24/81-05/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.00
07-28	1208110011	TAX NOTES	03/24/81-05/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
07-28	1208110012	TAX NOTES	03/24/81-05/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9.00
07-28	1208110013	TAX NOTES	03/24/81-05/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.90
07-28	1208110014	TAX NOTES	03/24/81-05/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	250.00
07-28	1208110025	U S GOVERNMENT PRINTING OFFICE	04/16/81-05/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.00
07-28	1208110002	DAVID R RAMAGE	05/27/81	CHARGE FOR PRINTING OF MATERIAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
07-28	1208110015	WHARTON ECONOMETRIC	02/01/81-02/28/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.26
07-28	1208110026	DATA RESOURCES, INC	03/31/81-06/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,311.34
07-28	1208110019	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	389.30
07-28	1208110020	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.57
07-28	1208110021	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	417.43
07-28	1208110022	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.87
07-28	1208110023	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.69
07-28	1208110024	C & P TELEPHONE	12/31/80-02/28/81	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	373.51
07-28	1208110016	C&P TELEPHONE COMPANY	02/14/81-04/13/81	CHARGE FOR EQUIPMENT AND SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.36
07-28	1208110017	C&P TELEPHONE COMPANY	02/14/81-04/13/81	CHARGE FOR EQUIPMENT FOR SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
07-28	1208110018	C&P TELEPHONE COMPANY	02/14/81-04/13/81	CHARGE FOR EQUIPMENT FOR SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
08-24	1233410001	MARTINDALE-HUBBELL, INC	07/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	128.00
08-24	1233410002	TAX SHELTER INSIDER	06/22/81-06/22/82	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.00
08-24	1233410003	ENERGY USER NEWS	09/14/81-09/13/82	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	36.00
08-24	1233410004	G & C MERRIAM COMPANY	07/01/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.36
08-24	1233410005	GALE RESEARCH CO	11/05/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	108.68
08-24	1233410006	PRACTISING LAW INSTITUTE	06/30/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.50
08-24	1233410007	PUBLIC SECURITIES ASSOCIATION	06/12/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.01
08-24	1233410009	THE NEW YORK TIMES SALES, INC.	07/06/81-10/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.00
08-24	1233410010	INSTITUTE FOR INTERNATIONAL RESEARCH	04/24/81-10/05/82	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
08-24	1233410011	FINANCIAL ACCOUNTING STANDARDS BOARD	04/29/81	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.83
08-24	1233410012	WARREN, GORHAM & LAMONT, INC	05/18/81-07/21/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	603.25
08-24	1233410021	SHEPARD'S INC	07/01/81-07/15/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.50
08-24	1233410013	XEROX CORPORATION	06/19/81-08/07/81	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,410.53
08-24	1233410016	DATA RESOURCES, INC	05/31/81-07/01/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,160.00
08-24	1233410017	ADP NETWORK SERVICES, INC	05/31/81-06/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	69.36
08-24	1233410018	U.S. TREASURY	05/01/81-06/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47,224.24
08-24	1233410019	WHARTON ECONOMETRIC	11/12/80-06/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	413.37
08-24	1233410020	C & P TELEPHONE	01/31/81-06/30/81	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,586.06
08-24	1233410015	C&P TELEPHONE COMPANY	03/14/81-08/13/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	728.96
08-24	1233410014	GSA, OAD, FINANCE DIVISION	06/22/81-07/22/81	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00
08-26	1236090002	STANDARD & POOR'S CORP	06/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	595.00
08-26	1236090003	PENSIONS AND IVESTMENTS	05/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
08-26	1236090004	TAX MANAGEMENT INTERNATIONAL	03/25/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	181.40
08-26	1236090005	BUREAU OF NATIONAL AFFAIRS INC	04/22/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	116.00
08-26	1236090006	MCGRAW-HILL BOOK CO	06/22/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.49
08-26	1236090007	U S GOVERNMENT PRINTING OFFICE	06/15/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	80.00
08-26	1236090009	WEST PUBLISHING CO	03/23/81-06/17/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	159.00
08-26	1236090010	THE BOND BUYER	06/25/81-08/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	320.00
08-26	1236090011	PASHA PUBLICATIONS	06/15/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.00
08-26	1236090012	MCGRAW-HILL PUBLICATIONS CO	06/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1236090013	PANEL PUBLISHERS	06/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
08-26	1236090014	TAX NOTES	04/30/81-07/14/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	71.40
08-26	1236090015	GREENWOOD PRESS	05/29/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.26
08-26	1236090016	THE BROOKINGS INSTITUTE	04/30/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.17
08-26	1236090017	RESEARCH INSTITUTE OF AMERICA	07/01/81-06/30/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
08-26	1236090019	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,996.00
08-26	1236090020	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	395.00
08-26	1236090021	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	498.00
08-26	1236090022	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	186.00
08-26	1236090023	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	693.00
08-26	1236090024	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.50
08-26	1236090025	PRENTICE HALL INC	01/09/81-12/31/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.60
08-26	1236090027	COMMERCE CLEARING HOUSE INC	06/01/81-06/09/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,381.00
08-26	1236090028	COMMERCE CLEARING HOUSE INC	06/01/81-06/09/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,644.00
08-26	1236090029	COMMERCE CLEARING HOUSE INC	06/01/81-06/09/81	CHARGE FOR SUBSCRIPTIONS TO TAX SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
08-26	1236090001	MONROE CALCULATOR COMPANY	07/17/81	CHARGE FOR SERVICE CONTRACTS ON EQUIPMENT NEEDED FOR OFFICIAL BUSINESS	279.00
08-26	1236090008	U.S. SENATE STATIONERY ROOM	07/02/81-07/28/81	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	50.00
08-26	1236090018	CENTRAL DELIVERY SERVICE	07/16/81-07/30/81	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	131.06
				TOTAL	**112,989.56**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

07-15	1195190001	METROPOLITAN POLICE DEPARTMENT	04/19/81-05/30/81	REIMB OF SALARIES TO MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY LEGISLATIVE BRANCH	35,937.16
08-05	1212160001	METROPOLITAN POLICE DEPARTMENT	05/31/81-07/11/81	REIMB OF SALARIES PAID MBRS OF METRO POLICE DEPT, DC, AS PROVIDED BY LEGISLATIVE BRANCH, APP ACT OR '60.	33,736.31
				TOTAL	**69,673.47**

GENERAL EXPENSES

OFFICIAL EXPENSES

07-07	1188070001	MELINDA BASKIN	04/01/81-06/30/81	FOR SERVICES RENDERED AS SECRETARY TO THE US CAPITOL POLICE BOARD	120.00
07-09	1189050002	NATIONAL HEALTH LABORATORIES INC	06/18/81	CLINIC VISITS FOR RANGE PERSONNEL	257.40
07-09	1189050005	AM/MULTIGRAPHICS DIVISION	06/09/81	SUPPLIES FOR PRINTING PRESS	56.76
07-09	1189050007	A.J. BUCK & SON INC	06/17/81	SUPPLIES FOR K-9	142.40
07-09	1189050009	THE CREDIT BUREAU, INC	05/01/81-05/31/81	ACROFILE REPORTS FOR MAY 81	10.60
07-09	1189050010	CURUNDU KENNELS	06/23/81	BOARDING FOR K-9 DOGS	95.00
07-09	1189050014	INTERNATIONAL CITY MNGMT ASSOC	06/09/81	OFFICE SUPPLIES	43.75
07-09	1189050004	R. H. SNOWMAN & SON, INC.	06/23/81	PARTS FOR VEHICLE MAINT	185.88
07-09	1189050006	AUTO ACCESSORIES CO., INC.	06/17/81	PARTS FOR VEHICLE MAINT	30.42
07-09	1189050011	FREE STATE CYCLE	06/23/81	PARTS FOR MOTORBIKES	159.39
07-09	1189050012	GULF OIL CORPORATION	05/01/81-05/31/81	GASOLINE PURCHASES FOR MAY 1981	81.31
07-09	1189050003	POLAROID CORPORATION	06/11/81	PHOTOGRAPHIC SUPPLIES	1,380.00

07-09	1189050001	MTI TELEPROGRAMS INC.	06/02/81	TRAINING AID	22.00
07-09	1189050008	3M BPSI	06/02/81	SUPPLIES FOR TRAINING	132.60
07-09	1189050013	HARVARD MEDICAL SCHOOL HEALTH LETTER	05/05/81	SUBSCRIPTION FOR TRAINING	30.00
07-15	1195200005	WASHINGTON PRINTING SUPPLIES INC	06/23/81	SUPPLIES FOR PRINTING PRESS	359.70
07-15	1195200009	POLICE CHIEFS & SHERIFFS INFO BUREAU	01/27/81	SUBSCRIPTION RENEWAL	53.00
07-15	1195200014	HEALTH & HUMAN SERVICES	10/01/80–03/31/81	X-RAY BADGE SERVICE	400.55
07-15	1195200012	GSA, OAD, FINANCE DIVISION	05/01/81–05/31/81	FTS SERVICE FOR MAY 81	31.00
07-15	1195200001	R. H. SNOWMAN & SON, INC.	06/30/81	PARTS FOR VEHICLE MAINT	30.72
07-15	1195200007	MILES GLASS CO.	06/30/81	VEHICLE REPAIRS	108.74
07-15	1195200002	STRAUSS PHOTO-TECHNICAL SERVICE, INC	06/30/81	REPAIRS TO PHOTOGRAPHIC EQUIP	118.00
07-15	1195200003	VAN CONVERSIONS BY KOGON, INC.	06/16/81	EQUIPMENT FOR SIB	359.90
07-15	1195200006	J.B. KENDALL CO	06/16/81	SIB EQUIPMENT	1,293.40
07-15	1195200011	FISHER SCIENTIFIC CO	06/09/81	SUPPLIES FOR ID SECT	51.00
07-15	1195200015	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	06/11/81	EQUIPMENT FOR ID SECT	216.04
07-15	1195200004	VIRGINIA RUBBER CORPORATION	06/25/81	EQUIPMENT TO BE ISSUED	254.40
07-15	1195200013	HANOVER UNIFORM COMPANY	02/11/81	UNIFORMS TO BE ISSUED	35,850.00
07-15	1195200008	MTI TELEPROGRAMS INC.	06/09/81	TRAINING AID	197.55
07-15	1195200010	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	06/24/81	SUPPLIES FOR TRAINING	237.04
07-15	1196110001	MICHAEL R. HANNELD	07/20/81–07/22/81	2 DAY PER DIEM (GLYNCO, GEORGIA - WASHINGTON, DC)	100.00
07-23	1203100001	BEECHAM LABORATORIES	06/23/81	SUPPLIES FOR K-9	87.00
07-23	1203100002	CAPPET CORPORATION	06/23/81	EQUIPMENT FOR K-9	77.36
07-23	1203100004	CRAWFORD INTERNATIONAL	10/02/80	SUPPLIES FOR RANGE	66.60
07-23	1203100006	CURUNDU KENNELS	07/08/81	BOARDING FOR K-9 DOGS	66.50
07-23	1203100007	EXXON COMPANY, USA	06/01/81–06/30/81	GASOLINE PURCHASES FOR JUNE 81	45.53
07-23	1203100010	R. H. SNOWMAN & SON, INC.	07/07/81	PARTS FOR VEHICLE MAINTENANCE	86.79
07-23	1203100008	GALLAGHER'S INC.	06/01/81–06/30/81	LAUNDRY & CLEANING FOR JUNE 81	2,248.19
07-23	1203100003	CENTURION INTERNATIONAL	04/30/81	EQUIPMENT FOR COMMUNICATIONS	211.20
07-23	1203100005	COLLINS BROTHERS ELECTRONICS, INC	06/23/81	COMMUNICATIONS PARTS	8.64
07-23	1203100009	LAKO CHEMICAL SUPPLY CO.	07/02/81	SUPPLIES FOR PROPERTY	147.00
07-24	1204110008	IBM	06/01/81–06/30/81	WALES CRT MAINT. FOR JUNE 81	106.00
07-24	1204110012	BOOK DISTRIBUTION CENTER	06/16/81	OFFICE SUPPLIES	39.14
07-24	1204110014	SMITH & WESSON	06/02/81	REVOLVER SUPPLIES	167.01
07-24	1204110016	MARYLAND GUN WORKS LIMITED	06/24/81	REVOLVER SUPPLIES & PARTS	142.40
07-24	1204110018	HAROLD MELMAN	06/01/81–06/30/81	VETERINARIAN SERVICES FOR JUNE 1981	200.00
07-24	1204110002	C & P TELEPHONE	05/01/81–05/31/81	TOLL CALLS FOR MAY 81	5.89
07-24	1204110005	C & P TELEPHONE	05/01/81–05/31/81	TOLL CALLS FOR MAY 81	148.19
07-24	1204110006	C & P TELEPHONE	05/01/81–05/31/81	TOLL CALLS FOR MAY 81	64.32
07-24	1204110019	METROPOLITAN POLICE DEPARTMENT	04/01/81–06/30/81	WALES TELE-COMM. SYSTEM SERVICE FOR 3RD QTR.	594.06
07-24	1204110013	SIRCHIE FINGER PRINT LABS	06/09/81	SUPPLIES FOR ID SECTION	214.76
07-24	1204110015	INTERAD LTD	07/09/81	REPAIRS TO SIB EQUIPMENT	125.00
07-24	1204110010	MOTOROLA, INC.	06/16/81	PARTS FOR COMMUNICATIONS	37.00
07-24	1204110001	COMMERCIAL UNIFORM SALES	07/14/81	WORK UNIFORMS TO BE ISSUED	167.50
07-24	1204110017	MARYLAND POLICE SUPPLY, INC.	04/14/81	NEW REVOLVERS TO BE ISSUED	3,056.90
07-24	1204110007	HARPER & ROW MEDIA	06/19/81	SUPPLIES FOR TRAINING	398.00
07-24	1204110009	IMPEX DENTAL, INC.	07/02/81	NEW EQUIPMENT FOR TRAINING	135.00
07-24	1204110011	MTI TELEPROGRAMS INC.	06/19/81	FILM FOR TRAINING	217.55
07-29	1209120001	MICHAEL A BOROWSKI	08/03/81–08/14/81	R/T AIRFARE - WASHINGTON/JACKSONVILLE,FL, 12 DAYS PER DIEM AND 2 DAY TRAVEL PER DIEM	362.00
07-29	1209120002	EDWARD F LOPEZ	08/03/81–08/14/81	R/T AIRFARE - WASHINGTON/JACKSONVILLE, FL, 12 DAYS PER DIEM AND 2 DAY TRAVEL PER DIEM	362.00
08-05	1212140009	BELTWAY FIRE EQUIPMENT CO.	07/21/81	FIRE EXTINGUISHER REFILLS	76.00
08-05	1212140012	CRAWFORD INTERNATIONAL	07/07/81	SUPPLIES FOR RANGE	31.60
08-05	1212140015	GSA, OAD, FINANCE DIVISION	07/15/81	MISC SUPPLIES FOR PROPERTY & OFFICE	528.05
08-05	1212140020	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	185.15
08-05	1212140021	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	140.00
08-05	1212140022	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	140.00
08-05	1212140023	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	170.42
08-05	1212140024	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	147.49
08-05	1212140025	SAVIN CORPORATION	06/01/81–06/30/81	COPIER RENTALS FOR JUNE 1981	169.53

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1212140026	SAVIN CORPORATION	06/01/81-06/30/81	COPIER RENTALS FOR JUNE 1981	140.00
08-05	1212140027	SENATE STATIONERY	07/14/81	OFFICE SUPPLIES	101.14
08-05	1212140028	XEROX CORPORATION	06/01/81-06/30/81	COPIER RENTALS FOR JUNE 1981	714.84
08-05	1212140011	C&P TELEPHONE COMPANY	06/01/81-06/30/81	LINE RENTALS FOR JUNE 1981	228.42
08-05	1212140008	AMOCO OIL CO	06/01/81-06/30/81	GASOLINE PURCHASES FOR JUNE 1981	104.16
08-05	1212140013	EXXON COMPANY, USA	06/01/81-06/30/81	GASOLINE PURCHASES FOR JUNE 1981	235.49
08-05	1212140014	FRAGERS HARDWARE	07/21/81	SUPPLIES FOR VEHICLE MAINT	14.40
08-05	1212140016	J & M SUPPLY	07/21/81	PARTS FOR VEHICLES	84.50
08-05	1212140017	EASTMAN KODAK COMPANY	06/11/81	PHOTOGRAPHIC SUPPLIES	131.00
08-05	1212140018	EASTMAN KODAK COMPANY	06/11/81	PHOTOGRAPHIC SUPPLIES	106.76
08-05	1212140010	COMMERCIAL UNIFORM SALES	06/24/81	UTILITY UNIFORMS TO BE ISSUED	290.90
08-05	1212140019	MEINHARD-COMMERCIAL CORP.	06/25/81	PROPERTY SUPPLIES TO BE ISSUED	767.49
08-05	1212140001	ROBERT W. GRAY	08/31/81-09/04/81	6 DAY PER DIEM, 1 EA. REGISTRATION FEE (NEW ORLEANS, LA)	495.00
08-05	1212140002	RONALD E. GRIFFIN	08/31/81-09/04/81	6 DAY PER DIEM, 1 EA. REGISTRATION FEE (NEW ORLEANS, LA)	495.00
08-05	1212140003	PRICE S. GOLDSTON	08/23/81-08/29/81	7 DAY PER DIEM AND 1 EA. R/T AIRFARE (WASH,DC/HUNTSVILLE, AL)	680.00
08-05	1212140004	MICHAEL R. HANNELD	08/10/81-08/14/81	5 DAY PER DIEM AND 1 EA. R/T AIRFARE (WASH/JACKSONVILLE, FL)	548.00
08-05	1212140005	MICHAEL A. JARBOE	08/23/81-08/29/81	7 DAY PER DIEM AND 1 EA. R/T AIRFARE (WASHINGTON/HUNTSVILLE,AL)	680.00
08-05	1212140006	JOHN F. HUDAK	08/17/81-08/21/81	5 DAY PER DIEM (ATLANTA, GA) AND 1 EA. REGISTRATION FEE	320.00
08-05	1212140007	JOSEPH R. SCHAAP	08/17/81-08/21/81	5 DAY PER DIEM (ATLANTA, GA) AND 1 EA. REGISTRATION FEE	320.00
08-05	1217010001	MICHAEL G. YOHN	03/11/81-03/16/81	1 EA R/T AIRFARE - WASHINGTON/CHICAGO/TUCSON, AR - 6 DAYS PER DIEM	1,073.00
08-05	1217010002	DENNIS J. BUCKLEY	03/12/81-03/16/81	1 EA R/T AIRFARE WASHINGTON/TUCSON, AR - 5 DAYS PER DIEM	925.00
08-06	1218210001	ELLEN K. FALLIN	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F-WASH-JACKSONVILLE, FLA	474.00
08-06	1218210002	DONALD J. GARBER JR.	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F-WASHINGTON-JACKSONVILLE, FLA	474.00
08-06	1218210003	EVELYN R. HUGHES	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210004	ROGER J. KINEAVY	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210005	TERRANCE V. LAMBERTON	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F - WASHINGTON-JACKSONVILLE, FLA	474.00
08-06	1218210006	DOUGLAS K. REARDON	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210007	ROSEMARY RUCCHIO	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F-WASHINGTON-JACKSONVILLE, FLA	474.00
08-06	1218210008	ANGELA C. SWANN	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210009	JILL C. WELCH	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210010	DARRYL D. WHITE	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210011	NORMAN F. MCCART, JR.	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210012	MICHAEL E. MEEHAN	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210013	LISA M. PARKS	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210014	FRANCIS G. PROUDFOOD, II	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210015	RICHARD R. PULLIAM	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-06	1218210016	DAVID K. BERRY	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T AIRFARE-WASHINGTON-JACKSONVILLE	474.00
08-06	1218210017	TIMOTHY J. DONOGHUE	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T A/F-WASHINGTON-JACKSONVILLE, FLA	474.00
08-06	1218210018	JEANETTE ESPOSITO	08/18/81-10/09/81	53 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, (GLYNCO, GA)	228.00
08-12	1224090003	JOSEPH R. SCHAAP	06/22/81	REIMB REGISTRATION FEE & TOLLS	66.50
08-12	1224090004	RAYBURN O. JENKINS	07/08/81	REIMB REGISTRATION FEE	95.00
08-12	1224090001	DONALD L. BARBOUR	08/19/81-10/07/81	R/T AIRFARE - WASHINGTON/JACKSONVILLE, FL - 50 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	514.00
08-12	1224090002	CHRISTOPHER S ENEY	08/03/81-08/14/81	R/T AIRFARE - WASHINGTON, DC/JACKSONVILLE, FL - 12 DAY PER DIEM AND 2 DAY TRAVEL PER DIEM	362.00
08-12	1224090005	ROGERT KINEAVY	08/18/81	R/T AIRFARE - WASHINGTON/JACKSONVILLE, FL	246.00
08-12	1224090006	NORMAN F MCCART	08/18/81	1 EA. R/T AIRFARE--WASHINGTON--JACKSONVILLE, FLA.	246.00
08-12	1224090007	MICHAEL E. MEEHAN	08/18/81	R/T AIRFARE - WASHINGTON/JACKSONVILLE, FL	246.00

08-13	1224050017	THE CREDIT BUREAU, INC	06/01/81-06/30/81	ACROFILE REPORTS FOR JUNE 81	4.50
08-13	1224050023	AVANT INCORPORTATED	07/22/81	SUPPLIES FOR ID SECTION	360.00
08-13	1224050026	TECHNICAL SERVICES AGENCY	06/16/81	NEW EQUIPMENT OF SIB	2,120.00
08-13	1224050028	PSYCHOLOGY TODAY	06/19/81-06/19/83	SUBSCRIPTION RENEWAL	20.97
08-13	1224050006	R. H. SNOWMAN & SON, INC.	07/28/81	PARTS FOR VEHICLE MAINT.	253.40
08-13	1224050009	SUN ELECTRIC COPORATION	07/24/81	SUPPLIES FOR VEHICLE MAINT.	47.95
08-13	1224050014	J & M SUPPLY	07/28/81	PARTS FOR VEHICLE MAINT.	34.26
08-13	1224050018	FRAGERS HARDWARE	07/28/81	SUPPLIES FOR VEH MAINT	15.73
08-13	1224050019	FREE STATE CYCLE	07/28/81	EQUIPMENT FOR MOTORBIKES	208.80
08-13	1224050020	GULF OIL CORPORATION	06/01/81-06/30/81	GASOLINE PURCHASES FOR JUNE 81	46.48
08-13	1224050005	SIRCHIE FINGER PRINT LABS	06/25/81	EQUIPMENT FOR CSS	145.13
08-13	1224050012	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	07/17/81	PHOTOGRAPHIC EQUIPMENT	102.02
08-13	1224050013	INTERAD LTD	07/29/81	REPAIRS TO SIB EQUIPMENT	225.00
08-13	1224050015	EASTMAN KODAK COMPANY	07/09/81	PHOTOGRAPHIC SUPPLIES	363.52
08-13	1224050022	ANN'S NEWS STAND	05/01/81-07/31/81	SUPPLIES FOR SIB	56.30
08-13	1224050025	COLEMAN AUTOMOTIVE PARTS, INC.	07/22/81	EQUIPMENT FOR SIB	176.30
08-13	1224050010	TACTEC SYSTEMS, INC.	05/05/81	COMMUNICATIONS PARTS	239.13
08-13	1224050002	PYTTRONIC INDUSTRIES INC.	06/30/81	EQUIPMENT FOR PROPERTY	689.28
08-13	1224050003	RUDOLPH & WEST	07/24/81	SUPPLIES FOR PROPERTY	58.05
08-13	1224050004	SHELLY'S SHOOTER SHOP	07/28/81	REPAIR & REBLUE REVOLVERS	704.00
08-13	1224050007	SOUTHEAST UNIFORM COMPANY	06/01/81-06/30/81	UNIFORM ALTERATIONS FOR JUNE 81	346.25
08-13	1224050008	SUBURBAN UNIFORM COMPANY	04/27/81	UNIFORMS TO BE ISSUED	1,420.00
08-13	1224050011	HOWARD UNIFORM COMPANY	07/08/81	REPLACEMENT EQUIPMENT FOR PROPERTY	400.00
08-13	1224050016	COMMERCIAL UNIFORM SALES	07/21/81	UTILITY UNIFORMS TO BE ISSUED	83.10
08-13	1224050021	AMERICAN HARDWARE	07/22/81	NEW EQUIPMENT FOR PROPERTY	135.54
08-13	1224050024	H. BAUM & SON	07/29/81	EQUIPMENT FOR PROPERTY	200.00
08-13	1224050027	TESCO ROUTE 100	07/15/81	EQUIPMENT FOR PROPERTY	210.53
08-13	1224050001	MTI TELEPROGRAMS INC.	07/21/81	FILM FOR TRAINING	495.00
08-21	1231010001	GEORGE BRYAN CARVER	08/13/81	PETTY CASH REPLENISHMENT	138.39
08-21	1231010002	CURUNDU KENNELS	07/01/81-07/31/81	BOARDING FOR K-9 FOR JULY 81	218.75
08-21	1231010003	DICTAPHONE CORPORATION	06/01/81-06/30/81	MAINT. CONTRACT FOR COMM.	183.36
08-21	1231010009	IBM	07/01/81-07/31/81	MAINT. CONTRACT FOR JULY 81	137.67
08-21	1231010010	HAROLD MELMAN	07/01/81-07/31/81	VETERINARIAN SERVICES FOR JULY 81	200.00
08-21	1231010014	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS SERVICE FOR JUNE 81	31.00
08-21	1231010004	DRYDEN OIL COMPANY	07/24/81	SUPPLIES FOR VEH. MAINT.	689.25
08-21	1231010005	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/01/81-06/30/81	GAS, OIL, PARTS AND OFFICE SUPPLIES FOR 3RD QTR	186.79
08-21	1231010011	ROSENTHAL CHEVROLET CO	08/06/81	PARTS FOR VEHICLES	93.60
08-21	1231010012	R. H. SNOWMAN & SON, INC.	08/04/81	PARTS FOR VEH. MAINT.	261.67
08-21	1231010013	TONY'S GARAGE, INCORPORATED	08/04/81	VEHICLE REPAIRS	704.62
08-21	1231010007	HANOVER UNIFORM COMPANY	04/02/81	FEMALE UNIFORMS TO BE ISSUED	2,995.00
08-21	1231010008	HOWARD UNIFORM COMPANY	06/30/81	UNIFORMS & ACCESSORIES TO BE ISSUED	1,586.50
08-26	1236080019	DRIVERS LICENSE GUIDE CO.	07/14/81	SUBSCRIPTION RENEWAL	17.90
08-26	1236080001	SPRING MALL DODGE	08/04/81	PARTS FOR VEHICLE MAINT.	63.76
08-26	1236080002	STONE TRUCK EQUIPMENT CO	08/04/81	NEW EQUIPMENT FOR VEH. MAINT.	12.68
08-26	1236080003	J & M SUPPLY	08/11/81	VEHICLE PARTS	66.58
08-26	1236080004	MILES GLASS CO.	08/11/81	REPAIRS TO VEHICLE	172.38
08-26	1236080009	R. H. SNOWMAN & SON, INC.	08/11/81	SUPPLIES FOR VEHICLE MAINT.	100.94
08-26	1236080010	AUTO EQUIPMENT CO., INC.	08/11/81	VEHICLE PARTS	33.60
08-26	1236080011	BEARINGS, INC.	08/06/81	SUPPLIES FOR VEH. MAINT.	13.50
08-26	1237080001	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2896 GALS., 1 QRT.	3,771.04
08-26	1237080002	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 3102 GALS., 1 QRT.	3,986.52
08-26	1236080008	J.C. PENNEY CO.	07/02/81	EQUIPMENT FOR SIB	144.00
08-26	1236080012	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUED	2,525.25
08-26	1236080013	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUSED	8,029.00
08-26	1236080014	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUED	1,942.50
08-26	1236080015	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUED	518.00
08-26	1236080016	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUED	3,302.25

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1236080017	BLAUER MANUFACTURING CO. INC.	01/14/81	UNIFORMS TO BE ISSUED	1,165.50
08-26	1236080018	COMMERCIAL UNIFORM SALES	08/04/81	UTILITY UNIFORMS TO BE ISSUED	145.95
08-26	1236080005	SKILL SURGICAL CORPORATION	06/30/81	NEW EQUIPMENT FOR TRAINING	403.00
08-26	1236080006	SKILL SURGICAL CORPORATION	06/30/81	NEW EQUIPMENT FOR TRAINING	282.00
08-26	1236080007	SKILL SURGICAL CORPORATION	06/30/81	NEW EQUIPMENT FOR TRAINING	45.00
08-28	1239070003	WASHINGTON POST	07/31/81	PUBLICATION OF TRAFFIC REG	495.90
08-28	1239070008	R. L. POLK & CO.	01/01/81–12/31/81	COMMUNICATIONS SUBSCRIPTION	20.00
08-28	1239070004	XEROX CORPORATION	06/30/81–07/30/81	COPIER RENTAL FOR JULY 1981	782.04
08-28	1239070009	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	174.43
08-28	1239070010	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	141.20
08-28	1239070011	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	140.00
08-28	1239070012	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	140.00
08-28	1239070013	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	140.00
08-28	1239070014	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	186.61
08-28	1239070015	SAVIN CORPORATION	07/29/81	COPIER RENTAL FOR JULY 1981	163.32
08-28	1239070001	SINGLETARY AUTO BODY CLINIC	08/18/81	REPAIRS TO MOTOR VEHICLE	800.00
08-28	1239070005	EXXON COMPANY, USA	08/18/81	GASOLINE PURCHASES FOR JULY, 1981	148.83
08-28	1239070002	SNUFFY'S DISTRIBUTING COMPANY	08/04/81	SUPPLIES FOR K-9	751.20
08-28	1239070006	THE LEONARD CORP.	06/25/81	UNIFORM ACCESSORIES	760.00
08-28	1239070007	NORTH SUPPLY CO.	07/14/81	COMMUNICATIONS EQUIPMENT	290.40
09-03	1239020005	C&P TELEPHONE COMPANY	06/30/81	TOLL CALLS FOR JUNE, 1981 & LINE RENTAL FOR JULY 1981	193.52
09-03	1239020006	C&P TELEPHONE COMPANY	06/30/81	TOLL CALLS FOR JUNE, 1981 & LINE RENTAL FOR JULY 1981	66.19
09-03	1239020010	C&P TELEPHONE COMPANY	07/01/81–07/31/81	TOLL CALLS & LINE RENTAL	244.60
09-03	1239020012	C&P TELEPHONE COMPANY	06/30/81	TOLL CALLS FOR JUNE	10.69
09-03	1239020001	AMOCO OIL COMPANY	08/18/81	GASOLINE PURCHASES FOR JULY, 1981	47.74
09-03	1239020009	EASTMAN KODAK COMPANY	07/22/81	SUPPLIES FOR ID	184.55
09-03	1239020002	A & N TRADING COMPANY	08/15/81	UNIFORM ITEMS TO BE ISSUED	37.95
09-03	1239020003	COMMERCIAL UNIFORM SALES	08/14/81	UNIFORM ITEMS TO BE ISSUED	66.00
09-04	1246030010	THE CREDIT BUREAU, INC	07/01/81–07/31/81	ACROFILE REPORTS FOR JULY 1981	42.65
09-04	1246030013	FARGO INTERNATIONAL	11/26/80	SUPPLIES FOR CSS	243.90
09-04	1246030015	GSA, OAD, FINANCE DIVISION	08/25/81	MISC SUPPLIES, PROPERTY, VEH MAINT, TRAIN & O/S	1,730.84
09-04	1246030011	DATA SIGNAL, INC.	07/28/81	NEW EQUIPMENT FOR COMM	331.62
09-04	1246030014	GENERAL ELECTRIC COMPANY	04/02/81	COMMUNICATIONS EQUIPMENT	6,530.00
09-04	1246030006	R. H. SNOWMAN & SON, INC.	08/25/81	EQUIPMENT FOR VEHICLE MAINT	22.30
09-04	1246030008	CHESAPEAKE RIM AND WHEEL DISTRIBUTORS	07/08/81	SUPPLIES FOR VEHICLE MAINT	398.16
09-04	1246030005	SIRCHIE	06/23/81	NEW EQUIPMENT FOR ID	562 00
09-04	1246030012	FARADAY NATIONAL CORP.	07/22/81	REPAIRS TO ID EQUIPMENT	201.75
09-04	1246030017	ID SYSTEMS-DISCOUNT PHOTOS	06/09/81	SUPPLIES FOR ID SECTION	430.00
09-04	1246030018	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	06/23/81	NEW EQUIPMENT FOR ID SECTION	4,958.45
09-04	1246030020	NAECO ASSOCIATES, INC	07/22/81	EQUIPMENT FOR SIB	875.00
09-04	1246030021	SCHAEFER AUTO SUPPLY CO., INC.	08/25/81	SUPPLIES FOR SIB	235.05
09-04	1246030007	A & N TRADING COMPANY	08/14/81	SAFETY BOOTS TO BE ISSUED	37.95
09-04	1246030009	COMMERCIAL UNIFORM SALES	08/21/81	UNIFORMS TO BE ISSUED	88.25
09-04	1246030016	HANOVER UNIFORM COMPANY	04/02/81	FEMALE UNIFORMS TO BE ISSUED	2,974.60
09-04	1246030019	J. K. AUTO PARTS, INC. #2	08/11/81	SUPPLIES FOR PROPERTY	37.00
09-04	1246030001	WAYNE N. BECKETT	09/14/81–09/25/81	12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	362.00

09-04	1246030002	THOMAS J GALIFARO	09/14/81–09/25/81	12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	362.00
09-04	1246030003	FRANK W. RADER	09/14/81–09/25/81	12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	362.00
09-04	1246030004	MICHAEL R. HANNELD	08/25/81–08/31/81	7 DAY PER DIEM, 725 MILES @ .24 PER MILE TRAVEL ALLOWANCE FM GLYNCO, GA TO WASHINGTON, DC	524.00
09-08	1247080001	BOTANIC GARDEN	07/01/81–07/31/81	GASOLINE FURNISHED TO CAPITOL POLIE BUSES 19 GALS. @ 1.285	24.42
09-10	1253010004	LEE FUNERAL HOME	08/21/81	FUNERAL URN	30.00
09-10	1253010009	STATION DISTRIBUTING HOUSE	07/14/81	POLICE RELATED MANUALS	4 00
09-10	1253010010	WASHINGTON PRINTING SUPPLIES INC	07/14/81	PARTS FOR PRINTING PRESS	15.46
09-10	1253010015	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE FOR JULY 81	31.00
09-10	1253010001	GULF OIL CORPORATION	07/01/81–07/31/81	GASOLINE PURCHASES FOR JULY 81	201.42
09-10	1253010014	FREE STATE CYCLE	07/31/81	MOTORBIKES LESS TRADE	6,662.00
09-10	1253010002	D. N. KENNEDY	04/27/81	SUPPLIES FOR ID SECTION	45.80
09-10	1253010011	AUTO ACCESSORIES CO., INC.	08/25/81	EQUIPMENT FOR SIB	129.86
09-10	1253010013	FARADAY NATIONAL CORP.	08/27/81	REPAIRS TO ID EQUIPMENT	115.00
09-10	1253010003	LAWSON PRODUCTS, INC.	08/11/81	PARTS FOR COMMUNICATIONS	155.32
09-10	1253010006	MOTOROLA, INC.	07/17/81	PARTS FOR COMMUNICATIONS	79.27
09-10	1253010008	SENTRY MANUFACTURING CO.	06/05/81	PARTS FOR COMMUNICATIONS	31.40
09-10	1253010005	MONADNOCK LIFETIME PRODUCTS, INC.	08/04/81	EQUIPMENT FOR SOU	819.72
09-10	1253010007	NATIONAL UNIFORMS COMPANY, INC.	08/18/81	SUPPLIES FOR PROPERTY	108.00
09-10	1253010016	EASTERN AIRLINES, INC.	06/01/81–07/31/81	MISC AIRFARE CHARGES	2,752.00
09-18	1260090005	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	15.00
09-18	1260090006	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	20.00
09-18	1260090007	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	10.00
09-18	1260090008	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	10.00
09-18	1260090009	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	304.20
09-18	1260090010	V.H. BLACKINTON & CO., INC	06/03/81	ACCESSORIES FOR PROPERTY	253.00
09-18	1260090013	HEALTH & HUMAN SERVICES	04/01/81–09/30/81	X-RAY BADGE SERVICE	334.45
09-18	1260090014	IBM	08/01/81–08/31/81	WALES MAINT FOR AUG 1981	144.00
09-18	1260110001	HAROLD MELMAN	08/01/81–08/31/81	VETERIANARIAN SERVICES FOR AUG 1981	200.00
09-18	1260110004	NATIONAL HEALTH LABORATORIES	09/09/81	LAB TEST FOR K-9	25.40
09-18	1260110005	POTOMAC RUBBER SUPPLY	08/26/81	SUPPLIES FOR PROPERTY	23.15
09-18	1260110010	XEROX CORPORATION	08/01/81–08/31/81	COPIER RENTAL FOR AUG 1981	727.49
09-18	1260110013	CURUNDU KENNELS	09/02/81	BOARDING FOR K-9	162.45
09-18	1260110014	CURUNDU KENNELS	09/02/81	BOARDING FOR K-9	99.28
09-18	1260110015	CURUNDU KENNELS	09/02/81	BOARDING FOR K-9	57.00
09-18	1260110016	CURUNDU KENNELS	09/02/81	BOARDING FOR K-9	38.00
09-18	1260110017	CURUNDU KENNELS	09/02/81	BOARDING FOR K-9	57.00
09-18	1260110018	DAVIDSON'S	08/07/81	SUPPLIES FOR RANGE	425.00
09-18	1260110019	DHHS,PHS,HSA,BMS, DIV OF HOSP & CLINICS	09/01/81	CLINIC VISITS FOR RANGE PERSONNEL	352.00
09-18	1260090003	AUTO ACCESSORIES CO., INC.	09/08/81	PARTS FOR VEHICLES	31.98
09-18	1260090015	J & M SUPPLY	09/08/81	PARTS FOR VEH MAINT	17.83
09-18	1260090016	J & M SUPPLY	09/08/81	PARTS FOR VEH MAINT	26.25
09-18	1260090017	J & M SUPPLY	09/08/81	PARTS FOR VEH MAINT	6.35
09-18	1260090018	J & M SUPPLY	09/08/81	PARTS FOR VEH MAINT	8.24
09-18	1260090019	J & M SUPPLY	09/08/81	PARTS FOR VEH MAINT	9.93
09-18	1260110002	KENT MOORE TOOL DIVISION	08/05/81	TOOLS FOR VEHICLE MAINT	22.45
09-18	1260110006	ROSENTHAL CHEVROLET CO	09/08/81	PARTS FOR VEHICLE MAINT	76.50
09-18	1260110009	TEXACO INC	08/01/81–08/31/81	GASOLINE PURCHASES FOR AUG 1981	10.51
09-18	1260090012	GALLAGHER'S INC & MR G CLEANING CTR	07/01/81–08/31/81	LAUNDRY SERVICE FOR JULY AND AUGUST	4,424.23
09-18	1260090004	BERKEY MARKETING COMPANIES	06/23/81	NEW EQUIPMENT FOR ID SECTION	1,157.23
09-18	1260110007	STRAUSS PHOTO-TECHNICAL SERVICE, INC	07/31/81	REPAIRS TO ID EQUIP	49.75
09-18	1260090011	DICTAPHONE CORPORATION	07/01/81–07/31/81	COMMUNICATIONS LEASE EQUIPMENT	183.36
09-18	1260110003	MOTOROLA, INC.	08/04/81	PARTS FOR COMMUNICATIONS	870.31
09-18	1260110008	TESSCO	08/18/81	COMMUNICATIONS EQUIPMENT	122.14
09-18	1260110012	COLLINS BROTHERS ELECTRONICS, INC	08/27/81	PARTS FOR COMMUNICATIONS	35.72
09-18	1260090001	AMERICAN SECURITY SYSTEMS, INC	08/12/81	NEW EQUIPMENT FOR PROPERTY	158.50
09-18	1260090002	A & N TRADING COMPANY	08/25/81	BOOTS TO BE ISSUED	37.95
09-18	1260110011	J.M. BUCHEIMER COMPANY	07/08/81	SUPPLIES FOR PROPERTY	1,660.75

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-18	1259130002	JAMES M POWELL	09/26/81-10/01/81	1 EA R/T AIRFARE - WASHINGTON-NEW ORLEANS, LA 6 DAY PER DIEM, 1 EA REGISTRATION FEE	699.50
09-18	1259130003	GEORGE BRYAN CARVER	09/26/81-10/01/81	1 EA R/T A/F - WASHINGTON-NEW ORLEANS, LA 6 DAY PER DIEM, 1 EA REGISTRATION FEE	699.50
09-21	1261080001	MELANIE R. DOWDLE	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080002	ANDREI J. FONTANILLA	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080003	KAREN M. NASH	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080004	BRUCE D. PAUGH	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080005	JOHN R. ROBINSON, JR.	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080006	DEBORA J. BROOKE	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080007	ANGELA M. BYRD	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080008	LEO H. COLE, JR.	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080009	JOSEPH A. CONNOLLY	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080010	JIMMY TIBERI	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080011	REGINA WEDDING	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) 2 DAY TRAVEL PER DIEM	244.00
09-21	1261080012	KENNETH MC ALLEN	10/06/81-12/01/81	57 DAY PER DIEM 1 EA R/T AIRFARE WASHINGTON-GLYNCO, GA, 2 DAY TRAVEL PER DIEM	490.00
09-21	1261080013	DARYL M. FRAVEL	10/06/81-12/01/81	57 DAY PER DIEM 1 EA R/T AIRFARE WASHINGTON-GLYNCO, GA, 2 DAY TRAVEL PER DIEM	490.00
09-21	1261080014	WILLIAM M. PERKINS III	10/06/81-12/01/81	57 DAY PER DIEM 1 EA R/T AIRFARE WASHINGTON-GLYNCO, GA, 2 DAY TRAVEL PER DIEM	490.00
09-25	1266160004	MELINDA BASKIN	07/01/81-09/30/81	FOR SERVICES RENDERED AS SECRETARY TO US CAPITOL POLICE BOARD (3 MONTHS)	120.00
09-25	1266160010	SENATE STATIONERY	09/15/81	OFFICE SUPPLIES	36.00
09-25	1266160023	TRADING POST	09/11/81	RELOCATION EXPENSE	2,212.96
09-25	1266160012	C&P TELEPHONE COMPANY	08/01/81-08/31/81	LINE RENTALS FOR AUG 1981	244.60
09-25	1266160016	EXXON COMPANY, USA	08/01/81-08/31/81	GASOLINE PURCHASES FOR AUG 1981	89.28
09-25	1266160017	R. H. SNOWMAN & SON, INC.	08/26/81	PARTS & SUPPLIES FOR VEH MAINT & RANGE	71.75
09-25	1266160018	R. H. SNOWMAN & SON, INC.	08/26/81	PARTS & SUPPLIES FOR VEH MAINT & RANGE	113.43
09-25	1266160019	R. H. SNOWMAN & SON, INC.	08/26/81	PARTS & SUPPLIES FOR VEH MAINT & RANGE	76.88
09-25	1266160020	R. H. SNOWMAN & SON, INC.	08/26/81	PARTS & SUPPLIES FOR VEH MAINT & RANGE	28.01
09-25	1266160021	R. H. SNOWMAN & SON, INC.	08/26/81	PARTS & SUPPLIES FOR VEH MAINT & RANGE	257.27
09-25	1266160014	DEKTOR COUNTERINTELLIGENCE & SECURITY	09/11/81	REPAIRS TO SIB EQUIP	57.00
09-25	1266160005	FEDERAL SIGNAL CORPORATION	07/24/81	PARTS FOR VEHICLES & COMM	322.38
09-25	1266160006	FEDERAL SIGNAL CORPORATION	07/24/81	PARTS FOR VEHICLES & COMM	296.80
09-25	1266160007	FEDERAL SIGNAL CORPORATION	07/24/81	PARTS FOR VEHICLES & COMM	252.00
09-25	1266160009	POWELL-PENDERGRAPH, INC.	08/04/81	COMMUNICATION EQUIPMENT	5,520.00
09-25	1266160011	SENTRY MANUFACTURING CO.	07/21/81	PARTS FOR COMMUNICATIONS	45.95
09-25	1266160022	TESSCO	09/01/81	NEW EQUIPMENT FOR COMMUNICATIONS	92.00
09-25	1266160008	JIMMIE MUSCATELLO	03/31/81	UNIFORMS TO BE ISSUED	33,000.00
09-25	1266160013	DAVIDSON'S	08/14/81	SOU EQUIPMENT	575.00
09-25	1266160015	EASTERN BULLET RELOADING CO	06/16/81	AMMUNITION FOR RANGE	1,608.00
09-25	1266160001	WALTER E. LAVINS	10/07/81-10/09/81	3 DAY PER DIEM - 321 MI R/T TRAVEL ALLOWANCE (WASH/WILLIAMSBURG, VA) - 1 EA REGISTRATION FEE	277.04
09-25	1266160002	LAWRENCE B HENDERSON	10/07/81-10/09/81	3 DAY PER DIEM - 321 MI R/T TRAVEL ALLOWANCE (WASH/WILLIAMBURG, VA) - 1 EA REGISTRATION FEE	277.04
09-25	1266160003	JOAN SARA KELLY	10/06/81-12/01/81	57 DAY PER DIEM (GLYNCO, GA) - 2 DAY TRAVEL PER DIEM	244.00
09-28	1268200001	B D PAUGH	10/06/81-12/01/81	1 EA R/T AIRFARE - WASHINGTON, DC/GLYNCO, GA	246.00
				TOTAL	**215,007.26**

ADJUSTMENTS/REFUNDS

07-23	1208990050	U.S. SENATE STATIONERY ROOM	07/16/81	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT, ETC.	(1,955.02)
				TOTAL	(1,955.02)

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

07-06	1187010001	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	93.10
07-06	1187010002	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	87.46
07-06	1187010003	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	180.32
07-06	1187010004	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	32.83
07-06	1187010005	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-06	1187010006	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-06	1187010007	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-06	1187010008	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	74.72
07-06	1187010009	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	75.95
07-06	1187010010	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	7.45
07-06	1187010011	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	7.45
07-06	1187010012	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	9.31
07-06	1187010013	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-06	1187010014	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	15.92
07-06	1187010015	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	84.03
07-06	1187010016	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	58.80
07-06	1187010017	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	97.51
07-06	1187010018	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	67.62
07-06	1187010019	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	28.91
07-06	1187010020	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	292.77
07-06	1187010021	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	67.14
07-06	1187010022	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	67.08
07-06	1187010023	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	122.50
07-06	1187010024	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	49.24
07-06	1187010025	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-06	1187010026	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	97.51
07-06	1187010027	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	67.14
07-06	1187010028	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	256.76
07-06	1187010029	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	57.82
07-06	1187020001	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	32.83
07-06	1187020002	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	100.96
07-06	1187020003	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	81.83
07-06	1187020004	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	65.17
07-06	1187020005	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	4.90
07-06	1187020006	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	97.51
07-06	1187020007	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	117.11
07-06	1187020008	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	96.28
07-06	1187020009	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	180.32
07-06	1187020010	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	38.71
07-06	1187020011	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	97.51
07-06	1187020012	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	162.68

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-06	1187020013	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	77.42
07-06	1187020014	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	65.17
07-06	1187020015	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	100.96
07-06	1187020016	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	24.50
07-06	1187020017	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	81.83
07-06	1187020018	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	76.44
07-06	1187020019	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	129.85
07-06	1187020020	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	76.44
07-06	1187020021	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	38.46
07-06	1187020022	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	113.68
07-06	1187060001	THE BARTON DUER AND KOCH PAPER COMPANY	06/29/81	PAPER	7,222.23
07-06	1187060002	BEROL CORPORATION	06/26/81	PENS	628.85
07-06	1187060003	A. T. CROSS COMPANY	06/26/81	PENS	174.44
07-06	1187060004	FOSTORIA GLASS COMPANY	06/25/81	GLASSWARE	2,182.95
07-06	1187060005	SCHLESINGER BROTHERS	06/29/81	LEATHERGOODS	74.25
07-06	1187060006	CHARLES D. BURNES CO.	06/25/81	FRAMES	177.73
07-06	1187060007	CARTER'S INK CO.	06/25/81	SUPPLIES	313.76
07-06	1187060008	CARTER'S INK CO.	06/25/81	SUPPLIES	254.02
07-06	1187060009	LM COLLINS & ASSOCIATES, INC.	06/25/81	TRAYS	1,600.04
07-06	1187060010	FOSTORIA GLASS COMPANY	06/25/81	GLASSWARE	1,027.32
07-06	1187060012	XEROX CORPORATION	06/25/81	SUPPLIES	34.63
07-06	1187060013	XEROX CORPORATION	06/25/81	SUPPLIES	1,202.00
07-06	1187060014	XEROX CORPORATION	06/25/81	SUPPLIES	911.92
07-06	1187060015	XEROX CORPORATION	06/25/81	SUPPLIES	766.00
07-06	1187060016	XEROX CORPORATION	06/25/81	SUPPLIES	5.01
07-06	1187060017	XEROX CORPORATION	06/25/81	SUPPLIES	456.00
07-06	1187060018	XEROX CORPORATION	06/25/81	SUPPLIES	218.10
07-06	1187060019	XEROX CORPORATION	06/25/81	SUPPLIES	23.06
07-06	1187060020	XEROX CORPORATION	06/25/81	SUPPLIES	1,195.26
07-06	1187060021	XEROX CORPORATION	06/25/81	SUPPLIES	11,040.00
07-07	1187160001	BURROUGHS CORPORATION	06/26/81	SUPPLIES	86.74
07-07	1187160002	BURROUGHS CORPORATION	06/26/81	SUPPLIES	598.20
07-07	1187160003	BURROUGHS CORPORATION	06/26/81	SUPPLIES	29.91
07-07	1187160004	DONDERO INC.	06/23/81	SEALS	162.24
07-07	1187160005	EASTMAN KODAK COMPANY	06/25/81	FILM	1,618.08
07-07	1187160006	EASTMAN KODAK COMPANY	06/25/81	FILM	2,611.00
07-07	1187160007	EASTMAN KODAK COMPANY	06/25/81	FILM	166.26
07-07	1187160008	SCRIPTOMATIC INC.	06/25/81	SUPPLIES	46.00
07-07	1187160009	VALLEY FORGE FLAG CO, INC.	06/25/81	FLAGS	8,148.50
07-07	1188040001	CREATIVE FILING SYSTEMS, INC	06/29/81	BINDERS	170.88
07-07	1188040002	U.S. GOVERNMENT PRINTING OFFICE	07/01/81	OVERPRINTS	20.00
07-07	1188040003	U.S. GOVERNMENT PRINTING OFFICE	07/01/81	OVERPRINTS	20.00
07-07	1188040004	U.S. GOVERNMENT PRINTING OFFICE	07/01/81	OVERPRINTS	20.00
07-07	1188040005	IBM	06/25/81	SUPPLIES	34.20
07-07	1188040006	IBM	06/25/81	SUPPLIES	86.40
07-07	1188040007	IBM	06/25/81	SUPPLIES	63.00

07-07	1188040008	IBM	06/25/81	SUPPLIES	4,572.00
07-07	1188040009	IBM	06/25/81	SUPPLIES	144.00
07-07	1188040010	IBM	06/25/81	SUPPLIES	88.00
07-07	1188040011	IBM	06/25/81	SUPPLIES	2,362.50
07-07	1188040012	IBM	06/25/81	SUPPLIES	17.10
07-07	1188040013	IBM	06/25/81	SUPPLIES	208.00
07-07	1188040014	IBM	06/25/81	SUPPLIES	17.10
07-07	1188040015	IBM	06/25/81	SUPPLIES	4.60
07-07	1188040016	IBM	06/25/81	SUPPLIES	1,287.00
07-07	1188040017	IBM	06/25/81	SUPPLIES	1,440.00
07-07	1188040018	IBM	06/25/81	SUPPLIES	4,698.00
07-07	1188040019	LAMB SEAL & STENCIL CO	06/30/81	NAMEPLATES	62.00
07-07	1188040020	LAMB SEAL & STENCIL CO	06/30/81	NAMEPLATES	5.75
07-07	1188040021	LAMB SEAL & STENCIL CO	06/30/81	NAMEPLATES	5.75
07-07	1188040022	MARTHA WEEMS LTD	06/25/81	SCARVES	132.00
07-08	1187030001	THE CONGRESSIONAL CLUB	06/22/81	COOKBOOKS	1,700.00
07-08	1187030002	GESTETNER CORPORATION	06/25/81	SUPPLIES	916.00
07-08	1187030003	INTERSTATE OFFICE SUPPLY	06/29/81	SUPPLIES	205.00
07-08	1187030004	INTERSTATE OFFICE SUPPLY	06/29/81	SUPPLIES	55.00
07-08	1187030005	INTERSTATE OFFICE SUPPLY	06/29/81	SUPPLIES	736.80
07-08	1187030006	INTERSTATE OFFICE SUPPLY	06/29/81	SUPPLIES	795.00
07-08	1187030007	INTERSTATE OFFICE SUPPLY	06/29/81	SUPPLIES	44.00
07-08	1187030008	KLEER-VU INDUSTRIES, INC.	06/23/81	SUPPLIES	90.00
07-08	1187030009	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030010	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	17.25
07-08	1187030011	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	23.00
07-08	1187030012	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030013	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030014	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030015	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	80.00
07-08	1187030016	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	11.50
07-08	1187030017	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030018	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030019	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	11.50
07-08	1187030020	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	15.00
07-08	1187030021	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	11.50
07-08	1187030022	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	5.75
07-08	1187030023	LAMB SEAL & STENCIL CO	06/17/81	NAMEPLATES	14.00
07-08	1187140001	BALTIMORE STATIONERY	06/23/81	SUPPLIES	11.06
07-08	1187140002	BALTIMORE STATIONERY	06/23/81	SUPPLIES	116.00
07-08	1187140003	BALTIMORE STATIONERY	06/23/81	SUPPLIES	136.44
07-08	1187140004	BALTIMORE STATIONERY	06/23/81	SUPPLIES	82.40
07-08	1187140005	FRANCIS SCOTT KEY BOOK SHOP	06/29/81	BOOKS	72.35
07-08	1187140006	FRANCIS SCOTT KEY BOOK SHOP	06/29/81	BOOKS	25.78
07-08	1187140007	FRANCIS SCOTT KEY BOOK SHOP	06/29/81	BOOKS	25.78
07-08	1187140008	3M BPSI	06/25/81	SUPPLIES	136.50
07-08	1187140009	3M BPSI	06/25/81	SUPPLIES	5,194.80
07-08	1187140010	3M BPSI	06/25/81	SUPPLIES	711.90
07-08	1187140011	3M BPSI	06/25/81	SUPPLIES	465.60
07-08	1187140012	3M BPSI	06/25/81	SUPPLIES	831.66
07-08	1187140014	ROYAL BUSINESS MACHINES	06/23/81	RIBBONS	36.00
07-08	1187140015	WILTON COMPANY	06/23/81	PEWTERWARE	341.25
07-08	1188010001	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	26.95
07-08	1188010002	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.65
07-08	1188010003	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	3.85
07-08	1188010004	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	17.25
07-08	1188010005	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	3.30

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188010006	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	5.00
07-08	1188010007	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	108.10
07-08	1188010008	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	14.50
07-08	1188010009	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	.55
07-08	1188010010	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	4.95
07-08	1188010011	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	8.25
07-08	1188010012	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	8.25
07-08	1188010013	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	4.95
07-08	1188010014	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	6.60
07-08	1188010015	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.10
07-08	1188010016	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	12.60
07-08	1188010017	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	.55
07-08	1188010018	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	15.85
07-08	1188010019	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	6.40
07-08	1188010020	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	.55
07-08	1188010021	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	2.20
07-08	1188010022	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	11.00
07-08	1188010023	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	2.20
07-08	1188010024	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	4.95
07-08	1188010025	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	.55
07-08	1188010026	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	8.80
07-08	1188010027	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	2.20
07-08	1188010028	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.10
07-08	1188010029	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	52.50
07-08	1188010030	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	11.50
07-08	1188010031	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	11.55
07-08	1188010032	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.65
07-08	1188010033	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.10
07-08	1188010034	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	3.85
07-08	1188010035	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	2.20
07-08	1188010036	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.65
07-08	1188010037	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	8.75
07-08	1188010038	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	14.50
07-08	1188010039	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	14.50
07-08	1188010040	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	11.50
07-08	1188010041	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	6.85
07-08	1188010042	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	24.20
07-08	1188010043	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	12.10
07-08	1188010044	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	13.70
07-08	1188010045	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	19.80
07-08	1188010046	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	31.30
07-08	1188010047	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.65
07-08	1188010048	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	24.75
07-08	1188010049	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.10
07-08	1188010050	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	15.60
07-08	1188010051	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	1.10

07-08	1188010052	AMITY RUBBER STAMP CO.	06/29/81	RUBBER STAMPS	17.50
07-08	1188030001	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	1,191.00
07-08	1188030002	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030003	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030004	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030005	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030006	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030007	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030008	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030009	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030010	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030011	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030012	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030013	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030014	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030015	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030016	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030017	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	207.50
07-08	1188030018	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030019	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	2,992.50
07-08	1188030020	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	45.00
07-08	1188030021	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	663.00
07-08	1188030022	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	331.80
07-08	1188030023	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	3,840.00
07-08	1188030024	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	140.00
07-08	1188030025	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030026	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	1,057.50
07-08	1188030027	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030028	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030029	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030030	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030031	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030032	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030033	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030034	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	587.50
07-08	1188030035	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030036	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030037	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030038	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030039	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030040	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030041	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	276.50
07-08	1188030042	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	331.80
07-08	1188030043	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030044	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	266.50
07-08	1188030045	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	207.50
07-08	1188030046	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	470.00
07-08	1188030047	COMPUTER BUSINESS SUPPLIES	07/01/81	SUPPLIES	200.00
07-08	1188200001	BATTERIES INC	06/23/81	BATTERIES	8.04
07-08	1188200002	BUSINESS EQUIPMENT CENTER LTD	06/25/81	SUPPLIES	109.74
07-08	1188200003	DUTCH CASH REGISTER	06/29/81	SUPPLIES	57.50
07-08	1188200004	MS GINN & COMPANY	06/29/81	SUPPLIES	27.00
07-08	1188200005	MS GINN & COMPANY	06/29/81	SUPPLIES	20.40
07-08	1188200006	MS GINN & COMPANY	06/29/81	SUPPLIES	600.00
07-08	1188200007	MS GINN & COMPANY	06/29/81	SUPPLIES	32.40
07-08	1188200008	MS GINN & COMPANY	06/29/81	SUPPLIES	641.89
07-08	1188200009	MS GINN & COMPANY	06/29/81	SUPPLIES	1,153.40

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188200010	LIFT OFF CORPORATION	06/26/81	RIBBONS	150.75
07-09	1190070001	AMERICAN TOURISTER, INC	07/01/81	LUGGAGE	133.27
07-09	1190070002	ANNIN & CO	06/29/81	FLAGS	2,574.73
07-09	1190070003	BRIEFCASE, INC.	06/23/81	PORTFOLIOS	799.08
07-09	1190070004	SAVIN CORPORATION	07/02/81	SUPPLIES	22.25
07-09	1190070005	SAVIN CORPORATION	07/02/81	SUPPLIES	4,739.28
07-09	1190070006	WINGS INTERNATIONAL LUGGAGE CORP	07/01/81	LUGGAGE	2,606.32
07-09	1190070007	SAVIN CORPORATION	07/02/81	SUPPLIES	158.76
07-13	1190160001	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	17.26
07-13	1190160002	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	19.82
07-13	1190160003	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	127.42
07-13	1190160005	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	27.95
07-13	1190160006	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	68.31
07-13	1190160007	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	290.69
07-13	1190160008	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	25.73
07-13	1190160009	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	43.78
07-13	1190160010	DETTRA FLAG COMPANY, INC	06/29/81	FLAGS	60.22
07-13	1190160011	FOSTORIA GLASS COMPANY	06/29/81	GLASSWARE	1,188.00
07-13	1190160012	KIRK-STIEFF CO.	07/02/81	CHINA	646.16
07-13	1190160013	POLAROID CORPORATION	07/02/81	FILM	4,410.00
07-13	1190160014	XEROX CORPORATION	07/06/81	SUPPLIES	6,982.93
07-13	1190160015	XEROX CORPORATION	07/06/81	SUPPLIES	37.53
07-13	1190160016	XEROX CORPORATION	07/06/81	SUPPLIES	71.26
07-13	1190160017	XEROX CORPORATION	07/06/81	SUPPLIES	725.00
07-13	1190160018	XEROX CORPORATION	07/06/81	SUPPLIES	10,080.00
07-13	1190160019	XEROX CORPORATION	07/06/81	SUPPLIES	17,808.00
07-13	1190160020	AMERICAN TOURISTER, INC	06/29/81	LUGGAGE	124.95
07-13	1190160021	THE BARTON DUER AND KOCH PAPER COMPANY	06/11/81	PAPER	2,054.08
07-13	1190160022	EASTERN DATA PRODUCTS, INC.	07/08/81	THERMAL PAPER	332.64
07-13	1190160023	FOSTORIA GLASS COMPANY	07/06/81	GLASSWARE	648.94
07-13	1190160024	C.B.L. DISTRIBUTORS, INC	07/01/81	SUPPLIES	34.66
07-13	1190160025	C.B.L. DISTRIBUTORS, INC	07/01/81	SUPPLIES	184.85
07-13	1190160026	C.B.L. DISTRIBUTORS, INC	07/01/81	SUPPLIES	32.08
07-13	1190160027	C.B.L. DISTRIBUTORS, INC	07/01/81	SUPPLIES	38.51
07-13	1190180001	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	23.52
07-13	1190180002	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	68.60
07-13	1190180003	BETHESDA ENGRAVERS	06/29/81	EMBOSSING	71.54
07-13	1190180004	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	871.22
07-13	1190180005	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	246.15
07-13	1190180006	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	281.05
07-13	1190180007	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(1.95)
07-13	1190180008	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(14.65)
07-13	1190180009	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(1.50)
07-13	1190180010	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(14.52)
07-13	1190180011	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(26.58)
07-13	1190180012	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(18.12)

07-13	1190180013	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(1.50)
07-13	1190180014	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(16.90)
07-13	1190180015	CBL DISTRIBUTORS, INC	07/06/81	SUPPLIES	(31.50)
07-13	1190180016	FOSTORIA GLASS COMPANY	07/06/81	GLASSWARE	841.50
07-13	1190180017	SAVIN CORPORATION	07/06/81	SUPPLIES	146.51
07-13	1190180018	SHEAFFER EATON TEXTRON	06/29/81	PENS	2,193.75
07-13	1191020001	FAHRNEY'S PEN SHOP	07/01/81	PENS	10.80
07-13	1191020002	FRANCIS SCOTT KEY BOOK SHOP	07/01/81	BOOKS	6.33
07-13	1191020003	MIDTOWN STATIONERY & OFC SUPPLY CO., INC	06/29/81	SUPPLIES	15 50
07-13	1191020004	MOTOROLA, INC.	06/29/81	SUPPLIES	16.50
07-13	1191020005	3M BPSI	07/06/81	SUPPLIES	98.10
07-13	1191020006	3M BPSI	07/06/81	SUPPLIES	720.80
07-13	1191020007	3M BPSI	07/06/81	SUPPLIES	837.40
07-13	1191020009	BROWN & BIGELOW, INC	07/06/81	BOOKS	375.00
07-13	1191020010	COMPUTER DEVICES, INC	07/01/81	SUPPLIES	48.00
07-13	1191020011	K & R INDUSTRIES	07/01/81	SUPPLIES	11.50
07-13	1191020012	D. OWENS AND ASSOCIAITES	07/02/81	RIBBONS	330.09
07-13	1191020013	DAVID R RAMAGE	07/07/81	NAMEPLATES	35.00
07-13	1191020014	CAPITAL CALENDAR STARWOOD ASSOC.	07/02/81	CALENDARS	1,152.00
07-13	1191020015	CREATIVE FILING SYSTEMS, INC	07/02/81	BINDERS	170.40
07-13	1191020016	INTERNATIONAL AUTOPEN CO.	07/06/81	MATRIXES	225.00
07-13	1191020017	MID ATLANTIC INDUSTRIES INC	07/06/81	SUPPLIES	386.64
07-13	1191020018	R F SIMMONS CO	06/29/81	PLAQUES	358.50
07-13	1191020019	ALPERSTEIN BROTHERS, INC.	07/06/81	TAPES	11,088.00
07-13	1191020020	INTERSTATE OFFICE SUPPLY	07/02/81	SUPPLIES	539.15
07-13	1191020021	KIPP & SON	06/25/81	CALCULATORS	44.35
07-13	1191020022	REEVES OFFICE SUPPLY CO	07/07/81	SUPPLIES	41.29
07-13	1191020023	CHARLES G STOTT AND CO INC	07/08/81	SUPPLIES	108.00
07-13	1191020024	CHARLES G STOTT AND CO INC	07/08/81	SUPPLIES	172.32
07-13	1191020025	CHARLES G STOTT AND CO INC	07/08/81	SUPPLIES	16.80
07-13	1191020026	CHARLES G STOTT AND CO INC	07/08/81	SUPPLIES	169.92
07-13	1191760001	THE ARTCRAFT COMPANY	06/29/81	PLAQUES	282.94
07-13	1191760002	BOISE CASCADE	07/06/81	SUPPLIES	78.91
07-13	1191760003	BOISE CASCADE	07/06/81	SUPPLIES	939.00
07-13	1191760004	BOISE CASCADE	07/06/81	SUPPLIES	775.20
07-13	1191760005	BOISE CASCADE	07/06/81	SUPPLIES	183.30
07-13	1191760006	BOISE CASCADE	07/06/81	SUPPLIES	45.72
07-13	1191760007	CONTROL DATA CORP	07/02/81	DISK PACK	7,220.00
07-13	1191760008	AB DICK COMPANY	07/01/81	SUPPLIES	187.50
07-13	1191760009	AB DICK COMPANY	07/01/81	SUPPLIES	142.00
07-13	1191760010	AB DICK COMPANY	07/01/81	SUPPLIES	29.05
07-13	1191760011	OLIVETTI CORP. OF AMERICA	07/02/81	SUPPLIES	74.60
07-13	1191760012	MS GINN & COMPANY	07/02/81	SUPPLIES	47.52
07-13	1191760013	MS GINN & COMPANY	07/02/81	SUPPLIES	49.95
07-13	1191760014	MS GINN & COMPANY	07/02/81	SUPPLIES	20.90
07-13	1191760015	MS GINN & COMPANY	07/02/81	SUPPLIES	113.40
07-13	1191760016	MS GINN & COMPANY	07/02/81	SUPPLIES	1,729.32
07-13	1191760017	MS GINN & COMPANY	07/02/81	SUPPLIES	65.00
07-13	1191760018	MS GINN & COMPANY	07/02/81	SUPPLIES	393.75
07-13	1191760019	U.S. GOVERNMENT PRINTING OFFICE	07/07/81	ENVELOPES	44.00
07-13	1191760020	INTERFACE MECH., INC.	07/02/81	RIBBONS	233.18
07-13	1191760021	KLEER-VU INDUSTRIES, INC.	07/06/81	SUPPLIES	488.00
07-13	1191760022	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	5.75
07-13	1191760023	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	5.75
07-13	1191760024	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	17.25
07-13	1191760025	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	5.75
07-13	1191760026	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	6.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191760027	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	19.50
07-13	1191760028	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	5.75
07-13	1191760029	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	11.50
07-13	1191760030	LAMB SEAL & STENCIL CO	07/02/81	NAMEPLATES	6.75
07-13	1194030001	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	2.20
07-13	1194030002	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	3.30
07-13	1194030003	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	2.20
07-13	1194030004	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	4.95
07-13	1194030005	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	.55
07-13	1194030006	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	6.05
07-13	1194030007	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	2.75
07-13	1194030008	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	26.95
07-13	1194030009	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	4.40
07-13	1194030010	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	.55
07-13	1194030011	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	1.10
07-13	1194030012	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	.55
07-13	1194030013	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	10.40
07-13	1194030014	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	16.70
07-13	1194030015	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	32.40
07-13	1194030016	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	13.20
07-13	1194030017	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	1.65
07-13	1194030018	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	.55
07-13	1194030019	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	3.95
07-13	1194030020	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	1.65
07-13	1194030021	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	7.95
07-13	1194030022	AMITY RUBBER STAMP CO.	07/06/81	RUBBER STAMPS	1.65
07-13	1194030023	EASTMAN KODAK COMPANY	06/29/81	FILM	105.72
07-13	1194030024	GESTETNER CORPORATION	07/02/81	INK	90.72
07-13	1194030025	MODERN DUPLICATOR CO INC	07/01/81	SUPPLIES	262.50
07-13	1194030026	LIFT OFF CORPORATION	07/02/81	SUPPLIES	188.00
07-13	1194030027	LIFT OFF CORPORATION	07/02/81	SUPPLIES	45.00
07-13	1194030029	LIFT OFF CORPORATION	07/02/81	SUPPLIES	15.00
07-13	1194030030	LIFT OFF CORPORATION	07/02/81	SUPPLIES	236.25
07-13	1194030031	LIFT OFF CORPORATION	07/02/81	SUPPLIES	150.75
07-14	1194120001	ANNIN & CO	07/06/81	FLAG	2.46
07-14	1194120002	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	9.31
07-14	1194120003	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	132.30
07-14	1194120004	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	4.90
07-14	1194120005	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	105.84
07-14	1194120006	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	81.83
07-14	1194120007	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	38.71
07-14	1194120008	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	38.71
07-14	1194120009	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	38.71
07-14	1194120010	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	66.64
07-14	1194120011	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	38.71
07-14	1194120012	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	71.05

07-14	1194120013	BETHESDA ENGRAVERS	07/09/81	EMBOSSING	76.44
07-14	1194120014	DETTRA FLAG COMPANY, INC	07/02/81	FLAGS	52.90
07-14	1194120015	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	4,306.12
07-14	1194120016	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	4,571.11
07-14	1194120017	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	3,974.88
07-14	1194120018	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	1,701.55
07-14	1194120019	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	3,920.49
07-14	1194120020	VALLEY FORGE FLAG CO, INC	07/06/81	FLAGS	3,222.24
07-14	1194120021	WINGS INTERNATIONAL LUGGAGE CORP	07/06/81	LUGGAGE	346.73
07-14	1194170001	BALDWIN HARDWARE MANUFACTURING CORP	06/15/81	LAMP	102.40
07-14	1194170003	BALTIMORE STATIONERY	07/08/81	SUPPLIES	27.90
07-14	1194170004	BALTIMORE STATIONERY	07/08/81	SUPPLIES	357.12
07-14	1194170005	BALTIMORE STATIONERY	07/08/81	SUPPLIES	22.40
07-14	1194170006	BALTIMORE STATIONERY	07/08/81	SUPPLIES	199.80
07-14	1194170007	BALTIMORE STATIONERY	07/08/81	SUPPLIES	60.00
07-14	1194170008	CREATIVE FILING SYSTEMS, INC	07/08/81	SUPPLIES	480.00
07-14	1194170009	DIGITAL EQUIP CORP	06/18/81	SUPPLIES	204.00
07-14	1194170010	DIGITAL EQUIP CORP	06/18/81	SUPPLIES	103.50
07-14	1194170011	DIGITAL EQUIP CORP	06/18/81	SUPPLIES	305.10
07-14	1194170012	DIGITAL EQUIP CORP	06/18/81	SUPPLIES	103.50
07-14	1194170013	DIGITAL EQUIP CORP	06/18/81	SUPPLIES	154.12
07-14	1194170014	DONDERO INC.	07/07/81	PLAQUES	55.02
07-14	1194170015	DONDERO INC.	07/07/81	PLAQUES	35.33
07-14	1194170016	DONDERO INC.	07/07/81	PLAQUES	69.56
07-14	1194170017	DONDERO INC.	07/07/81	PLAQUES	54.03
07-14	1194170018	DONDERO INC.	07/07/81	PLAQUES	54.83
07-14	1194170019	DONDERO INC.	07/07/81	PLAQUES	54.83
07-15	1196400001	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	97.51
07-15	1196400002	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	49.00
07-15	1196400003	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	45.08
07-15	1196400004	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	58.55
07-15	1196400005	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	22.29
07-15	1196400006	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	74.72
07-15	1196400007	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	82.07
07-15	1196400008	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	122.50
07-15	1196400009	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	32.34
07-15	1196400010	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	141.61
07-15	1196400011	BETHESDA ENGRAVERS	07/13/81	EMBOSSING	83.30
07-15	1196400012	BROWN & BIGELOW, INC	07/10/81	BOOKS	267.63
07-15	1196400013	CREATIVE ADVERTISING CONSULTANTS	07/09/81	SUPPLIES	827.85
07-15	1196400014	S D LEATHER GOODS CORP	07/10/81	LEATHERGOODS	1,024.10
07-15	1196400015	SHEAFFER EATON DIVISION OF TEXTRON	07/10/81	SUPPLIES	335.16
07-15	1196400016	BENCHMARK SYSTEMS	07/02/81	RIBBONS	1,065.00
07-15	1196400017	DICTAPHONE CORPORATION	07/06/81	SUPPLIES	66.82
07-15	1196400018	MOORE BUSINESS FORMS	07/06/81	PAPER	993.84
07-15	1196400019	PHILIPS INFORMATIONS SYSTEMS	06/29/81	DISKETTES	100.00
07-15	1196400020	CHARLES G STOTT AND CO INC	07/09/81	SUPPLIES	1,474.08
07-15	1196400021	LM COLLINS & ASSOCIATES, INC	07/10/81	KEY CHAINS	500.94
07-15	1196400022	FOSTORIA GLASS COMPANY	03/02/81	GLASSWARE	240.00
07-15	1196400023	THE HOLSON COMPANY	07/09/81	ALBUM	2,058.73
07-15	1196400024	OLYMPIA USA, INC	06/23/81	RIBBONS	535.00
07-15	1196400025	TENSOR CORPORATION	07/09/81	BULBS	219.54
07-20	1198130001	DETTRA FLAG COMPANY, INC	07/13/81	FLAGS	7.90
07-20	1198130002	DETTRA FLAG COMPANY, INC	07/13/81	FLAGS	17.95
07-20	1198130003	DETTRA FLAG COMPANY, INC	07/13/81	FLAGS	11.58
07-20	1198130004	DETTRA FLAG COMPANY, INC	07/13/81	FLAGS	34.41
07-20	1198130005	GTE PRODUCTS CORPORTATION	07/13/81	SUPPLIES	1,253.15

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1198130006	MIDTOWN STATIONERY & OFC SUPPLY CO., INC	07/13/81	TAPES	3,459.00
07-20	1198130007	NBI	06/26/81	DISCS	299.20
07-20	1198130008	SAVIN CORPORATION	07/14/81	T-D PACS	1,421.00
07-23	1203050001	INTERSTATE OFFICE SUPPLY	07/08/81	SUPPLIES	110.88
07-23	1203050002	INTERSTATE OFFICE SUPPLY	07/01/81	SUPPLIES	13.75
07-23	1203050003	INTERSTATE OFFICE SUPPLY	07/01/81	SUPPLIES	15.25
07-23	1203050004	INTERSTATE OFFICE SUPPLY	07/01/81	SUPPLIES	250.00
07-23	1203050005	INTERSTATE OFFICE SUPPLY	07/03/81	SUPPLIES	434.00
07-23	1203050006	INTERSTATE OFFICE SUPPLY	07/03/81	SUPPLIES	44.00
07-23	1203050007	J & D FINANCIAL CORP.	06/09/81	ATTACHES	808.50
07-23	1203050008	D. OWENS & ASSOCIATES	07/20/81	RIBBONS	48.86
07-23	1203050009	VALLEY FORGE FLAG CO, INC	07/17/81	FLAGS	7,552.27
07-23	1203050010	CHARLES A WILSON & COMPANY, INC	07/20/81	TAPE	342.14
07-23	1203050011	C.B.L. DISTRIBUTORS, INC	07/13/81	SUPPLIES	453.42
07-23	1203050012	LM COLLINS & ASSOCIATES, INC	07/09/81	SUPPLIES	325.00
07-23	1203050013	LM COLLINS & ASSOCIATES, INC	07/09/81	SUPPLIES	1,568.85
07-23	1203050014	LM COLLINS & ASSOCIATES, INC	07/09/81	SUPPLIES	695.77
07-23	1203050015	LM COLLINS & ASSOCIATES, INC	07/09/81	SUPPLIES	857.29
07-23	1203050016	LM COLLINS & ASSOCIATES, INC	07/09/81	SUPPLIES	945.05
07-23	1203050017	M. L. COUNCELL ASSOCIATES	07/09/81	SUPPLIES	107.71
07-23	1203050018	LEXITRON CORPORATION	07/14/81	SUPPLIES	1,232.21
07-23	1203050019	XEROX CORPORATION	07/16/81	SUPPLIES	7,764.39
07-23	1203050020	XEROX CORPORATION	07/16/81	SUPPLIES	8,144.00
07-23	1203050021	XEROX CORPORATION	07/16/81	SUPPLIES	29.02
07-23	1203050022	XEROX CORPORATION	07/16/81	SUPPLIES	106.89
07-23	1203050023	XEROX CORPORATION	07/16/81	SUPPLIES	296.20
07-23	1203060001	W BELL & CO, INC	07/15/81	RECORDER	2.98
07-23	1203060002	CREATIVE FILING SYSTEMS, INC.	07/16/81	SUPPLIES	2,837.52
07-23	1203060004	EASTMAN KODAK CO	07/08/81	SUPPLIES	38.89
07-23	1203060005	INTERNATIONAL AUTOPEN CO.	07/16/81	MATRIXES	75.00
07-23	1203060006	INTERNATIONAL AUTOPEN CO.	07/16/81	MATRIXES	90.00
07-23	1203060007	INTERNATIONAL AUTOPEN CO.	07/16/81	MATRIXES	90.00
07-23	1203060008	QUESTRONICS, INC.	06/12/81	SUPPLIES	50.16
07-23	1203060009	BREWTON'S	07/10/81	SUPPLIES	24.60
07-23	1203060010	BREWTON'S	07/10/81	SUPPLIES	108.00
07-23	1203060011	BREWTON'S	07/10/81	SUPPLIES	4.35
07-23	1203060012	BREWTON'S	07/10/81	SUPPLIES	13.50
07-23	1203060013	BREWTON'S	07/10/81	SUPPLIES	16.49
07-23	1203060014	BREWTON'S	07/10/81	SUPPLIES	24.96
07-23	1203060015	BREWTON'S	07/10/81	SUPPLIES	22.84
07-23	1203060016	BREWTON'S	07/10/81	SUPPLIES	14.16
07-23	1203060017	BREWTON'S	07/10/81	SUPPLIES	4.50
07-23	1203060018	BREWTON'S	07/10/81	SUPPLIES	12.38
07-23	1203060019	BREWTON'S	07/10/81	SUPPLIES	17.48
07-23	1203060020	BREWTON'S	07/10/81	SUPPLIES	98.40
07-23	1203060021	FEDERAL SALES SERVICE, INC	07/13/81	RIBBONS	6,465.60

07-23	1203060022	GESTETNER CORPORATION	07/13/81	SUPPLIES	23.30
07-23	1203060023	3M BPSI	07/16/81	SUPPLIES	2,098.50
07-23	1203060024	3M BPSI	07/16/81	SUPPLIES	1,566.00
07-23	1203060025	3M BPSI	07/16/81	SUPPLIES	1,620.00
07-23	1203060026	3M BPSI	07/16/81	SUPPLIES	749.68
07-23	1203060027	R F SIMMONS CO	06/29/81	SUPPLIES	2,573.40
07-23	1203080002	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	65.17
07-23	1203080003	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	97.51
07-23	1203080004	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	97.51
07-23	1203080005	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	54.88
07-23	1203080006	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	58.55
07-23	1203080007	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	180.32
07-23	1203080008	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	22.29
07-23	1203080009	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	72.03
07-23	1203080010	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	38.71
07-23	1203080011	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	97.51
07-23	1203080012	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	97.51
07-23	1203080013	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	113.68
07-23	1203080014	LM COLLINS & ASSOCIATES, INC	07/17/81	COASTERS	2,957.03
07-23	1203080015	DETTRA FLAG COMPANY, INC	07/16/81	FLAGS	55.20
07-23	1203080016	SAVIN CORPORATION	07/17/81	SUPPLIES	14,247.24
07-23	1203080017	BETHESDA ENGRAVERS	07/16/81	EMBOSSING	24.50
07-23	1203090001	CANTRELL/CUTTER PRINTING, INC	07/16/81	LETTERHEAD	746.50
07-23	1203090002	FAHRNEY'S PEN SHOP	07/13/81	PENS	34.56
07-23	1203090003	PERMASEAL CORPORATION	07/09/81	PLAQUE	23.25
07-23	1203090004	WENDELL AUGUST FORGE	07/16/81	SUPPLIES	1,100.03
07-23	1203090005	WILTON COMPANY	07/10/81	PEWTERWARE	744.00
07-23	1203090006	CAPITAL PUBLISHERS, INC	07/17/81	BOOKS	240.00
07-23	1203090007	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	40.00
07-23	1203090008	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090009	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090010	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090011	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090012	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090013	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	11.50
07-23	1203090014	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090015	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090016	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090017	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090018	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	11.50
07-23	1203090019	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090020	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	8.00
07-23	1203090021	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090022	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	23.00
07-23	1203090023	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090024	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	11.50
07-23	1203090025	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	5.75
07-23	1203090026	LAMB SEAL & STENCIL CO	07/17/81	NAMEPLATES	6.75
07-23	1203090027	LIFT OFF CORPORATION	07/13/81	SUPPLIES	157.50
07-23	1203090028	SCRIPTOMATIC INC	07/15/81	SUPPLIES	675.00
07-23	1203090029	MARTHA WEEMS, LTD.	07/08/81	SUPPLIES	1,496.00
07-23	1204090001	MS GINN & COMPANY	07/15/81	SUPPLIES	41.80
07-23	1204090002	MS GINN & COMPANY	07/15/81	SUPPLIES	346.80
07-23	1204090003	MS GINN & COMPANY	07/15/81	SUPPLIES	2,232.00
07-23	1204090004	MS GINN & COMPANY	07/15/81	SUPPLIES	657.00
07-23	1204090005	MS GINN & COMPANY	07/15/81	SUPPLIES	209.00
07-23	1204090006	MS GINN & COMPANY	07/15/81	SUPPLIES	273.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1204090007	MS GINN & COMPANY	07/15/81	SUPPLIES	36.95
07-23	1204090008	MS GINN & COMPANY	07/15/81	SUPPLIES	48.50
07-23	1204090009	MS GINN & COMPANY	07/15/81	SUPPLIES	29.35
07-23	1204090010	MS GINN & COMPANY	07/15/81	SUPPLIES	89.95
07-23	1204090011	MS GINN & COMPANY	07/15/81	SUPPLIES	48.60
07-23	1204090012	MS GINN & COMPANY	07/15/81	SUPPLIES	105.00
07-23	1204090013	MS GINN & COMPANY	07/15/81	SUPPLIES	144.50
07-23	1204090014	MS GINN & COMPANY	07/15/81	SUPPLIES	83.70
07-23	1204090015	MS GINN & COMPANY	07/15/81	SUPPLIES	62.70
07-23	1204090016	MS GINN & COMPANY	07/15/81	SUPPLIES	62.70
07-23	1204090017	MS GINN & COMPANY	07/15/81	SUPPLIES	1,256.19
07-23	1204090018	GLASS DISTRIBUTORS, INC	07/20/81	GLASS TOP	57.75
07-23	1204090019	U.S. GOVERNMENT PRINTING OFFICE	07/17/81	ENVELOPES	16.00
07-23	1204090020	K & R INDUSTRIES	07/20/81	CLOCKS	837.00
07-23	1204090021	NICOLET ZETA CORP.	07/20/81	SUPPLIES	280.00
07-27	1208010001	C.B.L. DISTRIBUTORS, INC	07/21/81	SUPPLIES	977.05
07-27	1208010002	PM CRAFTSMAN	07/20/81	BOOKENDS	867.61
07-27	1208010003	PRINCE GARDNER	07/20/81	LEATHERGOODS	84.67
07-27	1208010004	PRINCE GARDNER	07/20/81	LEATHERGOODS	235.20
07-27	1208010005	PRINCE GARDNER	07/20/81	LEATHERGOODS	4,171.78
07-27	1208010006	SCHLESINGER BROTHERS	07/20/81	LEATHERGOODS	8,820.90
07-27	1208010007	SPIN-CRAFT INC	07/15/81	TRAYS	2,126.81
07-27	1208010008	BOISE CASCADE	07/20/81	SUPPLIES	31.60
07-27	1208010009	BOISE CASCADE	07/20/81	SUPPLIES	40.72
07-27	1208010010	BOISE CASCADE	07/20/81	SUPPLIES	102.60
07-27	1208010011	BOISE CASCADE	07/20/81	SUPPLIES	1,748.38
07-27	1208010012	BOISE CASCADE	07/20/81	SUPPLIES	1,575.00
07-27	1208010013	BOISE CASCADE	07/20/81	SUPPLIES	3.46
07-27	1208010014	BOISE CASCADE	07/20/81	SUPPLIES	23.10
07-27	1208010015	BOISE CASCADE	07/20/81	SUPPLIES	2.10
07-27	1208010016	BOISE CASCADE	07/20/81	SUPPLIES	25.55
07-27	1208010017	BOISE CASCADE	07/20/81	SUPPLIES	26.76
07-27	1208010018	BOISE CASCADE	07/20/81	SUPPLIES	489.85
07-27	1208010019	DICTAPHONE CORPORATION	06/25/81	SPONGES	4.56
07-27	1208010020	MCBEE BINDERS	07/15/81	BINDERS	2,104.05
07-27	1208010021	DAVID R RAMAGE	07/21/81	NAMEPLATES	5.00
07-27	1208010022	DAVID R RAMAGE	07/21/81	NAMEPLATES	6.00
07-27	1208010023	DAVID R RAMAGE	07/21/81	NAMEPLATES	5.00
07-27	1208010024	ST. THOMAS, INC	07/23/81	LEATHERGOODS	1,489.80
07-27	1208010025	ST. THOMAS, INC	07/23/81	LEATHERGOODS	1,403.80
07-27	1208010026	ST. THOMAS, INC	07/23/81	LEATHERGOODS	1,321.20
07-27	1208010027	ST. THOMAS, INC	07/23/81	LEATHERGOODS	916.20
07-27	1208010028	ST. THOMAS, INC	07/23/81	LEATHERGOODS	553.40
07-27	1208010029	ST. THOMAS, INC	07/23/81	LEATHERGOODS	666.60
07-30	1210020001	THE BARTON DUER AND KOCH PAPER COMPANY	07/23/81	PAPER	3,198.72
07-30	1210020002	LM COLLINS & ASSOCIATES, INC	07/23/81	FLASHLIGHTS	767.51

07-30	1210020003	THE HOLSON COMPANY	07/23/81	REFILLS	246.96
07-30	1210020004	CHAS. SCHWARTZ & SON	07/20/81	CHINAWARE	3,830.82
07-30	1210020005	SHEAFFER EATON DIVISION OF TEXTRON	07/20/81	STATIONERY	16.17
07-30	1210020006	LM COLLINS & ASSOCIATES, INC.	07/27/81	PENS	1,410.75
07-30	1210020007	A. T. CROSS COMPANY	07/27/81	PENS	8,146.25
07-30	1210020008	MUDGE PAPER CO.	07/27/81	PADS	2,143.61
07-30	1210020009	MICHAEL SCOTT, INC	07/27/81	LEATHERGOODS	861.30
07-30	1210020010	TEL-GRAPHIC PRODUCTS, INC.	07/23/81	PAPER	72.92
07-30	1210020011	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	50.47
07-30	1210020012	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	180.32
07-30	1210020013	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	38.71
07-30	1210020014	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	87.46
07-30	1210020015	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	97.51
07-30	1210020016	BETHESDA ENGRAVERS	07/21/81	EMBOSSING	71.54
07-30	1210020017	DETTRA FLAG COMPANY, INC	07/24/81	FLAGS	37.93
07-30	1210020018	DETTRA FLAG COMPANY, INC	07/24/81	FLAGS	13.74
07-30	1210020019	DETTRA FLAG COMPANY, INC	07/24/81	FLAGS	12.80
07-30	1210020020	DETTRA FLAG COMPANY, INC	07/24/81	FLAGS	34.80
07-30	1210020021	DETTRA FLAG COMPANY, INC	07/24/81	FLAGS	13.74
07-30	1210020022	SAVIN CORPORATION	07/23/81	TD PACK	39.69
07-30	1210020023	SHEAFFER EATON TEXTRON	07/15/81	PENS	39.69
07-30	1210020024	XEROX CORPORATION	07/23/81	PRINTWHEELS	6,894.00
07-30	1210030001	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030002	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030003	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030004	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030005	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030006	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030007	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030008	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	663.00
07-30	1210030009	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030010	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	633.00
07-30	1210030011	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030012	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030013	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030014	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030015	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	2,700.00
07-30	1210030016	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	276.50
07-30	1210030017	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	520.00
07-30	1210030018	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	443.48
07-30	1210030019	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	635.65
07-30	1210030020	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	448.68
07-30	1210030021	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	784.13
07-30	1210030022	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	1,184.33
07-30	1210030023	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	331.80
07-30	1210030024	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	470.00
07-30	1210030025	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	443.67
07-30	1210030026	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	443.67
07-30	1210030027	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	579.13
07-30	1210030028	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	855.36
07-30	1210030029	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	836.11
07-30	1210030030	COMPUTER BUSINESS SUPPLIES	07/23/81	LETTERHEAD	802.12
07-30	1210040001	BATTERIES INC	07/22/81	BATTERIES	2,471.26
07-30	1210040002	CREATIVE FILING SYSTEMS, INC	07/23/81	BINDERS	1,426.48
07-30	1210040003	FEDERAL SALES SERVICE, INC	07/16/81	RIBBONS	16.00
07-30	1210040004	EASTMAN KODAK COMPANY	07/27/81	SUPPLIES	213.40
07-30	1210040005	EASTMAN KODAK COMPANY	07/27/81	SUPPLIES	106.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-30	1210040006	EASTMAN KODAK COMPANY	07/27/81	SUPPLIES	836.62
07-30	1210040007	EASTMAN KODAK COMPANY	07/27/81	SUPPLIES	9,028.67
07-30	1210040008	METRO BUSINESS FORMS	07/27/81	LETTERHEAD	1,088.09
07-30	1210040009	METRO BUSINESS FORMS	07/27/81	LETTERHEAD	945.43
07-30	1210040010	METRO BUSINESS FORMS	07/27/81	LETTERHEAD	565.13
07-30	1210040011	METRO BUSINESS FORMS	07/27/81	LETTERHEAD	724.07
07-30	1210040012	METRO BUSINESS FORMS	07/27/81	LETTERHEAD	1,130.87
08-05	1212130001	AMARICAN TOURISTER, INC.	03/30/81	ATTACHES	286.58
08-05	1212130002	COLUMBIA BOOKS, INC., PUBLISHERS	07/23/81	BOOKS	1,848.00
08-05	1212130003	FOSTORIA GLASS COMPANY	04/07/81	GLASSWARE	255.00
08-05	1212130004	L. N. HILL COMPANY	02/17/81	CHINA	77.35
08-05	1212130005	STEBCO PRODUCTS CORP.	03/31/81	LUGGAGE	838.47
08-05	1212130006	BALTIMORE STATIONERY	07/27/81	SUPPLIES	599.04
08-05	1212130007	BALTIMORE STATIONERY	07/27/81	SUPPLIES	125.40
08-05	1212130008	BALTIMORE STATIONERY	07/27/81	SUPPLIES	43.90
08-05	1212130009	BALTIMORE STATIONERY	07/27/81	SUPPLIES	2,050.00
08-05	1212130010	BALTIMORE STATIONERY	07/27/81	SUPPLIES	16.90
08-05	1212130011	BALTIMORE STATIONERY	07/27/81	SUPPLIES	87.90
08-05	1212130012	BALTIMORE STATIONERY	07/27/81	SUPPLIES	123.06
08-05	1212130013	BALTIMORE STATIONERY	07/27/81	SUPPLIES	39.60
08-05	1212130014	BALTIMORE STATIONERY	07/27/81	SUPPLIES	112.50
08-05	1212130015	AB DICK COMPANY	07/27/81	SUPPLIES	218.50
08-05	1212130016	AB DICK COMPANY	07/27/81	SUPPLIES	119.20
08-05	1212130017	AB DICK COMPANY	07/27/81	SUPPLIES	29.00
08-05	1212130018	AB DICK COMPANY	07/27/81	SUPPLIES	94.90
08-05	1212130019	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130020	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130021	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130022	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130023	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130024	INTERNATIONAL AUTOPEN CO.	07/27/81	MATRICES	75.00
08-05	1212130025	SERGEANT AT ARMS & DOORKEEPER	07/24/81	RECEIVERS	119.96
08-05	1212130026	R F SIMMONS CO	07/27/81	BOOKENDS	441.00
08-05	1217020001	DETTRA FLAG COMPANY, INC	07/27/81	FLAG	10.45
08-05	1217020002	KIPP & SON	07/20/81	CALCULATORS	126.85
08-05	1217020003	KIRK-STIEFF CO.	05/20/81	CUPS	30.60
08-05	1217020004	ROYAL DOULTON	07/01/81	VIRGINIA SOLDIER	825.00
08-05	1217020005	WINGS INTERNATIONAL LUGGAGE CORP	07/30/81	LUGGAGE	170.66
08-05	1217020006	THE BARTON DUER AND KOCH PAPER COMPANY	07/29/81	PAPER	510.54
08-05	1217020007	THE BARTON DUER AND KOCH PAPER COMPANY	07/29/81	PAPER	841.87
08-05	1217020008	THE BARTON DUER AND KOCH PAPER COMPANY	07/29/81	PAPER	608.58
08-05	1217020010	THE BARTON DUER AND KOCH PAPER COMPANY	07/29/81	PAPER	743.82
08-05	1217020011	THE BARTON DUER AND KOCH PAPER COMPANY	07/29/81	PAPER	182.85
08-05	1217020012	C.B.L. DISTRIBUTORS, INC	07/27/81	PENS	188.77
08-05	1217020013	HALLMARK CARDS	07/29/81	CARDS	330.75
08-05	1217020014	MAG SYSTEMS, INC	07/29/81	LABELS	284.20

08-05	1217020015	SCHLESINGER BROTHERS	07/28/81	LEATHERGOODS	1,183.05
08-06	1217670001	AMERICAN TOURISTER, INC	01/26/81	LUGGAGE	38.80
08-06	1217670002	AMERICAN TOURISTER, INC	01/26/81	LUGGAGE	39.03
08-06	1217670003	CONGRESSIONAL STAFF DIRECTORY	07/15/81	BOOKS	1,344.00
08-06	1217670004	CONGRESSIONAL STAFF DIRECTORY	07/15/81	BOOKS	4,864.72
08-06	1217670005	CONGRESSIONAL STAFF DIRECTORY	07/15/81	BOOKS	4,998.00
08-06	1217670006	CONGRESSIONAL STAFF DIRECTORY	07/15/81	BOOKS	(1,744.12)
08-06	1217670007	MILDRED LAM	07/23/81	PICTURES	132.00
08-06	1217670008	3M BPSI	07/28/81	SUPPLIES	570.00
08-06	1217670009	3M BPSI	07/28/81	SUPPLIES	30.00
08-06	1217670010	3M BPSI	07/28/81	SUPPLIES	1,823.00
08-06	1217670011	3M BPSI	07/28/81	SUPPLIES	3,405.00
08-06	1217670012	3M BPSI	07/28/81	SUPPLIES	85.50
08-06	1217670013	3M BPSI	07/28/81	SUPPLIES	32.30
08-06	1217670014	3M BPSI	07/28/81	SUPPLIES	71.74
08-06	1217670015	3M BPSI	07/28/81	SUPPLIES	327.89
08-06	1217670016	3M BPSI	07/28/81	SUPPLIES	(884.88)
08-06	1217670017	3M BPSI	07/28/81	SUPPLIES	(82.75)
08-06	1217670018	3M BPSI	07/28/81	SUPPLIES	(373.73)
08-06	1217670019	3M BPSI	07/28/81	SUPPLIES	(122.66)
08-06	1217670020	3M BPSI	07/28/81	SUPPLIES	(68.88)
08-06	1217670021	CHARLES G STOTT AND CO INC	07/16/81	SUPPLIES	340.50
08-06	1217670022	CHARLES G STOTT AND CO INC	07/16/81	SUPPLIES	57.20
08-06	1217670023	CHARLES G STOTT AND CO INC	07/16/81	SUPPLIES	457.20
08-06	1218200001	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200002	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	6.95
08-06	1218200003	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	14.85
08-06	1218200004	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	11.00
08-06	1218200005	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	8.75
08-06	1218200006	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	4.40
08-06	1218200007	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200008	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	3.30
08-06	1218200009	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	3.30
08-06	1218200010	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.65
08-06	1218200011	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	15.60
08-06	1218200012	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200013	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	49.00
08-06	1218200014	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	2.20
08-06	1218200015	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	7.15
08-06	1218200016	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.10
08-06	1218200017	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	3.30
08-06	1218200018	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200019	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.10
08-06	1218200020	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.65
08-06	1218200021	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	4.95
08-06	1218200022	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	9.90
08-06	1218200023	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	8.80
08-06	1218200024	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	7.70
08-06	1218200025	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	23.70
08-06	1218200026	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200027	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	62.60
08-06	1218200028	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200029	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	5.50
08-06	1218200030	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.10
08-06	1218200031	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	9.90
08-06	1218200032	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.10
08-06	1218200033	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	13.70

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1218200034	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200035	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	.55
08-06	1218200036	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	2.75
08-06	1218200037	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	99.50
08-06	1218200038	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	4.95
08-06	1218200039	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	4.40
08-06	1218200040	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	1.65
08-06	1218200041	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	2.20
08-06	1218200042	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	3.30
08-06	1218200043	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	18.85
08-06	1218200044	AMITY RUBBER STAMP CO.	07/29/81	RUBBER STAMPS	55.00
08-06	1218480001	BALDWIN HARDWARE MANUFACTURING CORP	08/04/81	SUPPLIES	49.27
08-06	1218480002	PM CRAFTSMAN	08/04/81	BOOKENDS	599.57
08-06	1218480003	SCHLESINGER BROTHERS	08/04/81	ATTACHES	735.08
08-06	1218480004	SCM CORPORATION	08/04/81	RIBBONS	271.55
08-06	1218480005	TEX TAN	08/04/81	KITS	199.19
08-06	1218480006	AMERICAN TOURISTER, INC	07/27/81	LUGGAGE	84.78
08-06	1218480007	AMERICAN TOURISTER, INC	07/27/81	LUGGAGE	(32.97)
08-06	1218480008	AMERICAN TOURISTER, INC	07/27/81	LUGGAGE	26.21
08-06	1218480009	ANNIN & CO.	07/30/81	FLAGS	42.78
08-06	1218480010	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	329.52
08-06	1218480011	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	113.68
08-06	1218480012	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	141.61
08-06	1218480013	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	91.38
08-06	1218480014	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	164.15
08-06	1218480015	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	22.29
08-06	1218480016	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	74.72
08-06	1218480017	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	94.57
08-06	1218480018	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	184.73
08-06	1218480019	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	28.91
08-06	1218480020	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	61.25
08-06	1218480021	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	70.56
08-06	1218480022	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	146.51
08-06	1218480023	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	77.42
08-06	1218480024	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	76.44
08-06	1218480025	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	54.88
08-06	1218480026	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	57.82
08-06	1218480027	BETHESDA ENGRAVERS	07/31/81	EMBOSSING	91.38
08-06	1218480028	FOSTORIA GLASS COMPANY	07/30/81	GLASSWARE	1,540.44
08-06	1218480029	XEROX CORPORATION	07/30/81	SUPPLIES	142.18
08-06	1218480030	BEROL CORPORATION	08/04/81	SUPPLIES	147.55
08-06	1218480031	BEROL CORPORATION	08/04/81	SUPPLIES	149.69
08-06	1218480032	BEROL CORPORATION	08/04/81	SUPPLIES	224.53
08-06	1218480033	CHARLES D. BURNES CO.	07/27/81	FRAMES	2,726.46
08-06	1218480034	EASTERN DATA PRODUCTS, INC.	08/04/81	THERMAL PAPER	95.04
08-06	1218480035	GARETT-BUCHANAN CO.	07/31/81	MIMEO	22,148.00

08-06	1218480036	NATIONWIDE PAPERS	07/27/81	SEAL BOND	44,162.66
08-10	1219020001	IBM	07/29/81	SUPPLIES	51.30
08-10	1219020002	IBM	07/29/81	SUPPLIES	20.00
08-10	1219020003	IBM	07/29/81	SUPPLIES	17.10
08-10	1219020004	IBM	07/29/81	SUPPLIES	34.20
08-10	1219020005	IBM	07/29/81	SUPPLIES	166.00
08-10	1219020006	IBM	07/29/81	SUPPLIES	720.00
08-10	1219020007	IBM	07/29/81	SUPPLIES	166.00
08-10	1219020008	IBM	07/29/81	SUPPLIES	72.00
08-10	1219020009	IBM	07/29/81	SUPPLIES	107.20
08-10	1219020010	IBM	07/29/81	SUPPLIES	72.00
08-10	1219020011	IBM	07/29/81	SUPPLIES	11,592.00
08-10	1219020012	IBM	07/29/81	SUPPLIES	14.40
08-10	1219020013	IBM	07/29/81	SUPPLIES	6,795.36
08-10	1219020014	IBM	07/29/81	SUPPLIES	8,181.36
08-10	1219020015	IBM	07/29/81	SUPPLIES	4.50
08-10	1219020016	IBM	07/29/81	SUPPLIES	20.00
08-10	1219020017	IBM	07/29/81	SUPPLIES	51.30
08-10	1219020018	IBM	07/29/81	SUPPLIES	328.50
08-10	1219020019	IBM	07/29/81	SUPPLIES	4.70
08-10	1219020020	IBM	07/29/81	SUPPLIES	52.00
08-10	1219020021	IBM	07/29/81	SUPPLIES	4.70
08-10	1219020022	IBM	07/29/81	SUPPLIES	176.40
08-10	1219020023	IBM	07/29/81	SUPPLIES	208.00
08-10	1219020024	IBM	07/29/81	SUPPLIES	103.00
08-10	1219020025	IBM	07/29/81	SUPPLIES	34.00
08-10	1219020026	IBM	07/29/81	SUPPLIES	20.00
08-10	1219020027	IBM	07/29/81	SUPPLIES	17.00
08-10	1219020028	IBM	07/29/81	SUPPLIES	34.00
08-10	1219020029	IBM	07/29/81	SUPPLIES	34.00
08-10	1219020030	IBM	07/29/81	SUPPLIES	104.50
08-10	1219020031	IBM	07/29/81	SUPPLIES	17.10
08-10	1219020032	IBM	07/29/81	SUPPLIES	436.80
08-10	1219020033	IBM	07/29/81	SUPPLIES	43.70
08-10	1219080001	W BELL & CO, INC	08/04/81	SUPPLIES	102.52
08-10	1219080002	CREATIVE FILING SYSTEMS, INC	08/04/81	BINDERS	285.60
08-10	1219080003	AB DICK COMPANY	08/04/81	SUPPLIES	112.50
08-10	1219080004	INTERNATIONAL AUTOPEN CO	07/30/81	MATRIXES	190.00
08-10	1219080005	D. OWENS AND ASSOCIAITES	08/04/81	RIBBONS	3,493.44
08-10	1219080006	EXXON OFFICE SYSTEMS	08/04/81	RIBBONS	130.50
08-10	1219080007	MILES GLASS CO	08/05/81	GLASS	103.02
08-10	1219080008	MOORE BUSINESS FORMS	08/05/81	PAPER	2,504.19
08-10	1219080009	SHADE INFORMATION SYSTEMS	08/04/81	FORMS	23,000.80
08-10	1219080010	VALLEY FORGE FLAG CO, INC	08/04/81	FLAGS	10,606.54
08-10	1219080011	THE ARTCRAFT COMPANY	07/27/81	PLAQUES	141.47
08-10	1219080012	THE ARTCRAFT COMPANY	07/27/81	PLAQUES	141.47
08-10	1219080013	THE ARTCRAFT COMPANY	07/27/81	PLAQUES	141.47
08-10	1219080014	THE ARTCRAFT COMPANY	07/27/81	PLAQUES	141.47
08-10	1219080015	CONGRESSIONAL STAFF DIRECTORY	07/29/81	BOOKS	3,465.28
08-10	1219080016	DIGITAL EQUIP CORP	07/27/81	SUPPLIES	38.00
08-10	1219080017	DIGITAL EQUIP CORP	07/27/81	SUPPLIES	75.00
08-10	1219080018	DIGITAL EQUIP CORP	07/27/81	SUPPLIES	4,972.50
08-10	1219080019	DIGITAL EQUIP CORP	07/27/81	SUPPLIES	549.10
08-10	1219080020	DAVID R RAMAGE	07/23/81	NAMEPLATES	5.00
08-10	1219080021	REEVES OFFICE SUPPLY CO	08/05/81	SUPPLIES	2,376.00
08-10	1219080022	REEVES OFFICE SUPPLY CO	08/05/81	SUPPLIES	17.95
08-10	1219080023	REEVES OFFICE SUPPLY CO	08/05/81	SUPPLIES	17.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	1219080024	REEVES OFFICE SUPPLY CO.	08/05/81	SUPPLIES	32.25
08-10	1219090001	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090002	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090003	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	365.00
08-10	1219090004	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090005	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090006	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090007	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090008	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090009	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090010	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090011	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090012	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	1,251.00
08-10	1219090013	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090014	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219090015	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090016	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090017	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	3,840.00
08-10	1219090018	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219090019	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	207.50
08-10	1219100001	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100002	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	207.50
08-10	1219100003	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100004	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100005	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219100006	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100007	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100008	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100009	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219100010	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100011	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219100012	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100013	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	663.00
08-10	1219100014	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100015	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	1,057.50
08-10	1219100016	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100017	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	331.80
08-10	1219100018	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	663.00
08-10	1219100019	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	276.50
08-10	1219100020	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	365.00
08-10	1219100021	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	207.50
08-10	1219100022	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	207.50
08-10	1219100023	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219100024	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	1,057.50
08-10	1219100025	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	443.48
08-10	1219100026	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	420.60

08-10	1219100027	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	304.15
08-10	1219100028	COMPUTER BUSINESS SUPPLIES	07/30/81	SUPPLIES	470.00
08-10	1219110001	BREWTON'S	07/31/81	SUPPLIES	26.00
08-10	1219110002	BREWTON'S	07/31/81	SUPPLIES	30.90
08-10	1219110003	BREWTON'S	07/31/81	SUPPLIES	9.95
08-10	1219110004	BREWTON'S	07/31/81	SUPPLIES	1.60
08-10	1219110005	BREWTON'S	07/31/81	SUPPLIES	6.60
08-10	1219110006	BREWTON'S	07/31/81	SUPPLIES	13.56
08-10	1219110007	BREWTON'S	07/31/81	SUPPLIES	2.94
08-10	1219110008	BREWTON'S	07/31/81	SUPPLIES	45.00
08-10	1219110009	MODERN DUPLICATOR CO INC	08/04/81	SUPPLIES	502.25
08-10	1219110010	PARAGRAM SALES CO	07/20/81	DISC PACK	982.23
08-10	1219110011	T. PINE OFFICE SUPPLY & PRINTING	08/04/81	PAPER CLIPS	1,940.00
08-10	1219110012	ST. THOMAS, INC	07/28/81	LEATHERGOODS	636.60
08-10	1219110013	ST. THOMAS, INC	07/28/81	LEATHERGOODS	1,004.80
08-10	1219110014	ST. THOMAS, INC	07/28/81	LEATHERGOODS	313.35
08-10	1219110015	ST. THOMAS, INC	07/28/81	LEATHERGOODS	727.50
08-12	1223020001	BATTERIES, INC.	07/29/81	BATTERIES	31.44
08-12	1223020004	ILFORD INC	07/31/81	SUPPLIES	434.68
08-12	1223020005	KIPP & SON	07/02/81	CALCULATOR	44.25
08-12	1223020006	MARYLAND BUSINESS MACHINE COPR	07/27/81	SUPPLIES	1,336.42
08-12	1223020010	FARRINGTON BUSINESS SYSTEMS, INC.	07/23/81	STENCILS	877.50
08-12	1223020011	GESTETNER CORPORATION	07/13/81	SUPPLIES	66.14
08-12	1223020012	GESTETNER CORPORATION	07/22/81	SUPPLIES	14.24
08-12	1223020013	GESTETNER CORPORATION	07/17/81	SUPPLIES	600.00
08-12	1223020015	U.S. GOVERNMENT PRINTING OFFICE	07/31/81	OVERPRINTS	40.00
08-12	1223020016	U.S. GOVERNMENT PRINTING OFFICE	06/22/81	OVERPRINTS	20.00
08-12	1223020017	U.S. GOVERNMENT PRINTING OFFICE	07/13/81	OVERPRINTS	20.00
08-12	1223020018	U.S. GOVERNMENT PRINTING OFFICE	07/22/81	OVERPRINTS	40.00
08-12	1223020019	U.S. GOVERNMENT PRINTING OFFICE	07/15/81	OVERPRINTS	20.00
08-12	1223020020	WENDELL AUGUST FORGE	08/04/81	SUPPLIES	979.60
08-12	1223020021	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PAPER	862.00
08-12	1223020022	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PAPER	276.50
08-12	1223020023	CANTRELL/CUTTER PRINTING, INC.	07/24/81	PAPER	470.00
08-12	1223020024	U.S. GOVERNMENT PRINTING OFFICE	08/03/81	SUPPLIES	20.00
08-12	1223020025	THE U.S. CONGRESS HANDBOOK	07/22/81	BOOKS	67.50
08-12	1223020026	EVANS SPECIALTY CO, INC.	07/27/81	SUPPLIES	42.00
08-12	1223020027	LIFT OFF CORPORATION	07/22/81	SUPPLIES	15.90
08-12	1223020028	LIFT OFF CORPORATION	07/24/81	SUPPLIES	100.50
08-12	1223020029	LIFT OFF CORPORATION	07/31/81	SUPPLIES	94.50
08-12	1223020030	LIFT OFF CORPORATION	07/22/81	SUPPLIES	67.75
08-12	1223020031	LIFT OFF CORPORATION	07/17/81	SUPPLIES	150.75
08-12	1223020032	E. D. POE & ASSOCIATES	07/28/81	SUPPLIES	38.00
08-12	1223020033	RAPIDPRINT, INC.	07/17/81	RIBBONS	37.50
08-12	1223020034	EASTMAN KODAK COMPANY	08/04/81	FILM	594.30
08-12	1223020035	EASTMAN KODAK COMPANY	07/29/81	FILM	63.94
08-12	1223030001	BALTIMORE STATIONERY	07/29/81	SUPPLIES	540.60
08-12	1223030002	BALTIMORE STATIONERY	07/27/81	SUPPLIES	956.00
08-12	1223030003	BALTIMORE STATIONERY	07/28/81	SUPPLIES	30.00
08-12	1223030004	BALTIMORE STATIONERY	07/28/81	SUPPLIES	31.50
08-12	1223030005	BALTIMORE STATIONERY	07/21/81	SUPPLIES	6.75
08-12	1223030006	BALTIMORE STATIONERY	07/21/81	SUPPLIES	8.00
08-12	1223030007	BALTIMORE STATIONERY	07/27/81	SUPPLIES	21.00
08-12	1223030008	3M BPSI	07/27/81	SUPPLIES	4,141.00
08-12	1223030009	3M BPSI	07/15/81	SUPPLIES	392.64
08-12	1223030010	3M BPSI	07/24/81	SUPPLIES	1,030.81
08-12	1223030011	3M BPSI	07/24/81	SUPPLIES	93.71

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	1223030012	NICOLET ZETA CORP.	08/06/81	PENS	42.51
08-12	1223030013	OLIVETTI CORP. OF AMERICA	07/30/81	SUPPLIES	121.68
08-12	1223030014	OLIVETTI CORP. OF AMERICA	07/28/81	SUPPLIES	18.00
08-12	1223030016	SERGEANT AT ARMS & DOORKEEPER	08/05/81	RECEIVER	29.99
08-12	1223030017	OLIVETTI CORP. OF AMERICA	07/25/81	SUPPLIES	27.10
08-12	1224030001	CHARLES D. BURNES CO.	08/07/81	FRAMES	153.33
08-12	1224030002	C.B.L. DISTRIBUTORS, INC	08/05/81	PENS	326.70
08-12	1224030003	DETTRA FLAG COMPANY, INC	07/29/81	FLAGS	81.58
08-12	1224030004	DETTRA FLAG COMPANY, INC	07/29/81	FLAGS	13.78
08-12	1224030005	DETTRA FLAG COMPANY, INC	08/04/81	FLAGS	7.90
08-12	1224030006	DETTRA FLAG COMPANY, INC	08/03/81	FLAGS	46.73
08-12	1224030007	SAVIN CORPORATION	08/06/81	T-D PACKS	273.42
08-12	1224030008	XEROX CORPORATION	07/31/81	SUPPLIES	766.00
08-12	1224030009	XEROX CORPORATION	07/31/81	SUPPLIES	766.00
08-12	1224030010	XEROX CORPORATION	06/22/81	SUPPLIES	103.74
08-12	1224030011	XEROX CORPORATION	02/28/81	SUPPLIES	33.75
08-12	1224030012	THE HITCHCOCK CHAIR COMPANY	08/06/81	CHAIRS	951.96
08-12	1224030013	LIFT OFF CORPORATION	08/10/81	RIBBONS	117.55
08-12	1224030014	KLEER-VU INDUSTRIES, INC.	08/04/81	ALBUMS	720.00
08-12	1224030015	VALLEY FORGE FLAG CO, INC	08/10/81	FLAGS	9,213.61
08-12	1224030016	MARTHA WEEMS, LTD.	08/06/81	SUPPLIES	4,633.78
08-12	1224030017	W BELL & CO, INC	06/25/81	RECORDER	33.37
08-12	1224030018	EASTMAN KODAK COMPANY	06/26/81	FILM	297.60
08-12	1224030019	GESTETNER CORPORATION	08/01/81	SUPPLIES	50.30
08-12	1224030020	FRANCIS SCOTT KEY BOOK SHOP	08/05/81	BOOKS	28.24
08-12	1224030021	PICKARD INC	06/16/81	CHINA	43.50
08-12	1224030022	THE BARTON DUER AND KOCH PAPER COMPANY	08/10/81	PAPER	2,074.08
08-12	1224030023	FOSTORIA GLASS COMPANY	08/10/81	GLASSWARE	940.50
08-12	1224030024	GOVERNMENT MARKETING SERVICES INC.	08/06/81	SUPPLIES	218.89
08-12	1224030025	POLAROID CORPORATION	08/07/81	FILM	183.75
08-12	1224030026	SPIN-CRAFT INC	08/07/81	SUPPLIES	2,829.61
08-14	1226020001	BOISE CASCADE	08/11/81	SUPPLIES	5.24
08-14	1226020002	BOISE CASCADE	08/11/81	SUPPLIES	7.20
08-14	1226020003	BOISE CASCADE	08/11/81	SUPPLIES	30.48
08-14	1226020004	BOISE CASCADE	08/11/81	SUPPLIES	43.33
08-14	1226020005	BOISE CASCADE	08/11/81	SUPPLIES	3.36
08-14	1226020006	BOISE CASCADE	08/11/81	SUPPLIES	44.92
08-14	1226020007	U.S. GOVERNMENT PRINTING OFFICE	08/11/81	OVERPRINTS	80.00
08-14	1226020008	METRO BUSINESS FORMS	08/06/81	LABELS	609.99
08-14	1226020009	DAVID R RAMAGE	08/07/81	NAMEPLATE	10.00
08-14	1226020010	CHARLES G STOTT AND CO INC	08/07/81	SUPPLIES	585.72
08-14	1226020011	INTERNATIONAL AUTOPEN	10/24/80	MATRIX	75.00
08-14	1226020012	KIRK-STIEFF CO.	07/23/81	PITCHER	46.56
08-14	1226020013	LIFT OFF CORPORATION	08/25/80	SUPPLIES	33.00
08-14	1226020014	MID ATLANTIC INDUSTRIES INC	02/02/81	SUPPLIES	21.54
08-14	1226020015	OLIVETTI CORPORTATION OF AMERICA	11/07/80	RIBBONS	33.30

08-14	1226020016	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	276.50
08-14	1226020017	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	276.50
08-14	1226020018	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	604.46
08-14	1226020019	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	1,924.63
08-14	1226020020	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	447.54
08-14	1226020021	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	447.54
08-14	1226020022	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	800.04
08-14	1226020023	COMPUTER BUSINESS SUPPLIES	08/11/81	SUPPLIES	448 68
08-14	1226020024	COVE MANUFACTURING CO., INC.	08/07/81	RIBBONS	972.00
08-14	1226020025	FAHRNEY'S PEN SHOP	08/07/81	PENS	32.40
08-14	1226020026	THE PARKER PEN COMPANY	07/17/81	PENS	780.99
08-14	1226020027	SHEAFFER EATON TEXTRON	05/20/81	DESK SETS	2,153.26
08-17	1226060001	DONDERO INC.	08/10/81	PLAQUES	34.55
08-17	1226060002	DONDERO INC.	08/10/81	PLAQUES	35.35
08-17	1226060003	DONDERO INC.	08/10/81	PLAQUES	54.03
08-17	1226060004	DONDERO INC.	08/10/81	PLAQUES	35.33
08-17	1226060005	DONDERO INC.	08/10/81	PLAQUES	35.35
08-17	1226060006	DONDERO INC.	08/10/81	PLAQUES	53.33
08-17	1226060007	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	240.00
08-17	1226060008	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	211.20
08-17	1226060009	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	138.24
08-17	1226060010	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	177.60
08-17	1226060011	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	273.00
08-17	1226060012	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	16.50
08-17	1226060013	INTERSTATE OFFICE SUPPLY	08/06/81	SUPPLIES	16.50
08-17	1226060014	OVERVIEW SYSTEM	07/20/81	SUPPLIES	82.00
08-17	1226060015	THE SEE-LINE COMPANY	07/17/81	SUPPLIES	400.20
08-17	1226060016	VISIBLE COMPUTER SUPPLY	08/06/81	SUPPLIES	56.04
08-17	1226060017	VISIBLE COMPUTER SUPPLY	08/06/81	SUPPLIES	56.20
08-17	1226060018	VISIBLE COMPUTER SUPPLY	08/06/81	SUPPLIES	180.76
08-17	1226060019	VISIBLE COMPUTER SUPPLY	08/06/81	SUPPLIES	154.84
08-18	1226140001	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	2.20
08-18	1226140002	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	1.65
08-18	1226140003	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	5.75
08-18	1226140004	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	107.35
08-18	1226140005	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	2.75
08-18	1226140006	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	2.20
08-18	1226140007	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	6.60
08-18	1226140008	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	17.80
08-18	1226140009	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	20.25
08-18	1226140010	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	25.55
08-18	1226140011	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	1.10
08-18	1226140012	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	1.65
08-18	1226140013	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	1.10
08-18	1226140014	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	6.60
08-18	1226140015	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	3.30
08-18	1226140016	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	.55
08-18	1226140017	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	39.75
08-18	1226140018	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	11.50
08-18	1226140019	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	3.30
08-18	1226140020	AMITY RUBBER STAMP CO.	08/11/81	RUBBER STAMPS	26.40
08-18	1226140021	ANNIN & CO.	07/09/81	FLAGS	2,550.00
08-18	1226140022	CANTRELL/CUTTER PRINTING, INC.	08/05/81	PAPER	331.80
08-18	1226140023	AB DICK COMPANY	08/11/81	SUPPLIES	175.05
08-18	1226140024	EASTMAN KODAK COMPANY	08/10/81	FILM	49.98
08-18	1226140025	AMERICAN TOURISTER, INC.	08/10/81	LUGGAGE	31.36
08-18	1226140026	AMERICAN TOURISTER, INC.	08/10/81	LUGGAGE	872.69

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	1226140027	BERSTEIN & BIGGARD, INC.	08/11/81	CLOCKS	46.48
08-18	1226140028	CAHILL SALES & MARKETING	08/05/81	SUPPLIES	567.27
08-18	1226140029	EASTERN DATA PRODUCTS, INC.	08/11/81	THERMAL PAPER	142.56
08-18	1226140030	LEATHER SPECIALTY COMPANY	08/11/81	ATTACHES	620.34
08-21	1231020001	AMERICAN GREETINGS CORP.	01/26/81	GIFT-WRAP	113.69
08-21	1231020002	MS GINN & COMPANY	08/11/81	SUPPLIES	795.00
08-21	1231020003	MS GINN & COMPANY	08/11/81	SUPPLIES	1,103.52
08-21	1231020004	MS GINN & COMPANY	08/11/81	SUPPLIES	582.00
08-21	1231020005	MS GINN & COMPANY	08/11/81	SUPPLIES	79.95
08-21	1231020006	MS GINN & COMPANY	08/11/81	SUPPLIES	59.10
08-21	1231020007	MS GINN & COMPANY	08/11/81	SUPPLIES	62.70
08-21	1231020008	MS GINN & COMPANY	08/11/81	SUPPLIES	172.50
08-21	1231020009	MS GINN & COMPANY	08/11/81	SUPPLIES	536.00
08-21	1231020010	MS GINN & COMPANY	08/11/81	SUPPLIES	49.00
08-21	1231020011	MS GINN & COMPANY	08/11/81	SUPPLIES	50.76
08-21	1231020012	MS GINN & COMPANY	08/11/81	SUPPLIES	27.00
08-21	1231020013	MS GINN & COMPANY	08/11/81	SUPPLIES	114.00
08-21	1231020014	MS GINN & COMPANY	08/11/81	SUPPLIES	1,808.91
08-21	1231020015	MS GINN & COMPANY	08/11/81	SUPPLIES	546.25
08-21	1231020016	MS GINN & COMPANY	08/11/81	SUPPLIES	159.00
08-21	1231020017	INTERSTATE OFFICE SUPPLY	08/14/81	SUPPLIES	144.00
08-21	1231020018	INTERSTATE OFFICE SUPPLY	08/14/81	SUPPLIES	178.56
08-21	1231020019	INTERSTATE OFFICE SUPPLY	08/14/81	SUPPLIES	1,792.50
08-21	1231020020	INTERSTATE OFFICE SUPPLY	08/14/81	SUPPLIES	187.50
08-21	1231020022	LAMB SEAL & STENCIL CO	07/15/81	NAME PLATE	5.75
08-21	1231020023	WILTON COMPANY	08/06/81	PEWTERWARE	570.00
08-21	1231160001	CONGRESSIONAL STAFF DIRECTORY	08/14/81	BOOKS	5,331.20
08-21	1231160002	OLIVETTI CORP. OF AMERICA	08/14/81	SUPPLIES	129.60
08-21	1231160003	OLIVETTI CORP. OF AMERICA	08/14/81	SUPPLIES	27.10
08-21	1231160004	OLIVETTI CORP. OF AMERICA	08/14/81	SUPPLIES	129.60
08-21	1231160005	REEVES OFFICE SUPPLY CO	08/10/81	SUPPLIES	228.20
08-21	1231160006	THE U.S. CONGRESS HANDBOOK	08/14/81	BOOKS	67.50
08-21	1231160007	VALLEY FORGE FLAG CO, INC.	08/14/81	FLAGS	1,324.96
08-21	1231160008	VALLEY FORGE FLAG CO, INC.	08/14/81	FLAGS	1,788.69
08-21	1231160009	VALLEY FORGE FLAG CO, INC.	08/14/81	FLAGS	5,437.53
08-21	1231160010	VALLEY FORGE FLAG CO, INC.	08/14/81	FLAGS	2,835.92
08-21	1231160011	CANTRELL/CUTTER PRINTING, INC.	08/18/81	PAPER	470.00
08-21	1231160012	CREATIVE FILING SYSTEMS, INC	08/14/81	SUPPLIES	1,715.00
08-21	1231160013	DIGITAL EQUIP CORP.	08/18/81	SUPPLIES	352.38
08-21	1231160014	U.S. GOVERNMENT PRINTING OFFICE	08/17/81	OVERPRINTS	309.00
08-21	1231160015	U.S. GOVERNMENT PRINTING OFFICE	08/17/81	OVERPRINTS	20.00
08-21	1231160016	U.S. GOVERNMENT PRINTING OFFICE	08/17/81	OVERPRINTS	20.00
08-21	1231160017	U.S. GOVERNMENT PRINTING OFFICE	08/17/81	OVERPRINTS	16.00
08-21	1231160018	KIPP & SON	08/14/81	RECORDER	76.49
08-21	1231160019	THE BARTON DUER AND KOCH PAPER COMPANY	08/14/81	PAPER	14,572.80
08-21	1231160020	THE BARTON DUER AND KOCH PAPER COMPANY	08/14/81	PAPER	44.84

08-21	1231160021	THE BARTON DUER AND KOCH PAPER COMPANY	08/14/81	PAPER	1,782.00
08-21	1231160022	FOSTORIA GLASS COMPANY	08/14/81	GLASSWARE	42.57
08-21	1231160023	SMITH-CORONA	08/12/81	TYPEWRITER	256.62
08-21	1231160024	SCHLESINGER BROTHERS	08/14/81	LEATHER GOODS	386.10
08-21	1231160025	WINGS INTERNATIONAL LUGGAGE CORP	07/01/81	LUGGAGE	338.06
08-21	1231280001	THE ARTCRAFT COMPANY	08/14/81	SUPPLIES	336.00
08-21	1231280002	BENCHMARK SYSTEMS	07/13/81	RIBBONS	442.20
08-21	1231280003	ILFORD INC	08/14/81	DEVELOPER	537.60
08-21	1231280004	U.S. CARBON & RIBBON CO	08/04/81	LABELS	422.00
08-21	1231280005	IBM	08/17/81	SUPPLIES	17.10
08-21	1231280006	IBM	08/17/81	SUPPLIES	34.20
08-21	1231280007	IBM	08/17/81	SUPPLIES	32.50
08-21	1231280008	IBM	08/17/81	SUPPLIES	27.00
08-21	1231280009	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280010	IBM	08/17/81	SUPPLIES	54.00
08-21	1231280011	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280012	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280013	IBM	08/17/81	SUPPLIES	202.50
08-21	1231280014	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280015	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280016	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280017	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280018	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280019	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280020	IBM	08/17/81	SUPPLIES	81.00
08-21	1231280021	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280022	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280023	IBM	08/17/81	SUPPLIES	162.00
08-21	1231280024	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280025	IBM	08/17/81	SUPPLIES	40.50
08-21	1231280026	IBM	08/17/81	SUPPLIES	243.00
08-21	1232010001	BATTERIES, INC.	08/12/81	BATTERIES	212.60
08-21	1232010002	COMPUGRAPHIC CORPORATION	08/21/80	SUPPLIES	22.80
08-21	1232010003	GESTETNER CORPORATION	08/12/81	SUPPLIES	28.48
08-21	1232010004	HEWLETT PACKARD	07/30/81	SUPPLIES	130.04
08-21	1232010005	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	446.58
08-21	1232010006	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	1,145.00
08-21	1232010007	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	2,050.00
08-21	1232010008	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	132.48
08-21	1232010009	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	1,028.00
08-21	1232010010	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	1,028.00
08-21	1232010011	CHARLES G STOTT AND CO INC	08/17/81	SUPPLIES	140.00
08-21	1232020001	LM COLLINS & ASSOCIATES, INC	08/14/81	KEY RINGS	182.16
08-21	1232020002	DETTRA FLAG COMPANY, INC	08/17/81	FLAGS	42,030.00
08-21	1232020003	DETTRA FLAG COMPANY, INC	08/17/81	FLAGS	44.93
08-21	1232020004	DETTRA FLAG COMPANY, INC	08/17/81	FLAGS	13.74
08-21	1232020005	DETTRA FLAG COMPANY, INC	08/17/81	FLAGS	53.85
08-21	1232020006	DETTRA FLAG COMPANY, INC	08/17/81	FLAGS	20.11
08-21	1232020007	EASTERN DATA PRODUCTS, INC.	08/17/81	PAPER	54.51
08-21	1232020008	SAVIN CORPORATION	08/17/81	SUPPLIES	3,052.70
08-21	1232020009	SCM CORPORATION	08/18/81	RIBBONS	221.84
08-21	1233020001	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	45.08
08-21	1233020002	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	87.22
08-21	1233020003	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	76.44
08-21	1233020004	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	87.22
08-21	1233020005	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	61.25
08-21	1233020006	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	32.83

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-21	1233020007	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	32.83
08-21	1233020008	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	72.03
08-21	1233020009	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	72.03
08-21	1233020010	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	24.50
08-21	1233020011	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	114.17
08-21	1233020012	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	98.49
08-21	1233020013	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	87.22
08-21	1233020014	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	185.71
08-21	1233020015	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	394.94
08-21	1233020016	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	87.46
08-21	1233020017	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	342.51
08-21	1233020018	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	153.37
08-21	1233020019	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	60.27
08-21	1233020020	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	87.22
08-21	1233020021	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	81.83
08-21	1233020022	BETHESDA ENGRAVERS	08/17/81	EMBOSSING	268.52
08-21	1233020023	W BELL & CO, INC	08/17/81	SUPPLIES	21.59
08-21	1233020024	BOISE CASCADE	08/14/81	SUPPLIES	283.34
08-21	1233020025	FARRINGTON BUSINESS SYSTEMS, INC.	08/14/81	SUPPLIES	144.00
08-21	1233020026	MARTHA WEEMS, LTD.	08/17/81	SUPPLIES	267.50
08-21	1233020027	EASTMAN KODAK COMPANY	08/17/81	FILM	79.07
08-21	1233020028	EASTMAN KODAK COMPANY	08/17/81	FILM	9,658.00
08-25	1236010001	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	276.50
08-25	1236010002	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	276.50
08-25	1236010003	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	276.50
08-25	1236010004	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	276.50
08-25	1236010005	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	276.50
08-25	1236010006	COMPUTER BUSINESS SUPPLIES	08/14/81	SUPPLIES	205.00
08-25	1236010007	FAHRNEY'S PEN SHOP	08/18/81	PENS	1,764.00
08-25	1236010008	FAHRNEY'S PEN SHOP	08/18/81	PENS	24.48
08-25	1236010009	FAHRNEY'S PEN SHOP	08/18/81	PENS	10.80
08-25	1236010010	KLEER-VU INDUSTRIES, INC.	08/17/81	ALBUMS	135.00
08-25	1236010011	KONTOUR PEN, INC	08/18/81	PENS	791.28
08-25	1236010012	METROPOLITAN RIBBON AND CARBON	08/17/81	RIBBONS	96.00
08-25	1236010013	BENCHMARK SYSTEMS	08/19/81	RIBBONS	964.80
08-25	1236010014	3M BPSI	08/18/81	SUPPLIES	1,015.74
08-25	1236010015	3M BPSI	08/18/81	SUPPLIES	1,782.00
08-25	1236010016	3M BPSI	08/18/81	SUPPLIES	5,194.80
08-25	1236010017	3M BPSI	08/18/81	SUPPLIES	125.24
08-25	1236010018	3M BPSI	08/18/81	SUPPLIES	785.50
08-25	1236010019	3M BPSI	08/18/81	SUPPLIES	1,116.84
08-25	1236010020	3M BPSI	08/18/81	SUPPLIES	924.00
08-25	1236010021	3M BPSI	08/18/81	SUPPLIES	1,904.40
08-25	1236010022	3M BPSI	08/18/81	SUPPLIES	99.20
08-25	1236010023	3M BPSI	08/18/81	SUPPLIES	645.62
08-25	1236010024	3M BPSI	08/18/81	SUPPLIES	105.60

08-25	1236010025	3M BPSI	08/18/81	SUPPLIES	184.80
08-25	1236010026	3M BPSI	08/18/81	SUPPLIES	212.64
08-25	1236010027	MODERN DUPLICATOR CO INC	08/17/81	INK	58.00
08-25	1236010028	MOORE BUSINESS FORMS	08/14/81	PAPER	137.00
08-25	1236010029	VISIBLE COMPUTER SUPPLY	07/16/81	LABELS	70.58
08-26	1238090001	BALDWIN HARDWARE MANUFACTURING CORP	08/20/81	TRIVETS	61.33
08-26	1238090002	LM COLLINS & ASSOCIATES, INC	08/18/81	DECALS	673.20
08-26	1238090003	A. T. CROSS COMPANY	08/20/81	PENS	517.73
08-26	1238090004	PM CRAFTSMAN	08/17/81	BOOKENDS	2,184.13
08-26	1238090005	SCHLESINGER BROTHERS	08/20/81	LUGGAGE	606.38
08-26	1238090006	THE BARTON DUER AND KOCH PAPER COMPANY	08/24/81	ENVELOPES	14,572.80
08-26	1238090007	BETHESDA ENGRAVERS	08/24/81	EMBOSSING	125.93
08-26	1238090008	BETHESDA ENGRAVERS	08/24/81	EMBOSSING	43.50
08-26	1238090009	BETHESDA ENGRAVERS	08/24/81	EMBOSSING	180.32
08-26	1238090010	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	85.05
08-26	1238090011	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	42.35
08-26	1238090012	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	14.72
08-26	1238090013	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	19.85
08-26	1238090014	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	41.83
08-26	1238090015	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	20.79
08-26	1238090016	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	165.89
08-26	1238090017	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	84.03
08-26	1238090018	DETTRA FLAG COMPANY, INC	08/24/81	FLAGS	20.00
08-26	1238090019	EMPIRE SILVER COMPANY, INC	08/24/81	CUPS	1,930.50
08-26	1238090020	XEROX CORPORATION	08/21/81	SUPPLIES	38.30
08-26	1238090021	XEROX CORPORATION	08/21/81	SUPPLIES	37.53
08-26	1238090022	XEROX CORPORATION	08/21/81	SUPPLIES	1,699.94
08-26	1238090023	XEROX CORPORATION	08/21/81	SUPPLIES	15,360.00
08-27	1237140001	AMERICAN GREETINGS CORP.	08/19/81	CARDS	934.76
08-27	1237140002	C.B.L. DISTRIBUTORS, INC	08/21/81	PENS	23.76
08-27	1237140003	THE HOLSON COMPANY	08/20/81	ALBUMS	599.76
08-27	1237140004	PM CRAFTSMAN	08/17/81	BOOKENDS	545.96
08-27	1237140005	WINGS INTERNATIONAL LUGGAGE CORP	08/17/81	LUGGAGE	201.56
08-27	1238080001	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	66.00
08-27	1238080002	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	2.75
08-27	1238080003	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	4.95
08-27	1238080004	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	.55
08-27	1238080005	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	2.20
08-27	1238080006	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	23.15
08-27	1238080007	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	5.50
08-27	1238080008	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	4.40
08-27	1238080009	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	7.10
08-27	1238080010	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	20.25
08-27	1238080011	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	3.85
08-27	1238080012	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	.55
08-27	1238080013	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	1.10
08-27	1238080014	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	21.90
08-27	1238080015	AMITY RUBBER STAMP CO.	08/13/81	RUBBER STAMPS	2.20
08-27	1238080016	EASTMAN KODAK COMPANY	08/19/81	FILM	20,789.00
08-27	1238080017	U.S. GOVERNMENT PRINTING OFFICE	08/19/81	ENVELOPES	107.00
08-27	1238080018	INTERSTATE OFFICE SUPPLY	08/20/81	SUPPLIES	37.50
08-27	1238080019	SWAGGERCRAFT LTD.	08/14/81	SUPPLIES	2,057.60
08-27	1238120001	BOISE CASCADE	08/19/81	SUPPLIES	65.84
08-27	1238120002	BOISE CASCADE	08/19/81	SUPPLIES	298.08
08-27	1238120003	BOISE CASCADE	08/19/81	SUPPLIES	649.50
08-27	1238120004	IBM	08/20/81	SUPPLIES	6,858.00
08-27	1238120005	IBM	08/20/81	SUPPLIES	17.10

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-27	1238120006	IBM	08/20/81	SUPPLIES	164.00
08-27	1238120007	IBM	08/20/81	SUPPLIES	34.20
08-27	1238120008	IBM	08/20/81	SUPPLIES	702.00
08-27	1238120009	IBM	08/20/81	SUPPLIES	11,591.99
08-27	1238120010	IBM	08/20/81	SUPPLIES	702.00
08-27	1238120011	IBM	08/20/81	SUPPLIES	558.00
08-27	1238120012	IBM	08/20/81	SUPPLIES	17.00
08-27	1238120013	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120014	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120015	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120016	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120017	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120018	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	17.25
08-27	1238120019	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120020	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120021	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	23.00
08-27	1238120022	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	60.00
08-27	1238120023	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	20.00
08-27	1238120024	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	5.75
08-27	1238120025	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	48.70
08-27	1238120026	DAVID R RAMAGE	08/04/81	NAMEPLATES	5.00
08-27	1238120030	•REPLOGLE GLOBES, INC	08/04/81	GLOBES	79.67
08-27	1238120031	LAMB SEAL & STENCIL CO	08/19/81	NAMEPLATES	17.25
08-28	1239110001	BATTERIES, INC.	08/24/81	BATTERIES	2,001.12
08-28	1239110002	CANTRELL/CUTTER PRINTING, INC	08/18/81	LETTERHEAD	470.00
08-28	1239110003	INTERNATIONAL AUTOPEN CO	08/20/81	MATRIXES	225.00
08-28	1239110004	NATIONAL SHORTHAND REPORTERS ASSOC.	07/14/81	SUPPLIES	10.00
08-28	1239110005	LAMB SEAL & STENCIL CO	08/19/81	NAME PLATES	5.75
08-28	1239110006	LAMB SEAL & STENCIL CO	08/19/81	NAME PLATES	5.75
08-28	1239110007	LAMB SEAL & STENCIL CO	08/19/81	NAME PLATES	5.75
08-28	1239110008	LAMB SEAL & STENCIL CO	08/19/81	NAME PLATES	5.75
08-28	1239120001	AMERICAN TOURISTER, INC	08/24/81	LUGGAGE	35.52
08-28	1239120002	BAINBRIDGE, KIMPTON, & HAUPT, INC.	07/13/81	LAMPS	293.20
08-28	1239120003	BALDWIN HARDWARE MANUFACTURING CORP	08/24/81	SUPPLIES	38.59
08-28	1239120004	THE BARTON DUER AND KOCH PAPER COMPANY	08/04/81	ENVELOPES	8,741.70
08-28	1239120005	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	965.25
08-28	1239120006	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	1,782.00
08-28	1239120007	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	60.39
08-28	1239120008	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	95.04
08-28	1239120009	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	146.27
08-28	1239120010	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	389.81
08-28	1239120011	FOSTORIA GLASS COMPANY	08/24/81	GLASSWARE	915.75
08-31	1240040001	EASTMAN KODAK COMPANY	08/24/81	FILM	9,658.00
08-31	1240040002	MS GINN & COMPANY	08/11/81	SUPPLIES	157.50
08-31	1240040003	IBM	08/24/81	SUPPLIES	68.40
08-31	1240040004	DAVID R RAMAGE	07/15/81	SUPPLIES	208.00

08-31	1240040005	REEVES OFFICE SUPPLY CO	08/25/81	SUPPLIES	140.00
08-31	1240040006	REEVES OFFICE SUPPLY CO	08/25/81	SUPPLIES	16.50
08-31	1240040007	REEVES OFFICE SUPPLY CO	08/25/81	SUPPLIES	1,188.00
08-31	1240040008	REEVES OFFICE SUPPLY CO	08/25/81	SUPPLIES	47.50
08-31	1240040009	EXXON OFFICE SYSTEMS	08/25/81	RIBBONS	272.52
08-31	1240040010	EXXON OFFICE SYSTEMS	08/25/81	RIBBONS	109.68
08-31	1240040011	EXXON OFFICE SYSTEMS	08/25/81	RIBBONS	109.68
08-31	1240040012	FEDERAL SALES SERVICE, INC	08/25/81	RIBBONS	954 00
08-31	1240040013	GESTETNER CORPORATION	08/26/81	SUPPLIES	2,355 80
08-31	1240040014	U.S. GOVERNMENT PRINTING OFFICE	08/26/81	OVERPRINTS	40 00
08-31	1240040015	PICKARD INC	08/24/81	CHINA	1,350.00
09-03	1239100001	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100002	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	40.00
09-03	1239100003	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100004	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100005	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100006	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	205.00
09-03	1239100007	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100008	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100009	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100010	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100011	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	862.00
09-03	1239100012	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	1,057.50
09-03	1239100013	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	205.00
09-03	1239100014	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100015	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100016	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100017	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100018	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100019	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	207.50
09-03	1239100020	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100021	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100022	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100023	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100024	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	470.00
09-03	1239100025	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	286.50
09-03	1239100026	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239100027	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	611.00
09-03	1239100028	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	246.00
09-03	1239100029	COMPUTER BUSINESS SUPPLIES	08/24/81	SUPPLIES	276.50
09-03	1239140001	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	8.25
09-03	1239140002	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	6.60
09-03	1239140003	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	100.00
09-03	1239140004	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	2.00
09-03	1239140005	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	52.50
09-03	1239140006	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	7.50
09-03	1239140007	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	7.50
09-03	1239140008	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	.55
09-03	1239140009	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	39.60
09-03	1239140010	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	30.90
09-03	1239140011	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	2.20
09-03	1239140012	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	14.50
09-03	1239140013	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	61.80
09-03	1239140014	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	6.05
09-03	1239140015	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239140016	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239140017	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	2.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1239140018	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	4.40
09-03	1239140019	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239140020	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.10
09-03	1239140021	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	.55
09-03	1239140022	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.10
09-03	1239140023	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	14.50
09-03	1239150001	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	4.40
09-03	1239150002	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.10
09-03	1239150003	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	7.75
09-03	1239150004	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	105.00
09-03	1239150005	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239150006	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	14.50
09-03	1239150007	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	8.80
09-03	1239150008	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	2.20
09-03	1239150009	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	6.60
09-03	1239150010	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	4.40
09-03	1239150011	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	.55
09-03	1239150012	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239150013	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	26.40
09-03	1239150014	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	14.85
09-03	1239150015	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.10
09-03	1239150016	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	4.40
09-03	1239150017	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	.55
09-03	1239150018	AMITY RUBBER STAMP CO.	08/25/81	RUBBER STAMPS	1.65
09-03	1239220001	CONGRESSIONAL QUARTERLY INC	08/21/81	DIRECTORY	30.00
09-03	1239220002	CREATIVE FILING SYSTEMS, INC	08/24/81	SUPPLIES	675.00
09-03	1239220003	CREATIVE FILING SYSTEMS, INC	08/24/81	SUPPLIES	3,575.00
09-03	1239220004	CREATIVE FILING SYSTEMS, INC	08/24/81	SUPPLIES	250.56
09-03	1239220005	CREATIVE FILING SYSTEMS, INC	08/24/81	SUPPLIES	374.40
09-03	1239220006	LIFT OFF CORPORATION	08/21/81	RIBBONS	1,280.28
09-03	1239220007	3M BPSI	08/24/81	SUPPLIES	566.92
09-03	1239220008	CHARLES G STOTT AND CO INC	08/21/81	SUPPLIES	13.30
09-03	1239220009	CHARLES G STOTT AND CO INC	08/21/81	SUPPLIES	20.00
09-03	1239220010	CHARLES G STOTT AND CO INC	08/21/81	SUPPLIES	142.56
09-03	1239220011	W BELL & CO, INC	08/11/81	RECORDER	33.37
09-03	1239220012	AB DICK COMPANY	08/11/81	SUPPLIES	496.80
09-03	1239220013	AB DICK COMPANY	08/11/81	SUPPLIES	99.00
09-03	1239220014	U.S. GOVERNMENT PRINTING OFFICE	08/24/81	OVERPRINTS	20.00
09-03	1239220015	U.S. GOVERNMENT PRINTING OFFICE	08/24/81	OVERPRINTS	88.00
09-03	1239220016	U.S. GOVERNMENT PRINTING OFFICE	08/24/81	OVERPRINTS	56.00
09-03	1239220017	OLIVETTI CORP. OF AMERICA	08/14/81	SUPPLIES	153.99
09-03	1239220018	VISIBLE COMPUTER SUPPLY	08/11/81	SUPPLIES	80.24
09-03	1239230001	BALTIMORE STATIONERY	08/24/81	SUPPLIES	16.75
09-03	1239230002	BALTIMORE STATIONERY	08/24/81	SUPPLIES	81.95
09-03	1239230003	BALTIMORE STATIONERY	08/24/81	SUPPLIES	11.90
09-03	1239230004	BALTIMORE STATIONERY	08/24/81	SUPPLIES	6.10

09-03	1239230005	BALTIMORE STATIONERY	08/24/81	SUPPLIES	12.55
09-03	1239230006	BALTIMORE STATIONERY	08/24/81	SUPPLIES	21.00
09-03	1239230007	BALTIMORE STATIONERY	08/24/81	SUPPLIES	85.00
09-03	1239230008	BALTIMORE STATIONERY	08/24/81	SUPPLIES	12.55
09-03	1239230009	BALTIMORE STATIONERY	08/24/81	SUPPLIES	22.95
09-03	1239230010	BALTIMORE STATIONERY	08/24/81	SUPPLIES	772.50
09-03	1239230011	BALTIMORE STATIONERY	08/24/81	SUPPLIES	126.00
09-03	1239230012	BOISE CASCADE	08/24/81	SUPPLIES	20.76
09-03	1239230013	BOISE CASCADE	08/24/81	SUPPLIES	1,800.00
09-03	1239230014	BOISE CASCADE	08/24/81	SUPPLIES	5.22
09-03	1239230015	BURROUGHS CORPORATION	08/24/81	PAPER	398.80
09-03	1239230016	FAHRNEY'S PEN SHOP	08/24/81	PENS	156.44
09-03	1239230017	ROYAL BUSINESS MACHINES	08/24/81	RIBBONS	38.50
09-03	1243020001	B & S MUSIC	08/26/81	LUGGAGE TAGS	576.00
09-03	1243020002	DONDERO INC.	08/26/81	PLAQUES	35.33
09-03	1243020003	DONDERO INC.	08/26/81	PLAQUES	34.53
09-03	1243020004	DONDERO INC.	08/26/81	PLAQUES	35.33
09-03	1243020005	DONDERO INC.	08/26/81	PLAQUES	35.33
09-03	1243020006	DONDERO INC.	08/26/81	PLAQUES	52.75
09-03	1243020007	L. N. HILL COMPANY	08/24/81	CHINA	70.80
09-03	1243020008	L. N. HILL COMPANY	08/24/81	CHINA	198.00
09-03	1243020009	L. N. HILL COMPANY	08/24/81	CHINA	873.89
09-03	1243020010	L. N. HILL COMPANY	08/24/81	CHINA	37.70
09-03	1243020011	INTERFACE MECH., INC.	08/24/81	RIBBONS	437.14
09-03	1243020012	CITY OF WASHINGTON	08/27/81	BOOKS	750.00
09-03	1243020013	W BELL & CO, INC	08/27/81	RECORDER	61.13
09-03	1243020014	FAHRNEY'S PEN SHOP	08/27/81	PENS	7.20
09-03	1243020015	GESTETNER CORPORATION	08/27/81	INK	72.00
09-03	1243020016	REEVES OFFICE SUPPLY CO	08/27/81	SUPPLIES	58.50
09-03	1243020017	WABASH TAPE CORP.	08/21/81	TAPES	4,050.00
09-03	1243100001	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	71.54
09-03	1243100002	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	71.54
09-03	1243100003	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	71.54
09-03	1243100004	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	22.29
09-03	1243100005	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	97.51
09-03	1243100006	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	72.03
09-03	1243100007	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	17.64
09-03	1243100008	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	8.82
09-03	1243100009	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	87.71
09-03	1243100010	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	113.68
09-03	1243100011	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	9.31
09-03	1243100012	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	71.54
09-03	1243100013	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	98.00
09-03	1243100014	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	113.68
09-03	1243100015	BETHESDA ENGRAVERS	08/25/81	EMBOSSING	58.55
09-03	1243100016	A. T. CROSS COMPANY	08/28/81	PENS	5,080.32
09-03	1243100017	DETTRA FLAG COMPANY, INC	08/28/81	FLAGS	11.58
09-03	1243100018	DETTRA FLAG COMPANY, INC	08/28/81	FLAGS	69.87
09-03	1243100019	DETTRA FLAG COMPANY, INC	08/28/81	FLAGS	64.72
09-03	1243100020	DETTRA FLAG COMPANY, INC	08/28/81	FLAGS	17.26
09-03	1243100021	DETTRA FLAG COMPANY, INC	08/28/81	FLAGS	981.96
09-03	1243100022	ELECTRIX	08/21/81	LAMPS	490.05
09-03	1243100024	XEROX CORPORATION	08/26/81	SUPPLIES	183.00
09-03	1243100025	XEROX CORPORATION	08/26/81	SUPPLIES	29.02
09-03	1243100026	XEROX CORPORATION	08/26/81	SUPPLIES	766.00
09-03	1243100027	XEROX CORPORATION	08/26/81	SUPPLIES	23.55
09-03	1243100028	XEROX CORPORATION	08/26/81	SUPPLIES	2.95

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1243100029	XEROX CORPORATION	08/26/81	SUPPLIES	71.26
09-03	1243100030	XEROX CORPORATION	08/26/81	SUPPLIES	37.53
09-03	1246040001	BERSTEIN & BIGGARD, INC	08/28/81	CLOCKS	332.64
09-03	1246040002	THE BOBBS-MERRILL COMPANY	08/27/81	BOOKS	63.20
09-03	1246040003	C.B.L. DISTRIBUTORS, INC	08/28/81	SUPPLIES	210.00
09-03	1246040004	C.B.L. DISTRIBUTORS, INC	08/28/81	SUPPLIES	561.33
09-03	1246040005	C.B.L. DISTRIBUTORS, INC	08/28/81	SUPPLIES	2,373.41
09-03	1246040006	PRINCE GARDNER	08/27/81	LEATHERGOODS	371.28
09-03	1246040007	PRINCE GARDNER	08/27/81	LEATHERGOODS	26.46
09-03	1246040008	PRINCE GARDNER	08/27/81	LEATHERGOODS	26.46
09-03	1246040009	PRINCE GARDNER	08/27/81	LEATHERGOODS	876.53
09-03	1246040010	SCHLESINGER BROTHERS	08/27/81	ATTACHES	5,046.53
09-08	1247090002	BETHESDA ENGRAVERS	09/01/81	EMBOSSING	97.51
09-08	1247090003	BETHESDA ENGRAVERS	09/01/81	EMBOSSING	520.38
09-08	1247090004	BETHESDA ENGRAVERS	09/01/81	EMBOSSING	197.47
09-08	1247090005	CREATIVE ADVERTISING CONSULTANTS	08/27/81	MUGS	4,193.75
09-08	1247090006	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	57,390.00
09-08	1247090007	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	42.59
09-08	1247090008	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	60.33
09-08	1247090009	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	19.12
09-08	1247090010	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	12.56
09-08	1247090011	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	10.45
09-08	1247090012	DETTRA FLAG COMPANY, INC	09/01/81	FLAGS	11.09
09-08	1247090013	LEXITRON CORPORATION	09/01/81	SUPPLIES	178.22
09-08	1247090014	LEXITRON CORPORATION	09/01/81	SUPPLIES	44.56
09-08	1247090015	LEXITRON CORPORATION	09/01/81	SUPPLIES	213.81
09-08	1247090016	SETH THOMAS	09/01/81	CLOCKS	4,747.94
09-08	1247090017	BETHESDA ENGRAVERS	09/01/81	EMBOSSING	113.68
09-09	1252060001	BALDWIN HARDWARE MANUFACTURING CORP	09/03/81	LAMPSHADE	13.93
09-09	1252060002	DETTRA FLAG COMPANY, INC	09/03/81	FLAGS	97.27
09-09	1252060003	FOSTORIA GLASS COMPANY	09/03/81	GLASSWARE	71.28
09-09	1252060004	KIRK-STIEFF CO.	09/03/81	CHINAWARE	404.37
09-09	1252060005	PILOT CORPORATION OF AMERICA	09/01/81	PENS	2,452.67
09-10	1252030001	BOISE CASCADE	09/01/81	SUPPLIES	204.00
09-10	1252030002	BOISE CASCADE	09/01/81	SUPPLIES	5.04
09-10	1252030003	BOISE CASCADE	09/01/81	SUPPLIES	34.48
09-10	1252030004	BOISE CASCADE	09/01/81	SUPPLIES	134.82
09-10	1252030005	BOISE CASCADE	09/01/81	SUPPLIES	235.83
09-10	1252030006	BOISE CASCADE	09/01/81	SUPPLIES	1.44
09-10	1252030007	BOISE CASCADE	09/01/81	SUPPLIES	64.00
09-10	1252030008	BOISE CASCADE	09/01/81	SUPPLIES	328.07
09-10	1252030009	CREATIVE FILING SYSTEMS, INC	09/01/81	BINDERS	1,579.00
09-10	1252030010	PENN CAMERA EXCHANGE	09/02/81	PHOTO SUPPLIES	2,338.20
09-10	1252030011	ST. THOMAS, INC	08/27/81	LEATHERGOODS	2,482.80
09-10	1252030012	ST. THOMAS, INC	08/27/81	LEATHERGOODS	1,006.50
09-10	1252030013	ST. THOMAS, INC	08/27/81	LEATHERGOODS	1,811.40

09-10	1252030014	UNITED STATES CAPITOL	09/01/81	BOOKS	1,175.00
09-11	1253230001	BROWN & BIGELOW	09/08/81	BOOKS	463.32
09-11	1253230002	CREATIVE ADVERTISING CONSULTANTS	09/03/81	CLOCKS	281.65
09-11	1253230003	A. T. CROSS COMPANY	09/08/81	PENS	3,344 25
09-11	1253230004	FOSTORIA GLASS COMPANY	09/01/81	GLASSWARE	2,970.00
09-11	1253230005	HALLMARK CARDS	09/03/81	CARDS	1,314.42
09-11	1253230006	AMERICAN TOURISTER, INC	09/08/81	LUGGAGE	266 07
09-11	1253230007	C.B.L. DISTRIBUTORS, INC	09/08/81	SUPPLIES	1,700.98
09-11	1253230008	THE HOLSON COMPANY	09/08/81	REFILLS	917.28
09-11	1253230009	LEXITRON CORPORATION	09/08/81	DISKETTES	296.29
09-11	1253230010	XEROX CORPORATION	09/02/81	SUPPLIES	766.00
09-11	1253230011	XEROX CORPORATION	09/02/81	SUPPLIES	37.53
09-11	1253230013	XEROX CORPORATION	09/02/81	SUPPLIES	184.27
09-11	1253230015	XEROX CORPORATION	09/02/81	SUPPLIES	144.00
09-11	1253230016	XEROX CORPORATION	09/02/81	SUPPLIES	159.34
09-11	1253230017	XEROX CORPORATION	09/02/81	SUPPLIES	66.01
09-14	1254190001	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	133.28
09-14	1254190002	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	98.00
09-14	1254190003	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	169.54
09-14	1254190004	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	82.81
09-14	1254190005	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	82.81
09-14	1254190006	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	82.81
09-14	1254190007	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	82.81
09-14	1254190008	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	87.71
09-14	1254190009	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	66.64
09-14	1254190010	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	161.70
09-14	1254190011	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	163.66
09-14	1254190012	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	360.15
09-14	1254190013	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	49.24
09-14	1254190014	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	71.05
09-14	1254190015	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	195.02
09-14	1254190016	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	76.44
09-14	1254190017	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	153.37
09-14	1254190018	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	38.71
09-14	1254190019	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	196.49
09-14	1254190020	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	71.54
09-14	1254190021	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	406.70
09-14	1254190022	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	38.71
09-14	1254190023	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	71.54
09-14	1254190024	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	92.61
09-14	1254190025	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	90.16
09-14	1254190026	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	65.17
09-14	1254190027	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	38.71
09-14	1254190028	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	97.51
09-14	1254190029	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	54.88
09-14	1254190030	BETHESDA ENGRAVERS	09/03/81	EMBOSSING	140.38
09-15	1258050001	BEROL CORPORATION	09/08/81	SUPPLIES	425.29
09-15	1258050002	BROWN & BIGELOW	09/08/81	BOOK	77.22
09-15	1258050003	DETTRA FLAG COMPANY, INC	09/08/81	FLAGS	1,944.51
09-15	1258050004	SCHLESINGER BROTHERS	09/08/81	LEATHERGOODS	183.15
09-15	1258050005	SHEAFFER EATON TEXTRON	09/01/81	PENS	1,313.25
09-16	1258040001	CANTRELL/CUTTER PRINTING, INC	09/08/81	LETTERHEAD	276.50
09-16	1258040002	U.S. GOVERNMENT PRINTING OFFICE	09/08/81	OVERPRINTS	60.00
09-16	1258040003	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	975.00
09-16	1258040004	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	4,500.00
09-16	1258040005	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	819.00
09-16	1258040006	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1258040007	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	1,904.76
09-16	1258040008	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	23.75
09-16	1258040009	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	208.00
09-16	1258040010	INTERSTATE OFFICE SUPPLY	09/08/81	SUPPLIES	662.70
09-16	1258040011	KIPP & SON	08/27/81	RECORDERS	100.18
09-16	1258040012	K & R INDUSTRIES	09/02/81	DESK SETS	812.50
09-16	1258040013	AMERICAN CONNECTIONS INTERNATIONAL	09/08/81	SUPPLIES	562.00
09-16	1258040014	BOISE CASCADE	09/08/81	SUPPLIES	321.00
09-16	1258040015	FEDERAL SALES SERVICE, INC	09/08/81	RIBBONS	5,176.80
09-16	1258040016	D. OWENS & ASSOCIATES, INC.	09/09/81	SUPPLIES	3,768.00
09-16	1258040017	MARTHA WEEMS, LTD.	09/10/81	SUPPLIES	495.00
09-16	1258040018	MARTHA WEEMS, LTD.	09/10/81	SUPPLIES	1,111.35
09-16	1258060001	AMERICAN CHEVY CHASE MACHINES	08/28/81	TONER	237.65
09-16	1258060002	BALTIMORE STATIONERY	09/08/81	SUPPLIES	53.96
09-16	1258060003	BALTIMORE STATIONERY	09/08/81	SUPPLIES	31.95
09-16	1258060004	BALTIMORE STATIONERY	09/08/81	SUPPLIES	9.35
09-16	1258060005	FISHER PEN CO.	09/08/81	PENS	181.44
09-16	1258060006	ROYAL BUSINESS MACHINES	09/08/81	RIBBONS	36.00
09-16	1258060007	TAB PRODUCTS	08/28/81	TABS	100.30
09-16	1258060008	CARVEL HALL	09/02/81	LETTER OPENERS	1,750.00
09-16	1258060009	FOX-JONES COMPANY	09/03/81	SUPPLIES	59.90
09-16	1258060010	LIFT OFF CORPORATION	09/03/81	SUPPLIES	282.00
09-16	1258060011	REGIONAL OFFICE SUPPLY CO.	08/27/81	SUPPLIES	79.80
09-16	1258060012	CHARLES G STOTT AND CO INC	08/28/81	SUPPLIES	102.00
09-16	1258060013	BENCHMARK SYSTEMS	08/27/81	RIBBONS	1,447.20
09-16	1258060014	THE U.S. CONGRESS HANDBOOK	08/27/81	BOOKS	129.60
09-16	1258060015	LANIER BUSINESS PRODUCTS INC	09/01/81	CASSETTES	99.00
09-16	1258060016	VARCO CREATIONS CO.	09/01/81	FRAMES	650.28
09-16	1258060017	WANG LABORATORIES, INC.	09/02/81	SUPPLIES	141.25
09-18	1260080001	CHARLES D. BURNES CO.	09/14/81	FRAMES	2,482.92
09-18	1260080002	CARTER'S INK CO.	09/14/81	SUPPLIES	194.75
09-18	1260080003	LM COLLINS & ASSOCIATES, INC.	09/14/81	SUPPLIES	764.48
09-18	1260080004	FOSTORIA GLASS COMPANY	09/14/81	GLASSWARE	493.26
09-18	1260080005	KIRK-STIEFF CO.	09/14/81	SUPPLIES	133.10
09-18	1260080006	BETHESDA ENGRAVERS	09/09/81	EMBOSSING	59.78
09-18	1260080007	BETHESDA ENGRAVERS	09/09/81	EMBOSSING	58.80
09-18	1260080008	BETHESDA ENGRAVERS	09/09/81	EMBOSSING	58.55
09-18	1260080009	DETTRA FLAG COMPANY, INC	09/10/81	FLAGS	79.48
09-18	1260080010	PRINCE GARDNER	09/08/81	LEATHERGOODS	422.89
09-18	1260080011	PRINCE GARDNER	09/08/81	LEATHERGOODS	350.10
09-18	1260080012	PRINCE GARDNER	09/08/81	LEATHERGOODS	211.68
09-18	1260080013	PRINCE GARDNER	09/08/81	LEATHERGOODS	32.93
09-18	1260080014	PRINCE GARDNER	09/08/81	LEATHERGOODS	3,047.48
09-18	1260080015	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	1,334.00
09-18	1260080016	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	3,423.63
09-18	1260080017	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	2,013.90

09-18	1260080018	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	3,625.02
09-18	1260080019	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	2,457.80
09-18	1260080020	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	2,646.86
09-18	1260080021	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	5,366.09
09-18	1260080022	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	1,987.44
09-18	1260080023	VALLEY FORGE FLAG CO, INC	09/15/81	FLAGS	2,613.66
09-18	1260080024	XEROX CORPORATION	09/10/81	SUPPLIES	40.00
09-18	1260080025	XEROX CORPORATION	09/10/81	SUPPLIES	5,205.00
09-18	1260080026	XEROX CORPORATION	09/10/81	SUPPLIES	71.26
09-18	1260080027	XEROX CORPORATION	09/10/81	SUPPLIES	37.53
09-18	1260080028	XEROX CORPORATION	09/10/81	SUPPLIES	39.84
09-18	1260100001	B & S MUSIC	09/08/81	KEY FOBS	495.00
09-18	1260100002	BUSINESS EQUIPMENT CENTER LTD	07/16/81	BATTERY PACKS	53.50
09-18	1260100003	COMPUGRAPHIC CORPORATION	09/14/81	SUPPLIES	3,095.21
09-18	1260100004	COMPUGRAPHIC CORPORATION	09/14/81	SUPPLIES	1,972.62
09-18	1260100005	COMPUGRAPHIC CORPORATION	09/14/81	SUPPLIES	70.00
09-18	1260100006	STOVALL - EVANS & CO, INC	09/08/81	PRINTWHEELS	574.20
09-18	1260100007	VARI-COMP SYSTEMS, INC.	09/14/81	SUPPLIES	894.18
09-18	1260100008	W.H. BREWTONS	09/08/81	SUPPLIES	28.75
09-18	1260100009	W.H. BREWTONS	09/08/81	SUPPLIES	5.98
09-18	1260100010	W.H. BREWTONS	09/08/81	SUPPLIES	29.75
09-18	1260100011	W.H. BREWTONS	09/08/81	SUPPLIES	8.20
09-18	1260100012	W.H. BREWTONS	09/08/81	SUPPLIES	16.95
09-18	1260100013	W.H. BREWTONS	09/08/81	SUPPLIES	5.50
09-18	1260100014	W.H. BREWTONS	09/08/81	SUPPLIES	36.56
09-18	1260100015	W.H. BREWTONS	09/08/81	SUPPLIES	7.14
09-18	1260100016	W.H. BREWTONS	09/08/81	SUPPLIES	5.50
09-18	1260100017	W.H. BREWTONS	09/08/81	SUPPLIES	2.70
09-18	1260100018	W.H. BREWTONS	09/08/81	SUPPLIES	18.50
09-18	1260100019	W.H. BREWTONS	09/08/81	SUPPLIES	2.25
09-18	1260100020	W.H. BREWTONS	09/08/81	SUPPLIES	5.88
09-18	1260100021	AB DICK COMPANY	09/08/81	SUPPLIES	568.00
09-18	1260100022	AB DICK COMPANY	09/08/81	SUPPLIES	13.30
09-18	1260100023	AB DICK COMPANY	09/08/81	SUPPLIES	52.00
09-18	1260100024	AB DICK COMPANY	09/08/81	SUPPLIES	21.10
09-18	1260100025	AB DICK COMPANY	09/08/81	SUPPLIES	49.50
09-18	1260100026	DIGITAL EQUIP CORP	09/01/81	SUPPLIES	151.47
09-18	1260100027	EASTMAN KODAK COMPANY	09/09/81	FILM	2,075.00
09-18	1260100028	D. OWENS & ASSOCIATES, INC.	09/14/81	RIBBONS	732.90
09-21	1261050001	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050002	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	663.00
09-21	1261050003	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	5,760.00
09-21	1261050004	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	862.00
09-21	1261050005	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050006	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050007	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	1,985.00
09-21	1261050008	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	470.00
09-21	1261050009	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050010	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050011	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050012	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050013	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050014	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050015	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	470.00
09-21	1261050016	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	470.00
09-21	1261050017	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050018	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1261050019	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	470.00
09-21	1261050020	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	326.50
09-21	1261050021	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	276.50
09-21	1261050022	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	6,606.81
09-21	1261050023	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	1,223.74
09-21	1261050024	COMPUTER BUSINESS SUPPLIES	09/13/81	SUPPLIES	448.68
09-21	1261060001	A. T. CROSS COMPANY	09/14/81	PENS	6,401.85
09-21	1261060002	FOSTORIA GLASS COMPANY	09/14/81	GLASSWARE	938.50
09-21	1261060003	G & C MERRIAM COMPANY	09/16/81	BOOKS	585.06
09-21	1261060004	SPIN-CRAFT INC	09/14/81	ASHTRAYS	346.53
09-21	1261060005	XEROX CORPORATION	09/11/81	SUPPLIES	1,645.52
09-21	1261060006	BALDWIN HARDWARE MANUFACTURING CORP	09/14/81	CANDLESTICKS	36.40
09-21	1261060007	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	117.11
09-21	1261060008	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	58.55
09-21	1261060009	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	57.82
09-21	1261060010	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	97.51
09-21	1261060011	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	180.32
09-21	1261060012	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	196.49
09-21	1261060013	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	16.66
09-21	1261060014	BETHESDA ENGRAVERS	09/11/81	EMBOSSING	72.03
09-21	1261060015	THE HOLLINGER CORP	09/15/81	FILES	28.29
09-21	1261060016	LEXITRON CORPORATION	09/15/81	SUPPLIES	268.65
09-21	1261060017	SHEAFFER EATON TEXTRON	09/15/81	PENS	1,505.28
09-21	1261070001	THE ARTCRAFT COMPANY	09/08/81	PLAQUES	141.47
09-21	1261070002	THE ARTCRAFT COMPANY	09/08/81	PLAQUES	141.47
09-21	1261070003	THE ARTCRAFT COMPANY	09/08/81	PLAQUES	141.47
09-21	1261070004	MS GINN & COMPANY	09/16/81	SUPPLIES	944.00
09-21	1261070005	MS GINN & COMPANY	09/16/81	SUPPLIES	378.00
09-21	1261070006	MS GINN & COMPANY	09/16/81	SUPPLIES	47.50
09-21	1261070007	MS GINN & COMPANY	09/16/81	SUPPLIES	13.95
09-21	1261070008	MS GINN & COMPANY	09/16/81	SUPPLIES	41.00
09-21	1261070009	MS GINN & COMPANY	09/16/81	SUPPLIES	286.50
09-21	1261070010	MS GINN & COMPANY	09/16/81	SUPPLIES	384.00
09-21	1261070011	MS GINN & COMPANY	09/16/81	SUPPLIES	457.05
09-21	1261070012	MS GINN & COMPANY	09/16/81	SUPPLIES	63.00
09-21	1261070013	MS GINN & COMPANY	09/16/81	SUPPLIES	895.50
09-21	1261070014	INTERNATIONAL AUTOPEN CO	09/14/81	MATRIXES	150.00
09-21	1261070015	PICKARD INC	09/08/81	CHINA	894.50
09-21	1261070016	IBM	09/16/81	SUPPLIES	1,854.00
09-21	1261070017	IBM	09/16/81	SUPPLIES	135.00
09-21	1261070018	IBM	09/16/81	SUPPLIES	249.00
09-21	1261070019	IBM	09/16/81	SUPPLIES	17.10
09-21	1261070020	IBM	09/16/81	SUPPLIES	9,594.00
09-21	1261070021	IBM	09/16/81	SUPPLIES	17.10
09-21	1261070022	IBM	09/16/81	SUPPLIES	17.10
09-21	1261070023	IBM	09/16/81	SUPPLIES	17.10

09-21	1261070024	IBM	09/16/81	SUPPLIES	1,656.00
09-21	1261070025	IBM	09/16/81	SUPPLIES	909.00
09-25	1267110001	BALTIMORE STATIONERY	09/21/81	SUPPLIES	11.06
09-25	1267110002	BALTIMORE STATIONERY	09/21/81	SUPPLIES	32.20
09-25	1267110003	BALTIMORE STATIONERY	09/21/81	SUPPLIES	25 25
09-25	1267110004	BALTIMORE STATIONERY	09/21/81	SUPPLIES	340.00
09-25	1267110005	BALTIMORE STATIONERY	09/21/81	SUPPLIES	9 25
09-25	1267110006	BALTIMORE STATIONERY	09/21/81	SUPPLIES	941.76
09-25	1267110007	BALTIMORE STATIONERY	09/21/81	SUPPLIES	67.20
09-25	1267110008	BALTIMORE STATIONERY	09/21/81	SUPPLIES	43.07
09-25	1267110009	BALTIMORE STATIONERY	09/21/81	SUPPLIES	11.06
09-25	1267110010	W BELL & CO, INC	09/08/81	CALCULATOR	50.13
09-25	1267110011	RICHARD C. GUY STUDIO	09/14/81	NOTES	60.00
09-25	1267110012	THE SEE-LINE COMPANY	09/08/81	PADS	625.00
09-25	1267110014	3M BPSI	09/16/81	SUPPLIES	42.40
09-25	1267110015	3M BPSI	09/16/81	SUPPLIES	1,957 50
09-25	1267110016	3M BPSI	09/16/81	SUPPLIES	589.60
09-25	1267110017	3M BPSI	09/16/81	SUPPLIES	7,112.88
09-25	1267110018	3M BPSI	09/16/81	SUPPLIES	711.90
09-25	1267110019	3M BPSI	09/16/81	SUPPLIES	749.68
09-25	1267110020	3M BPSI	09/16/81	SUPPLIES	665.57
09-25	1267110021	3M BPSI	09/16/81	SUPPLIES	210.05
09-25	1267110022	3M BPSI	09/16/81	SUPPLIES	364.38
09-25	1267110023	3M BPSI	09/16/81	SUPPLIES	347.85
09-25	1267110024	3M BPSI	09/16/81	SUPPLIES	327.89
09-25	1267110025	3M BPSI	09/16/81	SUPPLIES	(45.23)
09-25	1267110026	3M BPSI	09/16/81	SUPPLIES	(88.18)
09-28	1267120001	BROWN & BIGELOW	09/17/81	BOOKS	693.00
09-28	1267120002	CAMP MANUFACTURING	09/17/81	NOTEBOOKS	1,745.82
09-28	1267120003	KIRK-STIEFF CO.	09/16/81	SUPPLIES	1,850.80
09-28	1267120004	SHEAFFER EATON TEXTRON	09/15/81	PENS	279.73
09-28	1267120005	WINGS INTERNATIONAL LUGGAGE CORP	09/17/81	LUGGAGE	1,148.56
09-28	1268010001	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES	292.50
09-28	1268010002	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES	191.25
09-28	1268010003	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES	36.00
09-28	1268010004	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES	6,538.40
09-28	1268010005	BRADDOCK PUBLICATIONS, INC	09/16/81	BOOKS	478.80
09-28	1268010006	COVE MANUFACTURING CO., INC	09/17/81	RIBBONS	1,296.00
09-28	1268010007	GESTETNER CORPORATION	09/17/81	SUPPLIES	3,300.00
09-28	1268010008	METRO BUSINESS FORMS	09/21/81	LETTERHEAD	1,286.50
09-28	1268010009	DAVID R RAMAGE	09/21/81	SUPPLIES	5.00
09-28	1268010010	DAVID R RAMAGE	09/21/81	SUPPLIES	10.00
09-28	1268010011	DAVID R RAMAGE	09/21/81	SUPPLIES	5.00
09-28	1268010012	DAVID R RAMAGE	09/21/81	SUPPLIES	15.00
09-28	1268010013	DAVID R RAMAGE	09/21/81	SUPPLIES	10.00
09-28	1268010014	DAVID R RAMAGE	09/21/81	SUPPLIES	217.60
09-28	1268010015	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	206.75
09-28	1268010016	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010017	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010018	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010019	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	11.50
09-28	1268010020	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	23.00
09-28	1268010021	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	11.50
09-28	1268010022	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	17.25
09-28	1268010023	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	60.75
09-28	1268010024	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010025	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268010026	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010027	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	11.50
09-28	1268010028	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010029	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010030	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
09-28	1268010031	LAMB SEAL & STENCIL CO	09/15/81	SUPPLIES	11.50
09-28	1268010032	LAMB SEAL & STENCIL CO	09/15/81	SUPPLIES	5.75
09-28	1268010033	REEVES OFFICE SUPPLY CO	09/09/81	SUPPLIES	34.80
09-28	1268010034	ST. THOMAS, INC	09/09/81	LEATHERGOODS	801.70
09-28	1268010035	ST. THOMAS, INC	09/09/81	LEATHERGOODS	873.60
09-28	1268010036	ST. THOMAS, INC	09/09/81	LEATHERGOODS	717.70
09-28	1268010037	WILTON COMPANY	09/14/81	PEWTERWARE	682.50
09-28	1268010038	ZYTRON CORP	09/08/81	SUPPLIES	153.56
09-28	1268090001	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	54.88
09-28	1268090002	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	417.50
09-28	1268090003	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	180.32
09-28	1268090004	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	180.32
09-28	1268090005	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	154.84
09-28	1268090006	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	87.46
09-28	1268090007	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	32.34
09-28	1268090008	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	72.03
09-28	1268090009	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	76.44
09-28	1268090010	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	71.54
09-28	1268090011	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	125.93
09-28	1268090012	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	38.71
09-28	1268090013	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	71.54
09-28	1268090014	BETHESDA ENGRAVERS	09/16/81	EMBOSSING	117.11
09-28	1268090015	DETTRA FLAG COMPANY, INC	09/17/81	FLAGS	43.87
09-28	1268090016	THE HOLSON COMPANY	09/23/81	REFILLS	231.77
09-28	1268090017	KIRK-STIEFF CO.	09/21/81	SUPPLIES	4,443.11
09-28	1268090018	SCHLESINGER BROTHERS	09/21/81	ATTACHES	371.25
09-28	1268090019	COMPUTER DEVICES, INC	09/21/81	PAPER	77.40
09-28	1268090020	INTERNATIONAL AUTOPEN CO	09/21/81	MATRICES	150.00
09-28	1268090021	KLEER-VU INDUSTRIES, INC.	09/21/81	SUPPLIES	900.00
09-28	1268090022	OLIVETTI CORP. OF AMERICA	09/21/81	SUPPLIES	129.60
09-28	1268090023	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	09/21/81	SUPPLIES	349.60
				TOTAL	**1,271,302.58**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

07-06	1187080001	BEATRICE WALTON	06/18/81-06/18/81	CONTRACT LABOR	7.50
07-06	1187080002	MARY L. JONES	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-06	1187080003	JUDSON B SMITH	06/19/81-06/19/81	CONTRACT LABOR	56.25
07-06	1187080004	OLGA STOPHER	06/24/81-06/24/81	CONTRACT LABOR	20.00

07-06	1187080005	FRANCIS E. COLEMAN	06/18/81-06/18/81	CONTRACT LABOR	8.00
07-06	1187080006	JAMES P. HICKS	06/18/81-06/26/81	CONTRACT LABOR	152.00
07-06	1187080007	BRIAN FERGERSEN	06/18/81-06/29/81	CONTRACT LABOR	204.00
07-06	1187080008	EDDIE WILLIAMS	06/19/81-06/25/81	CONTRACT LABOR	196.00
07-06	1187080009	JEANETTE MCKINNEY	06/18/81-06/25/81	CONTRACT LABOR	150.00
07-06	1187080010	STEPHANIE HARRIS	06/19/81-06/25/81	CONTRACT LABOR	202.98
07-06	1187080011	CORDELL L. STEWART	06/19/81-06/19/81	CONTRACT LABOR	40.00
07-06	1187080012	RANDOLPH FAGANS	06/18/81-06/26/81	CONTRACT LABOR	135.00
07-06	1187080013	IVAN C. MCCASKILL	06/19/81-06/26/81	CONTRACT LABOR	208.00
07-06	1187080014	GEORGE A. RINGGOLD	06/18/81-06/26/81	CONTRACT LABOR	344.00
07-06	1187080015	CONNIE L WINSTON	06/18/81-06/19/81	CONTRACT LABOR	60.00
07-06	1187080016	WILLIAM LANGO, JR	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-06	1187080017	JOHNNY ROGERS	06/25/81-06/25/81	CONTRACT LABOR	48.75
07-06	1187080018	JERRY C ROGERS	06/18/81-06/25/81	CONTRACT LABOR	108.75
07-06	1187080019	DORIS A ROGERS	06/18/81-06/19/81	CONTRACT LABOR	41.25
07-06	1187080020	LARRY E FRIDIE	06/19/81-06/19/81	CONTRACT LABOR	48.00
07-06	1187080021	JONNIE ROGERS	06/18/81-06/26/81	CONTRACT LABOR	236.25
07-06	1187080022	MAE F. JOHNSON	06/19/81-06/25/81	CONTRACT LABOR	190.93
07-06	1187080023	HENRY MCCOLLOUGH	06/23/81-06/23/81	CONTRACT LABOR	36.00
07-06	1187080024	EUGENE WILLIAMS	06/18/81-06/27/81	CONTRACT LABOR	75.45
07-06	1187080025	ALEX L NICKELSON	06/18/81-06/27/81	CONTRACT LABOR	370.31
07-07	1187090001	KEVIN O. NELSON	06/18/81-06/25/81	CONTRACT LABOR	172.50
07-07	1187090002	MICHAEL B. FASHOTO	06/18/81-06/26/81	CONTRACT LABOR	135.00
07-07	1187090003	FRANCES ROSASCO	06/18/81-06/26/81	CONTRACT LABOR	185.85
07-07	1187090004	JANET L RANDOLPH	06/18/81-06/19/81	CONTRACT LABOR	40.00
07-07	1187090005	PEGGY L THOMPSON	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187090006	ROSETTA FITZ	06/18/81-06/25/81	CONTRACT LABOR	172.50
07-07	1187090007	TYRONE I. BALTHROP	06/19/81-06/25/81	CONTRACT LABOR	168.00
07-07	1187090008	CHERYL J. MITCHELL	06/18/81-06/25/81	CONTRACT LABOR	112.50
07-07	1187090009	DAVID M. YANCY	06/25/81-06/25/81	CONTRACT LABOR	40.00
07-07	1187090010	GREGORY ANDERSON	06/18/81-06/23/81	CONTRACT LABOR	132.00
07-07	1187090011	MILDRED E. WHITT	06/19/81-06/19/81	CONTRACT LABOR	32.00
07-07	1187090012	LARRY C. HUMPHREY	06/23/81-06/26/81	CONTRACT LABOR	112.50
07-07	1187090013	THOMAS J WALSH	06/18/81-06/25/81	CONTRACT LABOR	68.00
07-07	1187090014	PEARL N. SMITH	06/18/81-06/26/81	CONTRACT LABOR	172.50
07-07	1187090015	MEE NGOR FONG	06/19/81-06/19/81	CONTRACT LABOR	30.00
07-07	1187090016	MATTHEW H. SHEPARD	06/19/81-06/24/81	CONTRACT LABOR	155.20
07-07	1187090017	CARRIE TRAMMELL	06/19/81-06/25/81	CONTRACT LABOR	124.00
07-07	1187090018	TILLIE R. WRIGHT	06/18/81-06/26/81	CONTRACT LABOR	304.00
07-07	1187090019	PASQUALE BONANNI	06/19/81-06/23/81	CONTRACT LABOR	120.40
07-07	1187090020	TOMMY L WINSTON	06/18/81-06/23/81	CONTRACT LABOR	97.50
07-07	1187090021	JOHN I. BALTHROP	06/19/81-06/19/81	CONTRACT LABOR	52.50
07-07	1187090022	IRENE A. MCCALL	06/18/81-06/19/81	CONTRACT LABOR	86.25
07-07	1187090023	JAMES M. EXUM	06/23/81-06/23/81	CONTRACT LABOR	56.00
07-07	1187090024	JULIA PRATER	06/19/81-06/25/81	CONTRACT LABOR	144.00
07-07	1187090025	WALTER H. ARTIS	06/18/81-06/26/81	CONTRACT LABOR	96.00
07-07	1187100001	HELEN WILLIAMS	06/19/81-06/19/81	CONTRACT LABOR	40.00
07-07	1187100002	FRANCE A CHAMBERS	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187100003	CARYN W BENNETT	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187100004	JACQUELINE L. FOSTER	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187100005	LEONARD C. MONTS	06/18/81-06/23/81	CONTRACT LABOR	135.00
07-07	1187100006	HENRY R. ANDERSON	06/19/81-06/19/81	CONTRACT LABOR	37.50
07-07	1187100007	PATRICK M MUNSON	06/18/81-06/18/81	CONTRACT LABOR	8.00
07-07	1187100008	MELVIN POOLER	06/18/81-06/19/81	CONTRACT LABOR	48.75
07-07	1187100010	CHARLES KEYSER	06/23/81-06/23/81	CONTRACT LABOR	52.50
07-07	1187100011	ODESSA FERGUSON	06/19/81-06/25/81	CONTRACT LABOR	138.75
07-07	1187100012	EMMA J. EDWARDS	06/19/81-06/19/81	CONTRACT LABOR	56.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	1187100013	ALFRED SMALL	06/24/81-06/26/81	CONTRACT LABOR	24.40
07-07	1187100014	BETTY ALFRED	06/18/81-06/18/81	CONTRACT LABOR	8.00
07-07	1187100015	DARNELL L CARTER	06/19/81-06/25/81	CONTRACT LABOR	82.50
07-07	1187100016	JAMES W. GAINES	06/18/81-06/25/81	CONTRACT LABOR	161.25
07-07	1187100017	LEONARD MILLER	06/18/81-06/25/81	CONTRACT LABOR	46.32
07-07	1187100018	ULYSSES S JONES	06/18/81-06/19/81	CONTRACT LABOR	48.75
07-07	1187100019	ANTHONY P ALTIERI	06/18/81-06/18/81	CONTRACT LABOR	11.25
07-07	1187100020	JANE R JOHNSON	06/19/81-06/25/81	CONTRACT LABOR	108.75
07-07	1187100021	ROBERT L FORD	06/18/81-06/19/81	CONTRACT LABOR	37.50
07-07	1187100022	SARAHLYN SCOTT	06/24/81-06/24/81	CONTRACT LABOR	26.36
07-07	1187100023	MARK VAN CARTER, SR.	06/18/81-06/26/81	CONTRACT LABOR	161.25
07-07	1187100024	GAIL T. SALTER	06/18/81-06/25/81	CONTRACT LABOR	172.00
07-07	1187100025	SANDRA D. WILLIAMS	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187100026	H.A. ESTICK	06/18/81-06/29/81	CONTRACT LABOR	172.00
07-07	1187110001	CHARLES BURGE	06/24/81-06/25/81	CONTRACT LABOR	92.00
07-07	1187110002	CATHERINE MITCHENER	06/18/81-06/26/81	CONTRACT LABOR	251.25
07-07	1187110003	OTIS MINGO	06/18/81-06/23/81	CONTRACT LABOR	124.00
07-07	1187110004	SAM MC KNIGHT	06/18/81-06/29/81	CONTRACT LABOR	266.25
07-07	1187110005	HENRY POOLER	06/19/81-06/25/81	CONTRACT LABOR	76.00
07-07	1187110006	CLEVELAND A. JOHNSON	06/18/81-06/30/81	CONTRACT LABOR	348.00
07-07	1187110007	RUFUS GARRIS	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187110008	JAMES NETCLIFF	06/18/81-06/25/81	CONTRACT LABOR	181.60
07-07	1187110009	ANN WALKER	06/19/81-06/25/81	CONTRACT LABOR	424.00
07-07	1187110010	PHILLIP BOONE	06/18/81-06/26/81	CONTRACT LABOR	204.00
07-07	1187110011	BETTY ATCHERSON	06/18/81-06/26/81	CONTRACT LABOR	176.25
07-07	1187110012	CLYDE MCPHATTER	06/19/81-06/25/81	CONTRACT LABOR	120.00
07-07	1187110013	CHARLES G. GREGORY	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187110014	EVA. W. LITTLETON	06/19/81-06/19/81	CONTRACT LABOR	40.00
07-07	1187110015	HENRY LINDER, JR.	06/18/81-06/26/81	CONTRACT LABOR	127.50
07-07	1187110016	EDWARDA P MOORE	06/18/81-06/18/81	CONTRACT LABOR	24.00
07-07	1187110017	JOSEPH B. MC CORMICK	06/18/81-06/26/81	CONTRACT LABOR	450.00
07-07	1187110018	CHARLES P. HARVISON	06/18/81-06/26/81	CONTRACT LABOR	311.25
07-07	1187110019	CLEMITH E MILLER	06/25/81-06/25/81	CONTRACT LABOR	75.00
07-07	1187110020	JOHN H MCINTYRE	06/18/81-06/18/81	CONTRACT LABOR	11.25
07-07	1187110021	LOUIS LAWRENCE	06/19/81-06/25/81	CONTRACT LABOR	513.75
07-07	1187110022	WILSON LEWIS	06/18/81-06/26/81	CONTRACT LABOR	232.50
07-07	1187110023	ALFONZA L. SMITH	06/18/81-06/25/81	CONTRACT LABOR	227.47
07-07	1187110024	WARRICK D JONES	06/18/81-06/18/81	CONTRACT LABOR	32.00
07-07	1187110025	VADA S HIGHTOWER	06/18/81-06/18/81	CONTRACT LABOR	32.00
07-07	1187120001	ULYSES F PRYOR	06/18/81-06/26/81	CONTRACT LABOR	56.25
07-07	1187120002	EUGENE HEWLETT	06/18/81-06/26/81	CONTRACT LABOR	423.76
07-07	1187120003	IRA A HUNTER, JR	06/18/81-06/19/81	CONTRACT LABOR	164.00
07-07	1187120004	TERESA ANN ALFORD	06/18/81-06/25/81	CONTRACT LABOR	97.50
07-07	1187120005	LEROY STALLINGS	06/18/81-06/30/81	CONTRACT LABOR	500.00
07-07	1187120006	MANOLA T CASH	06/19/81-06/19/81	CONTRACT LABOR	52.50
07-07	1187120007	CHARLES H. WELLS	06/18/81-06/26/81	CONTRACT LABOR	157.50

07-07	1187120008	JOHN W PHILLIPS	06/18/81-06/19/81	CONTRACT LABOR	52.50
07-07	1187120009	CLEO GREGORY	06/18/81-06/19/81	CONTRACT LABOR	40.00
07-07	1187120010	WILLIAM SHIPP	06/19/81-06/25/81	CONTRACT LABOR	76.00
07-07	1187120011	JAMES C FORD	06/19/81-06/25/81	CONTRACT LABOR	131.25
07-07	1187120012	GERALDINE CASSIDY	06/18/81-06/26/81	CONTRACT LABOR	189.00
07-07	1187120013	LARRY D. POTEAT	06/19/81-06/25/81	CONTRACT LABOR	172.69
07-07	1187120014	CAROL LAMBIASI	06/18/81-06/18/81	CONTRACT LABOR	30.00
07-07	1187120015	REGINALD L. ADKINS	06/19/81-06/25/81	CONTRACT LABOR	164.68
07-07	1187120016	HARRY R DEPOLLAR	06/19/81-06/19/81	CONTRACT LABOR	56.00
07-07	1187120017	GERALD T ALEXANDER	06/18/81-06/25/81	CONTRACT LABOR	170.55
07-07	1187120018	ROLAND R. LUNDY	06/18/81-06/26/81	CONTRACT LABOR	172 50
07-07	1187120019	EVA HENDERSON	06/19/81-06/25/81	CONTRACT LABOR	156.00
07-07	1187120021	JAMES I GARNER	06/25/81-06/25/81	CONTRACT LABOR	48.75
07-07	1187120022	FRANCES GREEN	06/18/81-06/18/81	CONTRACT LABOR	8.00
07-07	1187120023	LAWRENCE M BEACH	06/19/81-06/25/81	CONTRACT LABOR	182.26
07-07	1187120024	H DENNIS ENGEL	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187120025	ROBERT C MARTIN	06/25/81-06/25/81	CONTRACT LABOR	52.50
07-07	1187120026	DELORES R HARRIS	06/18/81-06/18/81	CONTRACT LABOR	12.00
07-07	1187120027	WILLIAM V. WHALEN	06/18/81-06/18/81	CONTRACT LABOR	16.00
07-07	1187120028	JESSIE M MAYNOR	06/19/81-06/25/81	CONTRACT LABOR	261.54
07-07	1187120029	MARGARET E. TAYLOR	06/19/81-06/19/81	CONTRACT LABOR	40.00
07-07	1187120030	DOLORES A BURTON	06/18/81-06/25/81	CONTRACT LABOR	339.08
07-07	1187120031	EDWARD T. STEWART	06/18/81-06/30/81	CONTRACT LABOR	337.50
07-07	1188020001	VADA S HIGHTOWER	06/15/81-06/30/81	REIMB PETTY CASH	3,609.50
07-07	1188290001	OFFICE OF PERSONEL MANAGEMENT	05/17/81-05/30/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/05/30	23,774.13
07-07	1188290002	OFFICE OF PERSONEL MANAGEMENT	05/31/81-06/13/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/06/13	23,732.32
07-07	1188290003	DISTRICT OF COLUMBIA	05/17/81-06/13/81	D.C. TAX PAY PERIODS ENDING 81/05/30, 81/06/13, CONTRACT LABOR FOR JUNE	8,389.00
07-07	1188290004	MARYLAND INCOME TAX DIVISION	05/17/81-06/13/81	MARYLAND TAX PAY PERIODS ENDING 81/05/30, 81/06/13, CONTRACT LABOR FOR JUNE	3,818.85
07-07	1188290005	VIRGINIA DEPARTMENT OF TAXATION	05/17/81-06/13/81	VIRGINIA TAX PAY PERIODS ENDING 81/05/30, 81/06/13, CONTRACT LABOR FOR JUNE	1,265.74
07-08	1188730001	ECONOMIC LABORATORY, INC	07/01/81-07/01/81	CLEANING SUPPLIES	1,144.73
07-08	1188730002	HOUSE OF EDGEWORTH	06/01/81-06/01/81	CIGARETTES	238.20
07-08	1188730003	LIGGETT GROUP INC	05/29/81-05/29/81	CIGARETTES	434.88
07-09	1190090001	STEPHEN V DUFFY	05/31/81-06/03/81	TRAVEL EXPENSE	402.24
07-09	1190090002	H DENNIS ENGEL	05/31/81-06/03/81	TRAVEL EXPENSE	287.40
07-09	1190090003	ROBERT W ZELLER	05/31/81-06/03/81	TRAVEL EXPENSE	576.48
07-09	1190090004	JOHN H. WALTMAN	05/31/81-06/03/81	TRAVEL EXPENSE	381.23
07-09	1190090005	JUDSON B SMITH	05/31/81-06/03/81	TRAVEL EXPENSE	386.68
07-13	1190150001	BROWN & WILLIAMS TOBACCO CORP	07/06/81-07/06/81	CIGARETTES	3,393.00
07-13	1190150002	PHILIP MORRIS INC	07/07/81-07/07/81	CIGARETTES	7,044.41
07-13	1190150003	R J REYNOLDS TOBACCO CORP	07/07/81-07/07/81	CIGARETTES	7,485.88
07-13	1190150004	WENDY CLARK	05/26/81-06/08/81	COOKIES	229.60
07-13	1190150005	WASHINGTON FISH EXCHANGE	06/03/81-06/03/81	FISH	108.75
07-13	1190150006	WASHINGTON COCA-COLA BOTTLING	05/18/81-06/11/81	COCA-COLA	4,088.65
07-13	1190150007	XEROX CORPORATION	06/26/81-06/26/81	RENTAL	211.20
07-13	1190150008	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/18/81-06/12/81	VEGETABLES, FRUIT	8,321.30
07-13	1190150009	TRANS WORLD AIRLINES	06/11/81-06/11/81	AIR FREIGHT	18.00
07-13	1190150010	TASTYKAKE, INC.	05/19/81-06/12/81	CAKES	980.80
07-13	1190150011	TAYLOR-FREEZER EQUIPMENT CORP.	06/09/81-06/11/81	FREEZER EQUIPMENT, PARTS	42.45
07-13	1190150012	WOMACK INDUSTRIES	05/19/81-06/12/81	EXTERMINATING, DEODORIZING	682.50
07-13	1190150013	R. W. CLAXTON	05/18/81-06/11/81	SEAFOOD	5,232.28
07-13	1190150014	S FREEDMAN & SONS INC	05/18/81-06/05/81	NAPKINS, PAPERPLATES	1,192.93
07-13	1190150015	SEALTEST FOODS	05/20/81-06/10/81	ICE CREAM	2,589.12
07-13	1190150016	S. MAZZEO & SONS, INC.	05/18/81-06/11/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,013.10
07-13	1190150017	TOM'S CHINESE KITCHENS	06/09/81-06/09/81	EGG ROLLS	300.00
07-13	1190150018	PENN FLOWER SHOP	01/04/81-06/10/81	FLOWERS	320.21
07-13	1190150019	PEPSI COLA BOTTLING CO.	05/20/81-06/12/81	PEPSI COLA, LEMONADE	2,790.00
07-13	1190150020	PREMIUM DISTRIBUTORS	05/20/81-05/20/81	ACOHOLIC BEVERAGES	203.75

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1190150021	POTOMAC BEVERAGE SUPPLY	05/19/81-06/09/81	SODA	1,529.24
07-13	1190150022	R.C. NEHI BOTTLING COMPANY	05/19/81-06/09/81	R.C. COLA	1,716.00
07-13	1190150023	JOYCE BEVERAGES - WASH. DC	05/01/81-06/09/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,876.51
07-13	1190150024	KRISPY KREME DOUGHNUT CO.	02/09/81-06/12/81	DOUGHNUTS	1,464.82
07-13	1190150025	KRAFT FOODS	05/20/81-06/10/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,603.48
07-13	1190150026	LEE MARKEY EQUIPMENT	05/18/81-06/12/81	CHINA, GLASS, SILVER	1,888.97
07-13	1190170001	CAPITAL CIGAR & TOBACCO COMPANY	05/19/81-06/09/81	TOBACCO, CANDY, ASPIRIN	7,502.14
07-13	1190170003	CORK AND BOTTLE	05/20/81-05/20/81	ALCOHOLIC BEVERAGE	600.48
07-13	1190170004	D. C. BUTTER COMPANY	04/27/81-06/12/81	BUTTER, EGGS	16,849.69
07-13	1190170005	ECONOMIC LABORATORY, INC	05/18/81-05/28/81	CLEANING SUPPLIES	2,077.56
07-13	1190170006	COLONY FLOWER SHOP	05/19/81-06/10/81	FLOWERS	1,340.00
07-13	1190170007	CONGRESSIONAL STAFF CLUB	06/10/81-06/10/81	RENTAL	15.00
07-13	1190170008	CONGRESSIONAL LIQUOR	05/14/81-06/11/81	ACOHOLIC BEVERAGES	10,257.29
07-13	1190170009	CAPITAL BAKERS SUPPLY	05/18/81-06/11/81	PIE SHELLS, SUGAR, PIE FILLING	950.56
07-13	1190170011	BROOKWOOD FARMS. INC.	06/10/81-06/10/81	PORK BARBEQUE	1,850.00
07-13	1190170012	US BOTANIC GARDENS	04/30/81-04/30/81	GASOLINE & OIL	74.04
07-13	1190170013	BEITZELL & CO., INC.	05/21/81-06/02/81	WINE	814.95
07-13	1190170014	CHARLES G STOTT AND CO INC	05/18/81-06/12/81	PAPER CUPS, LIDS, PAPER BAGS	16,987.35
07-13	1190170015	COLUMBO	05/19/81-06/12/81	YOGURT	1,442.90
07-13	1190170016	ANHEUSER-BUSCH, INC.	05/20/81-05/20/81	A-BEV	292.00
07-13	1190170017	ARCHITECT OF THE CAPITOL	05/18/81-05/30/81	FLOWERS, PALMS	460.00
07-13	1190170018	AUTH BROTHERS	05/20/81-06/10/81	MEAT	4,270.44
07-13	1190170019	BON TON PRODUCTS	05/20/81-06/10/81	CHIPS, PRETZELS, POPCORN	3,669.53
07-13	1190170020	BARCELONA NUT SHOP	05/18/81-06/08/81	NUTS, CHIPS	1,647.10
07-13	1190170021	ACTION SERVICE CO., INC.	06/04/81-06/04/81	EQUIPMENT	35.38
07-13	1190170022	ADAMS-BURCH, INC.	05/07/81-06/10/81	CHINA, GLASS, SILVER	609.82
07-13	1190170023	AMERICAN SALES COMPANY	05/20/81-05/20/81	ACOHOLIC BEVERAGES	120.00
07-13	1190170025	A-ONE RENTAL CENTER	05/06/81-05/29/81	RENTAL-GLASSES ETC	305.00
07-13	1191010001	METROPOLITAN POULTRY	05/18/81-06/12/81	CHICKEN	2,517.01
07-13	1191010002	MAZO LERCH COMPANY	05/18/81-06/12/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	5,611.66
07-13	1191010003	NATIONAL HOTEL SUPPLY	05/18/81-06/12/81	MEAT	23,718.68
07-13	1191010004	OFFICE SUPPLY SERVICE	05/18/81-06/08/81	OFFICE SUPPLIES	334.58
07-13	1191010005	OTTENBERG'S BAKERS	03/25/81-06/12/81	BREAD, ENGLISH MUFFINS	1,542.50
07-13	1191010006	LANCE INCORPORATED	05/02/81-06/11/81	CHIPS, COOKIES, CHEESE CRACKERS	2,971.41
07-13	1191010007	LINENS OF THE WEEK	04/22/81-06/12/81	LINENS, CHEF COATS AND PANTS, DRESSES	6,068.38
07-13	1191010008	MRS. SMITH'S DESSERTS	04/24/81-06/12/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	9,031.80
07-13	1191010009	MUSICAST	06/13/81-06/13/81	MUSIC	63.00
07-13	1191010010	MUSIC MASTERS	06/13/81-06/13/81	MUSIC	31.35
07-13	1191010012	IDEAL SAUSAGE CO., INC.	05/19/81-05/19/81	MEATS	729.00
07-13	1191010013	IRVIN PAYNE & SONS	05/28/81-05/28/81	CANDY, TOBACCO, MATCHES, KLEENEX	138.06
07-13	1191010014	ITT CONTINENTAL BAKING CO.	06/02/81-06/10/81	BREAD, ROLLS	19.55
07-13	1191010015	J. NICHOLS PRODUCE COMPANY	05/18/81-06/12/81	VEGETABLES, FRUIT	8,829.43
07-13	1191010016	FORMAN BROTHERS, INC.	05/22/81-05/26/81	A-BEV, WINES	622.50
07-13	1191010017	GREEN SPRING DAIRY, INC.	05/18/81-06/12/81	ICE CREAM, MILK	9,213.44
07-13	1191010018	HOBART	06/08/81-06/08/81	REPAIR SERVICE	11.34
07-13	1191010019	HARTMAN BROTHERS	05/18/81-06/12/81	BUTTER, CHEESE, CHICKEN	4,167.83

07-13	1191010020	H & S BAKERY	05/18/81-06/12/81	ROLLS, BREAD	5,830.02
07-13	1191010021	EDWARD DON & CO	05/28/81-05/28/81	FOOD SERVICE EQUIPMENT	118.75
07-13	1191010022	EDWARD BOKER FOODS	05/13/81-06/12/81	VEGETABLES, FRUIT	20,996.93
07-13	1191010023	EMBASSY GROCERY	05/19/81-06/11/81	VEGETABLES, FRUIT, SALT AND PEPPER	17,459.01
07-13	1191010025	FRITO-LAY, INC.	05/18/81-06/11/81	POTATO CHIPS, FRITOS	1,748.10
07-13	1191010026	EMBASSY DAIRIES-FX	05/19/81-06/10/81	ICE CREAM	652.48
07-13	1190170002	C & P TELEPHONE	05/31/81-05/31/81	TELEPHONE SERVICE	146.71
07-13	1190170010	C&P TELEPHONE COMPANY	06/13/81-06/13/81	TELEPHONE EQUIPMENT	70.00
07-13	1191010011	HOUSE INFORMATION SYSTEMS	06/04/81-06/09/81	CONSULTANT SERVICE	6,013.28
07-14	1190170024	A.M. BRIGGS	05/19/81-06/12/81	MEAT	10,698.90
07-14	1194090001	AMERICAN BRANDS INC	07/06/81-07/07/81	CIGARETTES	5,227.16
07-14	1194090002	LIGGETT GROUP INC	07/08/81-07/08/81	CIGARETTES	230.42
07-15	1195150001	LORILLARD	07/09/81-07/09/81	CIGARETTES	4,171.68
07-20	1201010001	IVAN C. MCCASKILL	07/08/81-07/14/81	CONTRACT LABOR	92.00
07-20	1201010003	CONNIE L WINSTON	07/14/81-07/14/81	CONTRACT LABOR	37.50
07-20	1201010004	JAMES P. HICKS	07/12/81-07/15/81	CONTRACT LABOR	132.00
07-20	1201010005	BRIAN FERGERSEN	07/08/81-07/15/81	CONTRACT LABOR	253.00
07-20	1201010006	EDDIE WILLIAMS	06/23/81-07/15/81	CONTRACT LABOR	102.28
07-20	1201010007	JEANETTE MCKINNEY	07/08/81-07/15/81	CONTRACT LABOR	187.50
07-20	1201010008	STEPHANIE HARRIS	07/08/81-07/08/81	CONTRACT LABOR	28.00
07-20	1201010009	RALPH KEGLER	07/08/81-07/15/81	CONTRACT LABOR	100.00
07-20	1201010010	OLGA STOPHER	07/08/81-07/15/81	CONTRACT LABOR	45.68
07-20	1201010011	MCKINLEY DENMARK	07/13/81-07/15/81	CONTRACT LABOR	26.25
07-20	1201010012	CARRIE TRAMMELL	06/23/81-06/23/81	CONTRACT LABOR	68.00
07-20	1201010013	TILLIE R. WRIGHT	07/09/81-07/15/81	CONTRACT LABOR	164.00
07-20	1201010014	PASQUALE BONANNI	07/15/81-07/15/81	CONTRACT LABOR	77.60
07-20	1201010015	TOMMY L WINSTON	07/14/81-07/15/81	CONTRACT LABOR	94.21
07-20	1201010016	JOHN I. BALTHROP	06/24/81-06/24/81	CONTRACT LABOR	56.25
07-20	1201010017	JAMES M. EXUM	07/15/81-07/15/81	CONTRACT LABOR	20.00
07-20	1201010018	WALTER H. ARTIS	07/12/81-07/15/81	CONTRACT LABOR	152.00
07-20	1201010019	MILDRED E. WHITT	07/14/81-07/14/81	CONTRACT LABOR	32.00
07-20	1201010020	LARRY C. HUMPHREY	07/02/81-07/15/81	CONTRACT LABOR	150.00
07-20	1201010021	THOMAS J WALSH	06/23/81-06/23/81	CONTRACT LABOR	48.00
07-20	1201010022	PEARL N. SMITH	07/02/81-07/15/81	CONTRACT LABOR	232.50
07-20	1201010023	MEE NGOR FONG	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201010024	ROSETTA FITZ	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201010025	CHERYL J. MITCHELL	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201010026	GEORGE A. RINGGOLD	07/07/81-07/15/81	CONTRACT LABOR	286.80
07-20	1201020001	JOSEPH B. MC CORMICK	07/08/81-07/15/81	CONTRACT LABOR	320.12
07-20	1201020002	CHARLES P. HARVISON	07/10/81-07/15/81	CONTRACT LABOR	191.25
07-20	1201020003	GENE ALTON DAVIS	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201020004	JOHN H MCINTYRE	07/08/81-07/15/81	CONTRACT LABOR	127.50
07-20	1201020005	BETTY ATCHERSON	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201020006	CHARLES G. GREGORY	07/14/81-07/15/81	CONTRACT LABOR	53.20
07-20	1201020007	HENRY LINDER, JR.	07/08/81-07/15/81	CONTRACT LABOR	161.25
07-20	1201020008	CLEVELAND A. JOHNSON	07/01/81-07/15/81	CONTRACT LABOR	465.00
07-20	1201020009	RUFUS GARRIS	07/14/81-07/15/81	CONTRACT LABOR	60.00
07-20	1201020010	JAMES NETCLIFF	07/13/81-07/15/81	CONTRACT LABOR	112.00
07-20	1201020011	ANN WALKER	06/23/81-07/08/81	CONTRACT LABOR	156.00
07-20	1201020012	PHILLIP BOONE	07/08/81-07/15/81	CONTRACT LABOR	312.00
07-20	1201020013	CHARLES BURGE	07/09/81-07/15/81	CONTRACT LABOR	262.00
07-20	1201020014	CATHERINE MITCHENER	07/02/81-07/15/81	CONTRACT LABOR	262.50
07-20	1201020015	OTIS MINGO	07/08/81-07/15/81	CONTRACT LABOR	164.00
07-20	1201020016	SAM MC KNIGHT	07/08/81-07/15/81	CONTRACT LABOR	337.94
07-20	1201020017	JONNIE ROGERS	07/08/81-07/15/81	CONTRACT LABOR	132.19
07-20	1201020018	MAE F. JOHNSON	06/23/81-07/14/81	CONTRACT LABOR	171.39
07-20	1201020019	EUGENE WILLIAMS	07/14/81-07/14/81	CONTRACT LABOR	37.50

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1201020020	ALEX L NICKELSON	07/11/81-07/14/81	CONTRACT LABOR	107.22
07-20	1201020021	WILLIAM LANGO, JR	07/14/81-07/15/81	CONTRACT LABOR	92.00
07-20	1201020022	JOHNNY ROGERS	06/23/81-06/23/81	CONTRACT LABOR	37.50
07-20	1201020023	JERRY C ROGERS	06/23/81-07/14/81	CONTRACT LABOR	101.25
07-20	1201020024	DORIS A ROGERS	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201020025	RANDOLPH FAGANS	07/12/81-07/15/81	CONTRACT LABOR	157.50
07-20	1201030001	JESSIE M MAYNOR	06/23/81-07/15/81	CONTRACT LABOR	89.85
07-20	1201030002	DOLORES A BURTON	07/08/81-07/15/81	CONTRACT LABOR	322.30
07-20	1201030003	EDWARD T. STEWART	07/01/81-07/15/81	CONTRACT LABOR	83.44
07-20	1201030004	LAWRENCE M BEACH	07/14/81-07/15/81	CONTRACT LABOR	72.75
07-20	1201030005	ROBERT C MARTIN	06/23/81-07/08/81	CONTRACT LABOR	82.50
07-20	1201030006	GERALD T ALEXANDER	07/09/81-07/15/81	CONTRACT LABOR	139.50
07-20	1201030007	ROLAND R. LUNDY	07/02/81-07/13/81	CONTRACT LABOR	112.50
07-20	1201030008	JAMES I GARNER	06/23/81-06/23/81	CONTRACT LABOR	45.00
07-20	1201030009	GERALDINE CASSIDY	07/14/81-07/15/81	CONTRACT LABOR	122.00
07-20	1201030010	LARRY D. POTEAT	06/23/81-07/15/81	CONTRACT LABOR	144.05
07-20	1201030011	REGINALD L. ADKINS	06/23/81-07/15/81	CONTRACT LABOR	129.34
07-20	1201030012	EARL V. ROOT	07/14/81-07/14/81	CONTRACT LABOR	37.50
07-20	1201030013	CHARLES H. WELLS	07/12/81-07/15/81	CONTRACT LABOR	142.50
07-20	1201030014	JOHN W PHILLIPS	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201030015	JACQUELYN D BURROW	07/09/81-07/15/81	CONTRACT LABOR	39.14
07-20	1201030016	CLEO GREGORY	07/14/81-07/14/81	CONTRACT LABOR	32.00
07-20	1201030017	WILLIAM SHIPP	07/08/81-07/08/81	CONTRACT LABOR	20.00
07-20	1201030018	ULYSES F PRYOR	07/08/81-07/15/81	CONTRACT LABOR	217.50
07-20	1201030019	EUGENE HEWLETT	07/08/81-07/15/81	CONTRACT LABOR	418.98
07-20	1201030020	IRA A HUNTER, JR	07/08/81-07/15/81	CONTRACT LABOR	176.00
07-20	1201030021	TERESA ANN ALFORD	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201030022	LEROY STALLINGS	07/08/81-07/15/81	CONTRACT LABOR	344.00
07-20	1201030023	LOUIS LAWRENCE	06/23/81-07/08/81	CONTRACT LABOR	301.88
07-20	1201030024	WILSON LEWIS	07/08/81-07/15/81	CONTRACT LABOR	210.00
07-20	1201030025	ALFONZA LEE SMITH	07/09/81-07/15/81	CONTRACT LABOR	189.05
07-20	1201040001	VIRGIL T WILLIAMS	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201040002	MICHAEL B. FASHOTO	07/08/81-07/15/81	CONTRACT LABOR	259.69
07-20	1201040003	FRANCES ROSASCO	07/14/81-07/15/81	CONTRACT LABOR	116.25
07-20	1201040004	JANET L RANDOLPH	07/14/81-07/14/81	CONTRACT LABOR	32.00
07-20	1201040005	ROBERT L FORD	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201040006	MARK VAN CARTER, SR	07/12/81-07/15/81	CONTRACT LABOR	105.00
07-20	1201040007	GAIL T. SALTER	07/14/81-07/15/81	CONTRACT LABOR	80.00
07-20	1201040008	SANDRA D. WILLIAMS	07/14/81-07/14/81	CONTRACT LABOR	32.00
07-20	1201040009	JAMES W. GAINES	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201040010	LEONARD MILLER	07/15/81-07/15/81	CONTRACT LABOR	27.59
07-20	1201040011	ULYSSES S JONES	07/14/81-07/14/81	CONTRACT LABOR	37.50
07-20	1201040012	JANE R JOHNSON	06/23/81-06/23/81	CONTRACT LABOR	56.25
07-20	1201040013	ALFRED SMALL	07/08/81-07/15/81	CONTRACT LABOR	51.56
07-20	1201040014	SHEILA D BROWN	07/14/81-07/14/81	CONTRACT LABOR	32.00
07-20	1201040015	JACQUELINE L. FOSTER	07/14/81-07/14/81	CONTRACT LABOR	32.00

07-20	1201040016	LEONARD C. MONTS	07/14/81-07/15/81	CONTRACT LABOR	75.00
07-20	1201040017	HENRY R. ANDERSON	06/23/81-06/23/81	CONTRACT LABOR	37.50
07-20	1201040018	MELVIN POOLER	07/14/81-07/14/81	CONTRACT LABOR	30.00
07-20	1201040019	JOSEPH RICHARDSON	07/14/81-07/15/81	CONTRACT LABOR	40.00
07-20	1201040020	H.A. ESTICK	07/08/81-07/15/81	CONTRACT LABOR	188.46
07-30	1210090002	XEROX CORPORATION	07/09/81-07/09/81	RENTAL	211.20
07-30	1210090001	VADA S HIGHTOWER	07/23/80-07/28/81	REIMB PETTY CASH	2,830.80
08-05	1215010001	LEONARD C. MONTS	07/16/81-07/22/81	CONTRACT LABOR	112.50
08-05	1215010002	MELVIN POOLER	07/29/81-07/29/81	CONTRACT LABOR	37.50
08-05	1215010003	MINNIE D WALLACE	07/22/81-07/22/81	CONTRACT LABOR	32.00
08-05	1215010004	JOSEPH RICHARDSON	07/21/81-07/29/81	CONTRACT LABOR	112.00
08-05	1215010005	H.A. ESTICK	07/16/81-07/29/81	CONTRACT LABOR	248.00
08-05	1215010006	EMMA J. EDWARDS	07/22/81-07/22/81	CONTRACT LABOR	32.00
08-05	1215010007	ALFRED SMALL	07/21/81-07/29/81	CONTRACT LABOR	64.08
08-05	1215010008	CECELIA G. LYNCH	07/22/81-07/22/81	CONTRACT LABOR	32.00
08-05	1215010009	DARNELL L CARTER	07/16/81-07/28/81	CONTRACT LABOR	115.50
08-05	1215010010	FRANCE A CHAMBERS	07/14/81-07/29/81	CONTRACT LABOR	44.00
08-05	1215010011	JAMES W. GAINES	07/23/81-07/29/81	CONTRACT LABOR	48.75
08-05	1215010012	LEONARD MILLER	07/22/81-07/29/81	CONTRACT LABOR	52.31
08-05	1215010013	ANTHONY P ALTIERI	07/21/81-07/21/81	CONTRACT LABOR	18.75
08-05	1215010014	JANE R JOHNSON	07/20/81-07/22/81	CONTRACT LABOR	116.25
08-05	1215010015	ODESSA FERGUSON	07/16/81-07/22/81	CONTRACT LABOR	75.00
08-05	1215010016	FRANCES ROSASCO	07/23/81-07/29/81	CONTRACT LABOR	256.73
08-05	1215010017	ELSWORTH S. JACKSON	07/21/81-07/21/81	CONTRACT LABOR	52.50
08-05	1215010018	RENEE PLOWDEN	07/28/81-07/28/81	CONTRACT LABOR	18.75
08-05	1215010019	MARK VAN CARTER, SR.	07/24/81-07/29/81	CONTRACT LABOR	168.75
08-05	1215010020	GAIL T. SALTER	07/28/81-07/29/81	CONTRACT LABOR	92.00
08-05	1215010021	PEARL N. SMITH	07/16/81-07/29/81	CONTRACT LABOR	311.25
08-05	1215010022	ROSETTA FITZ	07/16/81-07/29/81	CONTRACT LABOR	311.25
08-05	1215010023	TYRONE I. BALTHROP	07/16/81-07/22/81	CONTRACT LABOR	176.00
08-05	1215010024	MICHAEL B. FASHOTO	07/16/81-07/29/81	CONTRACT LABOR	247.50
08-05	1215010025	WENDEL THOMPSON	07/16/81-07/28/81	CONTRACT LABOR	127.50
08-05	1215010026	JAMES M. EXUM	07/28/81-07/28/81	CONTRACT LABOR	24.00
08-05	1215010027	JULIA PRATER	07/21/81-07/22/81	CONTRACT LABOR	84.00
08-05	1215010028	WALTER H. ARTIS	07/24/81-07/29/81	CONTRACT LABOR	180.00
08-05	1215010029	LARRY C. HUMPHREY	07/16/81-07/16/81	CONTRACT LABOR	37.50
08-05	1215010030	THOMAS J WALSH	07/16/81-07/21/81	CONTRACT LABOR	96.00
08-05	1215020001	MCKINLEY DENMARK	07/21/81-07/29/81	CONTRACT LABOR	63.75
08-05	1215020002	CARRIE TRAMMELL	07/20/81-07/22/81	CONTRACT LABOR	152.00
08-05	1215020003	TILLIE R. WRIGHT	07/23/81-07/29/81	CONTRACT LABOR	308.40
08-05	1215020004	TOMMY L WINSTON	07/16/81-07/29/81	CONTRACT LABOR	191.25
08-05	1215020005	JOHN I. BALTHROP	07/21/81-07/21/81	CONTRACT LABOR	56.25
08-05	1215020006	HENRY POOLER	07/16/81-07/22/81	CONTRACT LABOR	112.00
08-05	1215020007	JONNIE ROGERS	07/09/81-07/29/81	CONTRACT LABOR	244.50
08-05	1215020008	MAE F. JOHNSON	07/15/81-07/28/81	CONTRACT LABOR	253.62
08-05	1215020009	HENRY MCCOLLOUGH	07/21/81-07/21/81	CONTRACT LABOR	48.00
08-05	1215020010	EUGENE WILLIAMS	07/25/81-07/28/81	CONTRACT LABOR	107.08
08-05	1215020011	ALEX L NICKELSON	07/25/81-07/29/81	CONTRACT LABOR	276.11
08-05	1215020012	JON X CORBIN	07/29/81-07/29/81	CONTRACT LABOR	12.00
08-05	1215020013	WILLIAM LANGO, JR	07/16/81-07/28/81	CONTRACT LABOR	140.00
08-05	1215020014	PETER NESMITH	07/16/81-07/22/81	CONTRACT LABOR	168.00
08-05	1215020015	JOHNNY ROGERS	07/16/81-07/22/81	CONTRACT LABOR	127.50
08-05	1215020016	JERRY C ROGERS	07/21/81-07/29/81	CONTRACT LABOR	93.75
08-05	1215020017	CORDELL L. STEWART	07/22/81-07/22/81	CONTRACT LABOR	32.00
08-05	1215020018	RANDOLPH FAGANS	07/24/81-07/29/81	CONTRACT LABOR	168.75
08-05	1215020019	WYLIE J. SPENCER	07/28/81-07/28/81	CONTRACT LABOR	20.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1215020020	IVAN C. MCCASKILL	07/16/81-07/29/81	CONTRACT LABOR	161.04
08-05	1215020021	GEORGE A. RINGGOLD	07/16/81-07/29/81	CONTRACT LABOR	368.24
08-05	1215020022	CONNIE L WINSTON	07/29/81-07/29/81	CONTRACT LABOR	11.25
08-05	1215020023	JAMES P. HICKS	07/24/81-07/29/81	CONTRACT LABOR	140.00
08-05	1215020024	CLARENCE P SPEAKS	07/28/81-07/29/81	CONTRACT LABOR	26.25
08-05	1215020025	BRIAN FERGERSEN	07/16/81-07/29/81	CONTRACT LABOR	356.00
08-05	1215020026	EDDIE WILLIAMS	07/16/81-07/22/81	CONTRACT LABOR	276.00
08-05	1215020027	JEANETTE MCKINNEY	07/16/81-07/29/81	CONTRACT LABOR	311.25
08-05	1215020028	CATHY A. CASHDOLLAR	07/29/81-07/29/81	CONTRACT LABOR	11.25
08-05	1215020029	STEPHANIE HARRIS	07/15/81-07/28/81	CONTRACT LABOR	293.60
08-05	1215020030	TABITHA A. HARRIS	07/16/81-07/22/81	CONTRACT LABOR	64.00
08-05	1215030001	RALPH KEGLER	07/16/81-07/28/81	CONTRACT LABOR	124.00
08-05	1215030002	JUDSON B SMITH	07/16/81-07/22/81	CONTRACT LABOR	157.50
08-05	1215030003	OLGA STOPHER	07/22/81-07/22/81	CONTRACT LABOR	24.80
08-05	1215030004	FRANCIS E. COLEMAN	07/29/81-07/29/81	CONTRACT LABOR	8.00
08-05	1215030005	MATTHEW H. SHEPARD	07/28/81-07/29/81	CONTRACT LABOR	66.00
08-05	1215030006	LOUIS LAWRENCE	07/15/81-07/28/81	CONTRACT LABOR	476.24
08-05	1215030007	WILSON LEWIS	07/21/81-07/29/81	CONTRACT LABOR	266.25
08-05	1215030009	ALFONZA LEE SMITH	07/16/81-07/29/81	CONTRACT LABOR	323.48
08-05	1215030010	WARRICK D JONES	07/29/81-07/29/81	CONTRACT LABOR	12.00
08-05	1215030011	VADA S HIGHTOWER	07/29/81-07/29/81	CONTRACT LABOR	20.00
08-05	1215030012	EDWARDA P MOORE	07/29/81-07/29/81	CONTRACT LABOR	12.00
08-05	1215030013	JOSEPH B. MC CORMICK	07/21/81-07/29/81	CONTRACT LABOR	471.79
08-05	1215030014	CHARLES P. HARVISON	07/16/81-07/29/81	CONTRACT LABOR	251.25
08-05	1215030015	GENE ALTON DAVIS	07/16/81-07/29/81	CONTRACT LABOR	311.25
08-05	1215030016	CLEMITH E MILLER	07/21/81-07/22/81	CONTRACT LABOR	80.00
08-05	1215030017	JOHN H MCINTYRE	07/16/81-07/29/81	CONTRACT LABOR	105.00
08-05	1215030018	BETTY ATCHERSON	07/29/81-07/29/81	CONTRACT LABOR	60.00
08-05	1215030019	CLYDE MCPHATTER	07/16/81-07/28/81	CONTRACT LABOR	135.00
08-05	1215030020	HENRY LINDER, JR.	07/24/81-07/29/81	CONTRACT LABOR	161.25
08-05	1215030021	CLEVELAND A. JOHNSON	07/16/81-07/29/81	CONTRACT LABOR	491.80
08-05	1215030022	PEGGY TAYLOR	07/22/81-07/22/81	CONTRACT LABOR	32.00
08-05	1215030023	RUFUS GARRIS	07/16/81-07/29/81	CONTRACT LABOR	108.00
08-05	1215030024	JAMES NETCLIFF	07/16/81-07/29/81	CONTRACT LABOR	280.00
08-05	1215030025	ANN WALKER	07/16/81-07/28/81	CONTRACT LABOR	360.00
08-05	1215030026	PHILLIP BOONE	07/16/81-07/29/81	CONTRACT LABOR	364.00
08-05	1215030027	CHARLES BURGE	07/22/81-07/23/81	CONTRACT LABOR	79.20
08-05	1215030028	CATHERINE MITCHENER	07/16/81-07/29/81	CONTRACT LABOR	311.25
08-05	1215030029	OTIS MINGO	07/20/81-07/29/81	CONTRACT LABOR	176.00
08-05	1215030030	SAM MC KNIGHT	07/16/81-07/29/81	CONTRACT LABOR	405.00
08-05	1215030031	FRANCES T. SMITH	07/21/81-07/22/81	CONTRACT LABOR	90.00
08-05	1216010001	BRENDA J. HANCE	07/29/81-07/29/81	CONTRACT LABOR	11.25
08-05	1216010002	HARRY R DEPOLLAR	07/21/81-07/21/81	CONTRACT LABOR	56.00
08-05	1216010003	GERALD T ALEXANDER	07/16/81-07/29/81	CONTRACT LABOR	243.20
08-05	1216010004	EVA HENDERSON	07/20/81-07/22/81	CONTRACT LABOR	152.00
08-05	1216010005	JAMES I GARNER	07/16/81-07/21/81	CONTRACT LABOR	90.00

08-05	1216010006	JAMES C FORD	07/20/81-07/22/81	CONTRACT LABOR	116.25
08-05	1216010007	GERALDINE CASSIDY	07/23/81-07/29/81	CONTRACT LABOR	305.44
08-05	1216010008	LARRY D. POTEAT	07/15/81-07/28/81	CONTRACT LABOR	278.04
08-05	1216010009	CAROL LAMBIASI	07/29/81-07/29/81	CONTRACT LABOR	18.75
08-05	1216010010	REGINALD L. ADKINS	07/15/81-07/28/81	CONTRACT LABOR	241.40
08-05	1216010011	MANOLA T CASH	07/22/81-07/22/81	CONTRACT LABOR	30.00
08-05	1216010012	EARL V. ROOT	07/16/81-07/29/81	CONTRACT LABOR	116.25
08-05	1216010013	CHARLES H. WELLS	07/27/81-07/29/81	CONTRACT LABOR	161.25
08-05	1216010014	JACQUELYN D BURROW	07/16/81-07/29/81	CONTRACT LABOR	77.38
08-05	1216010015	WILLIAM SHIPP	07/09/81-07/29/81	CONTRACT LABOR	108.00
08-05	1216010016	ULYSES F PRYOR	07/16/81-07/28/81	CONTRACT LABOR	187.50
08-05	1216010017	EUGENE HEWLETT	07/16/81-07/29/81	CONTRACT LABOR	477.97
08-05	1216010018	IRA A HUNTER, JR	07/20/81-07/29/81	CONTRACT LABOR	392.00
08-05	1216010019	TERESA ANN ALFORD	07/16/81-07/29/81	CONTRACT LABOR	273.75
08-05	1216010020	LEROY STALLINGS	07/16/81-07/29/81	CONTRACT LABOR	524.00
08-05	1216010021	JESSIE M MAYNOR	07/15/81-07/28/81	CONTRACT LABOR	256.45
08-05	1216010022	SARAH M SMITH	07/24/81-07/29/81	CONTRACT LABOR	161.25
08-05	1216010023	DOLORES A BURTON	07/16/81-07/29/81	CONTRACT LABOR	622.75
08-05	1216010024	LAWRENCE M BEACH	07/22/81-07/29/81	CONTRACT LABOR	90.00
08-05	1216010025	ROBERT C MARTIN	07/16/81-07/22/81	CONTRACT LABOR	171.64
08-06	1218150001	AMERICAN BRANDS INC	07/28/81-07/28/81	CIGARETTES	2,848.36
08-06	1218150002	LIGGETT GROUP INC	06/15/81-07/27/81	CIGARETTES	71.57
08-06	1218150003	PHILIP MORRIS INC	07/28/81-07/28/81	COGARETTES	7,056.02
08-06	1218020001	OFFICE OF PERSONEL MANAGEMENT	06/14/81-06/27/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/06/27	23,815.83
08-06	1218020002	OFFICE OF PERSONEL MANAGEMENT	06/28/81-07/11/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/07/11	23,162.61
08-06	1218020003	OFFICE OF PERSONEL MANAGEMENT	07/12/81-07/25/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 81/07/25	23,838.22
08-06	1218020004	DISTRICT OF COLUMBIA	06/14/81-07/25/81	D.C. TAX PAY PERIODS ENDING 81/06/27, 07/11/81, 81/07/25 CONTRACT LABOR-JULY	11,882.80
08-06	1218020005	MARYLAND INCOME TAX DIVISION	06/14/81-07/25/81	MARYLAND TAX PAY PERIODS ENDING 81/06/27, 81/07/11, 81/07,25 CONTRACT LABOR-JULY	5,606.97
08-06	1218020006	VIRGINIA DEPARTMENT OF TAXATION	06/14/81-07/25/81	VIRGINIA TAX PAY PERIODS ENDING 81/06/27, 81/07/11, 81/07/24 CONTRACT LABOR-JULY	1,891.91
08-06	1218020007	INTERNAL REVENUE SERVICE	05/17/81-07/25/81	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 81/05/30, 81/06/13, 81/06/27, 81/07/11, 81/07/25	500.00
08-13	1225080001	ITT CONTINENTAL BAKING CO	07/07/81-07/10/81	BREAD, ROLLS	12.88
08-13	1225080002	JOHNSTON COUNTY HAMS	06/15/81-06/15/81	HAM	345.63
08-13	1225080003	J. NICHOLS PRODUCE COMPANY	06/15/81-07/10/81	VEGETABLES, FRUIT	8,473.10
08-13	1225080004	JOYCE BEVERAGES - WASH. DC	06/16/81-07/07/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,456.90
08-13	1225080005	KOLKER POULTRY CO, INC.	06/29/81-06/29/81	CHICKEN	10.60
08-13	1225080006	KRISPY KREME DOUGHNUT CO	05/13/81-07/10/81	DOUGHNUTS	1,488.02
08-13	1225080007	KRAFT FOODS	06/10/81-07/08/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,370.72
08-13	1225080008	LEE MARKEY EQUIPMENT	06/10/81-07/09/81	CHINA, GLASS, SILVER	5,607.67
08-13	1225080009	LANCE INCORPORATED	06/15/81-07/09/81	CHIPS, COOKIES, CHEESE CRACKERS	3,042.95
08-13	1225080010	LINENS OF THE WEEK	06/15/81-07/10/81	LINENS, CHEF COATS AND PANTS, DRESSES	4,989.85
08-13	1225080011	MRS. SMITH'S DESSERTS	06/15/81-07/10/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	7,596.80
08-13	1225080012	MUSICAST	07/11/81-07/11/81	MUSIC	63.00
08-13	1225080013	MUSIC MASTERS	07/11/81-07/11/81	MUSIC	31.35
08-13	1225080014	METROPOLITAN POULTRY	06/15/81-07/10/81	CHICKEN	2,500.76
08-13	1225080015	MAZO LERCH COMPANY	06/15/81-07/11/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	4,075.01
08-13	1225080016	NCR CORPORATION	06/17/81-06/17/81	BUSINESS FORMS, SEMINARS	2,024.84
08-13	1225080017	NATIONAL HOTEL SUPPLY	06/15/81-07/10/81	MEAT	22,172.04
08-13	1225080018	OFFICE SUPPLY SERVICE	06/18/81-06/24/81	OFFICE SUPPLIES	190.90
08-13	1225080019	OTTENBERG'S BAKERS	02/11/81-07/10/81	BREAD, ENGLISH MUFFINS	973.90
08-13	1225080020	PENN FLOWER SHOP	06/23/81-07/08/81	FLOWERS	280.00
08-13	1225080021	PEPSI COLA BOTTLING CO	06/15/81-07/08/81	PEPSI COLA, LEMONADE	1,791.75
08-13	1225080022	PREMIUM DISTRIBUTORS	06/17/81-06/26/81	ACOHOLIC BEVERAGES	424.70
08-13	1225080023	POTOMAC BEVERAGE SUPPLY	06/16/81-07/07/81	SODA	1,768.77
08-13	1225080024	PYA/MONARCH, INC.	06/25/81-06/25/81	MEAT	1,696.56
08-13	1225080025	QUALITY BEVERAGE	07/06/81-07/06/81	A BEV	74.50
08-13	1225080026	R.C. NEHI BOTTLING COMPANY	06/16/81-07/07/81	R.C. COLA	2,037.75
08-13	1225080027	R J REYNOLDS TOBACCO CORP	05/27/81-05/27/81	CIGARETTES	8,262.84

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-13	1225080028	R. W. CLAXTON	06/15/81-07/10/81	SEAFOOD	5,158.08
08-13	1225080029	S FREEDMAN & SONS INC	07/07/81-07/08/81	NAPKINS, PAPERPLATES	520.61
08-13	1225080030	SEALTEST FOODS	06/17/81-07/08/81	ICE CREAM	2,883.48
08-13	1225080031	S. MAZZEO & SONS, INC.	06/15/81-06/19/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	219.70
08-13	1225080032	TRIPLE CROWN PRODUCE CO. INCORPORATED	06/15/81-07/10/81	VEGETABLES, FRUIT	7,817.50
08-13	1225080033	TRANS WORLD AIRLINES, INC.	06/13/81-06/13/81	AIR TRAVEL	230.00
08-13	1225080034	TASTYKAKE, INC.	01/16/81-07/09/81	CAKES	1,364.07
08-13	1225080035	V.A. SUPPLY DEPOT	06/24/81-06/24/81	SUGAR, BEANS, SALMON, CORNBEEF	12,495.96
08-13	1225080036	WOMACK INDUSTRIES	06/16/81-07/10/81	EXTERMINATING, DEODORIZING	682.50
08-13	1225080037	WENDY CLARK	06/22/81-07/06/81	COOKIES	255.50
08-13	1225080038	WASHINGTON COCA-COLA BOTTLING	06/15/81-07/07/81	COCA-COLA	2,897.25
08-13	1225090001	ADAMS-BURCH, INC.	06/19/81-07/02/81	CHINA, GLASS, SILVER	330.15
08-13	1225090002	AMERICAN SALES COMPANY	06/26/81-06/26/81	ACOHOLIC BEVERAGES	120.00
08-13	1225090003	A.M. BRIGGS	06/14/81-07/10/81	MEAT	7,332.58
08-13	1225090004	A-ONE RENTAL CENTER	06/16/81-06/16/81	RENTAL-GLASSES ETC	92.99
08-13	1225090005	ANHEUSER-BUSCH, INC	06/26/81-06/26/81	A-BEV	242.00
08-13	1225090006	ARCHITECT OF THE CAPITOL	06/01/81-07/09/81	FLOWERS, PALMS	820.00
08-13	1225090007	AUTH BROTHERS	06/19/81-07/10/81	MEAT	5,373.38
08-13	1225090008	BON TON PRODUCTS	06/17/81-07/09/81	CHIPS, PRETZELS, POPCORN	4,073.31
08-13	1225090009	BARCELONA NUT SHOP	06/15/81-07/07/81	NUTS, CHIPS	1,879.05
08-13	1225090010	CHARLES G STOTT AND CO INC	06/16/81-07/09/81	PAPER CUPS, LIDS, PAPER BAGS	14,499.24
08-13	1225090011	COLUMBO	06/16/81-07/10/81	YOGURT	1,584.51
08-13	1225090012	COLONY FLOWER SHOP	06/15/81-06/26/81	FLOWERS	780.00
08-13	1225090013	CANADA DRY POTOMAC CORP	06/18/81-06/18/81	GINGERALE, CLUB SODA, TONIC, COLA	129.75
08-13	1225090014	CONGRESSIONAL LIQUOR	06/15/81-07/09/81	ACOHOLIC BEVERAGES	4,899.44
08-13	1225090015	CAPITAL BAKERS SUPPLY	06/15/81-07/08/81	PIE SHELLS, SUGAR, PIE FILLING	427.29
08-13	1225090016	C&P TELEPHONE COMPANY	07/11/81-07/11/81	TELEPHONE EQUIP	70.00
08-13	1225090017	CAPITAL CIGAR & TOBACCO COMPANY	06/16/81-07/08/81	TOBACCO, CANDY, ASPIRIN	8,491.43
08-13	1225090018	C & P TELEPHONE	06/30/81-06/30/81	TELEPHONE SERVICE	153.44
08-13	1225090019	D. C. BUTTER COMPANY	06/09/81-07/10/81	BUTTER, EGGS	12,994.28
08-13	1225090020	EDWARD DON & CO	01/14/81-06/23/81	FOOD SERVICE EQUIP.	78.06
08-13	1225090021	EDWARD BOKER FOODS	06/15/81-07/09/81	VEGETABLES, FRUIT	20,744.64
08-13	1225090022	EMBASSY GROCERY	05/28/81-07/10/81	VEGETABLES, FRUIT, SALT & PEPPER	9,978.72
08-13	1225090023	EMBASSY DAIRIES-FX	06/16/81-07/08/81	ICE CREAM	476.79
08-13	1225090024	FRITO-LAY, INC.	06/15/81-07/09/81	POTATO CHIPS, FRITOS	2,061.48
08-13	1225090025	FORMAN BROTHERS, INC.	06/19/81-06/24/81	A-BEV, WINES	550.82
08-13	1225090026	GREEN SPRING DAIRY, INC.	04/28/81-07/10/81	ICE CREAM, MILK	8,794.70
08-13	1225090027	HOBART	06/17/81-06/17/81	REPAIR SERVICE	54.97
08-13	1225090028	HARTMAN BROTHERS	06/15/81-07/10/81	BUTTER, CHEESE, CHICKEN	3,152.39
08-13	1225090030	HOUSE INFORMATION SYSTEMS	07/09/81-07/09/81	CONSULTANT SERVICE	1,123.00
08-13	1225090031	H & S BAKERY	06/15/81-07/10/81	ROLLS, BREAD	6,199.00
08-14	1226010001	GERALD T ALEXANDER	07/30/81-07/30/81	CONTRACT LABOR	42.19
08-14	1226010002	JAMES I GARNER	07/30/81-07/30/81	CONTRACT LABOR	45.00
08-14	1226010003	JAMES C FORD	07/30/81-07/30/81	CONTRACT LABOR	56.25
08-14	1226010004	GERALDINE CASSIDY	08/04/81-08/10/81	CONTRACT LABOR	51.60
08-14	1226010005	LARRY D. POTEAT	07/27/81-08/04/81	CONTRACT LABOR	234.83

08-14	1226010006	REGINALD L. ADKINS	07/29/81-08/04/81	CONTRACT LABOR	110.63
08-14	1226010007	EARL V. ROOT	07/30/81-07/30/81	CONTRACT LABOR	18.75
08-14	1226010008	JACQUELYN D BURROW	07/30/81-07/30/81	CONTRACT LABOR	11.88
08-14	1226010009	ULYSES F PRYOR	07/30/81-08/10/81	CONTRACT LABOR	64.60
08-14	1226010010	EUGENE HEWLETT	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226010011	TERESA ANN ALFORD	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226010012	LEROY STALLINGS	07/30/81-08/10/81	CONTRACT LABOR	144.90
08-14	1226010013	LOUIS LAWRENCE	07/27/81-08/01/81	CONTRACT LABOR	483.75
08-14	1226010014	WILSON LEWIS	07/30/81-08/04/81	CONTRACT LABOR	198.75
08-14	1226010015	ALFONZA LEE SMITH	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226010016	JOSEPH B. MC CORMICK	07/30/81-08/10/81	CONTRACT LABOR	322.99
08-14	1226010017	CHARLES P. HARVISON	07/30/81-08/10/81	CONTRACT LABOR	149.63
08-14	1226010018	GENE ALTON DAVIS	07/30/81-08/12/81	CONTRACT LABOR	337.50
08-14	1226010019	CLEMITH E MILLER	07/30/81-07/30/81	CONTRACT LABOR	32.00
08-14	1226010020	JOHN H MCINTYRE	08/06/81-08/06/81	CONTRACT LABOR	30.00
08-14	1226010021	BETTY ATCHERSON	08/04/81-08/04/81	CONTRACT LABOR	37.50
08-14	1226010022	CLYDE MCPHATTER	07/30/81-07/31/81	CONTRACT LABOR	82.50
08-14	1226010023	HENRY LINDER, JR.	07/31/81-08/04/81	CONTRACT LABOR	105.00
08-14	1226010024	CLEVELAND A. JOHNSON	07/30/81-08/12/81	CONTRACT LABOR	184.00
08-14	1226010025	RUFUS GARRIS	07/30/81-07/30/81	CONTRACT LABOR	20.00
08-14	1226030001	SAM MC KNIGHT	07/30/81-08/06/81	CONTRACT LABOR	56.25
08-14	1226030002	FRANCES T. SMITH	07/30/81-08/01/81	CONTRACT LABOR	101.25
08-14	1226030003	HENRY POOLER	07/30/81-07/30/81	CONTRACT LABOR	32.00
08-14	1226030004	JONNIE ROGERS	07/30/81-08/04/81	CONTRACT LABOR	82.50
08-14	1226030005	MAE F. JOHNSON	07/27/81-07/30/81	CONRACT LABOR	142.50
08-14	1226030006	EUGENE WILLIAMS	08/08/81-08/08/81	CONTRACT LABOR	8.55
08-14	1226030007	ALEX L NICKELSON	08/08/81-08/08/81	CONTRACT LABOR	41.30
08-14	1226030008	WILLIAM LANGO, JR	07/30/81-07/30/81	CONTRACT LABOR	20.00
08-14	1226030009	PETER NESMITH	07/29/81-07/30/81	CONTRACT LABOR	104.00
08-14	1226030010	JOHNNY ROGERS	07/30/81-07/30/81	CONTRACT LABOR	30.00
08-14	1226030011	JERRY C ROGERS	07/30/81-08/01/81	CONTRACT LABOR	112.50
08-14	1226030012	RANDOLPH FAGANS	08/04/81-08/04/81	CONTRACT LABOR	37.50
08-14	1226030013	GEORGE A. RINGGOLD	07/30/81-08/10/81	CONTRACT LABOR	120.00
08-14	1226030014	JAMES P. HICKS	08/04/81-08/04/81	CONTRACT LABOR	40.00
08-14	1226030015	CLARENCE P SPEAKS	07/30/81-08/06/81	CONTRACT LABOR	48.75
08-14	1226030016	BRIAN FERGERSEN	07/30/81-08/10/81	CONTRACT LABOR	68.90
08-14	1226030017	EDDIE WILLIAMS	07/30/81-07/30/81	CONTRACT LABOR	135.07
08-14	1226030018	JEANETTE MCKINNEY	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226030019	STEPHANIE HARRIS	07/27/81-08/01/81	CONTRACT LABOR	212.00
08-14	1226030020	JUDSON B SMITH	07/30/81-08/01/81	CONTRACT LABOR	101.25
08-14	1226030021	CARRIE TRAMMELL	07/30/81-07/30/81	CONTRACT LABOR	56.00
08-14	1226030022	TILLIE R. WRIGHT	08/02/81-08/10/81	CONTRACT LABOR	127.60
08-14	1226030023	TOMMY L WINSTON	07/30/81-08/06/81	CONTRACT LABOR	56.25
08-14	1226030024	JOHN I. BALTHROP	07/30/81-07/30/81	CONTRACT LABOR	56.25
08-14	1226030025	JULIA PRATER	07/29/81-07/30/81	CONTRACT LABOR	88.00
08-14	1226040001	JAMES NETCLIFF	07/30/81-07/30/81	CONTRACT LABOR	40.00
08-14	1226040002	ANN WALKER	07/27/81-08/01/81	CONTRACT LABOR	328.00
08-14	1226040003	PHILLIP BOONE	07/30/81-08/10/81	CONTRACT LABOR	71.60
08-14	1226040004	CATHERINE MITCHENER	07/30/81-08/06/81	CONTRACT LABOR	112.50
08-14	1226040005	OTIS MINGO	07/30/81-07/30/81	CONTRACT LABOR	40.00
08-14	1226040006	JESSIE M MAYNOR	07/27/81-08/01/81	CONTRACT LABOR	198.75
08-14	1226040007	SARAH M SMITH	08/04/81-08/04/81	CONTRACT LABOR	37.50
08-14	1226040008	DOLORES A BURTON	07/30/81-08/04/81	CONTRACT LABOR	124.20
08-14	1226040009	EDWARD T. STEWART	08/04/81-08/12/81	CONTRACT LABOR	116.25
08-14	1226040010	ROBERT C MARTIN	07/30/81-07/30/81	CONTRACT LABOR	45.00
08-14	1226040011	WALTER H. ARTIS	08/04/81-08/04/81	CONTRACT LABOR	40.00
08-14	1226040012	WILMA J. BROOKS	07/30/81-07/30/81	CONTRACT LABOR	8.80

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-14	1226040013	LARRY C. HUMPHREY	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226040014	THOMAS J WALSH	07/30/81-07/30/81	CONTRACT LABOR	48.00
08-14	1226040015	PEARL N. SMITH	07/30/81-08/06/81	CONTRACT LABOR	112.50
08-14	1226040016	ROSETTA FITZ	07/30/81-07/30/81	CONTRACT LABOR	37.50
08-14	1226040017	MICHAEL B. FASHOTO	07/30/81-08/10/81	CONTRACT LABOR	64.60
08-14	1226040018	FRANCES ROSASCO	08/04/81-08/10/81	CONTRACT LABOR	48.38
08-14	1226040019	ELSWORTH S. JACKSON	07/30/81-07/30/81	CONTRACT LABOR	45.00
08-14	1226040020	MARK VAN CARTER, SR.	08/04/81-08/04/81	CONTRACT LABOR	37.50
08-14	1226040021	GAIL T. SALTER	07/30/81-07/30/81	CONTRACT LABOR	40.00
08-14	1226040022	ODESSA FERGUSON	07/21/81-07/30/81	CONTRACT LABOR	75.00
08-14	1226040023	JOSEPH RICHARDSON	07/30/81-08/06/81	CONTRACT LABOR	52.00
08-14	1226040024	H.A. ESTICK	07/30/81-08/10/81	CONTRACT LABOR	68.90
08-21	1232060001	AMERICAN BRANDS INC	08/14/81-08/17/81	CIGARETTES	2,511.43
08-21	1232060002	BROWN & WILLIAMS TOBACCO CORP	07/29/81-08/14/81	CIGARETTES	6,143.38
08-21	1232060004	PHILIP MORRIS INC	08/14/81-08/14/81	CIGARETTES	9,111.23
08-21	1232060005	NATIONAL RESTAURANT ASSOCIATION	07/22/81-07/22/81	FEES FOR SEMINARS	196.35
08-21	1232060006	XEROX CORPORATION	08/07/81-08/07/81	RENTAL	192.00
08-21	1232060007	LIGGETT GROUP INC	06/15/81-06/15/81	CIGARETTES	460.80
08-26	1237100002	LORILLARD	07/29/81-08/17/81	CIGARETTES	2,840.64
08-26	1237100003	THOMAS LUDLOW ASHLEY	08/25/81-08/25/81	OVERPAYMENT ON RESTAURANT ACCOUNT	13.85
08-26	1237100004	AL ULLMAN	08/25/81-08/25/81	OVERPAYMENT ON RESTAURANT ACCOUNT	20.05
08-26	1237100005	CHARLIE ROSE	08/25/81-08/25/81	OVERPAYMENT ON RESTAURANT ACCOUNT	186.00
08-26	1237100001	VADA S HIGHTOWER	07/28/81-08/20/81	REIMB PETTY CASH	2,711.48
08-26	1237100006	OFFICE OF PERSONNEL MANAGEMENT	07/26/81-08/08/81	RETIREMENT, INSURANCE	23,924.92
08-26	1237100007	DISTRICT OF COLUMBIA	07/26/81-08/08/81	D.C. TAX	3,614.38
08-26	1237100008	COMPTROLLER OF THE TREASURER	07/26/81-08/08/81	MD TAX	1,736.57
08-26	1237100009	VIRGINIA DEPARTMENT OF TAXATION	07/26/81-08/08/81	VIRGINIA TAX	617.73
08-26	1237100010	INTERNAL REVENUE SERVICE	07/26/81-08/08/81	TAXI LIEN - WILSON LEWIS	100.00
09-03	1239160001	JESSIE M MAYNOR	08/13/81-08/13/81	CONTRACT LABOR	3.67
09-03	1239160002	SARAH M SMITH	08/13/81-08/24/81	CONTRACT LABOR	48.75
09-03	1239160003	EDWARD T. STEWART	08/13/81-08/25/81	CONTRACT LABOR	161.25
09-03	1239160004	GERALDINE CASSIDY	08/24/81-08/24/81	CONTRACT LABOR	30.25
09-03	1239160005	LARRY D. POTEAT	07/31/81-08/25/81	CONTRACT LABOR	43.52
09-03	1239160006	CAROL LAMBIASI	08/24/81-08/24/81	CONTRACT LABOR	11.25
09-03	1239160007	REGINALD L. ADKINS	08/12/81-08/25/81	CONTRACT LABOR	27.64
09-03	1239160008	ULYSES F PRYOR	08/24/81-08/24/81	CONTRACT LABOR	7.50
09-03	1239160009	IRA A HUNTER, JR	08/13/81-08/13/81	CONTRACT LABOR	32.00
09-03	1239160010	LEROY STALLINGS	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-03	1239160011	LOUIS LAWRENCE	07/31/81-08/13/81	CONTRACT LABOR	120.00
09-03	1239160012	WILSON LEWIS	08/13/81-08/24/81	CONTRACT LABOR	86.25
09-03	1239160013	VADA S HIGHTOWER	08/24/81-08/24/81	CONTRACT LABOR	12.00
09-03	1239160014	EDWARDA P MOORE	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-03	1239160015	JOSEPH B. MC CORMICK	08/13/81-08/24/81	CONTRACT LABOR	123.75
09-03	1239160016	GENE ALTON DAVIS	08/13/81-08/27/81	CONTRACT LABOR	375.00
09-03	1239160017	BETTY ATCHERSON	08/24/81-08/24/81	CONTRACT LABOR	11.25
09-03	1239160018	CLYDE MCPHATTER	07/31/81-07/31/81	CONTRACT LABOR	37.50

09-03	1239160019	HENRY LINDER, JR.	08/13/81-08/24/81	CONTRACT LABOR	45.00
09-03	1239160020	CLEVELAND A. JOHNSON	08/13/81-08/25/81	CONTRACT LABOR	192.00
09-03	1239160021	PHILLIP BOONE	08/13/81-08/24/81	CONTRACT LABOR	80.00
09-03	1239160022	OTIS MINGO	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-03	1239160023	SAM MC KNIGHT	08/13/81-08/24/81	CONTRACT LABOR	75.00
09-03	1239160024	MAE F. JOHNSON	08/13/81-08/13/81	CONTRACT LABOR	7.94
09-03	1239160025	RANDOLPH FAGANS	08/13/81-08/24/81	CONTRACT LABOR	48.75
09-03	1239160026	GEORGE A. RINGGOLD	08/13/81-08/13/81	CONTRACT LABOR	32.00
09-03	1239160027	BRIAN FERGERSEN	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-03	1239160028	RALPH KEGLER	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-03	1239160029	TILLIE R. WRIGHT	08/13/81-08/24/81	CONTRACT LABOR	126.25
09-03	1239160030	WALTER H. ARTIS	08/13/81-08/13/81	CONTRACT LABOR	40.00
09-03	1239160031	MICHAEL B. FASHOTO	08/24/81-08/24/81	CONTRACT LABOR	7.50
09-03	1239160032	FRANCES ROSASCO	08/24/81-08/24/81	CONTRACT LABOR	35.86
09-03	1239160033	MARK VAN CARTER, SR.	08/13/81-08/13/81	CONTRACT LABOR	37.50
09-03	1239160034	H.A. ESTICK	08/24/81-08/24/81	CONTRACT LABOR	8.00
09-04	1246010001	LORILLARD	08/28/81-08/28/81	CIGARETTES	2,034.01
09-04	1246010002	R J REYNOLDS TOBACCO CORP	06/29/81-08/27/81	CIGARETTES	4,785.12
09-04	1246010003	TAYLOR-FREEZER EQUIPMENT CORP.	08/06/81-08/07/81	FREEZER EQUIPMENT PARTS	184.34
09-04	1246010004	WOMACK INDUSTRIES	07/14/81-08/07/81	EXTERMINATING DEODORIZING	682.50
09-04	1246010005	WENDY CLARK	07/13/81-08/03/81	COOKIES	329.00
09-04	1246010006	WASHINGTON COCA-COLA BOTTLING	07/13/81-08/06/81	COCA-COLA	3,392.65
09-04	1246010007	AMERICAN BRANDS INC	08/27/81-08/27/81	CIGARETTES	2,494.01
09-04	1246010008	BROWN & WILLIAMS TOBACCO CORP	08/27/81-08/27/81	CIGARETTES	2,263.93
09-04	1246010009	LIGGETT GROUP INC	08/28/81-08/28/81	CIGARETTES	1,926.66
09-04	1246010010	PHILIP MORRIS INC	08/27/81-08/27/81	CIGARETTES	5,212.63
09-04	1246010011	ADAMS-BURCH, INC.	07/14/81-08/04/81	CHINA, GLASS, SILVER	572.24
09-04	1246010012	AMERICAN SALES COMPANY	07/30/81-07/30/81	ACOHOLIC BEVERAGES	120.00
09-04	1246010013	A.M. BRIGGS	07/13/81-08/07/81	MEAT	9,541.48
09-04	1246010014	ANHEUSER-BUSCH, INC.	07/16/81-07/16/81	A-BEV	247.00
09-04	1246010015	ARCHITECT OF THE CAPITOL	07/14/81-08/01/81	FLOWERS, PALMS	560.00
09-04	1246010016	AUTH BROTHERS	07/14/81-08/03/81	MEAT	2,196.93
09-04	1246010017	BON TON PRODUCTS	07/15/81-08/06/81	CHIPS, PRETZELS, POPCORN	3,552.66
09-04	1246010018	BARCELONA NUT SHOP	07/13/81-08/03/81	NUTS, CHIPS	1,797.85
09-04	1246010019	BARREL HOUSE LIQUOR STORE	07/24/81-07/24/81	ACOHOLIC BEVERAGES	933.24
09-04	1246010020	BOTANIC GARDENS	06/30/81-07/31/81	GASOLINE AND OIL	100.57
09-04	1246010021	BEITZELL & CO., INC.	07/16/81-07/16/81	WINE	362.20
09-04	1246010022	CHEMSCOPE CORP	07/14/81-07/14/81	CLEANING	1,833.12
09-04	1246010023	CHARLES G STOTT AND CO INC	07/13/81-08/06/81	PAPER CUPS, LIDS AND PAPER BAGS	19,051.68
09-04	1246010024	COLUMBO	07/14/81-08/07/81	YOGURT	1,481.79
09-04	1246010025	COLONY FLOWER SHOP	07/14/81-07/29/81	FLOWERS	540.00
09-04	1246060001	NATIONAL RESTAURANT ASSOCIATION	09/01/81-09/01/81	FEES FOR SEMINARS	270.00
09-04	1246110001	LB PRINCE CO, INC	07/29/81-07/29/81	POST CARDS	170.00
09-04	1246110002	LEE MARKEY EQUIPMENT	07/13/81-07/30/81	CHINA, GLASS SILVER	7,181.55
09-04	1246110003	LANCE INCORPORATED	07/13/81-08/06/81	CHIPS, COOKIES, CHEESE CRACKERS	3,122.11
09-04	1246110004	LINENS OF THE WEEK	07/13/81-08/07/81	LINENS, CHEF COATS AND PANTS, DRESSES	6,452.31
09-04	1246110005	MRS. SMITH'S DESSERTS	06/16/81-08/07/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,727.30
09-04	1246110006	METROPOLITAN POULTRY	07/13/81-08/05/81	CHICKEN	2,545.64
09-04	1246110007	MAZO LERCH COMPANY	07/13/81-08/07/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	4,155.14
09-04	1246110008	NATIONAL HOTEL SUPPLY	07/13/81-08/07/81	MEAT	24,913.61
09-04	1246110009	OFFICE SUPPLY SERVICE	07/14/81-08/04/81	OFFICE SUPPLIES	402.81
09-04	1246110010	OTTENBERG'S BAKERS	07/13/81-08/07/81	BREAD, ENGLISH MUFFINS	1,282.69
09-04	1246110011	PENN FLOWER SHOP	07/15/81-07/21/81	FLOWERS	205.00
09-04	1246110012	PEPSI COLA BOTTLING CO.	07/15/81-08/05/81	PEPSI COLA, LEMONADE	2,011.10
09-04	1246110013	PREMIUM DISTRIBUTORS	07/16/81-07/30/81	ACOHOLIC BEVERAGES	413.15
09-04	1246110014	POTOMAC BEVERAGE SUPPLY	07/15/81-08/04/81	SODA	1,788.64
09-04	1246110015	PYA/MONARCH, INC.	07/22/81-08/05/81	MEAT	4,544.23

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-04	1246110016	R.C. NEHI BOTTLING COMPANY	07/14/81-08/04/81	R.C. COLA	1,573.00
09-04	1246110017	REFRIGIWEAR INC.	08/05/81-08/05/81	DIPPED GLOVES	95.17
09-04	1246110018	R. W. CLAXTON	07/13/81-08/06/81	SEAFOOD	5,443.51
09-04	1246110019	S FREEDMAN & SONS INC	07/28/81-07/28/81	NAPKINS, PAPERPLATES	320.58
09-04	1246110020	SEALTEST FOODS	07/15/80-08/05/81	ICE CREAM	3,389.29
09-04	1246110021	SMELKINSON BROS. CORP.	07/20/81-07/20/81	SUPPLIES	171.32
09-04	1246110022	S. MAZZEO & SONS, INC.	07/16/81-07/31/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	976.55
09-04	1246110023	TOM'S CHINESE KITCHENS	07/30/81-07/30/81	EGG ROLLS	600.00
09-04	1246110024	TRIPLE CROWN PRODUCE CO. INCORPORATED	06/09/81-08/07/81	VEGETABLES, FRUIT	11,052.00
09-04	1246110025	TASTYKAKE, INC.	07/14/81-08/06/81	CAKES	1,630.90
09-04	1246150001	CANADA DRY POTOMAC CORP	07/13/81-07/13/81	GINGERALE, CLUB SODA, TONIC, COLA	1,190.00
09-04	1246150002	CONGRESSIONAL LIQUOR	07/14/81-07/30/81	ALCOHOLIC BEVERAGES	6,015.80
09-04	1246150003	CAPITAL BAKERS SUPPLY	07/13/81-08/06/81	PIE SHELLS, SUGAR, PIE FILLING	1,547.78
09-04	1246150005	CAPITAL CIGAR & TOBACCO COMPANY	07/14/81-08/04/81	TOBACCO, CANDY ASPIRIN	8,148.58
09-04	1246150007	D. C. BUTTER COMPANY	06/24/81-08/07/81	BUTTER, EGGS	20,425.98
09-04	1246150008	ECONOMIC LABORATORY, INC	07/17/81-08/03/81	CLEANING SUPPLIES	5,286.53
09-04	1246150009	EDWARD BOKER FOODS	07/13/81-08/07/81	VEGETABLES, FRUIT	20,011.23
09-04	1246150010	EMBASSY GROCERY	07/14/81-08/08/81	VEGETABLES, FRUIT, SALT AND PEPPER	11,599.75
09-04	1246150011	EMBASSY DAIRIES-FX	07/14/81-08/05/81	ICE CREAM	472.59
09-04	1246150012	FRITO-LAY, INC.	07/13/81-08/06/81	POTATO CHIPS, FRITOS	2,432.32
09-04	1246150013	FORMAN BROTHERS, INC.	07/22/81-07/22/81	A-BEV, WINES	19.55
09-04	1246150014	GREEN SPRING DAIRY, INC.	07/13/81-08/07/81	ICE CREAM, MILK	9,208.70
09-04	1246150015	HOBART	07/29/81-07/29/81	REPAIR SERVICE	212.60
09-04	1246150016	HARTMAN BROTHERS	07/13/81-08/07/81	BUTTER, CHEESE, CHICKEN	3,668.21
09-04	1246150017	HOUSE OF WINES, INC.	07/21/81-07/21/81	ALCOHOLIC BEVERAGES	328.90
09-04	1246150018	H & S BAKERY	07/13/81-08/07/81	ROLLS, BREAD	7,021.69
09-04	1246150019	IRVIN PAYNE & SONS	07/28/81-07/28/81	CANDY, TOBACCO, MATCHES, KLEENEX	84.13
09-04	1246150020	ITT CONTINENTAL BAKING CO	07/20/81-07/20/81	BREAD, ROLLS	8.80
09-04	1246150021	JOHNSTON COUNTY HAMS	07/14/81-07/14/81	HAM	358.70
09-04	1246150022	J. NICHOLS PRODUCE COMPANY	07/14/81-08/07/81	VEGETABLES, FRUIT	7,856.32
09-04	1246150023	JOYCE BEVERAGES - WASH. DC	07/14/81-08/05/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,507.15
09-04	1246150024	KRISPY KREME DOUGHNUT CO.	07/13/81-08/07/81	DOUGHNUTS	1,236.32
09-04	1246150025	KRAFT FOODS	07/13/81-08/05/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,321.75
09-04	1246150004	C&P TELEPHONE COMPANY	08/08/81-08/08/81	TELEPHONE EQUIPMENT	70.00
09-04	1246150006	C & P TELEPHONE	07/31/81-07/31/81	TELEPHONE SERVICE	156.41
09-04	1246060002	OFFICE OF PERSONNEL MANAGEMENT	08/09/81-08/22/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 8/22/81	20,865.92
09-04	1246060003	DISTRICT OF COLUMBIA	08/09/81-08/22/81	DC TAX - PAY PERIOD ENDING 81/08/22 - CONTRACT LABOR TAX (AUGUST)	3,303.14
09-04	1246060004	COMPTROLLER OF THE TREASURER	08/09/81-08/22/81	MD TAX - PAY PERIOD ENDING 81/08/22 - CONTRACT LABOR TAX (AUGUST)	1,751.70
09-04	1246060005	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	08/09/81-08/22/81	VIRGINIA TAX - PAY PERIOD ENDING 81/08/22 - CONTRACT LABOR TAX (AUGUST)	618.06
09-04	1246060006	INTERNAL REVENUE SERVICE	08/09/81-08/22/81	TAX LIEN - WILSON LEWIS - PAY PERIOD ENDING 81/08/22	100.00
09-14	1254050001	BETTY ATCHERSON	09/08/81-09/08/81	CONTRACT LABOR	37.50
09-14	1254050002	CLYDE MCPHATTER	09/10/81-09/10/81	CONTRACT LABOR	52.50
09-14	1254050003	HENRY LINDER, JR.	09/06/81-09/09/81	CONTRACT LABOR	105.00
09-14	1254050004	CLEVELAND A. JOHNSON	08/28/81-09/09/81	CONTRACT LABOR	176.00
09-14	1254050005	JAMES NETCLIFF	09/06/81-09/06/81	CONTRACT LABOR	32.00
09-14	1254050006	ANN WALKER	09/09/81-09/10/81	CONTRACT LABOR	292.00

09-14	1254050007	PHILLIP BOONE	08/28/81-08/28/81	CONTRACT LABOR	20.00
09-14	1254050008	CATHERINE MITCHENER	09/09/81-09/09/81	CONTRACT LABOR	37.50
09-14	1254050009	SAM MC KNIGHT	08/28/81-09/06/81	CONTRACT LABOR	48.75
09-14	1254050010	FRANCES T. SMITH	09/10/81-09/10/81	CONTRACT LABOR	52.50
09-14	1254050011	JONNIE ROGERS	09/09/81-09/10/81	CONTRACT LABOR	90.00
09-14	1254050012	MAE F. JOHNSON	09/09/81-09/10/81	CONTRACT LABOR	105.00
09-14	1254050013	EUGENE WILLIAMS	09/06/81-09/06/81	CONTRACT LABOR	37.50
09-14	1254050014	ALEX L NICKELSON	09/06/81-09/06/81	CONTRACT LABOR	52.50
09-14	1254050015	JOHNNY ROGERS	09/10/81-09/10/81	CONTRACT LABOR	37.50
09-14	1254050016	JERRY C ROGERS	09/06/81-09/06/81	CONTRACT LABOR	37.50
09-14	1254050017	RANDOLPH FAGANS	09/08/81-09/09/81	CONTRACT LABOR	75.00
09-14	1254050018	GEORGE A. RINGGOLD	08/28/81-09/09/81	CONTRACT LABOR	112.00
09-14	1254050019	JAMES P. HICKS	09/09/81-09/09/81	CONTRACT LABOR	40.00
09-14	1254050020	BRIAN FERGERSEN	09/06/81-09/06/81	CONTRACT LABOR	32.00
09-14	1254070001	JESSIE M MAYNOR	09/09/81-09/10/81	CONTRACT LABOR	106.88
09-14	1254070002	SARAH M SMITH	09/08/81-09/08/81	CONTRACT LABOR	37.50
09-14	1254070003	DOLORES A BURTON	09/09/81-09/09/81	CONTRACT LABOR	48.00
09-14	1254070004	HERBERT F. VAUGHN	09/10/81-09/10/81	CONTRACT LABOR	56.00
09-14	1254070005	EDWARD T. STEWART	08/28/81-09/09/81	CONTRACT LABOR	165.00
09-14	1254070006	EUGENE HEWLETT	09/09/81-09/09/81	CONTRACT LABOR	23.75
09-14	1254070007	IRA A HUNTER, JR	09/02/81-09/08/81	CONTRACT LABOR	72.00
09-14	1254070008	LEROY STALLINGS	08/28/81-08/28/81	CONTRACT LABOR	20.00
09-14	1254070009	LOUIS LAWRENCE	09/09/81-09/10/81	CONTRACT LABOR	296.25
09-14	1254070010	WILSON LEWIS	09/01/81-09/09/81	CONTRACT LABOR	187.50
09-14	1254070011	ROBERT C MARTIN	09/09/81-09/10/81	CONTRACT LABOR	90.00
09-14	1254070012	EVA HENDERSON	09/10/81-09/10/81	CONTRACT LABOR	48.00
09-14	1254070013	JAMES I GARNER	09/09/81-09/10/81	CONTRACT LABOR	75.00
09-14	1254070014	JAMES C FORD	09/10/81-09/10/81	CONTRACT LABOR	30.00
09-14	1254070015	GERALDINE CASSIDY	09/08/81-09/09/81	CONTRACT LABOR	80.00
09-14	1254070016	LARRY D. POTEAT	09/09/81-09/10/81	CONTRACT LABOR	88.96
09-14	1254070017	CAROL LAMBIASI	09/10/81-09/10/81	CONTRACT LABOR	30.00
09-14	1254070018	REGINALD L. ADKINS	09/09/81-09/10/81	CONTRACT LABOR	83.40
09-14	1254070019	CHARLES H. WELLS	09/06/81-09/09/81	CONTRACT LABOR	105.00
09-14	1254070021	VADA S HIGHTOWER	09/10/81-09/10/81	CONTRACT LABOR	32.00
09-14	1254070022	JOSEPH B. MC CORMICK	09/01/81-09/09/81	CONTRACT LABOR	243.75
09-14	1254070023	GENE ALTON DAVIS	08/28/81-09/09/81	CONTRACT LABOR	217.50
09-14	1254070024	CLEMITH E MILLER	09/10/81-09/10/81	CONTRACT LABOR	40.00
09-14	1254070025	JOHN H MCINTYRE	09/02/81-09/02/81	CONTRACT LABOR	18.75
09-14	1254070026	ULYSES F PRYOR	08/28/81-09/06/81	CONTRACT LABOR	48.75
09-14	1254080001	EDDIE WILLIAMS	09/09/81-09/10/81	CONTRACT LABOR	176.00
09-14	1254080002	STEPHANIE HARRIS	09/10/81-09/10/81	CONTRACT LABOR	80.00
09-14	1254080003	JUDSON B SMITH	09/09/81-09/10/81	CONTRACT LABOR	90.00
09-14	1254080004	CARRIE TRAMMELL	09/10/81-09/10/81	CONTRACT LABOR	48.00
09-14	1254080005	TILLIE R. WRIGHT	09/02/81-09/09/81	CONTRACT LABOR	200.00
09-14	1254080006	TOMMY L WINSTON	08/28/81-09/06/81	CONTRACT LABOR	48.75
09-14	1254080007	JOHN I. BALTHROP	09/10/81-09/10/81	CONTRACT LABOR	52.50
09-14	1254080008	JULIA PRATER	09/10/81-09/10/81	CONTRACT LABOR	56.00
09-14	1254080009	WALTER H. ARTIS	09/06/81-09/09/81	CONTRACT LABOR	112.00
09-14	1254080010	THOMAS J WALSH	09/09/81-09/10/81	CONTRACT LABOR	80.00
09-14	1254080011	PEARL N. SMITH	09/09/81-09/09/81	CONTRACT LABOR	37.50
09-14	1254080012	TYRONE I. BALTHROP	09/10/81-09/10/81	CONTRACT LABOR	48.00
09-14	1254080013	MICHAEL B. FASHOTO	08/28/81-09/06/81	CONTRACT LABOR	48.75
09-14	1254080014	FRANCES ROSASCO	09/08/81-09/09/81	CONTRACT LABOR	75.00
09-14	1254080015	ELSWORTH S. JACKSON	09/10/81-09/10/81	CONTRACT LABOR	52.50
09-14	1254080016	MARK VAN CARTER, SR.	09/06/81-09/09/81	CONTRACT LABOR	105.00
09-14	1254080017	JANE R JOHNSON	09/10/81-09/10/81	CONTRACT LABOR	52.50
09-14	1254080018	ODESSA FERGUSON	09/10/81-09/10/81	CONTRACT LABOR	52.50

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	1254080019	HARRY G. WALKER	09/10/81-09/10/81	CONTRACT LABOR	48.00
09-14	1254080020	DARNELL L CARTER	09/10/81-09/10/81	CONTRACT LABOR	37.50
09-14	1254080021	H.A. ESTICK	08/28/81-08/28/81	CONTRACT LABOR	20.00
09-18	1260030001	AMERICAN BRANDS INC	09/02/81-09/11/81	CIGARETTES	4,569.04
09-18	1260030002	BROWN & WILLIAMS TOBACCO CORP	09/11/81-09/11/81	CIGARETTES	1,803.02
09-18	1260030003	PHILIP MORRIS INC	09/10/81-09/10/81	CIGARETTES	6,370.56
09-18	1260030004	R J REYNOLDS TOBACCO CORP	07/29/81-07/29/81	CIGARETTES	6,805.73
09-21	1261040006	VADA S HIGHTOWER	08/04/81-09/17/81	REIMB. PETTY CASH	4,281.50
09-21	1261040001	OFFICE OF PERSONNEL MANAGEMENT	08/23/81-09/05/81	RETIREMENT, INSURANCE PAY PERIOD ENDING 09/05/81	20,244.41
09-21	1261040002	DISTRICT OF COLUMBIA	08/23/81-09/05/81	DC TAX PAY PERIOD ENDING 9/05/81	2,872.94
09-21	1261040003	COMPTROLLER OF THE TREASURER	08/23/81-09/05/81	MD TAX PAY PERIOD ENDING 81/09/05	1,594.76
09-21	1261040004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	08/23/81-09/05/81	VIRGINIA TAX PAY PERIOD ENDING 81/09/05	596.22
09-21	1261040005	INTERNAL REVENUE SERVICE	08/23/81-09/05/81	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 81/09/05	100.00
09-24	1266120001	R J REYNOLDS TOBACCO CORP	09/16/81-09/16/81	CIGARETTES	6,345.67
09-28	1268120001	JOSEPH B. MC CORMICK	09/10/81-09/23/81	CONTRACT LABOR	780.38
09-28	1268120002	CHARLES P. HARVISON	09/10/81-09/23/81	CONTRACT LABOR	469.13
09-28	1268120003	GENE ALTON DAVIS	09/10/81-09/23/81	CONTRACT LABOR	161.25
09-28	1268120004	CLEMITH E MILLER	09/15/81-09/20/81	CONTRACT LABOR	112.00
09-28	1268120005	JOHN H MCINTYRE	09/10/81-09/23/81	CONTRACT LABOR	217.50
09-28	1268120006	ALFONZA LEE SMITH	09/10/81-09/16/81	CONTRACT LABOR	181.93
09-28	1268120007	ROSA A. RODRIQUEZ	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268120008	CAROL V. BALL	09/21/81-09/23/81	CONTRACT LABOR	115.00
09-28	1268120009	WARRICK D JONES	09/10/81-09/23/81	CONTRACT LABOR	396.00
09-28	1268120010	VADA S HIGHTOWER	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268120011	GEORGE DOWNING	09/15/81-09/17/81	CONTRACT LABOR	52.00
09-28	1268120012	TERESA ANN ALFORD	09/10/81-09/23/81	CONTRACT LABOR	225.00
09-28	1268120013	LEROY STALLINGS	09/10/81-09/23/81	CONTRACT LABOR	692.00
09-28	1268120014	LOUIS LAWRENCE	09/12/81-09/22/81	CONTRACT LABOR	1,347.19
09-28	1268120015	WILSON LEWIS	09/10/81-09/23/81	CONTRACT LABOR	435.00
09-28	1268120016	CLEO GREGORY	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-28	1268120017	WILLIAM SHIPP	09/11/81-09/22/81	CONTRACT LABOR	108.00
09-28	1268120018	ULYSES F PRYOR	09/10/81-09/23/81	CONTRACT LABOR	390.00
09-28	1268120019	EUGENE HEWLETT	09/10/81-09/23/81	CONTRACT LABOR	539.86
09-28	1268120020	IRA A HUNTER, JR	09/10/81-09/23/81	CONTRACT LABOR	236.00
09-28	1268120021	MANOLA T CASH	09/15/81-09/15/81	CONTRACT LABOR	52.50
09-28	1268120022	EARL V. ROOT	09/10/81-09/22/81	CONTRACT LABOR	172.50
09-28	1268120023	CHARLES H. WELLS	09/14/81-09/23/81	CONTRACT LABOR	360.00
09-28	1268120024	JOHN W PHILLIPS	09/15/81-09/15/81	CONTRACT LABOR	37.50
09-28	1268120025	JACQUELYN D BURROW	09/10/81-09/23/81	CONTRACT LABOR	67.32
09-28	1268130001	JONNIE ROGERS	09/10/81-09/22/81	CONTRACT LABOR	270.00
09-28	1268130002	MAE F. JOHNSON	09/11/81-09/22/81	CONTRACT LABOR	608.22
09-28	1268130003	JAMES A. SANDERS	09/15/81-09/15/81	CONTRACT LABOR	64.00
09-28	1268130004	HENRY MCCOLLOUGH	09/15/81-09/15/81	CONTRACT LABOR	52.00
09-28	1268130005	EUGENE WILLIAMS	09/15/81-09/23/81	CONTRACT LABOR	196.50
09-28	1268130006	CATHERINE MITCHENER	09/10/81-09/23/81	CONTRACT LABOR	438.75
09-28	1268130007	CHESSO, JR. RUCKER	09/15/81-09/15/81	CONTRACT LABOR	32.00

09-28	1268130008	OTIS MINGO	09/10/81-09/23/81	CONTRACT LABOR	416.00
09-28	1268130009	SAM MC KNIGHT	09/10/81-09/23/81	CONTRATC LABOR	630.38
09-28	1268130010	FRANCES T. SMITH	09/15/81-09/16/81	CONTRACT LABOR	90.00
09-28	1268130011	ZOLLIE SANDERS	09/15/81-09/19/81	CONTRACT LABOR	190.13
09-28	1268130012	ANN WALKER	09/12/81-09/20/81	CONTRACT LABOR	819.20
09-28	1268130013	EMANUEL L. WOOD	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268130014	PHILLIP BOONE	09/10/81-09/23/81	CONTRACT LABOR	568.00
09-28	1268130015	CHARLES BURGE	09/10/81-09/23/81	CONTRACT LABOR	329.20
09-28	1268130016	CLEVELAND A. JOHNSON	09/10/81-09/23/81	CONTRACT LABOR	652.00
09-28	1268130017	PEGGY TAYLOR	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1268130018	ELMER SMITH	09/23/81-09/23/81	CONTRACT LABOR	1.29
09-28	1268130019	RUFUS GARRIS	09/10/81-09/22/81	CONTRACT LABOR	188.00
09-28	1268130020	JAMES NETCLIFF	09/10/81-09/23/81	CONTRACT LABOR	236.00
09-28	1268130021	BETTY ATCHERSON	09/10/81-09/23/81	CONTRACT LABOR	311.25
09-28	1268130022	CLYDE MCPHATTER	09/15/81-09/16/81	CONTRACT LABOR	105.00
09-28	1268130023	CHARLES G. GREGORY	09/10/81-09/23/81	CONTRACT LABOR	111.20
09-28	1268130024	EARNESTINE B. WORELDS	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268130025	HENRY LINDER, JR.	09/10/81-09/23/81	CONTRACT LABOR	405.00
09-28	1268550001	FRANCIS E. COLEMAN	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268550002	MATTHEW H. SHEPARD	09/10/81-09/23/81	CONTRACT LABOR	368.14
09-28	1268550003	ROLANDO I. KEH	09/15/81-09/15/81	CONTRACT LABOR	64.00
09-28	1268550004	MCKINLEY DENMARK	09/15/81-09/15/81	CONTRACT LABOR	48.75
09-28	1268550005	CARRIE TRAMMELL	09/14/81-09/20/81	CONTRACT LABOR	272.00
09-28	1268550006	STEPHANIE HARRIS	09/10/81-09/20/81	CONTRACT LABOR	417.12
09-28	1268550007	SUSAN ANN HUNDLEY	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-28	1268550008	JUDSON B SMITH	09/12/81-09/16/81	CONTRACT LABOR	288.75
09-28	1268550009	W.T. DOTSON	09/15/81-09/15/81	CONTRACT LABOR	30.00
09-28	1268550010	OLGA STOPHER	09/16/81-09/16/81	CONTRACT LABOR	20.00
09-28	1268550011	CLARENCE P SPEAKS	09/15/81-09/23/81	CONTRACT LABOR	112.50
09-28	1268550012	BRIAN FERGERSEN	09/10/81-09/23/81	CONTRACT LABOR	520.00
09-28	1268550013	EDDIE WILLIAMS	09/11/81-09/16/81	CONTRACT LABOR	564.28
09-28	1268550014	JEANETTE MCKINNEY	09/10/81-09/23/81	CONTRACT LABOR	348.75
09-28	1268550015	ARTHUR V GOODMAN	09/22/81-09/23/81	CONTRACT LABOR	80.00
09-28	1268550016	IVAN C. MCCASKILL	09/10/81-09/23/81	CONTRACT LABOR	376.00
09-28	1268550017	GEORGE A. RINGGOLD	09/10/81-09/23/81	CONTRACT LABOR	503.20
09-28	1268550018	DOUGLAS SHEPHERD	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268550019	CONNIE L WINSTON	09/15/81-09/23/81	CONTRACT LABOR	112.50
09-28	1268550020	JAMES P. HICKS	09/14/81-09/23/81	CONTRACT LABOR	336.00
09-28	1268550021	DORIS A ROGERS	09/15/81-09/23/81	CONTRACT LABOR	153.75
09-28	1268550022	JOYCE AUSTIN	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-28	1268550023	CORDELL L. STEWART	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1268550024	CLARENCE L BROWN	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-28	1268550025	RANDOLPH FAGANS	09/10/81-09/23/81	CONTRACT LABOR	352.50
09-28	1268550026	ALEX L NICKELSON	09/14/81-09/23/81	CONTRACT LABOR	462.99
09-28	1268550027	WILLIAM LANGO, JR	09/10/81-09/23/81	CONTRACT LABOR	244.00
09-28	1268550028	PETER NESMITH	09/14/81-09/15/81	CONTRACT LABOR	105.60
09-28	1268550029	JOHNNY ROGERS	09/14/81-09/20/81	CONTRACT LABOR	202.50
09-28	1268550030	JERRY C ROGERS	09/15/81-09/23/81	CONTRACT LABOR	198.75
09-28	1271030001	JAMES C FORD	09/14/81-09/15/81	CONTRACT LABOR	116.25
09-28	1271030002	GERALDINE CASSIDY	09/10/81-09/23/81	CONTRACT LABOR	388.80
09-28	1271030003	LARRY D. POTEAT	09/10/81-09/22/81	CONTRACT LABOR	624.01
09-28	1271030004	CAROL LAMBIASI	09/15/81-09/15/81	CONTRACT LABOR	26.25
09-28	1271030005	REGINALD L. ADKINS	09/11/81-09/23/81	CONTRACT LABOR	565.16
09-28	1271030006	GERALD T ALEXANDER	09/10/81-09/23/81	CONTRACT LABOR	338.21
09-28	1271030007	EVA HENDERSON	09/14/81-09/20/81	CONTRACT LABOR	212.00
09-28	1271030008	JAMES I GARNER	09/14/81-09/16/81	CONTRACT LABOR	165.00
09-28	1271030009	BARBARA JEAN WARREN	09/23/81-09/23/81	CONTRACT LABOR	40.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1271030010	PHILLIP M FORD	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1271030011	H DENNIS ENGEL	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1271030012	ROBERT C MARTIN	09/10/81-09/20/81	CONTRACT LABOR	393.75
09-28	1271030013	STERLING A JACKSON	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1271030014	CYNTHIA B DUNCAN	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1271030015	HARRY R DEPOLLAR	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-28	1271030016	HERBERT F. VAUGHN	09/15/81-09/16/81	CONTRACT LABOR	124.00
09-28	1271030017	JOHN CALGARO	09/15/81-09/15/81	CONTRACT LABOR	56.00
09-28	1271030018	PATRICIA MARTIN	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-28	1271030019	EDWARD T. STEWART	09/10/81-09/23/81	CONTRACT LABOR	187.50
09-28	1271030020	LAWRENCE M BEACH	09/16/81-09/16/81	CONTRACT LABOR	76.26
09-28	1271030021	DIANNE V REMSEN	09/15/81-09/15/81	CONTRACT LABOR	45.00
09-28	1271030022	JESSIE M MAYNOR	09/10/81-09/22/81	CONTRACT LABOR	648.35
09-28	1271030023	SARAH M SMITH	09/10/81-09/23/81	CONTRACT LABOR	311.25
09-28	1271030024	DOLORES A BURTON	09/10/81-09/23/81	CONTRACT LABOR	593.22
09-28	1271030025	KEVIN A. MITCHEL	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268140001	PATRICK M MUNSON	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268140002	MELVIN POOLER	09/15/81-09/23/81	CONTRACT LABOR	176.25
09-29	1268140003	JOSEPH RICHARDSON	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268140004	CHARLES KEYSER	09/10/81-09/22/81	CONTRACT LABOR	153.75
09-29	1268140005	PATRICK J. PETTIS	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268140006	SHEILA D BROWN	09/15/81-09/23/81	CONTRACT LABOR	64.00
09-29	1268140007	THOMAS F. CHAMBERS	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268140008	CARYN W BENNETT	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-29	1268140009	JACQUELINE L. FOSTER	09/15/81-09/23/81	CONTRACT LABOR	64.00
09-29	1268140010	ALFRED SMALL	09/10/81-09/23/81	CONTRACT LABOR	30.80
09-29	1268140011	HARRY G. WALKER	09/14/81-09/20/81	CONTRACT LABOR	188.00
09-29	1268140012	DARNELL L CARTER	09/14/81-09/15/81	CONTRACT LABOR	97.50
09-29	1268140013	CHRISTOPHER BUTLER	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268140014	FRANCE A CHAMBERS	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268140015	JANE R JOHNSON	09/14/81-09/20/81	CONTRACT LABOR	281.25
09-29	1268140016	ODESSA FERGUSON	09/14/81-09/20/81	CONTRACT LABOR	187.50
09-29	1268140017	EMMA J. EDWARDS	09/20/81-09/20/81	CONTRACT LABOR	48.00
09-29	1268140018	CORNELIUS F. MINOR	09/15/81-09/15/81	CONTRACT LABOR	68.00
09-29	1268140019	GERALDINE WILLIAMS	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268140020	JAMES W. GAINES	09/22/81-09/22/81	CONTRACT LABOR	30.00
09-29	1268140021	ROBIN L. FOSTER	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268140022	LEONARD MILLER	09/16/81-09/23/81	CONTRACT LABOR	51.08
09-29	1268140023	ULYSSES S JONES	09/15/81-09/23/81	CONTRACT LABOR	195.00
09-29	1268140024	ANTHONY P ALTIERI	09/15/81-09/15/81	CONTRACT LABOR	37.50
09-29	1268140025	ROBERT L FORD	09/15/81-09/23/81	CONTRACT LABOR	67.50
09-29	1268140026	MARK VAN CARTER, SR.	09/14/81-09/23/81	CONTRACT LABOR	311.25
09-29	1268140027	GAIL T. SALTER	09/10/81-09/23/81	CONTRACT LABOR	372.00
09-29	1268140028	SANDRA D. WILLIAMS	09/15/81-09/23/81	CONTRACT LABOR	96.00
09-29	1268140029	KENNETH F. PRATER	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268700001	KATENA PERKINS	09/15/81-09/23/81	CONTRACT LABOR	64.00

09-29	1268700002	TYRONE I. BALTHROP	09/14/81-09/16/81	CONTRACT LABOR	204.00
09-29	1268700003	CHERYL J. MITCHELL	09/10/81-09/23/81	CONTRACT LABOR	348.75
09-29	1268700004	EDDIE JR. BENEFIELD	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-29	1268700005	VIRGIL T WILLIAMS	09/15/81-09/15/81	CONTRACT LABOR	30.00
09-29	1268700006	JANIE M. GALMON	09/15/81-09/15/81	CONTRACT LABOR	60.00
09-29	1268700007	ELSWORTH S. JACKSON	09/15/81-09/15/81	CONTRACT LABOR	52.50
09-29	1268700008	JANET L RANDOLPH	09/15/81-09/22/81	CONTRACT LABOR	64.00
09-29	1268700009	RENEE PLOWDEN	09/16/81-09/16/81	CONTRACT LABOR	18.75
09-29	1268700010	RAYMOND THOMPSON	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-29	1268700011	BRENDA LEE JONES	09/15/81-09/15/81	CONTRACT LABOR	32.00
09-29	1268700012	MICHAEL B. FASHOTO	09/10/81-09/23/81	CONTRACT LABOR	307.50
09-29	1268700013	WALTER TAYLOR	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-29	1268700014	WENDEL THOMPSON	09/15/81-09/15/81	CONTRACT LABOR	30.00
09-29	1268700015	FRANCES ROSASCO	09/10/81-09/23/81	CONTRACT LABOR	376.50
09-29	1268700016	MEE NGOR FONG	09/15/81-09/22/81	CONTRACT LABOR	60.00
09-29	1268700017	MICHAEL MUNSON	09/14/81-09/15/81	CONTRACT LABOR	120.00
09-29	1268700018	DORIS A. BYAS	09/15/81-09/15/81	CONTRACT LABOR	48.00
09-29	1268700019	JUANITA M. BAHAM	09/15/81-09/15/81	CONTRACT LABOR	40.00
09-29	1268700020	ROSETTA FITZ	09/10/81-09/18/81	CONTRACT LABOR	236.25
09-29	1268700021	JULIA PRATER	09/14/81-09/15/81	CONTRACT LABOR	88.00
09-29	1268700022	WALTER H. ARTIS	09/14/81-09/23/81	CONTRACT LABOR	352.00
09-29	1268700023	LARRY C. HUMPHREY	09/10/81-09/17/81	CONTRACT LABOR	150.00
09-29	1268700024	THOMAS J WALSH	09/10/81-09/20/81	CONTRACT LABOR	232.00
09-29	1268700025	PEARL N. SMITH	09/10/81-09/23/81	CONTRACT LABOR	348.75
09-29	1268700026	TILLIE R. WRIGHT	09/10/81-09/23/81	CONTRACT LABOR	554.40
09-29	1268700027	PASQUALE BONANNI	09/16/81-09/16/81	CONTRACT LABOR	147.34
09-29	1268700028	TOMMY L WINSTON	09/10/81-09/23/81	CONTRACT LABOR	390.00
09-29	1268700029	JOHN I. BALTHROP	09/15/81-09/15/81	CONTRACT LABOR	63.75
09-29	1268700030	JAMES M. EXUM	09/15/81-09/22/81	CONTRACT LABOR	76.00
09-29	1268290001	CAPITAL CIGAR & TOBACCO COMPANY	08/11/81-09/02/81	TOBACCO, CANDY, ASPIRIN	6,037.89
09-29	1268290003	DAUBERS, INC.	09/01/81-09/01/81	FUSES	12.00
09-29	1268290004	D. C. BUTTER COMPANY	07/14/81-09/04/81	BUTTER, EGGS	11,580.21
09-29	1268290005	EDWARD DON & CO	08/20/81-08/25/81	FOOD SERVICE EQUIP	1,285.46
09-29	1268290006	COLUMBO	08/11/81-09/04/81	YOGURT	926.64
09-29	1268290007	COLONY FLOWER SHOP	08/04/81-08/13/81	FLOWERS	120.00
09-29	1268290008	CONGRESSIONAL STAFF CLUB	08/13/81-08/13/81	RENTAL	15.00
09-29	1268290009	CONGRESSIONAL LIQUOR	08/04/81-09/03/81	ALCOHOLIC BEVERAGES	2,051.34
09-29	1268290010	CAPITAL BAKERS SUPPLY	08/11/81-09/04/81	PIE SHELLS, SUGAR, PIE FILLING	594.84
09-29	1268290011	AUTH BROTHERS	08/24/81-09/02/81	MEAT	1,733.40
09-29	1268290012	BON TON PRODUCTS	08/10/81-09/02/81	CHIPS, PRETZALS, POPCORN	2,818.25
09-29	1268290013	BERRY'S	08/20/81-08/20/81	FRUITS, VEGETABLES	142.00
09-29	1268290014	BARCELONA NUT SHOP	08/10/81-08/31/81	NUTS, CHIPS	905.45
09-29	1268290015	CHARLES G STOTT AND CO INC	06/09/81-09/03/81	PAPER CUPS, LIDS, PAPER BAGS	11,066.76
09-29	1268290016	ADAMS-BURCH, INC.	08/05/81-08/05/81	CHINA, GLASS, SILVER	148.00
09-29	1268290017	AMERICAN SALES COMPANY	08/20/81-08/20/81	ALCOHOLIC BEVERAGES	80.00
09-29	1268290018	A.M. BRIGGS	08/11/81-09/04/81	MEAT	5,612.35
09-29	1268290019	ANHEUSER-BUSCH, INC	08/19/81-08/19/81	A-BEV	160.00
09-29	1268290020	ARCHITECT OF THE CAPITOL	08/02/81-09/02/81	FLOWERS, PALMS	140.00
09-29	1271010001	XEROX CORPORATION	09/05/81-09/05/81	RENTAL	192.00
09-29	1271010002	TAYLOR-FREEZER EQUIPMENT CORP.	08/24/81-08/24/81	FREEZER EQUIPMENT PARTS	53.13
09-29	1271010003	V.A. SUPPLY DEPOT	08/26/81-08/26/81	SUGAR, BEANS, SALMON, AND CORNBEEF	1,880.64
09-29	1271010004	WOMACK INDUSTRIES	08/11/81-09/04/81	EXTERMINATING DEODORIZING	682.50
09-29	1271010005	WENDY CLARK	08/17/81-08/31/81	COOKIES	247.10
09-29	1271010006	WASHINGTON COCA-COLA BOTTLING	08/10/81-09/03/81	COCA-COLA	2,218.85
09-29	1271010007	SEALTEST FOODS	08/12/81-09/02/81	ICE CREAM	1,706.08
09-29	1271010008	S. MAZZEO & SONS, INC.	08/10/81-09/04/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR AND ITALIAN DRESSING	905.41
09-29	1271010009	TRIPLE CROWN PRODUCE CO. INCORPORATED	06/17/81-09/04/81	VEGETABLES AND FRUIT	4,073.65

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	1271010010	TRI-STATE TRANSPORTATION CO.	09/03/81-09/03/81	SHIPPING AND FREIGHT	46.09
09-29	1271010011	TASTYKAKE, INC.	07/21/81-09/03/81	CAKES	1,089.87
09-29	1271010012	PREMIUM DISTRIBUTORS	08/19/81-08/19/81	ALCOHOLIC BEVERAGES	252.50
09-29	1271010013	POTOMAC BEVERAGE SUPPLY	08/11/81-09/01/81	SODA	1,011.41
09-29	1271010014	ROBERT L. KNUDSEN	08/17/81-08/17/81	PHOTOGRAPHIC SERVICE	62.00
09-29	1271010015	R.C. NEHI BOTTLING COMPANY	08/11/81-09/01/81	R C COLA	1,201.20
09-29	1271010016	R. W. CLAXTON	08/10/81-09/04/81	SEAFOOD	2,310.35
09-29	1271010017	NCR CORPORATION	09/01/81-09/01/81	BUSINESS FORMS SEMINARS	176.19
09-29	1271010018	NATIONAL HOTEL SUPPLY	08/10/81-09/04/81	MEAT	10,994.72
09-29	1271010019	OFFICE SUPPLY SERVICE	08/11/81-09/04/81	OFFICE SUPPLIES	601.33
09-29	1271010020	OTTENBERG'S BAKERS	08/10/81-09/04/81	BREAD AND ENGLISH MUFFINS	584.86
09-29	1271010021	PEPSI COLA BOTTLING CO.	08/12/81-09/02/81	PEPSI COLA AND LEMONADE	1,272.00
09-29	1271050001	MRS. SMITH'S DESSERTS	07/30/81-09/04/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	4,975.40
09-29	1271050002	MUSICAST	08/08/81-08/08/81	MUSIC	63.00
09-29	1271050003	MUSIC MASTERS	08/08/81-08/08/81	MUSIC	31.35
09-29	1271050004	METROPOLITAN POULTRY	08/10/81-09/04/81	CHICKEN	2,006.16
09-29	1271050005	MAZO LERCH COMPANY	08/10/81-09/04/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,862.32
09-29	1271050006	LB PRINCE CO, INC	08/26/81-08/26/81	POST CARDS	90.00
09-29	1271050007	LEE MARKEY EQUIPMENT	07/30/81-09/02/81	CHINA, GLASS, SILVER	2,168.67
09-29	1271050008	LENOX	09/03/81-09/03/81	CHINA, CRYSTAL	747.45
09-29	1271050009	LANCE INCORPORATED	08/10/81-09/02/81	CHIPS, COOKIES, CHEESE CRACKERS	1,948.76
09-29	1271050010	LINENS OF THE WEEK	07/13/81-09/03/81	LINENS, CHEF COATS AND PANTS, DRESSES	1,889.36
09-29	1271050011	JOHNSTON COUNTY HAMS	08/18/81-08/18/81	HAM	347.85
09-29	1271050012	J. NICHOLS PRODUCE COMPANY	08/10/81-09/04/81	VEGETABLES, FRUIT	3,710.61
09-29	1271050013	JOYCE BEVERAGES - WASH. DC	08/11/81-09/01/81	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,645.65
09-29	1271050014	KRISPY KREME DOUGHNUT CO.	07/21/81-09/04/81	DOUGHNUTS	933.94
09-29	1271050015	KRAFT FOODS	08/12/81-09/02/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	2,835.18
09-29	1271050016	GREEN SPRING DAIRY, INC.	08/10/81-09/04/81	ICE CREAM, MILK	5,561.25
09-29	1271050017	GSA, OAD, FINANCE DIVISION	08/31/81-08/31/81	PAPER BAGS, BROOMS	86.40
09-29	1271050018	HARTMAN BROTHERS	08/10/81-09/04/81	BUTTER, CHEESE, CHICKEN	686.05
09-29	1271050019	H & S BAKERY	07/21/81-09/04/81	ROLLS, BREAD	4,683.16
09-29	1271050021	EDWARD BOKER FOODS	08/10/81-09/04/81	VEGETABLES, FRUIT	15,605.28
09-29	1271050022	EMBASSY GROCERY	08/11/81-09/04/81	VEGETABLES, FRUIT, SALT AND PEPPER	7,277.48
09-29	1271050023	EMBASSY DAIRIES-FX	08/12/81-09/04/81	ICE CREAM	385.76
09-29	1271050024	FRITO-LAY, INC.	08/10/81-09/03/81	POTATO CHIPS, FRITOS	1,764.55
09-29	1271050025	GENERAL FOOD SUPPLY CORP.	09/02/81-09/02/81	MEAT, PICKLES	552.50
09-29	1271050020	HOUSE INFORMATION SYSTEMS	08/11/81-09/05/81	CONSULTANT SERVICE	2,852.42
09-29	1268290002	C & P TELEPHONE	08/31/81-08/31/81	TELEPHONE SERVICE	119.47
09-30	1272150001	LORILLARD	09/21/81-09/21/81	CIGARETTEE	2,281.96
				TOTAL	**1,339,395.58**

ADJUSTMENTS/REFUNDS

07-13	1265990001	HOBART	06/08/81-06/08/81	REFUND DUE TO OVERPAYMENT	(11.34)
				TOTAL	**(11.34)**

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

07-22	1202040001	JENSEN TOOLS & ALLOYS	06/26/81-07/08/81	MAITENANCE SUPPLIES	7.95
07-22	1202040002	JENSEN TOOLS & ALLOYS	06/26/81-07/08/81	MAINTENANCE SUPPLIES	3.90
07-22	1202040003	JENSEN TOOLS & ALLOYS	06/26/81-07/08/81	MAINTENANCE SUPPLIES	188.60
07-22	1202040004	THE GRASS VALLEY GROUP, INC.	06/25/81	SWITCHER LAMPS	22.50
07-22	1202040005	RCA CORP.	06/04/81-06/15/81	MAINTENANCE SUPPLIES	188.30
07-22	1202040006	MUSICAST	07/06/81	VIDEO SUPPLIES	82.97
07-22	1202040007	DYNASCAN CORP.	06/04/81	VIDEO REPAIR	7.50
07-22	1202040008	FULLER & D'ALBERT INC.	05/07/81	FILM LAB SUPPLIES	79.67
07-22	1202040009	DAVID R RAMAGE	06/15/81	VIDEO LABELS	18.75
07-22	1202040010	EASTMAN KODAK COMPANY	06/10/81-06/26/81	FILM LAB SUPPLIES	1,040.65
07-22	1202040011	EASTMAN KODAK COMPANY	06/10/81-06/26/81	FILM LAB SUPPLIES	48.02
07-22	1202040012	EASTMAN KODAK COMPANY	06/10/81-06/26/81	FILM LAB SUPPLIES	(29.45)
07-22	1202040013	EASTMAN KODAK COMPANY	06/10/81-06/26/81	FILM LAB SUPPLIES	(210.73)
07-22	1202040014	SEARS, ROEBUCK & CO.	07/02/81-07/13/81	TOOLS & CEILING FAN KIT FOR FILM LAB	37.47
07-22	1202040015	SEARS, ROEBUCK & CO.	07/02/81-07/13/81	TOOLS AND CEILING FAN KIT FOR FILM LAB	31.97
07-22	1202040016	SEARS, ROEBUCK & CO.	07/02/81-07/13/81	TOOLS AND CEILING FAN KIT FOR FILM LAB	242.98
07-22	1202040017	BYRON MOTION PICTURES, INC.	06/26/81	OUTSIDE PROCESING	44.85
07-22	1202040018	EASTMAN KODAK COMPANY	06/21/81-07/05/81	OUTSIDE PROCESSING	31.03
07-22	1202040019	EASTMAN KODAK COMPANY	06/21/81-07/05/81	OUTSIDE PROCESSING	2.17
07-22	1202040020	EASTMAN KODAK COMPANY	06/21/81-07/05/81	OUTSIDE PROCESSING	3.61
07-22	1202040021	DOMINION ELECTRIC	05/21/81	FILM LAB SUPPLIES	49.90
07-22	1202040022	TITSCH PUBLISHING CABLEVISION MAGAZINE	07/16/81	MAGAZINE SUBSCRIPTION	54.00
07-22	1202040023	GSA, OAD, FINANCE DIVISION	06/30/81	LAB SUPPLIES	140.24
07-22	1202040024	FAIRWAY ELECTRONICS	07/02/81	VIDEO MAINTENANCE ITEM	124.00
07-31	1211130001	BYRON MOTION PICTURES, INC.	05/28/81	OUTSIDE PROCESSING	24.96
07-31	1211130002	EASTMAN KODAK COMPANY	07/12/81-07/19/81	OUTSIDE PROCESSING	14.36
07-31	1211130003	PENN CAMERA EXCHANGE	06/05/81	PHOTO LAB SUPPLIES	288.90
07-31	1211130004	FULLER & D'ALBERT INC.	06/01/81-07/22/81	PHOTO LAB SUPPLIES	83.27
07-31	1211130005	RITE-LINE CO.	06/22/81	DRAFTING SUPPLIES	52.15
07-31	1211130006	EASTMAN KODAK COMPANY	07/08/81	PHOTO LAB SUPPLIES	44.16
07-31	1211130007	JENSEN TOOLS & ALLOYS	07/13/81	VIDEO SUPPLIES	4.10
07-31	1211130008	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	OFFICE SUPPLIES	349.27
08-21	1232210001	RCA CORP.	07/10/81-07/23/81	MAINTENANCE SUPPLIES	9.97
08-21	1232210002	PIERCE-PHELPS, INC	07/23/81-07/24/81	VIDEO EQUIPMENT & SUPPLIES	1,178.75
08-21	1232210003	CAPITOL RADIO WHOLESALERS	07/27/81	RADIO SUPPLIES	34.40
08-21	1232210004	3M BPSI	07/24/81	VIDEO TAPES	399.46
08-21	1232210005	OFFICE SUPPLY SERVICE	07/01/81-07/30/81	VIDEO TAPES & OFFICE SUPPLIES	1,297.91
08-21	1232210006	EASTMAN KODAK COMPANY	07/28/81	FILM LAB SUPPLIES	2,708.60
08-21	1232210007	AMERICAN INDUSTRIAL RESOURCES, INC.	07/02/81	BEARINGS	18.64
08-21	1232210008	GTE PRODUCTS CORPORTATION	08/07/81	INVENTORY LAMPS	92.10
08-21	1232210009	GSA, OAD, FINANCE DIVISION	07/31/81	SUPPLIES	55.38
08-21	1232210010	FEDERAL EXPRESS CORP.	08/06/81	FREIGHT CHARGES	22.55
08-31	1240060001	EASTMAN KODAK COMPANY	07/26/81	OUTSIDE PROCESSING	32.74
08-31	1240060002	BYRON MOTION PICTURES, INC.	08/18/81	OUTSIDE PROCESSING	137.72
08-31	1240060003	SOCIETY OF M. P. & TV ENGINEERS	08/11/81	PROJECTOR TEST FILM	279.95
08-31	1240060004	TROMPETER ELECTRONICS	08/18/81	INVENTORY ITEM	58.87
08-31	1240060005	KATHLEEN C. FONTANA	06/02/81-07/27/81	REIMBURSE PETTY CASH	92.80
09-16	1259040001	RECORDING CONSULTANTS	08/26/81	VIDEO EQUIPMENT	405.00
09-16	1259040002	THE GRASS VALLEY GROUP, INC.	08/21/81	VIDEO EQUIPMENT	1,200.00
09-16	1259040003	RADIO ELECTRONICS	09/14/81	MAGAZINE SUBSCRIPTION	8.97
09-16	1259040004	SEARS, ROEBUCK & CO.	08/12/81-08/24/81	PHOTO LAB TOOLS	132.80
09-16	1259040005	COLENTA AMERICA	04/27/81-07/15/81	PHOTO LAB EQUIPMENT AND SUPPLIES	8,462.00
09-16	1259040006	AMPEX CORPORATION	08/06/81	VIDEO SUPPLIES	245.22
09-16	1259040007	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	2.76

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	1259040008	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	28.20
09-16	1259040009	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	12.90
09-16	1259040010	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	29.70
09-16	1259040011	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	2.00
09-16	1259040012	CAPITOL RADIO WHOLESALERS	06/29/81-08/31/81	VIDEO SUPPLIES	6.60
09-16	1259040013	GOVERNMENT MARKETING SERVICES INC.	08/04/81	VIDEO SUPPLIES	58.46
09-16	1259040014	RCA CORP.	08/25/81	VIDEO SUPPLIES	625.00
09-16	1259040015	EASTMAN KODAK COMPANY	08/19/81	PHOTO LAB SUPPLIES	290.30
09-16	1259040016	EASTMAN KODAK COMPANY	08/23/81	OUTSIDE PROCESSING	16.38
09-16	1259040017	PHILIP A. HUNT CHEMICAL CORP.	08/26/81	PHOTO LAB SUPPLIES	271.65
09-16	1259040018	BYRON MOTION PICTURES, INC.	08/25/81	OUTSIDE PROCESSING	83.94
09-16	1259040019	3M COMPANY	08/14/81	LAB MAINTENANCE SUPPLIES	421.00
09-16	1259040020	DOMINION ELECTRIC	08/07/81	TIMER FOR LAB	37.21
09-18	1260250001	INTERNATIONAL COMPUTING CO.	09/17/81	COMPUTER SOFTWARE SUPPORT CONTRACT FOR OCT	250.00
09-23	1265010001	AMPEREX ELECTRONIC CORP.	05/07/81	VIDEO TUBE	2,180.00
09-23	1265010002	OFFICE SUPPLY SERVICE	08/04/81-08/25/81	OFFICE SUPPLIES	27.23
09-23	1265010003	FEDERAL EXPRESS CORP.	09/04/81	FREIGHT CHARGES	20.80
09-23	1265010004	W. W. GRAINGER, INC.	08/21/81	PHOTO LAB SUPPLIES	76.98
				TOTAL	**24,386.96**

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

07-06	1187070001	GAY BIRNIOS	06/15/81	BEAUTICIAN'S COMMISSION	92.35
07-06	1187070002	ITSUKO CAPUTO	06/15/81	BEAUTICIAN'S COMMISSION	224.66
07-06	1187070003	MARY PATRICIA CECIL	06/15/81	BEAUTICIAN'S COMMISSION	81.70
07-06	1187070004	DORIS J CRUEL	06/15/81	BEAUTICIAN'S COMMISSION	432.90
07-06	1187070005	LAURA DEL AGUILA	06/15/81	BEAUTICIAN'S COMMISSION	127.76
07-06	1187070006	DONNA LEE GREENE	06/15/81	BEAUTICIAN'S COMMISSION	98.79
07-06	1187070007	KUTLAY B HANCOCK	06/15/81	BEAUTICIAN'S COMMISSION	106.23
07-06	1187070008	ANNE MARIE HUDAK	06/15/81	BEAUTICIAN'S COMMISSION	110.00
07-06	1187070009	ETTA HELEN JOHNSON	06/15/81	BEAUTICIAN'S COMMISSION	60.38
07-06	1187070010	MARTA M RECALDE	06/15/81	BEAUTICIAN'S COMMISSION	155.95
07-06	1187070011	FUMIKO O SATO	06/15/81	BEAUTICIAN'S COMMISSION	240.20
07-06	1187070012	MAY MCGLAMARY	06/15/81-06/27/81	RECEPTIONIST'S SALES COMMISSION	28.68
07-06	1187070013	ETTA HELEN JOHNSON	06/15/81-06/27/81	RECEPTIONIST'S SALES COMMISSION	14.34
07-07	1187150001	LEGGS PRODUCTS	06/26/81	LEGGS PANTY HOSE AND LERIN COSMETICS	420.83
07-07	1187150002	UNIVERSAL BEAUTY SUPPLY	05/18/81	RETAIL, SUPPLIES, & DELIVERY	119.95
07-07	1187150003	CAPITOL BEAUTY SUPPLY	06/23/81	SUPPLIES	12.00
07-07	1187150005	MAY BIESEMEYER	06/30/81	JEWELRY	9.00
07-07	1187150006	DAVIDSON SUPPLY CO	06/20/81	RETAIL AND SUPPLIES	44.80
07-07	1187150007	SOUTHERN SPECIALTY CO	06/19/81	PANTYHOSE - RETAIL	253.95
07-07	1187150008	BARBARA LEWIS	06/17/81-06/23/81	RETAIL - JEWELRY - UPS	118.20
07-07	1187150009	DAVIDSON SUPPLY CO	06/23/81	RETAIL, SUPPLIES & DELIVERY	502.23
07-07	1187150010	UNIVERSAL BEAUTY SUPPLY	06/01/81	SUPPLIES AND DELIVERY	180.68

07-07	1188260001	NOVOSTYL INTERNATIONAL	06/23/81	DECOR	26.85
07-07	1188260002	CAPITOL BEAUTY SUPPLY	06/23/81	RETAIL, SUPPLIES	20.07
07-07	1188260003	UNIVERSAL BEAUTY SUPPLY	06/29/81	RETAIL, SUPPLIES, DELIVERY	316.93
07-07	1188260004	DAVIDSON SUPPLY CO	06/18/81	RETAIL	19.20
07-07	1188260005	A. B. C. SUPPLY CO., INC.	06/30/81	SUPPLIES	41.25
07-07	1187150011	MAY MCGLAMARY	06/29/81	PETTY CASH - MISCELLANEOUS	174.77
07-14	1195110001	PEGGY LOUISE ALLEN	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	50.17
07-14	1195110002	BRENDA ANN BENTHALL	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	115.00
07-14	1195110003	GAY BIRNIOS	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	41.51
07-14	1195110004	ITSUKO CAPUTO	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	211.45
07-14	1195110005	MARY PATRICIA CECIL	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	129.65
07-14	1195110006	DORIS J CRUEL	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	202.69
07-14	1195110007	LAURA DEL AGUILA	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	83.25
07-14	1195110008	DONNA LEE GREENE	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	92.13
07-14	1195110009	KUTLAY B HANCOCK	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	89.02
07-14	1195110010	ANNE MARIE HUDAK	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	49.28
07-14	1195110011	ETTA HELEN JOHNSON	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	110.11
07-14	1195110012	MARTA M RECALDE	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	40.29
07-14	1195110013	FUMIKO O SATO	06/29/81-07/11/81	BEAUTICIAN'S COMMISSION	214.67
07-14	1195110014	MAY MCGLAMARY	06/29/81-07/11/81	RETAIL SALES COMMISSION	25.50
07-14	1195110015	ETTA HELEN JOHNSON	06/29/81-07/11/81	RETAIL SALES COMMISSION	12.75
07-15	1195170002	SARA PARODI	06/29/81	CONTRACT MANICURIST	271.96
07-15	1195170003	CHAS. G. STOTT & CO.	07/02/81	SHOP PAPER SUPPLIES AND LAUNDRY SUPPLIES	96.85
07-15	1195170004	UNIVERSAL BEAUTY SUPPLY	06/22/81	RETAIL	11.70
07-15	1195170005	OFFICE SUPPLY SERVICE	06/01/81	DESK SUPPLIES	3.89
07-15	1195170001	MAY MCGLAMARY	07/11/81	MISCELLANEOUS PETTY EXPENSES	172.70
07-21	1201110003	NEW DEAL BEAUTY SUPPLY	07/14/81	RETAIL, SUPPLIES AND DELIVERY	212.99
07-21	1201110004	CAPITOL BEAUTY SUPPLY	07/16/81	RETAIL AND SUPPLIES	160.78
07-21	1201110005	LEGGS PRODUCTS	07/03/81-07/10/81	PANTY HOSE AND COSMETICS	334.97
07-21	1201110001	MAY MCGLAMARY	07/17/81	MISC PETTY CASH PURCHASES	62.07
07-21	1201110002	C & P TELEPHONE	06/01/81-06/30/81	LOCAL AND TOLL	11.71
07-28	1208190001	PEGGY LOUISE ALLEN	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	7.99
07-28	1208190002	BRENDA ANN BENTHALL	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	99.90
07-28	1208190003	GAY BIRNIOS	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	15.43
07-28	1208190004	ITSUKO CAPUTO	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	202.24
07-28	1208190005	MARY PATRICIA CECIL	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	79.03
07-28	1208190006	DORIS J CRUEL	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	264.62
07-28	1208190007	LAURA DEL AGUILA	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	67.38
07-28	1208190008	DONNA LEE GREENE	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	147.19
07-28	1208190009	KUTLAY B HANCOCK	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	99.23
07-28	1208190010	ANNE MARIE HUDAK	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	44.73
07-28	1208190011	ETTA HELEN JOHNSON	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	94.13
07-28	1208190012	MARTA M RECALDE	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	12.54
07-28	1208190013	FUMIKO O SATO	07/13/81-07/25/81	BEAUTICIAN'S COMMISSION	227.88
07-28	1208190014	MAY MCGLAMARY	07/13/81-07/25/81	RETAIL SALES COMMISSION	25.16
07-28	1208190015	ETTA JOHNSON	07/13/81-07/25/81	RETAIL SALES COMMISSION	12.58
07-28	1208060001	GIGI HONEE-ING	07/16/81	WAXING SUPPLIES, UPS	142.00
07-28	1208060002	DAVIDSON SUPPLY CO	07/20/81	RETAIL	5.99
07-28	1208060003	LEGGS PRODUCTS	07/17/81	LEGSS HOSE, LERIN COSMETICS	143.26
07-28	1208060004	MILO	07/17/81	RETAIL, SUPPLY	169.97
07-28	1208060005	BARBARA LEWIS	07/17/81	RETAIL JEWELRY, UPS	65.19
07-29	1208200001	SARA PARODI	07/13/81	CONTRACT MANICURIST	312.12
07-29	1208200002	DAVIDSON SUPPLY CO	07/20/81	RETAIL, SUPPLIES AND DELIVERY	402.88
07-29	1208200003	SOUTHERN SPECIALTY CO	07/06/81	PANY HOSE - RETAIL	321.30
08-05	1212150001	RUSS BERRIE & CO INC	07/10/81	RETAIL ITEMS AND FREIGHT	155 46
08-05	1212150002	NIKI WITTY	07/28/81	REIMB FOR COD FROM UNITED WHOLESALERS - RETAIL, SHOP SUPPLIES AND SOFT DRINKS	557.75
08-05	1212150003	A. B. C. SUPPLY CO., INC.	07/28/81	BEAUTY SUPPLIES	102.30

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	1212150005	NEW DEAL BEAUTY SUPPLY	07/24/81	RETAIL, SUPPLIES AND DELIVERY	91.61
08-05	1212150006	DAVIDSON SUPPLY CO	07/18/81	BEAUTY SUPPLIES	43.20
08-05	1216050001	LEGGS PRODUCTS	07/24/81	RETAIL HOSE	97.28
08-05	1216050002	SOUTHERN SPECIALTY CO	07/24/81	RETAIL HOSE	43.88
08-05	1216050003	MILO	07/27/81	RETAIL, BEAUTY SUPPLIES	279.17
08-05	1216050004	CAPITOL BEAUTY SUPPLY	07/27/81	RETAIL, SUPPLY	190.05
08-05	1216050005	UNIVERSAL BEAUTY SUPPLY	07/13/81	RETAIL, SUPPLIES, DELIVERY	104.28
08-05	1216050006	UNIVERSAL BEAUTY SUPPLY	07/13/81	RETAIL, SUPPLY	120.09
08-05	1216050007	MAY BIESEMEYER	07/01/81-07/31/81	RETAIL MERCHANDISE	20.30
08-05	1216050008	DAVIDSON SUPPLY CO	07/14/81	RETAIL	33.60
08-05	1216050009	DAVIDSON SUPPLY CO	07/06/81	RETAIL, SUPPLY, DELIVERY	530.06
08-05	1216050010	NEW DEAL BEAUTY SUPPLY	06/12/81	RETAIL, SUPPLY, DELIVERY	94.87
08-07	1218650002	LEGGS PRODUCTS	07/31/81	RETAIL HOSE	86.42
08-07	1218650003	UNIVERSAL BEAUTY SUPPLY	07/27/81	RETAIL, SUPPLIES	155.00
08-07	1218650004	DAVIDSON SUPPLY CO	07/12/81	RETAIL, SUPPLY, DELIVERY	90.10
08-07	1218650006	OFFICE SUPPLY SERVICE	07/01/81-07/31/81	OFFICE SUPPLIES	10.71
08-07	1218650001	MAY MCGLAMARY	08/05/81	MISCELLANEOUS PETTY EXPENSES	154.93
08-12	1222050001	SARA PARODI	07/27/81-08/08/81	CONTRACT MANICURIST - 43.25 HOURS	198.52
08-12	1222050002	A. B. C. SUPPLY CO., INC.	08/06/81	SUPPLIES	89.95
08-12	1222050004	UNIVERSAL BEAUTY SUPPLY	07/27/81	RETAIL, SUPPLIES AND DELIVERY	127.86
08-12	1222050005	DAVIDSON SUPPLY CO	07/04/81	RETAIL, SUPPLIES AND DELIVERY	642.51
08-12	1222050006	SUPERIOR JEWELRY CO.	08/04/81	RETAIL MERCHANDISE UPS	107.22
08-14	1226100001	PEGGY LOUISE ALLEN	07/27/81-08/08/81	BEAUTICIANS' COMMISSIONS	108.11
08-14	1226100002	BRENDA ANN BENTHALL	07/27/81-08/08/81	BEAUTICIANS' COMMISSIONS	161.84
08-14	1226100003	GAY BIRNIOS	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	37.74
08-14	1226100007	ITSUKO CAPUTO	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	74.04
08-14	1226100008	MARY PATRICIA CECIL	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	97.01
08-14	1226100009	DORIS J CRUEL	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	532.36
08-14	1226100010	LAURA DEL AGUILA	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	138.08
08-14	1226100011	DONNA LEE GREENE	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	128.32
08-14	1226100012	KUTLAY B HANCOCK	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	76.03
08-14	1226100013	ANNE MARIE HUDAK	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	137.86
08-14	1226100014	ETTA HELEN JOHNSON	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	60.94
08-14	1226100015	MARTA M RECALDE	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	61.49
08-14	1226100016	FUMIKO O SATO	07/27/81-08/08/81	BEAUTICIANS' COMMISSION	204.46
08-14	1226100017	MAY MCGLAMARY	07/27/81-08/08/81	RETAIL SALES COMMISSION	31.24
08-14	1226100018	ETTA HELEN JOHNSON	07/27/81-08/08/81	RETAIL SALES COMMISSION	15.62
08-17	1226110002	LEGGS PRODUCTS	08/07/81	RETAIL HOSE	97.95
08-17	1226110003	NEW DEAL BEAUTY SUPPLY	08/14/81	RETAIL, SUPPLIES	155.70
08-17	1226110004	LINDA CAUSEY	08/08/81	SHAKLEE RETAIL MERCHANDISE, LAUNDRY	81.55
08-17	1226110001	C & P TELEPHONE	07/01/81-07/31/81	LOCAL	12.00
08-20	1230140003	SARA PARODI	08/10/81	CONTRACT MANICURIST 20.75 HRS. X 4.59	95.24
08-20	1230140001	LEGGS PRODUCTS	08/14/81	LEGGS HOSE, LERIN COSMETICS	205.02
08-20	1230140004	NIKI WITTY	08/12/81	REIMBURSEMENT FOR RETAIL MERCHANDISE PURCHASED FROM UNITED WHOLESALERS	179.97
08-20	1230140005	NEW DEAL BEAUTY SUPPLY	08/11/81	RETAIL, SUPPLIES, DELIVERY	98.41
08-20	1230140002	C & P TELEPHONE	07/01/81	TOLL	.95

08-26	1238040001	PEGGY LOUISE ALLEN	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	49.17
08-26	1238040002	BRENDA ANN BENTHALL	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	155.18
08-26	1238040003	GAY BIRNIOS	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	122.21
08-26	1238040004	ITSUKO CAPUTO	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	84.47
08-26	1238040005	MARY PATRICIA CECIL	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	150.85
08-26	1238040006	DORIS J CRUEL	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	311.91
08-26	1238040007	LAURA DEL AGUILA	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	150.74
08-26	1238040008	DONNA LEE GREENE	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	241.42
08-26	1238040009	KUTLAY B HANCOCK	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	4.44
08-26	1238040010	ANNE MARIE HUDAK	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	97.46
08-26	1238040011	ETTA HELEN JOHNSON	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	137.86
08-26	1238040012	FUMIKO O SATO	08/10/81-08/22/81	BEAUTICIAN'S COMMISSION	331.56
08-26	1238040013	MAY MCGLAMARY	08/10/81-08/22/81	RETAIL SALES COMMISSION	21.49
08-26	1238040014	ETTA HELEN JOHNSON	08/10/81	RETAIL SALES COMMISSION	10.75
08-26	1237020001	CLAIROL, INC	08/18/81	BEAUTY SUPPLIES, FREIGHT	661.46
08-26	1237020002	SOUTHERN SPECIALTY CO	08/17/81	RETAIL PANTY HOSE	208.30
08-26	1237020003	LINDA CAUSEY	08/18/81	SHAKLEE RETAIL MDSE.	30.05
08-26	1237020004	A. B. C. SUPPLY CO., INC.	08/18/81	BEAUTY SUPPLIES	84.60
08-26	1237020005	DAVIDSON SUPPLY CO	08/18/81	RETAIL, BEAUTY SUPPLIES, EQUIPMENT, DELIVERY	572.17
09-03	1239030001	MAY MCGLAMARY	08/25/81	MISCELLEANOUS ITEMS	119.53
09-03	1239030002	BARBARA LEWIS	08/10/81	RETAIL JEWELRY, UPS	142.81
09-03	1239030003	LINDA CAUSEY	08/24/81	SHAKLEE RETAIL ITEMS	31.80
09-03	1239030004	CAPITOL BEAUTY SUPPLY	08/24/81	RETAIL, SUPPLIES	228.23
09-08	1247040001	EMBASSY GROCERY	09/02/81	COFFEE	75.35
09-08	1247040002	MILO	09/01/81	RETAIL, SUPPLIES	99.21
09-08	1247040003	OFFICE SUPPLY SERVICE	08/01/81-08/30/81	OFFICE SUPPLIES, SHOP SUPPLY	23.15
09-08	1247040004	RUSS BERRIE & CO INC	08/10/81	RETAIL MDSE., UPS	37.77
09-08	1247040005	A. B. C. SUPPLY CO., INC.	09/01/81	SUPPLIES	73.90
09-09	1252020001	BRENDA ANN BENTHALL	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	119.21
09-09	1252020002	GAY BIRNIOS	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	105.23
09-09	1252020003	ITSUKO CAPUTO	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	313.24
09-09	1252020004	MARY PATRICIA CECIL	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	115.99
09-09	1252020005	DORIS J CRUEL	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	339.88
09-09	1252020006	LAURA DEL AGUILA	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	74.70
09-09	1252020007	DONNA LEE GREENE	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	73.48
09-09	1252020008	KUTLAY B HANCOCK	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	12.54
09-09	1252020009	ANNE MARIE HUDAK	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	112.55
09-09	1252020010	ETTA HELEN JOHNSON	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	126.65
09-09	1252020011	FUMIKO O SATO	08/26/81-09/05/81	BEAUTICIAN'S COMMISSION	234.76
09-09	1252020012	MAY MCGLAMARY	08/26/81-09/05/81	RETAIL SALES COMMISSION	21.66
09-09	1252020013	ETTA HELEN JOHNSON	08/26/81-09/05/81	RETAIL SALES COMMISSION	10.82
09-09	1252020014	MAY BIESEMEYER	08/01/81	RETAIL ITEMS	20.82
09-09	1252020015	UNIVERSAL BEAUTY SUPPLY	08/31/81	RETAIL, SUPPLY AND DELIVERY	96.95
09-09	1252020016	BARBARA LEWIS	09/02/81	RETAIL JEWELRY	81.34
09-09	1252020017	DAVIDSON SUPPLY CO	09/01/81	RETAIL, SUPPLIES AND DELIVERY	471.37
09-09	1252020018	MAY MCGLAMARY	09/03/81	RETAIL, CUSTOMER AND REFRESHMENTS	45.65
09-15	1257070001	RUSS BERRIE & CO INC	09/03/81	RETAIL MERCHANDISE, FREIGHT	245.01
09-15	1257070002	CHAS. G. STOTT & CO.	09/09/81	LAUNDRY, SHOP SUPPLY, COFFEE EXPENSE	102.21
09-15	1257070003	CAPITOL BEAUTY SUPPLY	09/10/81	SUPPLIES	60.00
09-21	1261030003	SOUTHERN SPECIALTY CO	09/11/81	RETAIL PANTYHOSE	209.67
09-21	1261030004	CAPITOL BEAUTY SUPPLY	09/12/81	SUPPLIES	105.64
09-21	1261030005	LEGGS PRODUCTS	09/11/81	LEGGS RETAIL PANTYHOSE	68.51
09-21	1261030001	C & P TELEPHONE	08/01/81-08/30/81	LOCAL	12.00
09-23	1265060001	PEGGY LOUISE ALLEN	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	37.96
09-23	1265060002	BRENDA ANN BENTHALL	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	21.09
09-23	1265060003	GAY BIRNIOS	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	55.06
09-23	1265060004	ITSUKO CAPUTO	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	218.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1265060005	MARY PATRICIA CECIL	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	88.13
09-23	1265060006	DORIS J CRUEL	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	334.78
09-23	1265060007	LAURA DEL AGUILA	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	104.67
09-23	1265060008	KUTLAY B HANCOCK	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	78.59
09-23	1265060009	ANNE MARIE HUDAK	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	57.94
09-23	1265060010	ETTA HELEN JOHNSON	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	24.42
09-23	1265060011	FUMIKO O SATO	09/07/81-09/19/81	BEAUTICIANS COMMISSIONS	232.88
09-23	1265060012	ETTA HELEN JOHNSON	09/07/81-09/19/81	RETAIL SALES COMMISSION	11.45
09-23	1265060013	MAY MCGLAMARY	09/07/81	RETAIL SALES COMMISSION	22.89
09-23	1265060014	JOAN MAJOR	09/07/81-09/19/81	CONTRACT MANICURIST	142.29
09-23	1265060015	MARGOT THORNE	09/07/81-09/19/81	CONTRACT MANICURIST	25.25
09-23	1265060016	NIKI WITTY	09/17/81	REIMBURSEMENT COD UNITED WHOLESALERS RETAIL, SHOP SUPPLIES	316.91
09-23	1265060017	DAVIDSON SUPPLY CO	09/16/81	RETAIL	30.40
09-28	1268040001	CAPITOL BEAUTY SUPPLY	08/27/81	SUPPLIES	11.96
09-28	1268040002	UNIVERSAL BEAUTY SUPPLY	09/16/81	RETAIL & SUPPLIES	66.24
09-30	1292780001	STATE TAX WITHHELD	09/30/81	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER, 1981	918.32
09-30	1292780002	FEDERAL TAX WITHHELD	09/30/81	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1981	3,060.74
09-30	1272160009	MARGOT THORNE	09/26/81	CONTRACT MANICURIST 6 HRS AT $4.59	27.54
09-30	1272160001	SOUTHERN SPECIALTY CO	09/25/81	RETAIL HOSE	92.87
09-30	1272160002	NIKI WITTY	09/25/81	REIMBURSEMENT FOR COD UNITED WHOLESALERS RETAIL, REFRESHMENTS	175.64
09-30	1272160003	UNIVERSAL BEAUTY SUPPLY	09/24/81	RETAIL, DELIVERY	27.00
09-30	1272160004	DAVIDSON SUPPLY CO	09/15/81	RETAIL, SUPPLIES, DELIVERY	252.60
09-30	1272160005	CAPITOL BEAUTY SUPPLY	09/24/81	RETAIL, SUPPLY	100.05
09-30	1272160006	UNIVERSAL BEAUTY SUPPLY	09/15/81	RETAIL	15.12
09-30	1272160007	SOUTHERN SPECIALTY CO	09/18/81	RETAIL HOSE	95.27
09-30	1272160008	A. B. C. SUPPLY CO., INC.	09/24/81	SUPPLIES	72.00
				TOTAL	**30,879.31**

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

07-16	1196130001	JOHN MERLE ALLEN	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	64.68
07-16	1196130002	ANDERSON R HOWARD	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	24.00
07-16	1196130003	GARFIELD F MCMILLIAN	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	76.57
07-16	1196130004	JOSEPH P QUATTRONE	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	87.84
07-16	1196130005	ROBERT THEODORE SUTT	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	68.40
07-16	1196130006	MALCOLM S BROWN	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	111.07
07-16	1196130007	THOMAS WARREN FOX	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	129.06
07-16	1196130008	EUGENE J KUSER	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	147.60
07-16	1196130009	CHARLES E SHEPPARD	06/29/81-07/10/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 7-10-81	27.54
07-28	1209310001	JOHN MERLE ALLEN	07/13/81-07/24/81	BARBER SHOP COMMISSION	97.56
07-28	1209310002	ANDERSON R HOWARD	07/13/81-07/24/81	BARBER SHOP COMMISSION	24.60
07-28	1209310003	GARFIELD F MCMILLIAN	07/13/81-07/24/81	BARBER SHOP COMMISSION	75.60
07-28	1209310004	JOSEPH P QUATTRONE	07/13/81-07/24/81	BARBER SHOP COMMISSION	89.04
07-28	1209310005	ROBERT THEODORE SUTT	07/13/81-07/24/81	BARBER SHOP COMMISSION	72.60

07-28	1209310006	MALCOLM S BROWN	07/13/81-07/24/81	BARBER SHOP COMMISSION	113.76
07-28	1209310007	THOMAS WARREN FOX	07/13/81-07/24/81	BARBER SHOP COMMISSION	150.85
07-28	1209310008	EUGENE J KUSER	07/13/81-07/24/81	BARBER SHOP COMMISSION	142.33
07-28	1209310009	CHARLES E SHEPPARD	07/13/81-07/24/81	BARBER SHOP COMMISSION	30.06
08-12	1224010001	JOHN MERLE ALLEN	07/27/81-08/07/81	BARBERSHOP COMMISSION	103.92
08-12	1224010002	ANDERSON R HOWARD	07/27/81-08/07/81	BARBERSHOP COMMISSION	18.54
08-12	1224010003	GARFIELD F MCMILLIAN	07/27/81-08/07/81	BARBERSHOP COMMISSION	56.70
08-12	1224010004	JOSEPH P QUATTRONE	07/27/81-08/07/81	BARBERSHOP COMMISSION	96.24
08-12	1224010005	ROBERT THEODORE SUTT	07/27/81-08/07/81	BARBERSHOP COMMISSION	78.12
08-12	1224010006	MALCOLM S BROWN	07/27/81-08/07/81	BARBERSHOP COMMISSION	132.85
08-12	1224010008	EUGENE J KUSER	07/27/81-08/07/81	BARBERSHOP COMMISSION	162.85
08-12	1224010009	CHARLES E SHEPPARD	07/27/81-08/07/81	BARBERSHOP COMMISSION	34.38
08-12	1224010010	THOMAS WARREN FOX	07/27/81-08/07/81	BARBERSHOP COMMISSION	85.98
08-26	1238020001	JOHN MERLE ALLEN	08/10/81-08/21/81	BARBERSHOP COMMISSION	75.12
08-26	1238020002	ANDERSON R HOWARD	08/10/81-08/21/81	BARBERSHOP COMMISSION	19.68
08-26	1238020003	GARFIELD F MCMILLIAN	08/10/81-08/21/81	BARBERSHOP COMMISSION	78.36
08-26	1238020004	JOSEPH P QUATTRONE	08/10/81-08/21/81	BARBERSHOP COMMISSION	38.64
08-26	1238020005	ROBERT THEODORE SUTT	08/10/81-08/21/81	BARBERSHOP COMMISSION	61.20
08-26	1238020006	MALCOLM S BROWN	08/10/81-08/21/81	BARBERSHOP COMMISSION	95.17
08-26	1238020007	THOMAS WARREN FOX	08/10/81-08/21/81	BARBERSHOP COMMISSION	150.18
08-26	1238020008	EUGENE J KUSER	08/10/81-08/21/81	BARBERSHOP COMMISSION	61.08
08-26	1238020009	CHARLES E SHEPPARD	08/10/81-08/21/81	BARBERSHOP COMMISSION	.36
09-09	1252110001	JOHN MERLE ALLEN	08/24/81-09/04/81	BARBERSHOP COMMISSION	58.20
09-09	1252110002	ANDERSON R HOWARD	08/24/81-09/04/81	BARBERSHOP COMMISSION	11.35
09-09	1252110003	GARFIELD F MCMILLIAN	08/24/81-09/04/81	BARBERSHOP COMMISSION	57.96
09-09	1252110004	JOSEPH P QUATTRONE	08/24/81-09/04/81	BARBERSHOP COMMISSION	71.04
09-09	1252110005	ROBERT THEODORE SUTT	08/24/81-09/04/81	BARBERSHOP COMMISSION	51.79
09-09	1252110006	MALCOLM S BROWN	08/24/81-09/04/81	BARBERSHOP COMMISSION	69.90
09-09	1252110007	THOMAS WARREN FOX	08/24/81-09/04/81	BARBERSHOP COMMISSION	136.98
09-09	1252110008	EUGENE J KUSER	08/24/81-09/04/81	BARBERSHOP COMMISSION	86.88
09-23	1265020001	JOHN MERLE ALLEN	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	98.76
09-23	1265020002	ANDERSON R HOWARD	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	25.62
09-23	1265020003	GARFIELD F MCMILLIAN	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	60.72
09-23	1265020004	JOSEPH P QUATTRONE	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	83.04
09-23	1265020005	ROBERT THEODORE SUTT	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	41.76
09-23	1265020006	MALCOLM S BROWN	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	83.41
09-23	1265020007	THOMAS WARREN FOX	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	133.26
09-23	1265020008	EUGENE J KUSER	09/08/81-09/18/81	BARBERSHOP COMMISSION FOR PERIOD ENDING 09/18/81	161.17
09-30	1292790001	FEDERAL TAX WITHHELD	09/30/81	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	1,028.60
				TOTAL	**5,142.97**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

07-14	1194130001	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	60.25
07-14	1194130002	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	19 40
07-14	1194130003	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	156.53
07-14	1194130004	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	27.29
07-14	1194130005	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	31.61
07-14	1194130006	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	134.37
07-14	1194130007	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	116.38
07-14	1194130008	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	44.44
07-14	1194130009	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	67.61
07-14	1194130010	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	55.78
07-14	1194130011	DISTRICT WHOLESALE DRUG	06/16/81-06/30/81	DRUG BILL	85.89
07-24	1204160001	PARKE-DAVIS	09/08/80	FLUOGEN FOR THE 1980 FLU PROGRAM	645.70

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DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	1208080001	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	7.17
07-28	1208080002	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	23.08
07-28	1208080003	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	114.07
07-28	1208080004	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	57.46
07-28	1208080005	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	104.62
07-28	1208080006	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	144.51
07-28	1208080007	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	59.39
07-28	1208080008	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	83.98
07-28	1208080009	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	86.97
07-28	1208080010	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	88.58
07-28	1208080011	DISTRICT WHOLESALE DRUG	07/01/81-07/15/81	DRUG BILL - ACCT 8421	90.89
09-15	1254120001	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	53.62
09-15	1254120003	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	2.49
09-15	1254120004	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	72.01
09-15	1254120005	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	72.59
09-15	1254120006	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	43.49
09-15	1254120007	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	83.49
09-15	1254120008	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	120.27
09-15	1254120009	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	64.39
09-15	1254120010	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	26.81
09-15	1254120011	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	10.64
09-15	1254120013	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	14.08
09-15	1254120014	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	94.24
09-15	1254120015	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	58.61
09-15	1254120016	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	104.72
09-15	1254120017	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	149.40
09-15	1254120018	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	10.90
09-15	1254120019	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	72.80
09-15	1254120020	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	62.72
09-15	1254120021	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	70.84
09-15	1254120022	DISTRICT WHOLESALE DRUG	08/03/81-08/13/81	DRUG BILL	33.09
09-15	1254120023	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	34.95
09-15	1254120024	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	70.80
09-15	1254120025	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	174.56
09-15	1254120026	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	62.70
09-15	1254120027	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	42.83
09-15	1254120028	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	61.36
09-15	1254120031	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	16.79
09-15	1254120032	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	103.03
09-15	1254120033	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	36.73
09-15	1254120034	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	179.04
09-15	1254120035	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	176.98
09-15	1254120036	DISTRICT WHOLESALE DRUG	07/16/81-07/31/81	DRUG BILL	99.17
09-15	1254120037	DISTRICT WHOLESALE DRUG	08/17/81-08/31/81	DRUG BILL	72.12
09-24	1265210001	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	83.29
09-24	1265210002	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	3.77

09-24	1265210003	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	69.78
09-24	1265210004	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	239.19
09-24	1265210005	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	44.97
09-24	1265210006	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	13.18
09-24	1265210007	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	68.19
09-24	1265210008	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	44.34
09-24	1265210009	DISTRICT WHOLESALE DRUG	09/01/81-09/14/81	DRUG BILL	52.17
				TOTAL	5,277.11

ALLOWANCE AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

07-07	1188080001	C&P TELEPHONE COMPANY	05/13/81-06/12/81	SERVICE & EQUIPMENT	661.67
07-08	1188710001	MONUMENTAL PAPER CO	06/15/81	M-6335 PDS	419.50
07-08	1188710002	MITE CORPORATION	06/19/81	M-6339 PDS	34.50
07-08	1188710004	W. W. GRAINGER, INC.	05/11/81	M-6317 PDS	181.85
07-08	1188710005	ACE ELECTRIC SUPPLY INC.	06/11/81	M-6325 PDS	48.00
07-08	1188710006	FRANK WINNIE & SONS	06/10/81	M-6328 PDS	829.52
07-08	1188710007	EDGERTON BECKER	06/10/81	M-6331 PDS	984.00
07-08	1188710008	EDGERTON BECKER	06/15/81	M-6334 PDS	2,050.00
07-08	1188500002	DELTA AIR LINES, INC.	06/15/81-06/15/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-28, DATED 6-10-81	233.00
07-08	1188500001	UNITED PRESS INTERNATIONAL, INC.	07/01/81-07/31/81	NEWS SERVICE FOR JULY	201.50
07-08	1188710003	HEMINGWAY TRANSPORT INC.	06/09/81	GBL # S-3928054 SHIPMENT OF DOCUMENTS FOR CONG. HARRIS	52.22
07-08	1188150001	HOUSE INFORMATION SYSTEMS	05/01/81-05/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	3,720.23
07-09	1189030001	NCR CORPORATION	04/04/79-08/03/79	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	470.25
07-09	1189030002	NCR CORPORATION	04/04/79-08/03/79	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	10,906.00
07-09	1189030003	NCR CORPORATION	04/04/79-08/03/79	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	940.50
07-09	1189030004	NCR CORPORATION	04/04/79-08/03/79	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	6,146.50
07-09	1189030005	NCR CORPORATION	04/04/79-08/03/79	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	3,021.00
07-09	1189030006	IBM	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF 84 AUTOMATIC TYPEWRITERS	18,807.24
07-09	1189030007	NCR CORPORATION	12/08/80	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	11,070.00
07-09	1189030008	XEROX CORPORATION	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 841 FACSIMILE TRANSCEIVERS	157,782.79
07-09	1189060001	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060002	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060003	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060004	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	150.00
07-09	1189060005	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060006	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	152.00
07-09	1189060007	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	75.00
07-09	1189060008	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	150.00
07-09	1189060009	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060010	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1189060011	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060012	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060013	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060014	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060015	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060016	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060017	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060018	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060019	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060020	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060021	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060022	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	55.00
07-09	1189060023	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	.55.00
07-09	1189070001	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	126.00
07-09	1189070002	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	135.17
07-09	1189070003	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	135.17
07-09	1189070004	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	131.50
07-09	1189070005	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	164.50
07-09	1189070006	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	149.83
07-09	1189070007	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	169.99
07-09	1189070008	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	135.17
07-09	1189070009	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	126.00
07-09	1189070010	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	138.83
07-09	1189070011	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	138.83
07-09	1189070012	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	157.16
07-09	1189070013	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	155.33
07-09	1189070014	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	155.33
07-09	1189070015	BURROUGHS CORPORATION	03/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 40 FACSIMILE TRANSCEIVERS	138.83
07-09	1189090001	C & P TELEPHONE	01/01/79-12/31/79	TOLL CHARGES FOR THE DOORKEEPERS OFFICE	210.38
07-09	1189090002	C & P TELEPHONE	01/01/80-12/31/80	TOLL CHARGES FOR THE DOORKEEPERS OFFICE	211.21
07-09	1189040002	ROBERT CANTOR	06/26/81-06/30/81	REIMBURSEMENT FOR TRAVEL EXPENSE FOR ASSIGNED FIELD HEARINGS IN MIAMI, FLA., AND ATLANTA, GA.	255.00
07-09	1189040003	ROBERT C COCHRAN	06/24/81-06/30/81	REIMBURSEMENT FOR TRAVEL EXPENSE FOR ASSIGNED FIELD HEARINGS IN LOS ANGELES, CALIF.	419.70
07-09	1189040004	U.S. AIR, INC.	06/10/81-06/11/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-26, DATED 6-5-81	212.00
07-09	1189040005	TEXAS INTERNATIONAL AIRLINES INC	05/31/81-06/01/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-21, DATED 5-28-81	59.00
07-09	1189040006	TEXAS INTERNATIONAL AIRLINES INC	06/04/81-06/06/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-23, DATED 6-2-81	358.00
07-09	1188180001	POSTMASTER	05/21/81	500 3¢ STAMPS	15.00
07-09	1188180002	POSTMASTER	05/21/81	500 18¢ (B) STAMPS	90.00
07-09	1188180003	POSTMASTER	04/08/81	STAMPS	36.00
07-09	1188180004	POSTMASTER	04/29/81	PURCHASE OF 200 POSTAGE STAMPS FOR OFFICE USE	36.00
07-09	1188180005	POSTMASTER	05/11/81	300 - 18¢ STAMPS	54.00
07-09	1188180006	POSTMASTER	04/07/81	POSTAGE ALLOTMENT	90.00
07-09	1188110002	PRESS ASSOCIATION INC	06/01/81-06/30/81	NEWS REPORT SERVICE FOR THE CLERK OF THE HOUSE	256.50
07-09	1188110001	WEST PUBLISHING CO	06/18/81	USC 28 3 PO# STANDING ORDER	51.00
07-09	1190020001	D.C. REDEVELOPMENT LAND AGENCY	06/01/81-06/30/81	LEASE OF PARKING LOT NO. DC-RLA 102673, WEST SIDE OF FORMER DELAWARE AVE. S.W., WASH, DC P.L. 94-59.	3,200.00
07-09	1190020002	D.C. REDEVELOPMENT LAND AGENCY	06/01/81-06/30/81	LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., S.W., WASHINGTON, D.C. P.L. 94-59	647.50

07-09	1190020003	D.C. TREASURER - DEPT OF TRANSPORTATION	06/01/81-06/30/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59.	9,200.00
07-09	1190020004	D.C. REDEVELOPMENT LAND AGENCY	06/01/81-06/30/81	IN ACCORDANCE W/P.L. 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, D.C.	1,100.00
07-09	1188110003	C & P TELEPHONE	04/01/81-05/31/81	TOLL CHARGES FOR APRIL AND MAY - PARLIMENTARIAN OF THE HOUSE	11.47
07-09	1188140001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS SERVICE FOR THE HRC	31.00
07-13	1191030001	BASIC FOUR	01/12/81-01/23/81	'FUNDAMENTALS IN PROGRAMMING' COURSE IN COLUMBUS, MD	800.00
07-13	1191030002	BRANDON CONSULTING GROUP, INC.	04/13/81-04/16/81	COMPUTER CONTRACTS SEMINAR IN WASHINGTON, DC	900.00
07-13	1191070001	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	279.93
07-13	1191070002	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	26.92
07-13	1191070003	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	9.18
07-13	1191070004	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070005	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	19.40
07-13	1191070006	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	247.63
07-13	1191070007	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	26.92
07-13	1191070008	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070009	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	129.20
07-13	1191070010	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070011	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191070012	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191070013	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070014	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070015	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070016	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070017	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.77
07-13	1191070018	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070019	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070020	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070021	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191070022	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191070023	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070024	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191070025	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191070026	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191070027	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191070028	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20
07-13	1191070029	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191070030	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191070031	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080001	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080002	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080003	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	137.75
07-13	1191080004	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080005	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080006	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080007	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20
07-13	1191080008	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080009	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080010	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080011	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080012	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080013	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080014	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080015	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080016	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	21.56
07-13	1191080017	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080018	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191080019	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080020	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191080021	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080022	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	129.36
07-13	1191080023	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080024	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	251.94
07-13	1191080025	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	140.51
07-13	1191080026	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080027	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080028	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191080029	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090001	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	290.70
07-13	1191090002	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090003	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090004	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090005	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090006	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090007	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	156.12
07-13	1191090008	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	137.75
07-13	1191090009	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090010	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191090011	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2.16
07-13	1191090012	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191090013	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090014	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	21.56
07-13	1191090015	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090016	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191090017	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090018	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090019	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	21.53
07-13	1191090020	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090021	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090022	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	21.56
07-13	1191090023	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.65
07-13	1191090024	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.23
07-13	1191090025	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090026	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090027	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20
07-13	1191090028	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20
07-13	1191090029	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090030	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191090031	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191090032	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	21.56
07-13	1191090033	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100001	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191100002	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100003	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100004	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50

07-13	1191100005	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100006	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	148.20
07-13	1191100007	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100008	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100009	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100010	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100011	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100012	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100013	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191100014	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191100015	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191100016	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	137.75
07-13	1191100017	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191100018	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100019	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191100020	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100021	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100022	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191100023	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191100024	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191100025	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	16.15
07-13	1191100026	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191110001	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191110002	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191110003	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191110004	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191110005	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191110006	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	24.79
07-13	1191110007	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191110008	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191110009	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	132.05
07-13	1191110010	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	87.30
07-13	1191110011	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	161.50
07-13	1191110012	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	145.35
07-13	1191110013	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	137.75
07-13	1191110014	XEROX CORPORATION	01/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	47.91
07-13	1191140001	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140002	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140003	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140004	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	69.60
07-13	1191140005	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140006	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140007	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140008	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140009	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	15.00
07-13	1191140010	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140011	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	15.00
07-13	1191140012	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140013	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140014	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140015	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	122.00
07-13	1191140016	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	114.80
07-13	1191140017	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	112.40
07-13	1191140018	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	112.40
07-13	1191140019	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	112.40
07-13	1191140020	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	122.00
07-13	1191140021	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	109.84

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	1191140022	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	90.80
07-13	1191140023	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	101.40
07-13	1191140024	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	115.80
07-13	1191140025	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	50.40
07-13	1191140026	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	10.50
07-13	1191140027	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	10.50
07-13	1191140028	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	50.40
07-13	1191140029	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140030	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140031	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140032	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140033	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140034	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140035	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140036	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140037	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140038	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191140039	COMPUTREND INC.	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	72.00
07-13	1191150001	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150002	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150003	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	24.00
07-13	1191150004	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	16.00
07-13	1191150005	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150006	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
07-13	1191150007	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
07-13	1191150008	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	29.00
07-13	1191150009	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150010	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	2.10
07-13	1191150011	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150012	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150013	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	14.00
07-13	1191150014	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150015	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150016	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	21.00
07-13	1191150017	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	18.06
07-13	1191150018	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191150019	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191150020	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191150021	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	62.87
07-13	1191150022	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
07-13	1191150023	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	65.40
07-13	1191150024	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	65.40
07-13	1191150025	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	65.40
07-13	1191150026	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	64.67
07-13	1191150027	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	65.40
07-13	1191150028	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00

07-13	1191150029	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
07-13	1191160001	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160002	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160003	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	16.00
07-13	1191160004	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160005	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
07-13	1191160006	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160007	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160008	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160009	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160010	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160011	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
07-13	1191160012	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160013	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	14.00
07-13	1191160014	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160015	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160016	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160017	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160018	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160019	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	29.00
07-13	1191160020	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160021	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160022	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	20.00
07-13	1191160023	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160024	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	12.00
07-13	1191160025	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160026	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160027	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160028	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160029	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	21.00
07-13	1191160030	TERMINAL DATA CORPORATION	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOOD	28.00
07-13	1194050001	BUSINESS PRODUCT SALES, INC.	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 151 FACSIMILE TRANSCEIVERS	5,470.89
07-13	1194050002	BUSINESS PRODUCT SALES, INC.	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 151 FACSIMILE TRANSCEIVERS	3,765.17
07-13	1191030003	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE CALLS	177.08
07-14	1194190001	GSA, OAD, FINANCE DIVISION	01/31/81-04/18/81	FOR THE PURCHASE OF PARTS NEEDED FOR REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	264.72
07-14	1194190002	GSA, OAD, FINANCE DIVISION	01/16/81	FOR THE PURCHASE OF PARTS NEEDED FOR REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	27.00
07-14	1194190003	GSA, OAD, FINANCE DIVISION	01/18/81	FOR THE PURCHASE OF PARTS NEEDED FOR REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	12.00
07-14	1194190004	GSA, OAD, FINANCE DIVISION	01/22/81	FOR THE PURCHASE OF PARTS NEEDED FOR REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	29.40
07-14	1194190005	NCR CORPORATION	07/01/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE RESTAURANT SYSTEM	752.00
07-14	1194190006	TEL COM PRODUCTS, INC.	05/29/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE INSTALLATION OF DEX WORD PROCESSING SYSTEM	159.24
07-14	1194190007	ESE	03/26/81	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	846.00
07-14	1194190008	AMPEX CORPORATION	06/18/81	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	37.32
07-14	1194190009	THOMSON CSF LABORATORIES	06/16/81	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	159.00
07-14	1194190010	AMES SUPPLY COMPANY	05/05/81-06/05/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	121.83
07-14	1194190011	AMES SUPPLY COMPANY	05/05/81-06/05/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	14.15
07-14	1194190012	AMES SUPPLY COMPANY	05/05/81-06/05/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITERS AND OTHER OFFICE EQUIPMENT	167.82
07-14	1194190013	CAPITOL RADIO WHOLESALERS	06/17/81-06/22/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	132.99
07-14	1194190014	IBM	06/20/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR IBM TYPEWRITERS	60.90
07-14	1194190018	XEROX CORPORATION	01/01/81-04/30/81	FOR THE MONTHLY RENTAL OF 94 AUTOMATIC TYPEWRITERS	31,628.92
07-14	1194190019	DICTAPHONE CORPORATION	03/04/81	FOR THE PURCHASE OF ONE DICTATING UNIT	1,344.15
07-14	1194190020	BUSINESS EQUIPMENT CENTER LTD	01/17/81	FOR THE PURCHASE OF TWO DICTATING UNITS	719.00
07-14	1194190021	GESTETNER CORPORATION	05/29/81	FOR THE PURCHASE OF SEVEN SCANNERS	10,850.00
07-14	1194190022	XEROX CORPORATION	08/01/80-09/30/80	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	18.90
07-14	1194190026	XEROX CORPORATION	08/01/80-09/30/80	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	99.50
07-14	1194190027	XEROX CORPORATION	08/01/80-09/30/80	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	365.00
07-14	1194190028	XEROX CORPORATION	08/01/80-09/30/80	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	180.00
07-14	1195040001	STANWOOD TELEPHONE ELECTRONIC CENTER	05/04/81-06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,428.90

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-14	1195040002	SHARP ELECTRONICS CORP	04/20/81-06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.64
07-14	1195040003	SHARP ELECTRONICS CORP	04/20/81-06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.70
07-14	1195040004	SHARP ELECTRONICS CORP	04/20/81-06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
07-14	1195040005	SHARP ELECTRONICS CORP	04/20/81-06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	15.00
07-14	1195040006	SHARP ELECTRONICS CORP	04/20/81-06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	(28.00)
07-14	1195040007	SCRIPTOMATIC ADDRESSING	05/27/81	FOR SERVICE ON HOUSED OWNED EQUIPMENT	674.40
07-14	1195040008	3M BUSINESS PRODUCTS SALES INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.36
07-14	1195040009	VARI-COMP SYSTEMS, INC.	06/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.50
07-14	1195040010	BUSINESS EQUIPMENT CENTER LTD	11/06/80	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	336.77
07-14	1195040011	GESTETNER CORPORATION	01/26/81	FOR THE PURCHASE OF ONE DUPLICATING MACHINE	1,805.65
07-14	1195040012	MODERN DUPLICATOR CO INC	03/23/81-04/21/81	FOR THE PURCHASE OF MIMEOGRAPH MACHINE	1,827.91
07-14	1195040013	MODERN DUPLICATOR CO INC	03/23/81-04/21/81	FOR THE PURCHASE OF MIMEOGRAPH MACHINE	1,437.91
07-14	1195040014	MODERN DUPLICATOR CO INC	03/23/81-04/21/81	FOR THE PURCHASE OF MIMEOGRAPH MACHINE	2,022.91
07-14	1195040015	OLIVETTI CORP. OF AMERICA	04/13/81	FOR THE PURCHASE OF ONE CALCULATOR	108.00
07-14	1195040016	SAVIN BUSINESS MACHINES	03/31/81-04/10/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
07-14	1195040017	SAVIN BUSINESS MACHINES	03/31/81-04/10/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
07-14	1195040018	SAVIN BUSINESS MACHINES	03/31/81-04/10/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
07-14	1195040019	SAVIN BUSINESS MACHINES	03/31/81-04/10/81	FOR THE PURCHASE OF PHOTOCOPIER	1,975.00
07-14	1195090001	SAVIN BUSINESS MACHINES	04/13/81-04/20/81	FOR THE PURCHASE OF PHOTOCOPIERS	3,910.00
07-14	1195090002	SAVIN BUSINESS MACHINES	04/13/81-04/20/81	FOR THE PURCHASE OF PHOTOCOPIERS	3,950.00
07-14	1195090003	3M BUSINESS PRODUCTS SALES INC	04/14/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER	(497.50)
07-14	1195090004	3M BUSINESS PRODUCTS SALES INC	04/14/81	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER	995.00
07-14	1195090005	XEROX CORPORATION	04/24/81-05/26/81	FOR THE PURCHASE OF PHOTOCOPIERS 3.5% DISCOUNT	3,758.70
07-14	1195090006	XEROX CORPORATION	04/24/81-05/26/81	FOR THE PURCHASE OF PHOTOCOPIERS 3.5% DISCOUNT	3,758.70
07-14	1195090007	XEROX CORPORATION	04/24/81-05/26/81	FOR THE PURCHASE OF PHOTOCOPIERS 3.5% DISCOUNT	4,815.35
07-14	1195090008	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090009	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090010	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090011	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090012	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090013	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090014	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090015	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195090016	MOTOROLA, INC.	02/11/81-04/15/81	FOR THE PURCHASE OF PAGERS	423.25
07-14	1195100001	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	3,476.70
07-14	1195100002	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,343.75
07-14	1195100003	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,373.85
07-14	1195100004	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,343.75
07-14	1195100005	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,415.68
07-14	1195100006	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,393.28
07-14	1195100007	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,463.28
07-14	1195100008	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,694.70
07-14	1195100009	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,373.85
07-14	1195100010	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,373.85
07-14	1195100011	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,256.00
07-14	1195100012	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,430.68

07-14	1195100013	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,415.68
07-14	1195100014	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF DOCUMENT PRINTER	8,780.22
07-14	1195100015	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPWRITER	1,599.00
07-14	1195100016	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,343.75
07-14	1195100017	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	2,009.50
07-14	1195100018	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,442.68
07-14	1195100019	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,373.85
07-14	1195100020	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,373.85
07-14	1195100021	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,781.50
07-14	1195100022	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,343.75
07-14	1195100023	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,697.70
07-14	1195100024	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,748.50
07-14	1195100025	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	1,391.68
07-14	1195100026	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	2,070.00
07-14	1195100027	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	2,070.00
07-14	1195100028	IBM	11/20/80-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER	2,745.00
07-14	1194100001	ALVIN E. MILLS	06/26/81-07/08/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN SAN FRANCISCO AND LOS ANGELES, CALIF	658.00
07-14	1194100002	ANTHONY F. TARTARO	06/30/81-07/02/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HOUSTON, TX	249.46
07-14	1194100003	DENNIS DINKEL	06/28/81-06/30/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CLAREMORE, OKLA	168.70
07-14	1194190016	GESTETNER CORPORATION	09/04/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.00
07-14	1194190017	GESTETNER CORPORATION	02/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.45
07-15	1195120001	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	390.00
07-15	1195120002	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	1,022.00
07-15	1195120003	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	1,095.00
07-15	1195120004	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	190.00
07-15	1195120005	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	208.00
07-15	1195120006	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	158.48
07-15	1195120007	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	136.50
07-15	1195120008	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	212.57
07-15	1195120009	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195120010	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195120011	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	82.00
07-15	1195120012	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	82.00
07-15	1195120013	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	82.00
07-15	1195120014	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	82.00
07-15	1195120015	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	82.00
07-15	1195120016	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	40.00
07-15	1195120017	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	65.00
07-15	1195120018	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	53.00
07-15	1195120019	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	65.00
07-15	1195120020	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	65.00
07-15	1195120021	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	60.00
07-15	1195120022	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195120023	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130001	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130002	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130003	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130004	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130005	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195130006	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195130007	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	115.00
07-15	1195130008	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	75.00
07-15	1195130009	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	390.00
07-15	1195130010	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	286.00
07-15	1195130011	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	164.33
07-15	1195130012	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	133.33
07-15	1195130013	XEROX CORPORATION	10/01/80-04/30/81	MONTHY RENTAL OF PHOTOCOPIER	70.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	1195130014	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	14.35
07-15	1195130015	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	454.77
07-15	1195130016	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	470.45
07-15	1195130017	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	470.45
07-15	1195130018	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	470.45
07-15	1195130019	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	337.12
07-15	1195130020	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	350.00
07-15	1195130021	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	80.00
07-15	1195130022	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	85.00
07-15	1195130023	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	190.00
07-15	1195130024	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	390.00
07-15	1195130025	XEROX CORPORATION	10/01/80-04/30/81	MONTHLY RENTAL OF PHOTOCOPIER	390.00
07-15	1195140006	AMERICAN BANK STATIONERY	05/27/81-06/24/81	BANK STATIONERY	341.35
07-15	1195140007	IBM	06/01/81-06/30/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	2,289.90
07-15	1195140008	SARA SUSAN HANBACK	07/06/81-07/07/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN DETROIT, MICHIGAN	146.36
07-15	1195140009	WORLD AIRWAYS, INC. CASHIER	06/25/81-06/28/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-32, DATED 6/19/81 (ROBERT COCHRAN	288.00
07-15	1195140010	CAROL E BRADFIELD	07/07/81-07/08/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK AND RETURN	145.90
07-15	1196030001	OFFICE SUPPLY SERVICE	06/01/81-06/30/81	OFFICE SUPPLIES	131.35
07-15	1195140001	C & P TELEPHONE	05/31/81	LONG DISTANCE TELEPHONE SERVICE	290.37
07-15	1195140005	C & P TELEPHONE	05/14/81-06/13/81	SERVICE & EQUIPMENT FOR THE ATTENDING PHYSICIAN	36.00
07-15	1195140002	C&P TELEPHONE COMPANY	05/14/81-06/13/81	CHARGES FOR BELLBOY EQUIPMENT	24.00
07-15	1195140003	C&P TELEPHONE COMPANY	05/14/81-06/13/81	CHARGES FOR BELLBOY EQUIPMENT	18.00
07-15	1195140004	C&P TELEPHONE COMPANY	05/04/81-06/03/81	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	146.35
07-15	1195140011	WESTERN UNION TELEGRAPH COMPANY	06/30/81	MESSAGE SERVICE	61.51
07-16	1196090001	NATIONAL NEWS AGENCY	07/01/81-09/30/81	SPEAKER'S LOBBY NEWSPAPERS	3,510.00
07-16	1196060009	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	5,351.35
07-16	1196060010	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	621.10
07-16	1196060011	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	37,442.06
07-16	1196100005	LANIER BUSINESS PRODUCTS, INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	97.28
07-16	1196100006	LANIER BUSINESS PRODUCTS, INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	97.28
07-16	1196100009	LANIER BUSINESS PRODUCTS, INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	63.28
07-16	1196100011	LANIER BUSINESS PRODUCTS, INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	254.60
07-16	1196060001	COMSEL CORPORATION	06/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-16	1196060002	BUSINESS EQUIPMENT CENTER LTD	05/13/81-06/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	159.80
07-16	1196060003	FARRINGTON BUSINESS SYSTEMS, INC.	06/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	19.50
07-16	1196060004	ELECTRONICS AUTOMATION CORPORATION	06/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.00
07-16	1196060005	DICTAPHONE CORPORATION	04/08/81-06/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.16
07-16	1196060006	DICTAPHONE CORPORATION	04/08/81-06/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
07-16	1196060007	DICTAPHONE CORPORATION	04/08/81-06/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	78.89
07-16	1196060008	DICTAPHONE CORPORATION	04/08/81-06/18/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	145.53
07-16	1196060012	AB DICK COMPANY	05/01/81-06/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.90
07-16	1196060013	AB DICK COMPANY	05/01/81-06/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	108.35
07-16	1196060014	ANDERSON-KNIGHT	05/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,036.88
07-16	1196060015	BYRD ENTERPRISES INC.	01/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	227.00
07-16	1196100001	REMCO BUSINESS SYSTEM, INC.	06/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	67.74
07-16	1196100002	PAKO CORPORATION	04/14/81-07/02/81	FOR PARTS NEEDED BY THE REPUBLICAN PHOTOGRAPHERS	238.53

07-16	1196100003	PAKO CORPORATION	04/14/81-07/02/81	FOR PARTS NEEDED BY THE REPUBLICAN PHOTOGRAPHERS	20.65
07-16	1196100004	PAKO CORPORATION	04/14/81-07/02/81	FOR PARTS NEEDED BY THE REPUBLICAN PHOTOGRAPHERS	58.10
07-16	1196050001	GSA, OAD, FINANCE DIVISION	06/22/81	FTS COMMITTEE USE	31.00
07-17	1197080001	SORBUS, INC.	06/01/81-07/31/81	FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	170.00
07-17	1197080002	MARVA DATA SERVICES	06/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.00
07-17	1197080003	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.57
07-17	1197080004	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	71.83
07-17	1197080005	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-17	1197080006	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-17	1197080007	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-17	1197080008	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.06
07-17	1197080009	MID ATLANTIC INDUSTRIES INC	06/05/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-17	1197080010	LANIER BUSINESS PRODUCTS, INC	05/01/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
07-17	1197080011	LANIER BUSINESS PRODUCTS, INC	05/01/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
07-17	1197080012	LANIER BUSINESS PRODUCTS, INC	05/01/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.84
07-17	1197080013	LANIER BUSINESS PRODUCTS, INC	05/01/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	95.60
07-17	1197080014	LANIER BUSINESS PRODUCTS, INC	05/01/81-06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
07-17	1197080015	INTERNATIONAL AUTOPEN CO	06/05/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-20	1197100001	COMMART INC	03/20/81-03/31/81	MONTHLY RENTAL OF ONE ADM-3 CRT TERMINAL	101.20
07-20	1197100002	COMMART INC	05/01/81-05/31/81	MONTHLY RENTAL OF ONE ADM-3 CRT TERMINAL	73.00
07-20	1197100003	COMMART INC	06/01/81-06/30/81	MONTHLY RENTAL OF ONE ADM-3 CRT TERMINAL	73.00
07-20	1197100004	COMMART INC	07/01/81-07/31/81	MONTHLY RENTAL OF ONE ADM-3 CRT TERMINAL	73.00
07-20	1197110001	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110002	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110003	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110004	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110005	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110006	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110007	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110008	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110009	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110010	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110011	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	76.40
07-20	1197110012	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	24 75
07-20	1197110013	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110014	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110015	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110016	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110017	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110018	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110019	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110020	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110021	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110022	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110023	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110024	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110025	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110026	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110027	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110028	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100 00
07-20	1197110029	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110030	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110031	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110032	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	13.20
07-20	1197110033	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110034	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110035	INTERNATIONAL AUTOPEN CO	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1197110036	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110037	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110038	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110039	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110040	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110041	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	100.00
07-20	1197110042	INTERNATIONAL AUTOPEN CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	71.45
07-20	1197120001	DIGITAL EQUIP CORP.	01/01/81-06/30/81	FOR THE MONTHLY MAINTENANCE CHARGE FOR AUTOMATIC TYPEWRITER	240.00
07-20	1197120002	DIGITAL EQUIP CORP.	01/01/81-06/30/81	FOR THE MONTHLY MAINTENANCE CHARGE FOR AUTOMATIC TYPEWRITER	1,032.00
07-20	1197120003	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120004	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120005	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120006	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120007	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120008	CPT CORPORATION	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTERS	640.32
07-20	1197120009	CONTINENTAL RESOURCES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	184.00
07-20	1197120010	CONTINENTAL RESOURCES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	62.00
07-20	1197120011	CONTINENTAL RESOURCES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	64.00
07-20	1197120012	CONTINENTAL RESOURCES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTERS	10.00
07-20	1197120013	EASE HOME WORD PROCESSOR	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,150.00
07-20	1197130001	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130002	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130003	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130004	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197130005	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197130006	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197130007	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197130008	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197130009	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130010	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	14.00
07-20	1197130011	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130012	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130013	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130014	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130015	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130016	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197130017	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	14.00
07-20	1197130018	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130019	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130020	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130021	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130022	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197130023	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197140001	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197140002	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	16.33
07-20	1197140003	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	9.92

07-20	1197140004	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.88
07-20	1197140005	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.88
07-20	1197140006	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197140007	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197140008	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197140009	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197140010	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.50
07-20	1197140011	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140012	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140013	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140014	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140015	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140016	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140017	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140018	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140019	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140020	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140021	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	15.00
07-20	1197140022	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197140023	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.88
07-20	1197140024	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	17.50
07-20	1197140025	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.88
07-20	1197140026	NATCO, INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	12.88
07-20	1197150001	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150002	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150003	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	364.55
07-20	1197150004	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	364.55
07-20	1197150005	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150006	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150007	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150008	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150009	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150010	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150011	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150012	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	60.00
07-20	1197150013	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150014	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150015	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150016	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150017	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150018	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150019	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150020	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150021	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150022	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150023	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150024	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150025	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150026	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197150027	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197150028	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	286.15
07-20	1197160001	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160002	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160003	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160004	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160005	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197160006	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1197160007	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHTOCOPIERS	55.00
07-20	1197160008	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160009	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160010	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160011	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160012	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160013	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160014	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHTOCOPIERS	55.00
07-20	1197160015	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160016	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160017	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160018	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160019	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160020	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160021	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160022	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160023	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197160024	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197160025	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	55.00
07-20	1197160026	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHTOCOPIERS	266.75
07-20	1197160027	A. B. DICK COMPANY	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 53 PHOTOCOPIERS	266.75
07-20	1197170001	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	151.67
07-20	1197170002	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170003	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170004	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170005	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170006	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170007	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170008	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170009	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170010	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170011	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170012	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170013	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170014	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170015	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	31.17
07-20	1197170016	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170017	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170018	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170019	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170020	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197170021	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	55.00
07-20	1197180001	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	127.83
07-20	1197180002	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	127.83
07-20	1197180003	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	127.83
07-20	1197180005	BURROUGHS CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	140.67

07-20	1197180006	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	140.67
07-20	1197180007	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	144.33
07-20	1197180008	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	133.33
07-20	1197180009	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	133.33
07-20	1197180010	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	137.00
07-20	1197180011	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	164.49
07-20	1197180012	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	155.33
07-20	1197180013	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	162.67
07-20	1197180014	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	168.17
07-20	1197180015	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	168.17
07-20	1197180016	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	149.83
07-20	1197180017	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	157.17
07-20	1197180018	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	153.50
07-20	1197180019	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	144.33
07-20	1197180020	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	137.00
07-20	1197180021	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	175.50
07-20	1197180022	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	179.17
07-20	1197180023	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	162.67
07-20	1197180024	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	157.17
07-20	1197180025	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	127.83
07-20	1197180026	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	166.33
07-20	1197180027	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	144.33
07-20	1197180028	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCIEVERS	296.50
07-20	1197180029	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	151.67
07-20	1197180030	BURROUGHS CORPORATION	01/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 50 FACSIMILE TRANSCEIVERS	144.33
07-20	1198140001	XEROX CORPORATION	06/26/81	XEROX 3100 LDC #446-092469 CONSOLE STAND #543-217136	182.40
07-20	1198140002	BILL THOMPSON TYPEWRITER SERVICE INC	07/06/81	2 DOZ. LEGAL PADS, 1 CTN. GEM CLIPS, 1 DOZ. STENO PADS, 2 DOZ. FLAIR PENS, 1 3X5 FILE BOX, 1 BOX FOLDER.	76.26
07-20	1201050009	WEBER'S WHITE TRUCK	06/29/81	M-6347 OPS SERVICE ON TRUCK	23.60
07-20	1201050010	IDENTICARD	06/19/81	M-6341 OFFICE OF FINANCE	594.00
07-20	1201050011	GARRETT-BUCHANAN COMPANY	03/20/81	M-6293 OFFICE OF FINANCE - SUPPLIES	735.00
07-20	1201050012	DISTRICT SUPPLY	06/24/81	M-6346 HOUSE DOCUMENT ROOM - SUPPLIES	220.50
07-20	1198140003	SOUTHWESTERN BELL	06/29/81–07/28/81	OFFICIAL LINE 918/423-7710	126.91
07-20	1198140008	ALVIN E. MILLS	07/13/81–07/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHILADELPHIA, PA	109.60
07-20	1201050013	DUFF TRUCK LINE INC	06/09/81	GBL #S-3928053 SHIPMENT OF DOCUMENTS FOR CONG. GUYER	123.71
07-20	1201050001	MBA CONTAINER CORP	05/21/81	M-L322 PDS SUPPLIES	2,112.48
07-20	1201050002	MBA CONTAINER CORP	06/10/81	M-6329 PDS SUPPLIES	1,643.04
07-20	1201050003	FRANK WINNIE & SONS	07/02/81	M-6325 PDS	1,357.52
07-20	1201050004	EDGERTON BECKER	06/24/81	M-6343 PDS	130.11
07-20	1201050005	EDGERTON BECKER	07/02/81	M-6349 PDS	984.00
07-20	1201050006	PITNEY BOWES	03/08/81	M-6283 PDS SUPPLIES	168.10
07-20	1201050007	POTOMAC TRUCK	07/02/81	M-6336 OPS	114.40
07-20	1201050008	BAUMFOLDER CORP	06/19/81	M-6338 PDS SUPPLIES	439.74
07-20	1197100005	FORD INDUSTRIES	06/08/81–06/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.37
07-20	1197100006	FORD INDUSTRIES	06/08/81–06/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	53.20
07-20	1197100007	FORD INDUSTRIES	06/08/81–06/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.00
07-20	1197100008	GESTETNER CORPORATION	06/08/81–06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.00
07-20	1197100009	GESTETNER CORPORATION	06/08/81–06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.00
07-20	1197100010	GESTETNER CORPORATION	06/08/81–06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.00
07-20	1197100011	GESTETNER CORPORATION	06/08/81–06/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	154.90
07-20	1197100012	IBM CORPORATION	06/11/81–06/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	124.00
07-20	1197100013	LEXITRON CORPORATION	01/01/81–07/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	244.80
07-20	1197100014	LEXITRON CORPORATION	01/01/81–07/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	244.80
07-20	1197100015	LEXITRON CORPORATION	01/01/81–07/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
07-20	1197100016	LEXITRON CORPORATION	01/01/81–07/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
07-20	1197100017	FEDERAL OFFICE EQUIPMENT	05/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00
07-20	1197100018	NCR CORPORATION	04/01/81–09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	801.04

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	1197100019	NCR CORPORATION	04/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	318.24
07-20	1197100020	NCR CORPORATION	04/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.02
07-20	1197100021	NCR CORPORATION	04/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	242.96
07-20	1197100022	NCR CORPORATION	04/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	80.98
07-20	1197100023	NCR CORPORATION	04/01/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	284.28
07-20	1197100024	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-20	1197100025	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-20	1197100026	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-20	1197100027	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-20	1197100028	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	266.90
07-20	1197100029	MODERN DUPLICATOR CO INC	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.95
07-20	1197100030	NATIONAL BUSINESS SYSTEMS	06/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	81.95
07-20	1197100031	OLIVETTI CORP. OF AMERICA	04/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
07-20	1198100001	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,005.09
07-20	1198100002	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	1,939.75
07-20	1198100003	C & P TELEPHONE	03/01/81-03/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,270.45
07-20	1198100004	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR PERIOD ENDING 5/31/81	10,152.14
07-20	1198100005	C & P TELEPHONE	03/01/81-03/31/81	CHARGE FOR TOLLS FOR PERIOD ENDING 3/31/81	12,491.71
07-20	1198100006	C & P TELEPHONE	02/01/81-02/28/81	TOLL CALLS FOR PERIOD ENDING 02/28/81	12,983.65
07-20	1198100007	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR PERIOD ENDING 1/31/81	6,272.22
07-20	1198100008	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR PERIOD ENDING 4/30/81	11,093.00
07-20	1198100009	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,345.41
07-20	1198100010	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,140.39
07-20	1198140005	C & P TELEPHONE	05/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 06-30-81	21.66
07-20	1198140007	C & P TELEPHONE	06/30/81	LONG DISTANCE TELEPHONE CHARGES	182.88
07-20	1201080009	C & P TELEPHONE	06/01/81-06/30/81	1 MONTH OF SERVICE - JUNE 1981	123.21
07-20	1198140006	C&P TELEPHONE COMPANY	06/01/81-06/30/81	MOBILE TELEPHONE SERVICE - JUNE 1981	134.35
07-20	1201080001	C&P TELEPHONE COMPANY	04/14/81-05/13/81	BELLBOY SERVICE	21.00
07-20	1201080002	C&P TELEPHONE COMPANY	05/14/81-06/13/81	BELLBOY SERVICE	21.00
07-20	1201080003	C&P TELEPHONE COMPANY	04/04/81-05/03/81	MOBILE TELEPHONE SERVICE	130.91
07-20	1201080004	C&P TELEPHONE COMPANY	05/04/81-06/03/81	MOBILE TELEPHONE SERVICE	154.81
07-20	1201080005	WESTERN UNION TELEGRAPH COMPANY	03/31/81	TELEGRAPH SERVICES	78.80
07-20	1201080006	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAPH SERVICES	202.95
07-20	1201080007	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAPH SERVICES	103.60
07-20	1201080008	WESTERN UNION TELEGRAPH COMPANY	06/30/81	TELEGRAPH SERVICES	56.13
07-20	1198140004	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	COMPUTER USAGE & PERSONNEL SUPPORT	267.50
07-21	1201140001	IBM	06/01/81-06/30/81	FOR THE MONTHLY PAYMENT FOR 282 MEMORY TYPEWRITERS	41,219.21
07-22	1202050001	WANG LABORATORIES, INC.	07/01/79-08/31/79	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	719.00
07-22	1202050002	WANG LABORATORIES, INC.	07/01/79-08/31/79	FOR THE MONTHLY RENTAL OF ONE (1) AUTOMATIC TYPEWRITER	719.00
07-22	1202070001	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OR AUTOMATIC TYPEWRITER	52,186.83
07-22	1202070002	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	42,374.76
07-22	1202070003	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	17,142.26
07-22	1202070004	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,618.87
07-22	1202070005	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	120.00
07-22	1202070006	IBM	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	291.95
07-22	1202070007	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,616.50

07-22	1202070008	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,646.50
07-22	1202070009	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,541.50
07-22	1202070010	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,343.75
07-22	1202070011	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,990.63
07-22	1202070012	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	2,070.00
07-22	1202070013	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,343.75
07-22	1202070014	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,343.75
07-22	1202070015	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,830.00
07-22	1202070016	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWITERS AND PHOTOCOPIER	1,343.75
07-22	1202070017	IBM	02/18/81-05/11/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND PHOTOCOPIER	1,343.75
07-22	1202070018	LANIER BUSINESS PRODUCTS, INC	03/03/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	1,716.77
07-22	1202070019	MID ATLANTIC INDUSTRIES INC	04/10/81	FOR THE PURCHASE OF ONE (1) PORTABLE DICTATOR	142.50
07-22	1202070020	XEROX CORPORATION	06/11/81	FOR THE PURCHASE OF TWO (2) PHOTOCOPIERS INCLUDES 3.5% DISCOUNT	9,630.70
07-22	1202100001	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100002	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100003	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100004	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100005	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100006	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100007	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100008	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100009	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100010	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100011	COMPUTER DEVICES, INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	70.00
07-22	1202100013	IBM	04/25/81	FOR THE PURCHASE OF 25 TYPEWRITERS	21,150.00
07-22	1202100014	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	180.00
07-22	1202100015	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	180.00
07-22	1202100016	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	180.00
07-22	1202100017	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	236.00
07-22	1202100019	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	206.00
07-22	1202100020	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	180.00
07-22	1202100021	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	702.00
07-22	1202100022	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	239.00
07-22	1202100023	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	236.00
07-22	1202100024	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	180.00
07-22	1202100025	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	236.00
07-22	1202100026	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	216.00
07-22	1202100027	DATA TERMINALS & COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF EIGHT (8) COMPUTER TERMINALS	206.00
07-22	1202020002	TEXAS INTERNATIONAL AIRLINES INC	06/30/81-07/02/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-34, DATED 6-22-81	285.00
07-22	1201270001	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	174.74
07-22	1201270002	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	737.80
07-22	1201270003	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,375.94
07-22	1201270004	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,306.61
07-22	1201270006	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	231.05
07-22	1201270007	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	235.46
07-22	1201270008	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	85.50
07-22	1201270009	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	288.96
07-22	1201270010	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	847.51
07-22	1201270011	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,142.95
07-22	1201270012	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	68.47
07-22	1201270013	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	41.55
07-22	1201270014	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	181.71
07-22	1201270015	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTHLY OF JUNE	1,851.73
07-22	1201270016	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	43.01
07-22	1201270017	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	124.60
07-22	1201270018	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	466.41
07-22	1201270019	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	674.66

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	1201270020	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	869.44
07-22	1201270021	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	31.16
07-22	1201270022	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	488.94
07-22	1201270023	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	623.04
07-22	1201270024	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	71.36
07-22	1201270025	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,292.94
07-22	1201270026	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	11.80
07-22	1201270027	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	197.99
07-22	1201270028	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,228.46
07-22	1201270029	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,419.40
07-22	1201270030	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	2,509.57
07-22	1201270031	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	612.58
07-22	1201270032	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	551.57
07-22	1201270033	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	463.86
07-22	1201290001	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	549.17
07-22	1201290002	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,556.33
07-22	1201290003	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	948.79
07-22	1201290004	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,037.49
07-22	1201290005	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	229.41
07-22	1201290006	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	112.37
07-22	1201290007	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	2,132.18
07-22	1201290008	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	155.87
07-22	1201290009	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	546.90
07-22	1201290010	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	15,417.94
07-22	1201290011	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,226.10
07-22	1201290012	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	26.16
07-22	1201290013	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	259.48
07-22	1201290014	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	362.77
07-22	1201290015	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	219.00
07-22	1201290016	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	361.64
07-22	1201290017	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,616.16
07-22	1201290018	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	7,139.71
07-22	1201290019	OFFICE SUPPLY SERVICE	06/30/81	STATIONERY SUPPLIES FOR THE MONTH OF JUNE	1,676.03
07-22	1202020001	C & P TELEPHONE	06/01/81-06/30/81	LONG-DISTANCE TELEPHONE CALLS	193.54
07-22	1202020003	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	123.01
07-23	1203010001	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	61.44
07-23	1203010002	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	16.22
07-23	1203010003	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	11.05
07-23	1203010004	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	65.69
07-23	1203010005	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	73.26
07-23	1203010006	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	24.99
07-23	1203010007	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	65.69
07-23	1203010008	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	11.05
07-23	1203010009	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	61.44
07-23	1203010010	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	67.99
07-23	1203010011	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	16.22

07-23	1203010012	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	24.99
07-23	1203010013	PITNEY BOWES CORPORATION	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	67.99
07-23	1203010014	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010015	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010016	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010017	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010018	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010019	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.82
07-23	1203010020	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	42.20
07-23	1203010021	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010022	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010023	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010024	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010025	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	42.20
07-23	1203010026	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
07-23	1203010027	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.82
07-23	1203010028	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010029	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
07-23	1203010030	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	127.30
07-23	1203010031	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	31.64
07-23	1203010032	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	48.64
07-23	1203010033	LANIER BUSINESS PRODUCTS, INC.	10/01/80-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	48.64
07-23	1203020001	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICATATING UNITS	32.71
07-23	1203020002	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020003	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020004	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020005	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	32.71
07-23	1203020006	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020007	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	32.71
07-23	1203020008	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020009	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020010	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020011	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020012	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	32.71
07-23	1203020013	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020014	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020015	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020016	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	32.71
07-23	1203020017	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.00
07-23	1203020018	MID ATLANTIC INDUSTRIES INC	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	32.71
07-23	1203020019	EASTMAN KODAK COMPANY	04/01/81-05/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,035.00
07-23	1203020020	EASTMAN KODAK COMPANY	04/01/81-05/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	1,035.00
07-23	1203020022	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203020023	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203020024	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	452.60
07-23	1203020025	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	702.33
07-23	1203020026	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203020027	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203020028	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	206.00
07-23	1203030001	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	173.00
07-23	1203030002	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	167.00
07-23	1203030003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030004	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203030005	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203030006	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030007	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203030008	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-23	1203030009	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203030010	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030011	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203030012	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	223.00
07-23	1203030013	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	167.00
07-23	1203030014	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030015	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
07-23	1203030016	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	175.00
07-23	1203030017	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	216.00
07-23	1203030018	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
07-23	1203030020	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	167.00
07-23	1203030021	DATA TERMINALS AND COMMUNICATIONS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	236.00
07-23	1203120001	WASHINGTON DIGITAL EQUIP	05/26/81-06/12/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
07-24	1204010004	COMMERCE CLEARING HOUSE INC	07/01/81	FED ELEC CAMPAIGN FIN GD	327.00
07-24	1204010002	LEGAL SERVICES CORPORATION	07/20/81	REFUND DUE TO OVERPAYMENT FOR VIDEO OF FLOOR PROCEEDINGS PURCHASED ON JULY 20, 1981	248.00
07-24	1204010003	WELLS FARGO ARMORED SERVICE	07/01/81-07/31/81	DEPOSIT PICKUP AND CHANGE	236.00
07-24	1204010010	BRANIFF AIRWAYS, INC	06/14/81-06/15/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-25 (ROBERT CANTOR)	123.00
07-24	1205030001	DIANE COLE CADE	07/23/81	FEDERAL TORT CLAIM	10,500.00
07-24	1204010005	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE FOR THE CHAPLAIN OF THE HOUSE	11.33
07-24	1204010006	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	4.06
07-24	1204010007	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.00
07-24	1204010008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE FOR THE CLERK OF THE HOUSE	672.12
07-24	1204010009	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE FOR HOUSE PLACEMENT OFFICE	17.96
07-24	1204010011	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE - JUNE 1981	195.65
07-24	1203130001	C & P TELEPHONE	01/01/81-01/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JAN 1 THRU JAN 31, 1981 FOR COMMITTEES	147,282.45
07-24	1203130002	C & P TELEPHONE	02/01/81-02/28/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD FEB 1 THRU FEB 28, 1981 FOR COMMITTEES	158,236.42
07-24	1203130003	C & P TELEPHONE	03/01/81-03/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MARCH 1 THRU MARCH 31, 1981 FOR COMMITTEES.	170,170.67
07-24	1203130004	C & P TELEPHONE	04/01/81-04/30/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD APRIL 1 THRU APRIL 30, 1981 FOR COMMITTEES	165,366.78
07-24	1203130005	C & P TELEPHONE	05/01/81-05/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MAY 1 THRU MAY 31, 1981 FOR COMMITTEES	157,415.03
07-24	1204010001	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,917.55
07-27	1208020004	BENJAMIN L LEESMAN	07/17/81-07/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CHICAGO, IL	137.00
07-27	1208020003	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CHARGES	165.64
07-27	1208020001	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELL BOY SERVICE	18.00
07-27	1208020002	C&P TELEPHONE COMPANY	06/04/81-07/03/81	MOBILE TELEPHONE SERVICE	187.01
07-28	1208130001	THE WALL STREET JOURNAL	07/22/81-07/21/82	SUBSCRIPTION - CLERK	1,925.00
07-28	1208130002	ATLANTA CONSTITUTION & ATLANTA JOURNAL	07/13/81-07/13/82	SUBSCRIPTION-SPEAKER'S LOBBY ATLANTA CONSTITUTION AND JOURNAL BALANCE DUE TO INCREASED RATES.	185.68
07-28	1208050001	DICTAPHONE CORPORATION	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 86 DICTATING UNITS	3,186.63
07-28	1208050002	IBM	05/10/81	FOR THE PURCHASE OF 25 AUTOMATIC TYPEWRITERS	21,150.00
07-28	1208050003	DIGITAL EQUIP CORP.	05/18/81	FOR THE PURCHASE OF COMPUTER SYSTEM	293.25
07-28	1208050004	DIGITAL EQUIP CORP.	05/18/81	FOR THE PURCHASE OF COMPUTER SYSTEM	293.25
07-28	1208050005	DIGITAL EQUIP CORP.	05/18/81	FOR THE PURCHASE OF COMPUTER SYSTEM	23,755.00
07-28	1208050006	DIGITAL EQUIP CORP.	05/18/81	FOR THE PURCHASE OF COMPUTER SYSTEM	30,382.50
07-28	1208050007	MID ATLANTIC INDUSTRIES INC	04/30/81	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	660.24
07-28	1208050008	MOTOROLA, INC.	02/11/81	FOR THE PURCHASE OF ONE PAGER	423.25

07-28	1208050009	XEROX CORPORATION	05/01/81-06/10/81	FOR THE PURCHASE OF TWO PHOTOCOPIERS	9,805.35
07-28	1208050010	IBM	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND DICATATING UNITS	41,414.95
07-28	1208050011	IBM	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND DICATATING UNITS	16,805.12
07-28	1208050012	IBM	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS AND DICATATING UNITS	96.00
07-28	1208050013	ALANTHUS DATA COMMUNICATIONS	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 455 COMPUTER TERMINALS	25,402.68
07-29	1209030004	WHITAKER BROTHERS BUSINESS MACHINES,INC.	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF ONE (1) PAPER SHREDDER	150.00
07-29	1209030005	INFORMATION SYSTEMS FOR CONGRESS	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,298.70
07-29	1209030006	DATA ACCESS SYSTEMS, INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	136.68
07-29	1209030007	DATA ACCESS SYSTEMS, INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	136.68
07-29	1209030008	DATA ACCESS SYSTEMS, INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	136.68
07-29	1209030009	DATA ACCESS SYSTEMS, INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	136.68
07-29	1209030010	DATA ACCESS SYSTEMS, INC.	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	136.68
07-29	1209030011	INTERNATIONAL AUTOPEN	09/01/80-09/30/80	FOR THE MONTHLY RENTAL OF ONE (1) SIGNATURE MACHINE	50.00
07-29	1209030012	IBM	05/01/80-09/30/80	FOR THE MONTHLY RENTAL OF FOUR (4) AUTOMATIC TYPEWRITERS	3,307.51
07-29	1209060001	XEROX CORPORATION	07/11/81	XEROX 3100 LDC SER.#446-092469 CONSOLE STAND SER.#543-217136, PAYMENT FOR JUNE	182.40
07-29	1209060003	CONNECTICUT LAMINATING CO.	07/24/81	LAMINATED PHOTO-ID CARDS	34.88
07-29	1209060004	XEROX CORPORATION	06/27/81	XEROX USAGE	27.74
07-29	1209070001	IBM	04/10/81-04/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,343.75
07-29	1209070002	IBM	04/10/81-04/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	8,212.38
07-29	1209070003	IBM	04/10/81-04/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	9,769.76
07-29	1209070004	IBM	04/10/81-04/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,599.00
07-29	1209070005	IBM	04/10/81-04/30/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,790.50
07-29	1209070006	RCA CORP.	06/18/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	37.00
07-29	1209070007	NCR CORPORATION	04/17/81-05/20/81	COMPUTER SERVICES NEEDED BY THE HOUSE RESTAURANT SERVICE	9,775.00
07-29	1209070009	AMPEREX ELECTRONIC CORP.	06/29/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	6,540.00
07-29	1209070012	CAPITOL RADIO WHOLESALERS	06/15/81-07/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	5.28
07-29	1209070013	CAPITOL RADIO WHOLESALERS	06/15/81-07/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	14.08
07-29	1209070014	CAPITOL RADIO WHOLESALERS	06/15/81-07/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	18.00
07-29	1209070015	CAPITOL RADIO WHOLESALERS	06/15/81-07/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4.50
07-29	1209070016	CAPITOL RADIO WHOLESALERS	06/15/81-07/13/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	3.60
07-29	1210010001	RAPIDPRINT, INC.	07/10/81	TIME CARDS (1,000)	17.50
07-29	1210010002	RAPIDPRINT, INC.	02/24/81	TIME CARDS (2,000)	35.00
07-29	1210010007	XEROX CORPORATION	05/14/81-06/12/81	METER CHARGE FOR PHOTOCOPIES IN EXCESS OF MONTHLY MINIMUM	187.20
07-29	1210010006	TEXAS INTERNATIONAL AIRLINES INC	07/07/81-07/08/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-37, DATED 6-30-81 - CAROL BRADFIELD	60.00
07-29	1209070008	GSA, OAD, FINANCE DIVISION	07/22/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	224.86
07-29	1209070010	AMES SUPPLY COMPANY	06/05/81-06/23/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	139.54
07-29	1210010003	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELLBOY EQUIPMENT	24.00
07-29	1210010004	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELLBOY EQUIPMENT	18.00
07-29	1210010005	C&P TELEPHONE COMPANY	06/04/81-07/03/81	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY SPEAKER	145.59
07-30	1211080001	MC LAUGHLIN COMPANY	08/01/81-08/01/82	MONEY & SECURITIES - BROAD FORM POLICY	2,671.00
07-30	1211070005	EASTERN AIRLINES INC	06/28/81-07/01/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-35, DATED 6/25/81 (ROBERT CANTOR)	365.00
07-30	1211070001	POSTMASTER	06/16/81	STAMPS	104.00
07-30	1211070002	POSTMASTER	06/25/81	POSTAGE	18.00
07-30	1211070003	POSTMASTER	06/01/81	500 - 18¢ POSTAGE STAMPS	90.00
07-30	1211070006	YALE LAUNDRY	05/01/81-05/30/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF MAY	4,314.49
07-30	1211010001	LEWIS, BOWMAN, ST. CLAIR & WAGNER	12/08/80-01/19/81	PAYMENT OF LEGAL SERVICES INCURRED IN THE CONTESTED ELECTION CASE: CRANE V. EVANS	8,915.00
07-30	1211070004	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	4,613.64
07-31	1211140001	EXXON OFFICE SYSTEMS	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 240 FACSIMILE TRANSCEIVERS	26,542.25
07-31	1211140002	EXXON OFFICE SYSTEMS	03/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 14 WORD PROCESSORS	6,268.13
07-31	1211140003	LANIER BUSINESS PRODUCTS, INC.	02/24/81-04/28/81	FOR THE PURCHASE OF DICTATING UNITS	1,616.04
07-31	1211140004	LANIER BUSINESS PRODUCTS, INC.	02/24/81-04/28/81	FOR THE PURCHASE OF DICTATING UNITS	377.69
07-31	1211140005	LANIER BUSINESS PRODUCTS, INC.	02/24/81-04/28/81	FOR THE PURCHASE OF DICTATING UNITS	450.00
07-31	1211140006	LANIER BUSINESS PRODUCTS, INC.	02/24/81-04/28/81	FOR THE PURCHASE OF DICTATING UNITS	450.00
07-31	1211140007	LANIER BUSINESS PRODUCTS, INC.	02/24/81-04/28/81	FOR THE PURCHASE OF DICTATING UNITS	595.79
07-31	1211140008	AB DICK COMPANY	02/09/81-06/05/81	FOR THE PURCHASE OF DUPLICATING MACHINES AND LETTER FOLDER	908.50
07-31	1211140009	AB DICK COMPANY	02/09/81-06/05/81	FOR THE PURCHASE OF DUPLICATING MACHINES AND LETTER FOLDER	361.87
07-31	1211140010	AB DICK COMPANY	02/09/81-06/05/81	FOR THE PURCHASE OF DUPLICATING MACHINES AND LETTER FOLDER	908.50

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	1211140011	AB DICK COMPANY	02/09/81-06/05/81	FOR THE PURCHASE OF DUPLICATING MACHINES AND LETTER FOLDER	13,750.05
07-31	1211140012	GESTETNER CORPORATION	05/04/81	FOR THE PURCHASE OF ONE MIMEOGRAPH	1,805.65
07-31	1212020006	XEROX CORPORATION	03/13/81-06/12/81	NET USAGE CHARGE FOR THE FINANCE OFFICE	3.43
07-31	1212020007	XEROX CORPORATION	04/30/81-06/01/81	NET USAGE CHARGE FOR THE FINANCE OFFICE	23.12
07-31	1212020008	XEROX CORPORATION	05/01/81-06/01/81	NET USAGE CHARGE FOR THE HOUSE LIBRARY	8.35
07-31	1212020009	PRESS ASSOCIATION INC	07/01/81-07/31/81	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	256.50
07-31	1212020011	CONGRESSIONAL PHOTO SHOPPE	06/26/81	1 RODAGON 452-303, 1 RODAGON 452-317	396.00
07-31	1212020012	CONGRESSIONAL PHOTO SHOPPE	06/26/81	SUNDRY ITEMS OF PHOTO EQUIPMENT	280.05
07-31	1212020013	KEITH JEWELL	07/21/81	2 ITEMS, COLOR PROCESS	19.79
07-31	1212020014	CONGRESSIONAL PHOTO SHOPPE	07/26/81	UNIVERSLA CONDENSER, ENLARGER, PHOTO EQUIP D5V-XL	654.50
07-31	1212020003	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	46.84
07-31	1212020004	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN	3.67
07-31	1212020001	C & P TELEPHONE	06/14/81-07/13/81	SERVICE AND EQUIPMENT FOR THE ATTENDING PHYSICIAN	36.00
07-31	1212020002	C & P TELEPHONE	06/14/81-07/13/81	SERVICE AND EQUIPMENT FOR OFFICE SUPPLY	24.00
07-31	1212020005	C & P TELEPHONE	06/14/81-07/13/81	SERVICE AND EQUIPMENT FOR PROPERTY SUPPLY	136.00
07-31	1212020010	C&P TELEPHONE COMPANY	06/14/81-07/13/81	DEMOCRATIC PHOTOGRAPHERS	36.00
07-31	1212020015	HOUSE INFORMATION SYSTEMS	06/01/81-06/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	248,066.28
08-05	1216030001	P.E.P.C.O.	06/11/81-07/13/81	LIGHTING SERVICE 413 3RD	69.04
08-05	1216030002	P.E.P.C.O.	06/16/81-07/16/81	LIGHTING SERVICE 2 E SW	111.31
08-05	1216030003	P.E.P.C.O.	06/16/81-07/13/81	LIGHTING SERVICE SW FRWY	336.91
08-05	1216030004	P.E.P.C.O.	06/11/81-07/13/81	LIGHTING SERVICE 601 S CAP	22.79
08-06	1218030001	MBA CONTAINER CORP	06/10/81	M-6329 BOXES FOR P.D.S.	593.16
08-06	1218030002	MBA CONTAINER CORP	06/19/81	M-6340 BOXES FOR P.D.S.	2,842.18
08-06	1218030005	REMCO	10/29/80	M-6227 PARTIAL SERVICE AGREEMENT FOR FINANCE OFFICE - 4/1/81-6/30/81	72.87
08-06	1218030006	BAUMFOLDER CORP	06/19/81	M-6338 PARTS FOR P.D.S.	1,317.96
08-06	1218030007	BAUMFOLDER CORP	06/24/81	M-6345 PARTIAL PARTS FOR P.D.S.	489.78
08-06	1218030008	BAUMFOLDER CORP	07/10/81	M-6350 PARTS FOR P.D.S.	77.45
08-06	1218030009	MBA CONTAINER CORP	07/23/81	M-6353 PARTIAL BOXES FOR P.D.S.	3,976.28
08-06	1218100001	XEROX CORPORATION	04/30/81-06/09/81	XEROX OVERAGE	44.43
08-06	1218100005	REGIS GRIFFEY	07/24/81	COPY OF TRANSCRIPT 17 PAGES	17.00
08-06	1218160001	XEROX CORPORATION	02/01/81-05/31/81	FOR THE MONTHLY RENTAL OF 538 PHOTOCOPIERS	115,595.61
08-06	1218160002	XEROX CORPORATION	10/01/80-05/31/81	FOR THE MONTHLY RENTAL OF 365 FACSIMILE TRANSCEIVERS	26,161.54
08-06	1218160003	IBM	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 333 AUTOMATIC TYPEWRITERS AND 25 COPIERS	122,060.90
08-06	1218230001	LANIER BUSINESS PRODUCTS, INC.	02/25/81	FOR THE PURCHASE OF ONE DICTATING UNIT	225.00
08-06	1218230002	BUSINESS EQUIPMENT CENTER LTD	04/04/81	FOR THE PURCHASE OF TWO DICTATING UNITS	827.70
08-06	1218230003	MID ATLANTIC INDUSTRIES INC	03/20/81	FOR THE PURCHASE OF ONE DICTATING UNIT AND ONE FACSIMILE TRANSCEIVER	662.20
08-06	1218230004	XEROX CORPORATION	05/19/81	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,130.00
08-06	1218230005	FORD INDUSTRIES	03/19/81-06/04/81	FOR THE PURCHASE OF TWO WATS EXTENDERS	1,080.00
08-06	1218230006	CONTINENTAL RESOURCES INC	04/01/81-06/30/81	FOR THE MONTHLY RENTAL OF 19 COMPUTERS	1,570.68
08-06	1218230007	OLIVETTI CORP OR AMERICA	02/01/81-06/30/81	FOR THE MONTHLY RENTAL OF THREE AUTOMATIC TYPEWRITERS	2,140.12
08-06	1218230008	3M BUSINESS PRODUCTS SALES INC	12/01/80-06/30/81	FOR THE MONTHLY RENTAL OF 4 MICROFICHE READERS, 177 COPIERS, AND 147 FACS TRANS	22,246.42
08-06	1218240001	XEROX CORPORATION	04/01/81	FOR THE PURCHASE OF ONE PHOTOCOPIER	14,392.97
08-06	1218240002	MID ATLANTIC INDUSTRIES INC	05/07/81	FOR THE PURCHASE OF ONE DICTATING UNIT	236.80
08-06	1218240003	MOTOROLA, INC.	04/14/81	FOR THE PURCHASE OF ONE PAGER	423.25
08-06	1218240004	STANWOOD TELEPHONE ELECTRONIC CENTER	02/19/81	FOR THE PURCHASE OF ONE WATS EXTENDER	672.00
08-06	1218240005	IBM	02/28/81	FOR THE PURCHASE OF ONE AUTOMATIC TYPEWRITER	1,287.00

08-06	1218100002	MIDWAY AIRLINES, INC.	06/25/81–06/29/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-30, DATED 6-16-81	301.00
08-06	1218100003	MIDWAY AIRLINES, INC.	06/25/81–06/26/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-31, DATED 6-19-81	176.00
08-06	1218100004	YALE LAUNDRY	06/01/81–06/30/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF JUNE	4,468.94
08-06	1218030003	DEARBORN'S MOTOR EXPRESS	01/15/81	GBL #K-1658981 SHIPMENT OF DOCUMENTS FOR CONG. CLEVELAND	100.90
08-06	1218030004	BERRY VAN LINES	02/20/81	GBL #S-3928033 SHIPMENT OF DOCUMENTS FOR CONG. BAUMAN	478.39
08-06	1218120001	C & P TELEPHONE	05/01/81–05/31/81	SUPT., OFFICIAL LD CALLS	4.30
08-06	1218120002	C & P TELEPHONE	06/01/81–06/30/81	SUPT., OFFICIAL LD CALLS	28.24
08-06	1218130001	C & P TELEPHONE	03/01/81–03/31/81	LD SERVICE	796.86
08-06	1218130002	C & P TELEPHONE	04/01/81–04/30/81	LD SERVICE	900.39
08-06	1218130003	C & P TELEPHONE	05/01/81–05/31/81	LD SERVICE	857.96
08-06	1218130005	C & P TELEPHONE	01/01/81–01/31/81	LD SERVICE	883.00
08-06	1218130006	C & P TELEPHONE	02/01/81–02/28/81	LD SERVICE	577.47
08-06	1218130007	C & P TELEPHONE	03/01/81–03/31/81	LD SERVICE	976.24
08-06	1218600001	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR MAY	37.46
08-06	1218600002	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR MAY	2.98
08-06	1218120003	GSA, OAD, FINANCE DIVISION	07/22/81	FTS TELEPHONE	31.00
08-06	1218130004	GSA, OAD, FINANCE DIVISION	06/01/81–06/30/81	FTS SERVICE	31.00
08-06	1218240006	GSA, OAD, FINANCE DIVISION	07/22/81	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
08-07	1218420002	COMMERCE CLEARING HOUSE INC	07/01/81–07/01/82	FEDERAL ELECTION CAMPAIGN FINANCE GUIDE ACCOUNT NO. 98-2064-08	109.00
08-07	1219050006	THE NATIONAL LAW JOURNAL	07/28/81	SUBSCRIPTION FOR 52 WEEKS	48.00
08-07	1219030001	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,373.85
08-07	1219030002	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,345.56
08-07	1219030003	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,547.50
08-07	1219030004	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,275.00
08-07	1219030005	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,373.85
08-07	1219030006	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,275.00
08-07	1219030007	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,886.83
08-07	1219030009	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,343.75
08-07	1219030010	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	4,343.82
08-07	1219030011	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	7,408.80
08-07	1219030012	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND WORD PROCESSOR	1,343.75
08-07	1219030013	IBM	04/25/81	FOR THE PURCHASE OF 25 AUTOMATIC TYPEWRITERS	21,150.00
08-07	1219030014	XEROX CORPORATION	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF NINETY-ONE (91) AUTOMATIC TYPEWRITERS	28,547.83
08-07	1219030015	IBM	04/13/81–06/12/81	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS AND ON WORD PROCESSOR	1,343.75
08-07	1219050004	LEGAL SERVICES CORPORATION	08/04/81	REFUND DUE TO OVERPAYMENT FOR VIDEO OF FLOOR PROCEEDINGS PURCHASED ON AUGUST 3, 1981	156.00
08-07	1219050007	MICHAEL A DOUGLASS	08/05/81	REIMB FOR MILEAGE TO MCLEAN, VA RE: COMPUTER SERVICE - 5 R/T, 190 MILES @ .24 PER MILE	45.60
08-07	1219050003	DIRECTOR, PHS OUTPATIENT CLINIC	04/01/81–04/20/81	TO COVER COST OF REIMBURSEMENT FOR 3 MEDICAL EXAMINATIONS	132.00
08-07	1219050005	EUGENE GRESSMAN	06/02/81–06/30/81	152 HOURS @ $100 PER HOUR - AIR TRAVEL, PARKING AND MISC	15,661.50
08-07	1219050001	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR OFFICIAL BUSINESS	1.74
08-10	1219070001	FULLER & D'ALBERT, INC	06/30/81	PUBLICATION 'USING PROCESS E6'	48.00
08-10	1219010012	TERMINAL DATA CORPORATION	06/01/81–07/31/81	FOR THE MONTHLY RENTAL OF SIXTY-ONE (61) ACOUSTIC HOODS	1,601.36
08-10	1219120001	WANG LABORATORIES INC	05/01/81–07/31/81	FOR THE MONTHLY RENTAL OF 22 AUTOMATIC TYPEWRITERS	8,298.13
08-10	1219070002	PENN CAMERA EXCHANGE	06/23/81	MISC PHOTO SUPPLIES	367.80
08-10	1219070005	KEITH JEWELL	07/16/81	PHOTOGRAPHIC PART PAID FOR BY PERSONAL VISA CARD	78.20
08-10	1219070006	FULLER & D'ALBERT, INC	07/14/81	MISC PHOTO EQUIPMENT	76.80
08-10	1219070008	FULLER & D'ALBERT, INC	07/31/81	SPIRAL REEL	57.50
08-10	1219070009	CONGRESSIONAL PHOTO SHOPPE	04/10/81	MISC CAMERA SUPPLIES	205.12
08-10	1219070003	STERLING TEXTILE	05/29/81–07/24/81	IND RENTAL - 626044	81.99
08-10	1219070010	RENTEX CORPORATION	06/03/81–07/29/81	COAT LAB SERVICES	50.05
08-10	1219010001	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
08-10	1219010002	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.45
08-10	1219010003	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	213.67
08-10	1219010004	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	158.16
08-10	1219010005	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.23
08-10	1219010006	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	97.13
08-10	1219010007	AB DICK COMPANY	01/14/81–07/22/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	21.45
08-10	1219010008	DYMO BUSINESS SYSTEMS, INC.	07/02/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	63.85

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	1219010009	COMSEL CORPORATION	05/14/81-07/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	600.00
08-10	1219010010	EASTMAN KODAK COMPANY	04/01/81-06/30/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	538.36
08-10	1219010011	ANDERSON-KNIGHT	07/06/81-07/08/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	561.72
08-10	1219070004	C&P TELEPHONE COMPANY	05/14/81-07/13/81	SERVICE & EQUIPMENT	132.00
08-12	1222010001	BURROUGHS CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 105 FACSIMILE TRANSCEIVERS	8,416.87
08-12	1222030001	PITNEY BOWES CORPORATION	06/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 11 DICTAPHONE DICTATING UNITS	340.25
08-12	1222030002	AB DICK COMPANY	05/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 25 PHOTOCOPIERS	4,589.30
08-12	1222030003	NATCO, INC	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 23 VIKING HOODS	345.93
08-12	1222030004	MID ATLANTIC INDUSTRIES INC	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 12 NORELCO DICTATING UNITS	233.13
08-12	1222030005	LANIER BUSINESS PRODUCTS, INC	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 8 EDISON/LANIER DICTATING UNITS	172.52
08-12	1222030008	PAKO CORPORATION	07/08/81	FOR THE PURCHASE OF PARTS TO REPAIR THE EQUIPMENT USED BY THE REPUBLICAN PHOTOGRAPHERS	10.45
08-12	1222030009	RCA SERVICE COMPANY	05/27/81-06/16/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED TELEVISIONS	9,434.25
08-12	1222030010	NCR CORPORATION	01/30/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	1,470.75
08-12	1222030011	DICTAPHONE CORPORATION	06/09/81-07/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	87.71
08-12	1222030012	DICTAPHONE CORPORATION	06/09/81-07/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
08-12	1222030013	DICTAPHONE CORPORATION	06/09/81-07/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
08-12	1222030014	DICTAPHONE CORPORATION	06/09/81-07/07/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
08-12	1224020009	DICTAPHONE CORPORATION	06/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 65 DICTATING UNITS	2,788.88
08-12	1224020010	IBM	04/25/81	FOR THE PURCHASE OF TWENTY-FIVE (25) AUTOMATIC TYPEWRITERS	21,150.00
08-12	1222030006	LEXITRON CORPORATION	01/01/81-07/31/81	FOR THE MONTHLY RENTAL OF TWENTY-EIGHT (28) WORD PROCESSORS	19,113.33
08-12	1222030007	DATA TERMINALS & COMMUNICATIONS	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF THIRTY-ONE (31) COMPUTER TERMINALS	6,089.00
08-12	1224020001	ALANTHUS DATA COMMUNICATIONS	05/01/81-05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	378.00
08-12	1224020002	ALANTHUS DATA COMMUNICATIONS	03/01/81-03/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	207.00
08-12	1224020003	ALANTHUS DATA COMMUNICATIONS	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	378.00
08-12	1224020005	ALANTHUS DATA COMMUNICATIONS	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	422.16
08-12	1224020006	ALANTHUS DATA COMMUNICATIONS	06/01/81-06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,029.00
08-12	1224020007	ALANTHUS DATA COMMUNICATIONS	07/01/81-07/10/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	13,294.70
08-12	1224020008	XEROX CORPORATION	01/01/81-06/30/81	FOR THE MONTHLY RENTAL OF SIXTY-NINE (69) COMPUTER TERMINALS	9,135.93
08-13	1224080048	IBM	10/01/80-02/28/81	FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS	1,687.50
08-13	1224080049	SAVIN BUSINESS MACHINES	10/01/80-04/30/81	FOR THE MONTHLY RENTAL OF 230 PHOTOCOPIERS	35,498.78
08-13	1224080001	COMPUTREND INC.	03/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.80
08-13	1224080002	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080003	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080004	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	15.00
08-13	1224080005	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080006	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080007	COMPUTREND INC.	06/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	52.80
08-13	1224080008	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080009	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080010	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080011	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080012	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080013	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080014	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080015	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080016	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00

08-13	1224080017	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080018	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080019	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080020	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080021	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080022	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080023	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	15.00
08-13	1224080024	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080025	COMPUTREND INC.	07/01/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	72.00
08-13	1224080026	COMPUTREND INC.	07/08/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.80
08-13	1224080027	COMPUTREND INC.	06/24/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	95.60
08-13	1224080028	COMPUTREND INC.	06/05/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	100.40
08-13	1224080029	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
08-13	1224080030	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00
08-13	1224080031	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
08-13	1224080032	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.00
08-13	1224080033	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
08-13	1224080034	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
08-13	1224080035	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
08-13	1224080036	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	52.00
08-13	1224080037	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
08-13	1224080038	CONTINENTAL RESOURCES INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
08-13	1224080039	COMPUTER DEVICES, INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080040	COMPUTER DEVICES, INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080041	COMPUTER DEVICES, INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080042	COMPUTER DEVICES, INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080043	COMPUTER DEVICES, INC	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080044	COMPUTER DEVICES, INC	05/01/81–05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080045	COMPUTER DEVICES, INC	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
08-13	1224080046	DATA LEASE PLANS, INC.	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
08-13	1224080047	DATA LEASE PLANS, INC.	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	771.15
08-14	1225600009	THE WALL STREET JOURNAL	07/29/81–07/29/82	1 YEAR RENEWAL FOR THE CLERKS OFFICE	77.00
08-14	1225030001	INTERNATIONAL AUTOPEN CO.	07/01/81–07/31/81	FOR MONTHLY RENTAL OF 42 SIGNATURE MACHINES	2,066.30
08-14	1225600003	WELLS FARGO ARMORED SERVICE	08/01/81–08/31/81	DEPOSIT PICKUP AND CHANGE FOR AUGUST	236.00
08-14	1225030002	ANDERSON JACOBSON, INC.	01/01/81–07/31/81	FOR MONTHLY RENTAL OF 4 ACOUSTIC COUPLERS	299.50
08-14	1225600010	UNITED PRESS INTERNATIONAL	08/01/81–08/31/81	NEWS SERVICE FOR AUGUST	201.50
08-14	1225600001	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE FOR PUBLICATIONS DISTRICT SERVICES	24.71
08-14	1225600002	C & P TELEPHONE	06/01/81–06/30/81	TOLL CHARGES FOR JUNE FOR THE PARLIMENTARIAN	6.01
08-14	1225600004	C & P TELEPHONE	12/01/80–12/31/81	TOLL CHARGES FOR DECEMBER FOR PUBLICATIONS DISTRICT SERVICES	16.98
08-14	1225600005	C & P TELEPHONE	01/01/81–01/31/81	TOLL CHARGES FOR JANUARY FOR PUBLICATIONS DISTRICT SERVICES	2.16
08-14	1225600006	C & P TELEPHONE	03/01/81–03/31/81	TOLL CHARGES FOR MARCH FOR PUBLICATIONS DISTRICT SERVICES	3.77
08-14	1225600007	C & P TELEPHONE	04/01/81–04/30/81	TOLL CHARGES FOR APRIL FOR PUBLICATIONS DISTRICT SERVICES	7.47
08-14	1225600008	C & P TELEPHONE	05/01/81–05/31/81	TOLL CHARGES FOR MAY FOR PUBLICATIONS DISTRICT SERVICES	26.62
08-17	1225150003	LIBRARY OF CONGRESS	07/30/81	MICROFILMING OF MEMBERS' VOTING RECORDS, 96TH CONGRESS, 1ST AND 2ND SESSIONS	418.55
08-17	1225150004	CHARLES W JOHNSON	08/12/81	TAXIFARE FROM HYANNIS TO CHATHAM, MA AND BACK, LUNCH FOR PETER D ROBISON AND MR JOHNSON	54.48
08-17	1226130001	SHARP ELECTRONICS CORP	04/22/81	FOR THE PURCHASE OF ONE CALCULATOR	143.20
08-17	1226130002	3M BUSINESS PRODUCTS SALES INC	06/01/81	FOR THE PURCHASE OF ONE MICROFICHE READER/PRINTER	1,257.87
08-17	1226130003	SAVIN BUSINESS MACHINES	06/30/81	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,975.00
08-17	1226130004	RADIO SHACK	06/26/81	FOR THE PURCHASE OF TWO COMPUTER TERMINALS	798.00
08-17	1226130005	LANIER BUSINESS PRODUCTS, INC.	07/08/81–07/09/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	212.80
08-17	1226130006	GESTETNER CORPORATION	06/18/81–07/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	94.50
08-17	1226130007	IBM	07/01/81–07/14/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	138.40
08-17	1226130008	INTERNATIONAL AUTOPEN CO.	07/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	185.00
08-17	1226130009	IBM	08/28/80	FOR THE PURCHASE OF ONE TYPEWRITER	846.00
08-17	1225150001	AMTRAK	08/02/81–08/14/81	REIMB TO CARRIER PER TRAVEL ORDERS 097-81-38 AND 097-81-39	120.00
08-17	1225150002	DAVID F BOLEYN	08/10/81	REIMB OF TRAVEL EXP'S FOR 2 EMP'S TO OAKS, PA AND RETURN TO PICK UP OFC SUPPLIES, TOLLS, GAS, MEALS.	47.08

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	1226070007	D.C. TREASURER - DEPT OF TRANSPORTATION	07/01/81-07/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
08-17	1226070008	D.C. REDEVELOPMENT LAND AGENCY	07/01/81-07/31/81	IN ACCORDANCE WITH P.L. 94-59 LEASE OF PRKG LOT NO. DC-RLA 21273 AT 2ND & D STS., WASHINGTON, DC	647.50
08-17	1226070009	D.C. REDEVELOPMENT LAND AGENCY	07/01/81-07/31/81	IN ACCORDANCE WITH P.L. 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., SW WASHINGTON, DC	1,100.00
08-17	1226070010	D.C. REDEVELOPMENT LAND AGENCY	07/01/81-07/31/81	IN ACCORDANCE W/P.L. 94-59 F/LEASE OF PRKG LOT NO. DC-RLA 102673 THE W. SIDE OF DEL. AVE., SW WASH, DC.	3,200.00
08-17	1226070001	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS. FULL COMMT.	637.46
08-17	1226070002	C & P TELEPHONE	05/01/81-05/31/81	LD. CHGS. ECP	414.36
08-17	1226070003	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS. FSF	37.17
08-17	1226070004	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS. CTT	741.86
08-17	1226070005	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS. H&E	655.22
08-17	1226070006	C & P TELEPHONE	05/01/81-05/31/81	LD CHGS. TCPF	443.64
08-18	1226260004	C & P TELEPHONE	05/31/81	LONG DISTANCE SERVICE	1,097.04
08-18	1226260005	C & P TELEPHONE	06/30/81	LONG DISTANCE SERVICE	875.94
08-18	1226260003	C&P TELEPHONE COMPANY	06/04/81-07/03/81	MOBILE TELEPHONE SERVICE	235.97
08-18	1226260002	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAPH SERVICE	1,739.05
08-18	1226260001	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,159.64
08-19	1229100006	WEBER'S WHITE TRUCK	08/06/81	M-6354 REPAIR TO TRUCK FOR P.S.S.	154.95
08-19	1229100007	PITNEY BOWES	06/09/81	M-6326 EQUIPMENT FOR H.I.S.	897.00
08-19	1230030001	THRIFTY BUS. SUPPLY CENTER	07/27/81	OFFICE SUPPLIES	24.48
08-19	1231030001	U.S. DEPT. OF LABOR	07/01/78-06/30/79	REIMB FOR PYMTS. FROM EMPLOYEE'S COMPENSATION FUND FOR THOSE UNDER THE JURISDICTION OF THE U.S. H OF R.	306,450.00
08-19	1229100002	BRANCH MOTOR EXPRESS CO.	06/09/81	GBL #S-3928052 SHIPMENT OF DOCUMENTS FOR CONG. GUYER	218.15
08-19	1229100001	BROOKSTONE CO.	06/15/81	M-6333 SUPPLIES FOR P.D.S.	193.80
08-19	1229100003	FRANK WINNIE & SONS	07/02/81	M-6348 SUPPLIES FOR P.D.S.	1,809.23
08-19	1229100004	E.C. CAMPBELL	07/23/81	M-6352 PARTS FOR P.D.S.	29.70
08-19	1229100005	MBA CONTAINER CORP	07/23/81	M-6353 BOXES FOR P.D.S.	4,575.07
08-20	1231070001	DAVID T HARMON	06/15/81-08/18/81	EXPENSES FOR METRO AND CAB FARE FOR OFFICIAL BUSINESS FOR THE OFFICE OF THE CLERK	36.00
08-20	1230130001	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	259,131.36
08-21	1231250001	BUSINESS EQUIPMENT CENTER LTD	06/25/81	FOR THE PURCHASE OF ONE (1) DICTATOR & ONE (1) TRANSCRIBER	827.70
08-21	1231250002	FORD INDUSTRIES	06/02/81-06/22/81	FOR THE PURCHASE OF TWO (2) MESSAGE CENTERS	695.20
08-21	1231250003	MODERN DUPLICATOR CO INC	06/19/81	FOR THE PURCHASE OF ONE (1) DUPLICATING MACHINE WITH ACCESSORIES	2,226.09
08-21	1231250005	INTERNATIONAL AUTOPEN CO.	06/19/81-07/15/81	FOR THE PURCHASE OF TWO (2) SIGNATURE MACHINES	3,000.00
08-21	1231250006	SHARP ELECTRONICS CORP	07/10/81-07/14/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	84.00
08-21	1231250008	MID ATLANTIC INDUSTRIES INC	07/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.00
08-21	1231250009	MODERN DUPLICATOR CO INC	07/07/81-07/24/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	203.40
08-21	1231270001	SAVIN BUSINESS MACHINES	03/18/81-04/30/81	PHOTOCOPY METER USAGE CHARGE	134.88
08-21	1232030002	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,070.00
08-21	1232030003	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	1,809.00
08-21	1232030004	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	823.50
08-21	1232030005	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	7,580.00
08-21	1232030006	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	3,700.00
08-21	1232030007	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,445.95
08-21	1232030008	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,492.45
08-21	1232030010	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,492.45
08-21	1232030011	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,492.45
08-21	1232030012	IBM	03/16/81-06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,445.95

08-21	1232030013	IBM	03/16/81–06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,445.95
08-21	1232030014	IBM	03/16/81–06/09/81	FOR THE PURCHASE OF TYPEWRITERS	1,781.04
08-21	1232030015	IBM	03/16/81–06/09/81	FOR THE PURCHASE OF TYPEWRITERS	2,492.45
08-21	1232030016	IBM	08/01/81	MONTHLY TIME PAYMENT FOR PURCHASE OF 280 AUTOMATIC TYPEWRITERS	41,083.38
08-21	1232040001	CONNECTICUT LAMINATING CO.	08/13/81	LAMINATED PHOTO-ID CARDS	31.19
08-21	1231260002	DORIS F GOLDSTEIN	08/13/81–08/14/81	REIMB FOR TRAVEL EXPENSES TO INDIANAPOLIS, INDIANA AND RETURN	119.44
08-21	1231260003	BENJAMIN L LEESMAN	08/10/81–08/11/81	REIMB FOR TRAVEL EXPENSES TO CHICAGO, ILL AND RETURN	362.00
08-21	1231250004	DICTAPHONE CORPORATION	06/23/81	FOR THE PURCHASE OF ONE (1) TONE DIAL MODULE	460.35
08-21	1231250007	3M BUSINESS PRODUCTS SALES INC	05/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.00
08-21	1231270003	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE	188.08
08-21	1231260001	C&P TELEPHONE COMPANY	06/13/81–07/12/81	SERVICE & EQUIPMENT	719.12
08-21	1231270002	C&P TELEPHONE COMPANY	07/04/81–08/03/81	MOBILE TELEPHONE SERVICE	118.19
08-21	1231270004	HOUSE INFORMATION SYSTEMS	07/01/81–07/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	4,706.38
08-24	1233070001	XEROX CORPORATION	05/01/81–06/30/81	FOR THE MONTHLY RENTAL OF 543 PHOTOCOPIERS INCLUDES 4% DISCOUNT	116,411.44
08-24	1233070002	IBM	08/01/80–09/30/80	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	540.00
08-24	1233070003	IBM	05/01/81	FOR THE PURCHASE OF ONE AUTOMATIC TYPEWRITER	7,050.00
08-24	1233070004	LANIER BUSINESS PRODUCTS, INC.	05/13/81–06/01/81	FOR THE PURCHASE OF TWO DICTATING UNITS	1,122.55
08-24	1233070006	GESTETNER CORPORATION	07/08/81–08/16/81	FOR THE PURCHASE OF TWO DUPLICATORS	3,611.30
08-24	1233070007	XEROX CORPORATION	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF EIGHTY-FIVE AUTOMATIC TYPEWRITERS	27,573.52
08-24	1233070005	ATEX INC.	03/01/81	FOR THE PURCHASE OF SIX COMPUTER TERMINALS	30,000.00
08-25	1236020006	EASTMAN KODAK COMPANY	08/11/81	16MM FILM	293.10
08-25	1236020003	WEST PUBLISHING CO	07/29/81	UNITED STATES CODE ANNOTATED T 21 (801-END)	12,614.00
08-25	1236020004	WEST PUBLISHING CO	07/17/81	UNITED STATES CODE ANNOTATED 212 VOL W/1980 POCKET PARTS	924.00
08-25	1236020005	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	06/01/81	UNITED STATES CODE SERVICE - MARK SILJANDER	1,184.40
08-25	1236020001	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	283.32
08-25	1236020002	C & P TELEPHONE	07/01/81–07/31/81	TOLL CHARGES FOR JULY FOR THE CLERK OF THE HOUSE	864.51
08-26	1236100001	CHARLOTTE DEXTER	08/19/81	REIMB FOR SONY TAPE RECORDER, DU 293, MISSING FROM OFC OF HON. D STOCKMAN AFTER RESIGNATION FROM CONG.	47.57
08-26	1236100002	ROBERT L PROPST	08/02/81–08/14/81	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER	1,081.79
08-26	1236100004	GEORGE S MORGAN	08/02/81–08/14/81	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER	1,054.57
08-26	1237040001	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	994.10
08-26	1237040002	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,691.89
08-26	1237040003	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,804.45
08-26	1237040004	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	560.70
08-26	1237040005	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	80.08
08-26	1237040006	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	2,312.54
08-26	1237040007	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	570.40
08-26	1237040008	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	82.74
08-26	1237040009	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	545.05
08-26	1237040010	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	5.40
08-26	1237040011	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,613.51
08-26	1237040012	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,284.97
08-26	1237040013	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	26.86
08-26	1237040014	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	346.48
08-26	1237040015	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,101.54
08-26	1237040016	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	374.39
08-26	1237040017	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	623.66
08-26	1237040018	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,355.33
08-26	1237040019	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	10,418.12
08-26	1237050001	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,471.15
08-26	1237050002	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	36.40
08-26	1237050003	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	413.66
08-26	1237050004	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	782.44
08-26	1237050005	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,275.64
08-26	1237050006	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	408.84
08-26	1237050007	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	54.66
08-26	1237050008	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	10.67

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	1237050009	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	192.31
08-26	1237050010	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	852.56
08-26	1237050011	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	330.48
08-26	1237050012	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,194.66
08-26	1237050013	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	62.13
08-26	1237050014	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	189.78
08-26	1237050015	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,388.78
08-26	1237050016	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	21.60
08-26	1237050017	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	713.45
08-26	1237050018	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,108.74
08-26	1237050019	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	639.28
08-26	1237060001	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,414.94
08-26	1237060002	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	135.66
08-26	1237060003	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,116.29
08-26	1237060004	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	86.76
08-26	1237060005	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	171.75
08-26	1237060006	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	825.22
08-26	1237060007	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	99.96
08-26	1237060008	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	1,788.22
08-26	1237060009	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	439.15
08-26	1237060010	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	3,083.30
08-26	1237060011	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	470.24
08-26	1237060012	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	769.49
08-26	1237060013	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	831.90
08-26	1237060014	OFFICE SUPPLY SERVICE	07/31/81	STATIONERY SUPPLIES	41.94
08-27	1237130007	NATIONAL NEWS AGENCY	01/01/81–09/30/81	3 NY TIMES (DAILY), 2 WALL ST JOURNAL AND 1 WASHINGTON POST (DAILY) FOR PRESS GALLERY - DOORKEEPER.	648.00
08-27	1237130002	AMERICAN BANK STATIONERY	07/08/81–07/22/81	BANK STATIONERY	122.88
08-27	1237130004	EASTMAN KODAK COMPANY	08/04/81	SERVICE ON EQUIPMENT LOCATED HB 10	108.93
08-27	1237130006	XEROX CORPORATION	06/01/81–06/30/81	MONTHLY NET USAGE CHARGE	13.66
08-27	1237130008	MOORE BUSINESS FORMS, INC.	08/05/81	CONTRACT T-GFO-81-4 - CK SYMBOL 4832	1,989.00
08-27	1238050001	IBM	02/01/81–07/31/81	FOR THE MONTHLY RENTAL OF 185 AUTOMATIC TYPEWRITERS AND 2 DICTATING UNITS	81,423.56
08-27	1238050002	IBM	02/01/81–07/31/81	FOR THE MONTHLY RENTAL OF 293 AUTOMATIC TYPEWRITERS	53,219.12
08-27	1237130001	TRANS WORLD AIRLINES, INC.	08/13/81–08/14/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-45, DATED 7-30-81	310.00
08-27	1237130003	IBM	07/01/81–07/31/81	IBM CONTRACT	2,091.00
08-27	1237130009	C & P TELEPHONE	07/01/81–07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 07-31-81	8.36
08-27	1238200001	GSA, OAD, FINANCE DIVISION	07/01/81–07/31/81	FTS SERVICE	31.00
08-31	1240050001	XEROX CORPORATION	10/01/80–06/30/81	FOR THE MONTHLY RENTAL OF 382 TELECOPIERS	28,939.08
08-31	1240050002	DICTAPHONE CORPORATION	06/30/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT WITH ACCESSORIES	873.30
08-31	1240050003	MOTOROLA, INC.	04/21/81–07/17/81	FOR THE PURCHASE OF TWO (2) PAGERS	846.50
08-31	1240050004	OLIVETTI CORP. OF AMERICA	04/20/81	FOR THE PURCHASE OF ONE (1) CALCULATOR	156.00
08-31	1240050005	LEXITRON CORPORATION	07/29/81–08/12/81	FOR THE PURCHASE OF TWO (2) COMPUTER TERMINALS WITH ACCESSORIES	28,517.00
08-31	1240050006	AB DICK COMPANY	06/24/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	9,450.00
08-31	1240100002	EMSLEE PRODUCTS CO.	07/28/81	COIN MECHANISM FOR TAMPAX VENDOR	14.21
08-31	1240100003	EMSLEE PRODUCTS CO.	07/31/81	SANITARY PRODUCTS	135.74
08-31	1240100006	XEROX CORPORATION	06/09/81–06/30/81	XEROX OVERAGE	99.47

08-31	1240100001	DAVID F BOLEYN	08/26/81	REIMB OF ACTUAL TVL EXPS FOR 2 EMPLOYEES TO OAKS, PA & RTN TO PICK UP OFC SUPPLIES, TOLL, GAS & MEALS.	36.32
08-31	1240100004	UNITED AIRLINES	08/12/81–08/15/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-43	285.00
08-31	1240100005	AMERICAN AIRLINES	06/26/81–07/08/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-29	438.00
08-31	1240100007	DENNIS DINKEL	08/12/81–08/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES AND RETURN	236.04
08-31	1240100008	BETTY BROWNING	08/17/81–08/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO CLEVELAND, OHIO AND NASHVILLE, TENN FOR ASSIGNED FIELD HEARINGS.	188.75
09-03	1243110002	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	455.66
09-03	1243110003	DIGITAL EQUIPMENT CORP	10/01/79–07/31/80	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	2,568.00
09-03	1243110005	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	58.43
09-03	1243110006	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	12.43
09-03	1243110007	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	127.36
09-03	1243110009	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	45.44
09-03	1243110010	DICTAPHONE CORPORATION	12/01/79–08/31/80	FOR THE MONTHLY RENTAL OF DICTATING UNITS	58.43
09-03	1243110011	DIGITAL EQUIPMENT CORP	10/01/80–07/31/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	996.91
09-03	1243110012	BURROUGHS CORPORATION	10/01/80–08/31/81	FOR THE MONTHLY RENTAL OF ONE HUNDRED FACSIMILE TRANSCEIVERS	7,385.65
09-03	1243420001	EASE HOME WORD PROCESSOR	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,150.00
09-03	1243420002	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
09-03	1243420003	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
09-03	1243420004	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	21.50
09-03	1243420005	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	25.00
09-03	1243420006	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	42.20
09-03	1243420007	LANIER BUSINESS PRODUCTS, INC	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS	15.82
09-03	1243420008	XEROX CORPORATION	07/06/81–07/26/81	FOR THE PURCHASE OF TWO (2) PHOTOCOPIERS	58,264.68
09-03	1243420009	GESTETNER CORPORATION	08/20/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	1,805.65
09-03	1243420010	BURROUGHS CORPORATION	07/29/81	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER	2,100.00
09-03	1243420011	IBM	05/29/81	FOR THE PURCHASE OF ONE (1) AUTOMATIC TYPEWRITER	1,697.70
09-03	1243420012	IBM	10/01/80–03/31/81	FOR THE MONTHLY RENTAL OF ONE (1) COMMUNICATING FEATURE	577.80
09-03	1243420013	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	3,950.00
09-03	1243420014	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,120.00
09-03	1243420015	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	1,975.00
09-03	1243420016	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	1,975.00
09-03	1243420017	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	1,975.00
09-03	1243420018	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	1,975.00
09-03	1243420019	SAVIN BUSINESS MACHINES	05/30/81–07/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,120.00
09-03	1243420021	MID ATLANTIC INDUSTRIES INC	05/27/81	FOR THE PURCHASE OF THREE (3) DICTATING UNITS	929.00
09-03	1243420022	MODERN DUPLICATOR CO INC	07/28/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	1,836.09
09-03	1243420023	LANIER BUSINESS PRODUCTS, INC	11/28/80–07/31/81	FOR THE PURCHASE OF DICTATING UNITS	238.80
09-03	1243420024	LANIER BUSINESS PRODUCTS, INC	11/28/80–07/31/81	FOR THE PURCHASE OF DICTATING UNITS	225.00
09-03	1243420025	LANIER BUSINESS PRODUCTS, INC	11/28/80–07/31/81	FOR THE PURCHASE OF DICTATING UNITS	897.55
09-03	1243420026	LANIER BUSINESS PRODUCTS, INC	11/28/80–07/31/81	FOR THE PURCHASE OF DICTATING UNITS	238.80
09-03	1243420027	BUSINESS EQUIPMENT CENTER LTD	06/25/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	259.47
09-03	1243420028	3M BUSINESS PRODUCTS SALES INC	07/29/81	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER	1,815.45
09-03	1243420029	LANIER BUSINESS PRODUCTS, INC	10/01/79–09/30/80	FOR THE MONTHLY RENTAL OF TWO (2) DICTATING UNITS	403.92
09-03	1245030001	SACRAMENTO DEPOSITION REPORTERS	08/28/81	1 COPY OF TRANSCRIPT OF DEPOSITION 50 PP. @ 1.28, PHOTOCOPIES, AND DELIVERY	93.00
09-03	1245210002	XEROX CORPORATION	06/01/81–07/01/81	NET USAGE CHARGE FOR THE HOUSE LIBRARY	35.05
09-03	1245210008	WELLS FARGO ARMORED SERVICE	08/11/81	1 BOX SEALS	23.40
09-03	1245080001	JOHN L KNOERL	08/04/81–08/05/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-46, DATED 6-30-81	114.17
09-03	1245080002	JOHN L KNOERL	08/13/81–08/14/81	REIMBURSEMENT OF TRAVEL EXPENSE PER TRAVEL ORDER 097-81-58, DATED 8-12-81	114.18
09-03	1245080003	RICHARD FORDHAM	08/24/81–08/25/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-55 DATED 8-19-81	122.40
09-03	1245210005	PRESS ASSOCIATION INC	08/01/81–08/31/81	NEWS REPORT SERVICE FOR AUGUST	256.50
09-03	1245210010	UNITED PRESS INTERNATIONAL, INC	09/01/81–09/30/81	NEWS SERVICE FOR SEPTEMBER	201.50
09-03	1245080005	CONGRESSIONAL PHOTO SHOPPE	08/26/81	MAMIYA M 695 #J97660	478.50
09-03	1245080006	CONGRESSIONAL PHOTO SHOPPE	08/26/81	MAMIYA CIS PRISM FINDER S#657211	231.00
09-03	1245030002	OFFICE SUPPLY SERVICE	07/01/81–07/31/81	OFFICE SUPPLIES FOR JULY	159.25
09-03	1245080004	RENTEX CORPORATION	08/26/81	LAB COATS, PHOTOGRAPHERS	12.52
09-03	1245210009	WEST PUBLISHING CO	08/19/81	USC212PO#STANDING ORDER	34.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-03	1244020007	P.E.P.C.O.	07/13/81-08/11/81	PAYMENT FOR KILOWATT HOUR CHARGE AND FUEL COST AT 601 S CAPITOL STREET	26.43
09-03	1244020008	P.E.P.C.O.	07/13/81-08/11/81	PAYMENT FOR KILOWATT HOUR CHARGE AND FUEL COST AT 413 3RD ST S W	82.70
09-03	1244020009	P.E.P.C.O.	07/13/81-08/11/81	PAYMENT FOR KILOWATT HOUR CHARGE AND FUEL COST AT S W FREEWAY AT 2ND STREET S W	364.07
09-03	1244020010	P.E.P.C.O.	07/16/81-08/11/81	PAYMENT FOR KILOWATT HOUR CHARGE AND FUEL COST AT 2 E STREET S W	96.57
09-03	1240320001	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR DIRECTORY ASSISTANCE	2,595.22
09-03	1244020001	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	1,352.95
09-03	1244020002	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	137.03
09-03	1244020003	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	433.52
09-03	1244020004	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	720.23
09-03	1244020005	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	826.95
09-03	1244020006	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH COMMITTEE LEGISLATIVE DUTIES	1,030.51
09-03	1245030003	C & P TELEPHONE	07/31/81	LONG-DISTANCE TELEPHONE CALLS	275.94
09-03	1245080007	C & P TELEPHONE	07/01/81-07/31/81	1 MONTH TELEPHONE SERVICES	143.55
09-03	1245210003	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES	27.93
09-03	1245210004	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR CHAPLAIN OF THE HOUSE	49.10
09-03	1245210006	C & P TELEPHONE	05/01/81-05/31/81	BALANCE OF TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR MAY	13.75
09-03	1245210001	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE & EQUIPMENT FOR OFFICE SUPPLY	24.00
09-03	1245210007	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE & EQUIPMENT CLERK OF THE HOUSE	136.00
09-03	1244020011	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR FTS SERVICE	31.00
09-04	1246070004	E.C. CAMPBELL	08/11/81	M-6363 PDS	188.72
09-04	1246070005	WEBER'S WHITE TRUCK	08/17/81	M-6364 PSS	167.24
09-04	1246070006	POTOMAC TRUCK	08/24/81	M-6370 PSS	57.20
09-04	1246070007	POTOMAC TRUCK	08/28/81	M-6375 PSS	130.01
09-04	1246070008	CONTRACT CARPET RESEARCH	08/28/81	M-6377 PSS	185.00
09-04	1246070009	BELL & HOWELL	07/23/81	M-6351 PDS	226.30
09-04	1246070010	MBA CONTAINER CORP	07/23/81	M-6353 PDS	2,664.31
09-04	1246070011	BROOKSTONE CO.	08/06/81	M-6357 PDS	161.35
09-04	1246070012	MOUMENTAL PAPER CO.	08/06/81	M-6358 PDS	629.50
09-04	1246070013	FRAGERS HARDWARE	08/13/81	M-6362 PDS	91.50
09-04	1246070014	BYRD ENTERPRISES INC.	06/16/81	M-6337 OFC. OF FINANCE	3,150.00
09-04	1246070015	EDGERTON BECKER	06/24/81	M-6343 PDS	134.30
09-04	1246070016	ENGINEERED DATA PRODUCTS	06/24/81	M-6344 LAW REVISION COUNCEL	792.92
09-04	1246070017	BAUMFOLDER CORP	06/24/81	M-6345 PDS	975.23
09-04	1246090001	XEROX CORPORATION	06/01/81-07/01/81	PHOTOCOPIER CHARGES	10.16
09-04	1246140002	IBM	02/19/81-08/20/81	FOR THE PURCHASE OF TWENTY-FIVE (25) AUTOMATIC TYPEWRITERS	63,035.24
09-04	1247010001	SHARP ELECTRONICS CORP	10/01/80-07/09/81	FOR THE PURCHASE OF 37 CALCULATORS	5,298.40
09-04	1246090002	BETTY BROWNING	08/27/81-08/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING TO CLEAVELAND, OH	135.00
09-04	1246140001	DHHS,PHS,HSA,BMS, DIV OF HOSP & CLINICS	04/03/81-06/30/81	PHYSICAL EXAMINATIONS	5,136.00
09-04	1246070001	ALAMO EXPRESS INC.	07/08/81	GBL #S-3928056 SHIPMENT OF DOCUMENTS FOR CONG. WYATT	195.17
09-04	1246070002	INTERSTATE MOTOR FRIGHT/ALLIED CARRIERS	07/14/81	GBL S-3928057 SHIPMENT OF DOCUMENTS FOR CONG. DEVINE	33.54
09-04	1246070003	ROADWAY EXPRESS INC.	07/22/81	GBL S-3928059 SHIPMENT OF DOUCMENTS FOR CONG. HENSON	145.33
09-08	1251030001	EMSLEE PRODUCTS CO.	08/11/81	COIN MECHANISM FOR TAMPAX VENDOR	14.21
09-08	1251030005	SAVIN BUSINESS MACHINES	07/01/81-07/31/81	COPIER FEES JULY 1981	25.33
09-08	1247070001	C&P TELEPHONE COMPANY	07/13/81-08/12/81	SERVICE & EQUIPMENT	763.40
09-08	1251030002	ANTHONY F. TARTARO	08/30/81-09/02/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BURLINGTON, VERMONT	235.00
09-08	1251030004	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE PHONE FEES JULY 1981	200.60

09-08	1251030003	C&P TELEPHONE COMPANY	07/01/81-07/31/81	MOBILE TELEPHONE SERVICE JULY 1981	71.00
09-08	1251030006	WESTERN UNION TELEGRAPH COMPANY	07/31/81	TELEGRAMS	66.80
09-10	1253020005	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	08/03/81	UNITED STATES CODE SERVICE	1,184.40
09-10	1252040001	SAVIN BUSINESS MACHINES	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 1112 PHOTOCOPIERS	168,916.51
09-10	1252040002	MOTOROLA, INC.	07/20/81-08/19/81	FOR THE PURCHASE OF PAGERS	423.25
09-10	1252040003	MOTOROLA, INC.	07/20/81-08/19/81	FOR THE PURCHASE OF PAGERS	423.25
09-10	1252040004	MOTOROLA, INC.	07/20/81-08/19/81	FOR THE PURCHASE OF PAGERS	423.25
09-10	1252040005	MOTOROLA, INC.	07/20/81-08/19/81	FOR THE PURCHASE OF PAGERS	423.25
09-10	1252040006	LANIER BUSINESS PRODUCTS, INC.	10/15/80	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	251.97
09-10	1252040007	DICTAPHONE CORPORATION	03/31/81-07/30/81	FOR THE PURCHASE OF DICTATING UNIT	1,174.50
09-10	1252040008	DICTAPHONE CORPORATION	03/31/81-07/30/81	FOR THE PURCHASE OF DICTATING UNIT	1,498.20
09-10	1252040009	DICTAPHONE CORPORATION	03/31/81-07/30/81	FOR THE PURCHASE OF DICTATING UNIT	1,448.55
09-10	1252040010	IBM	05/26/81-06/22/81	FOR THE PURCHASE OF TYPEWRITERS	1,532.50
09-10	1252040011	IBM	05/26/81-06/22/81	FOR THE PURCHASE OF TYPEWRITERS	1,655.70
09-10	1252040012	IBM	05/26/81-06/22/81	FOR THE PURCHASE OF TYPEWRITERS	1,598.40
09-10	1252040013	XEROX CORPORATION	08/13/81	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER	3,020.45
09-10	1252070002	XEROX CORPORATION	08/07/81	XEROX 3100 LDC SER. #446-092469 CONSOLE STAND SER. #543-217136, JULY RENTAL; CUSTOMER NO. 853492817.	170.00
09-10	1252130001	WANG LABORATORIES, INC.	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,172.62
09-10	1252130002	WANG LABORATORIES, INC.	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	30.00
09-10	1252130003	WANG LABORATORIES, INC.	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	156.35
09-10	1252130004	WANG LABORATORIES, INC.	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	447.50
09-10	1252130005	CHESHIRE/A XEROX CO.	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	251.23
09-10	1252130006	CHESHIRE/A XEROX CO.	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	251.23
09-10	1252130007	CHESHIRE/A XEROX CO.	02/01/81-07/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	251.23
09-10	1252130008	DATA ACCESS SYSTEMS, INC.	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	273.36
09-10	1252130009	COMMART INC	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	73.00
09-10	1252130010	WHITAKER BROTHERS BUSINESS MACHINES,INC.	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) PAPER SHREDDER	100.00
09-10	1252130011	COMPUTREND INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 29 COMPUTER TERMINALS	2,093.93
09-10	1253020007	TERMINAL DATA CORPORATION	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF SEVENTY-TWO (72) SOUND ENCLOSURES	1,991.31
09-10	1253020001	BENJAMIN L LEESMAN	08/30/81-09/04/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LOUISVILLE, KY AND INDIANAPOLIS, IN	605.76
09-10	1253020002	MIDWAY AIRLINES, INC.	07/17/81-07/18/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-41, DATED 7-13-81 (TRAVLERE: BEN LEESMAN)	262.00
09-10	1253020003	CRAIG L KNOWLES	08/26/81-08/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO WICHITA, KANSAS FOR ASSIGNED FIELD HEARING	180.04
09-10	1253020004	ALVIN E. MILLS	08/31/81-09/02/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO PHOENIX, AZ FOR ASSIGNED FIELD HEARING	180.00
09-10	1253020006	YALE LAUNDRY	07/01/81-07/31/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF JULY	4,608.28
09-10	1252070003	SOUTHWESTERN BELL	07/29/81-08/28/81	OFFICIAL LINE 918/423-7710	156.29
09-10	1252070001	GSA, OAD, FINANCE DIVISION	07/18/81	FTS LINE 736-7150	36.85
09-10	1252070004	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE 736-7150	36.85
09-14	1254100003	NEWSPAPER PRINTING CORPORATION	08/24/81-12/15/81	SUBSCRIPTION FOR THE SPEAKER'S LOBBY FOR THE TENNESSEAN-MORNING PAPER	21.60
09-14	1254100001	CAROL E BRADFIELD	08/26/81-08/29/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TUCSON & PHOENIX, ARIZONA	220.28
09-14	1254100002	STEVEN R ROSS	08/23/81-08/29/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-53, DATED 8-19-81	293.81
09-14	1254060001	D.C. REDEVELOPMENT LAND AGENCY	08/01/81-08/31/81	IN ACCORDANCE W/P.L.94-59, FOR THE LEASE OF PARKING LOT NO. DC-RLA 102673, THE WEST SIDE OF DE AVE.	3,200.00
09-14	1254060002	D.C. REDEVELOPMENT LAND AGENCY	08/01/81-08/31/81	IN ACCORDANCE WITH P.O. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 @ 2ND & D STS., S.W., WASH., D.C..	647.50
09-14	1254060003	D.C. REDEVELOPMENT LAND AGENCY	08/01/81-08/31/81	IN ACCORDANCE WITH P.O. 94-59, FOR THE LEASE OF PARKING LOT @ 3RD & D STS., S.W., WASHINGTON, D.C..	1,100.00
09-14	1254060004	D.C. TREASURER - DEPT OF TRANSPORTATION	08/01/81-08/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00
09-15	1257080001	DICTAPHONE CORPORATION	10/01/80-08/31/81	FOR THE MONTHLY RENTAL OF 138 DICTATING UNITS	5,589.07
09-15	1257120001	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	114.00
09-15	1257120002	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
09-15	1257120003	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
09-15	1257120004	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.00
09-15	1257120005	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
09-15	1257120006	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
09-15	1257120007	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
09-15	1257120008	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	52.00
09-15	1257120009	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	64.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	1257120010	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
09-15	1257120011	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	184.00
09-15	1257120012	CONTINENTAL RESOURCES INC	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	10.00
09-15	1257120013	DATA LEASE PLANS, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	771.15
09-15	1257120014	EASTMAN KODAK COMPANY	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,035.00
09-15	1257120015	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	65.52
09-15	1257120016	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	65.52
09-15	1257120017	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	68.33
09-15	1257120018	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	75.00
09-15	1257120019	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	395.50
09-15	1257120020	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	395.50
09-15	1257120021	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	233.33
09-15	1257120022	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	407.10
09-15	1257120023	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	395.00
09-15	1257120024	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	241.07
09-15	1257120025	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	407.10
09-15	1257120026	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	395.00
09-15	1257120027	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	350.00
09-15	1257120028	EXXON OFFICE SYSTEMS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	350.00
09-15	1254210002	C & P TELEPHONE	07/01/81-07/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,818.57
09-15	1254210003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/81-06/30/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JUNE 1 THRU JUNE 30, 1981 FOR COMMITTEES	166,873.34
09-15	1254210004	C & P TELEPHONE	07/01/81-07/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JULY 1 THRU JULY 31, 1981 FOR COMMITTEES	185,244.59
09-16	1257170001	AB DICK COMPANY	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF TWENTY-SIX PHOTOCOPIERS	4,632.12
09-16	1257170002	ANDERSON JACOBSON, INC.	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	13.00
09-16	1257170003	ANDERSON JACOBSON, INC.	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	16.00
09-16	1257170004	ANDERSON JACOBSON, INC.	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	38.00
09-16	1257170005	ANDERSON JACOBSON, INC.	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ACOUSTIC COUPLERS	12.89
09-16	1257170006	INTERNATIONAL AUTOPEN CO.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FORTY-FIVE SIGNATURE MACHINES	2,150.00
09-16	1257170007	CPT CORPORATION	10/01/80-08/31/81	FOR THE MONTHLY RENTAL OF SIX AUTOMATIC TYPEWRITERS	4,810.65
09-16	1257170008	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
09-16	1257170009	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
09-16	1257170010	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
09-16	1257170011	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	9.33
09-16	1257170012	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
09-16	1257170013	COMPUTER DEVICES, INC.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	70.00
09-16	1257190002	SAVIN BUSINESS MACHINES	04/30/81	CHARGES FOR 880 COPIER	18.39
09-16	1257190007	MICHAEL A DOUGLASS	09/09/81	REIMB FOR MILEAGE TO MCLEAN, VA RE: COMPUTER SERVICE 5 ROUND TRIPS, 38 MILES A TRIP 190 MI AT .24/MI.	45.60
09-16	1258080001	FRANK WINNIE & SONS	07/02/81	M-6348 SUPPLIES FOR P.D.S.	2,363.54
09-16	1258080002	D.E. OTLEY	08/17/81	M-6366 PARTIAL PARTS FOR P.D.S.	1,075.55
09-16	1258080003	MBA CONTAINER CORP	08/17/81	M-6368 SUPPLIES FOR P.D.S.	6,062.61
09-16	1258080004	CANTWELL-CLEARY	08/24/81	M-6372 SUPPLIES FOR P.D.S.	4,942.07
09-16	1258080005	CANTWELL-CLEARY	08/28/81	M-6378 SUPPLIES FOR P.D.S.	1,280.00
09-16	1258080006	DIDDE-GLASER, INC.	08/11/81	M-6359 PARTS FOR P.D.S.	86.45
09-16	1258080007	ERIC CONTAINER CORP.	08/17/81	M-6365 SUPPLIES FOR P.D.S.	386.05
09-16	1258080008	ERIC CONTAINER CORP.	08/24/81	M-6373 SUPPLIES FOR P.D.S.	736.00

09-16	1258080009	ADVANCED EQUIPMENT	08/18/81	M-6369 SUPPLIES FOR P.D.S.	576.10
09-16	1258080010	PENN DOWER PETROLEUM	09/01/81	M-6383 SUPPLIES FOR P.D.S.	37.44
09-16	1257190008	NORTHWEST AIRLINES INC	07/06/81-07/07/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-36, (TRAVELER: SUSAN HANBACK)	238.00
09-16	1257190005	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	302.65
09-16	1257190003	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE AND EQUIPMENT CHARGES BELLBOY	18.00
09-16	1257190004	C&P TELEPHONE COMPANY	07/04/81-08/03/81	SERVICE CHARGES FOR TELEPHONE INSTALLED IN SPEAKER'S AUTO	157.05
09-16	1257190001	WESTERN UNION TELEGRAPH COMPANY	08/31/81	MESSAGE CHARGES	91.24
09-16	1257190006	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00
09-17	1259010003	RENTEX CORPORATION	08/12/81	COAT LAB SERVICES	13.31
09-17	1259010004	CONGRESSIONAL PHOTO SHOPPE	08/07/81-08/25/81	MISC CAMERA SUPPLIES	31.17
09-17	1259010006	WELLS FARGO ARMORED SERVICE	09/01/81-09/30/81	DEPOSIT PICKUP AND CHANGE	236.00
09-17	1259010002	DORIS GOLDSTEIN	09/01/81-09/09/81		672.03
09-17	1259010001	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELL BOY SERVICE	18.00
09-17	1259010005	C&P TELEPHONE COMPANY	07/14/81-08/13/81	SERVICE AND EQUIPMENT	72.00
09-17	1259010007	C & P TELEPHONE	07/14/81-08/13/81	SERVICE & EQUIPMENT FOR THE ATTENDING PHYSICIAN - BELLBOY	36.00
09-18	1260020001	WASHINGTON SERVICE BUREAU	09/17/81	OCT 1981 TO SEPT 1982 SUBSCRIPTION OF ETHICS IN GOVERNMENT REPORTER	98.00
09-18	1260130001	LANIER BUSINESS PRODUCTS INC	07/30/81	FOR THE PURCHASE OF 28 UNITS OF RECORDING AND TRANSCRIBING EQUIPMENT	4,744.51
09-18	1260240001	XEROX CORPORATION	08/21/81	FOR THE PURCHASE OF PHOTOCOPIER	2,597.78
09-18	1260240002	XEROX CORPORATION	08/21/81	FOR THE PURCHASE OF PHOTOCOPIER	2,999.22
09-18	1260240003	XEROX CORPORATION	08/21/81	FOR THE PURCHASE OF PHOTOCOPIER	2,597.78
09-18	1260240004	XEROX CORPORATION	08/21/81	FOR THE PURCHASE OF PHOTOCOPIER	2,597.78
09-18	1260240005	DICTAPHONE CORPORATION	08/19/81-08/27/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS	1,485.15
09-18	1260240006	AB DICK COMPANY	05/18/81	FOR THE PURCHASE OF ONE (1) FOLDER	361.87
09-18	1260240007	SAVIN BUSINESS MACHINES	07/30/81	FOR THE PURCHASE OF TWO (2) PHOTOCOPIERS	12,240.00
09-18	1260240008	BUSINESS EQUIPMENT CENTER LTD	08/31/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	474.30
09-18	1260240009	DIVA, INCORPORATED	07/21/81	FOR THE PURCHASE OF FOUR (4) COMPUTER DISC DRIVES WITH ACCESSORIES	34,600.00
09-18	1260240010	AB DICK COMPANY	07/24/81	FOR THE PURCHASE OF ONE (1) AUTOMATIC TYPEWRITER	2,197.20
09-18	1260240011	IBM	07/30/81-07/31/81	FOR THE PURCHASE OF TWO (2) TYPEWRITERS	5,770.00
09-18	1260240012	SHARP ELECTRONICS CORP	03/16/81	FOR THE PURCHASE OF THREE (3) CALCULATORS	429.60
09-18	1260240013	NATCO, INC	07/28/81	FOR THE PURCHASE OF ONE (1) ACOUSTICAL HOOD	250.80
09-18	1260240014	HAZELTINE CORPORATION	04/30/81	FOR THE PURCHASE OF ONE (1) COMPUTER TERMINAL	260.00
09-18	1260240016	ALANTHUS DATA COMMUNICATIONS	03/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 308 COMPUTER TERMINALS	17,264.05
09-18	1259150001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES	907.74
09-18	1260020002	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	457.33
09-21	1261200001	DATA TERMINALS & COMMUNICATIONS	06/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 34 COMPUTER TERMINALS	7,189.94
09-21	1264020001	NCR CORPORATION	09/30/80	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE HOUSE RESTAURANTS SYSTEM	1,847.75
09-21	1264020002	BURROUGHS CORPORATION	09/08/81	FOR THE PURCHASE OF TWO (2) FACSIMILE TRANSCEIVERS	4,200.00
09-21	1264020003	LANIER BUSINESS PRODUCTS, INC.	12/30/80-06/26/81	FOR THE PURCHASE OF THREE (3) DICTATING UNITS	963.91
09-21	1264020004	BUSINESS EQUIPMENT CENTER LTD	06/25/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS	719.00
09-21	1264020005	STANWOOD TELEPHONE ELECTRONIC CENTER	08/31/81	FOR THE PURCHASE OF ONE (1) WATS EXTENDER	770.00
09-21	1264020006	MID ATLANTIC INDUSTRIES INC	06/09/81	FOR THE PURCHASE OF THREE (3) DICTATING UNITS	1,317.80
09-21	1264020007	HAZELTINE CORPORATION	01/01/81-08/31/81	FOR THE MONTHLY RENTAL 42 COMPUTER TERMINALS	5,214.67
09-21	1264020009	INFORMATION SYSTEMS FOR CONGRESS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	494.70
09-21	1264020010	INFORMATION SYSTEMS FOR CONGRESS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	885.00
09-21	1264020011	INFORMATION SYSTEMS FOR CONGRESS	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	986.67
09-21	1264020012	LEXITRON CORPORATION	10/01/80-08/31/81	FOR THE MONTHLY RENTAL OF 16 COMPUTER TERMINALS	20,436.34
09-21	1264020013	MARVA DATA INC	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	76.50
09-21	1264020014	METROCALL	05/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 2 PAGERS	127.28
09-21	1264040001	PAKO CORPORATION	08/11/81	GEAR PULLEY ASSY.	42.10
09-21	1264040004	PENN CAMERA EXCHANGE	08/05/81	PHOTO SUPPLIES, MONTH OF JULY 1981	60.50
09-21	1264040005	PENN CAMERA EXCHANGE	09/03/81	PHOTO SUPPLIES, MONTH OF AUGUST 1981	1,453.06
09-21	1264040006	UNITED AIRLINES	08/17/81-08/19/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-47, DATED 8-12-81 (TRAVELER: BETTY BROWNING)	267.00
09-21	1264040007	TRANS WORLD AIRLINES, INC.	08/26/81-08/28/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-50, DATED 8-19-81 (TRAVELER; CRAIG KNOWLES)	522.00
09-21	1264120001	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,221.35
09-21	1264120002	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	732.20
09-21	1264120003	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1.38
09-21	1264120004	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,211.85

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	1264120005	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	153.09
09-21	1264120006	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	239.18
09-21	1264120007	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	587.92
09-21	1264120008	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	100.66
09-21	1264120009	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	256.19
09-21	1264120010	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	19,782.00
09-21	1264120011	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,857.93
09-21	1264120012	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	728.47
09-21	1264120013	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	195.91
09-21	1264120014	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	339.22
09-21	1264120015	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	439.19
09-21	1264120016	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,311.10
09-21	1264120017	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	2,271.53
09-21	1264120018	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	163.86
09-21	1264120019	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,201.83
09-21	1264130001	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	917.45
09-21	1264130002	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,181.07
09-21	1264130004	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	61.29
09-21	1264130005	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	69.81
09-21	1264130006	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	301.67
09-21	1264130007	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	.35
09-21	1264130008	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	52.80
09-21	1264130009	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	853.82
09-21	1264130010	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	71.74
09-21	1264130011	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	131.84
09-21	1264130012	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	111.06
09-21	1264130013	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1,300.27
09-21	1264130014	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	45.54
09-21	1264130015	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	444.10
09-21	1264130016	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	479.76
09-21	1264130017	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	10.54
09-21	1264130018	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	175.09
09-21	1264130019	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	146.69
09-21	1264130020	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	364.67
09-21	1264130021	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	1.40
09-21	1264130022	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	518.40
09-21	1264130023	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	653.18
09-21	1264130024	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	632.49
09-21	1264130025	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	517.94
09-21	1264130026	OFFICE SUPPLY SERVICE	08/31/81	STATIONERY SUPPLIES	155.32
09-21	1264040003	C & P TELEPHONE	06/01/81–07/31/81	LONG DISTANCE SERVICE	14.59
09-21	1264040002	C&P TELEPHONE COMPANY	07/14/81–08/13/81	SERVICE AND EQUIPMENT	66.00
09-22	1264080001	IBM	07/30/81–09/11/81	FOR THE PURCHASE OF 15 AUTOMATIC TYPEWRITERS	36,958.04
09-22	1264080002	XEROX CORPORATION	08/21/81–09/08/81	FOR THE PURCHASE OF 19 PHOTOCOPIERS	67,977.50
09-22	1264080003	CONNECTICUT LAMINATING CO.	09/14/81	LAMINATED PHOTO-ID CARDS	38.05
09-22	1265270001	W. RAYMOND COLLEY	09/13/81–09/18/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-61, DATED 9-10-81	437.50

09-22	1264200001	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR THE CHAPLIN OF THE HOUSE	21.75
09-22	1264200002	C & P TELEPHONE	08/01/81–08/31/81	TOLL CHARGES FOR THE CLERK OF THE HOUSE	904.98
09-23	1266050002	GENERAL SERVICES ADMINISTRATION	07/01/81–09/30/81	FORMER SPEAKER'S DISTRICT OFFICE SPACE	2,041.00
09-23	1265050006	CENTURY PRECISION CINE/OPTICS	08/26/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4,100.00
09-23	1265050007	AMES SUPPLY COMPANY	07/07/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	74.45
09-23	1265050008	AMES SUPPLY COMPANY	07/07/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	114.43
09-23	1265050009	AMES SUPPLY COMPANY	08/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	15.54
09-23	1265050010	AMES SUPPLY COMPANY	08/11/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	199.12
09-23	1265050011	AMES SUPPLY COMPANY	08/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	32.59
09-23	1265050012	AMES SUPPLY COMPANY	08/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	203.29
09-23	1265050013	CAPITOL RADIO WHOLESALERS	08/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	29.48
09-23	1265050014	CAPITOL RADIO WHOLESALERS	06/20/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	240.00
09-23	1265050015	CAPITOL RADIO WHOLESALERS	08/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	7.05
09-23	1265050016	CAPITOL RADIO WHOLESALERS	08/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	11.79
09-23	1265050017	CAPITOL RADIO WHOLESALERS	08/17/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	17.23
09-23	1265050018	CAPITOL RADIO WHOLESALERS	08/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	9.47
09-23	1265050001	FEDERAL DATA CORPORATION	04/01/81–04/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	306.00
09-23	1265050002	FEDERAL DATA CORPORATION	05/01/81–05/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	306.00
09-23	1265050003	FEDERAL DATA CORPORATION	06/01/81–06/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	306.00
09-23	1265050004	FEDERAL DATA CORPORATION	07/01/81–07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	306.00
09-23	1265050005	FEDERAL DATA CORPORATION	08/01/81–08/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	306.00
09-24	1266020002	NCR CORPORATION	02/24/81–08/27/81	FOR THE PURCHASE OF EQUIPMENT NEEDED BY THE HOUSE RESTAURANT SYSTEM	5,325.00
09-24	1266020003	SEMICONDUCTOR CIRCUITS, INC.	08/20/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	67.25
09-24	1266020004	GSA, OAD, FINANCE DIVISION	07/31/81	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE REPAIR OF TYPEWRITTERS AND OTHER OFFICE EQUIPMENT	302.40
09-24	1266020005	GESTETNER CORPORATION	07/29/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	1,951.56
09-24	1266020006	AB DICK COMPANY	07/27/81–08/21/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR DUPLICATING MACHINES	1,028.98
09-24	1266020007	TROMPETER ELECTRONICS	07/07/81–07/16/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	243.03
09-24	1266020008	THE GRASS VALLEY GROUP, INC.	07/22/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	800.00
09-24	1266020009	A.L. MYERS CO.	08/10/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	397.00
09-24	1266020010	CUSTODIAN'S CLOSET	08/24/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	613.98
09-24	1266020011	MOTOROLA, INC.	06/15/81	FOR MODIFICATION OF HOUSE OWNED PAGERS (CHANGING FREQUENCY FROM DEMOCRATIC TO REPUBLICAN)	44.00
09-24	1266020012	XEROX CORPORATION	10/01/80–07/31/81	FOR THE MONTHLY RENTAL OF 54 PHOTOCOPIERS	23,691.27
09-24	1266020014	NCR CORPORATION	08/16/80	FOR THE PURCHASE OF EQUIPMENT FOR THE HOUSE RESTAURANT SYSTEM	1,000.00
09-24	1266030004	EASTMAN KODAK COMPANY	08/31/81	SUPPLIES FOR EQUIPMENT LOCATED IN HB10	217.40
09-24	1266030005	IBM	08/01/81–08/31/81	CONTRACT ON EQUIPMENT LOCATED IN HB10	2,091.00
09-24	1266030006	AMERICAN BANK STATIONERY	07/29/81–08/21/81	STATIONERY SUPPLIES	3,001.50
09-24	1266030008	ROBERT C COCHRAN	09/17/81–09/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN LAKE PLACID, NY	150.00
09-24	1266030009	EDWARD T. KELLAHER	09/18/81–09/19/81	REIMB OF TRAVEL EXPENSES AS PER TRAVEL ORDER 097-81-67, TWO DAYS PER DIEM, TAXI FARE	115.00
09-24	1266030007	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE FOR PERIOD ENDING 08-31-81	17.14
09-24	1266030011	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH - AUGUST	137.31
09-24	1266030010	HOUSE INFORMATION SYSTEMS	08/01/81–08/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	196,884.49
09-25	1267060002	SHEPARD'S MCGRAW-HILL	09/09/81	REFERENCE BOOK FOR HOUSE DOCUMENT ROOM	19.00
09-25	1267060001	XEROX CORPORATION	08/25/81	XEROX SERVICE - OVERAGE	44.31
09-25	1267090001	REEVES OFFICE SUPPLY CO	06/02/81	OES	48.60
09-25	1267090002	ADVANCED EQUIPMENT	08/13/81	DOCUMENT ROOM	189.12
09-25	1267090003	ADVANCED EQUIPMENT	08/24/81	CAPITOL POLICE	2,067.06
09-25	1267090009	MOTOROLA, INC.	11/20/80	CLERK OFFICE	618.10
09-25	1267090005	RYDER TRUCK LINES	08/05/81	SHIPMENT OF DOCUMENTS FOR CONG PICKLE	58.69
09-25	1267090004	W. W. GRAINGER, INC.	08/28/81	PDS	63.51
09-25	1267090006	MBA CONTAINER CORP	09/02/81	PDS	1,976.29
09-25	1267090007	MBA CONTAINER CORP	09/02/81	PDS	2,226.51
09-25	1267090008	SAFEWARE	09/11/81	PDS	98.13
09-25	1267060004	C & P TELEPHONE	08/01/81–08/31/81	LONG DISTANCE SERVICE - AUGUST	231.38
09-25	1267060003	C&P TELEPHONE COMPANY	08/01/81–08/31/81	MOBILE TELEPHONE SERVICE	71.00
09-28	1268080009	MS GINN & COMPANY	07/16/81	OFFICE SUPPLIES	45.69
09-28	1268220001	LANIER BUSINESS PRODUCTS, INC.	01/13/81–08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.60
09-28	1268220002	LANIER BUSINESS PRODUCTS, INC.	01/13/81–08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	1268220003	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.53
09-28	1268220004	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
09-28	1268220005	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268220006	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268220007	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	800.34
09-28	1268220008	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.82
09-28	1268220009	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268220010	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	69.20
09-28	1268220011	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268220012	LANIER BUSINESS PRODUCTS, INC.	01/13/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268220013	LEKTRA LABORATORIES, INC.	08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	132.36
09-28	1268220014	EASTMAN KODAK COMPANY	08/04/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	104.47
09-28	1268220015	3M BPSI	07/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	162.76
09-28	1268220016	IBM	05/04/81-09/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.00
09-28	1268220017	IBM	05/04/81-09/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
09-28	1268220018	IBM	05/04/81-09/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
09-28	1268220019	IBM	05/04/81-09/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.00
09-28	1268110001	MODERN DUPLICATOR CO INC	07/29/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	80.00
09-28	1268110002	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	49.75
09-28	1268110003	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
09-28	1268110004	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.75
09-28	1268110005	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268110006	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41.00
09-28	1268110007	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.95
09-28	1268110008	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
09-28	1268110009	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
09-28	1268110010	MID ATLANTIC INDUSTRIES INC	07/27/81-08/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.40
09-28	1268110011	MARVA DATA SERVICES	06/18/81-07/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	217.00
09-28	1268110012	MARVA DATA SERVICES	06/18/81-07/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	132.00
09-28	1268110013	MARVA DATA SERVICES	06/18/81-07/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	42.00
09-28	1268110014	MARVA DATA SERVICES	06/18/81-07/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.90
09-28	1268110015	OLIVETTI CORP. OF AMERICA	07/29/81-08/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.00
09-28	1268110016	OLIVETTI CORP. OF AMERICA	07/29/81-08/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	83.00
09-28	1268110017	OLIVETTI CORP. OF AMERICA	07/29/81-08/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.00
09-28	1268110018	OLIVETTI CORP. OF AMERICA	07/29/81-08/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	55.00
09-28	1268240001	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240002	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240003	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240004	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240005	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240006	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240007	COMSEL CORPORATION	07/09/81-09/03/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	150.00
09-28	1268240008	CAPITOL TECHNIGRAPHICS CORP	08/28/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	110.10
09-28	1268240009	CUMMINS-ALLISON CORP.	10/15/80	FOR REPAIR OF HOUSE OWNED EQUIPMENT	79.00
09-28	1268240010	INTERFACE MECHANISMS, INC	10/13/80	FOR REPAIR OF HOUSE OWNED EQUIPMENT	108.88
09-28	1268240011	BUSINESS EQUIPMENT CENTER LTD.	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	24.50

09-28	1268240012	BUSINESS EQUIPMENT CENTER LTD	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	6.50
09-28	1268240013	BUSINESS EQUIPMENT CENTER LTD	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	30.70
09-28	1268240014	BUSINESS EQUIPMENT CENTER LTD	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	24.50
09-28	1268240015	BUSINESS EQUIPMENT CENTER LTD	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	14.80
09-28	1268240016	BUSINESS EQUIPMENT CENTER LTD	06/11/81-09/16/81	FOR REPAIR OF HOUSE OWNED EQUIPMENT	34.35
09-28	1268080006	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS	230.47
09-28	1268080007	C & P TELEPHONE	08/01/81-08/31/81	SUPT., OFFICIAL LD CALLS	13.71
09-28	1268080008	C & P TELEPHONE	07/01/81-07/31/81	SUPT., OFFICIAL LD CALLS	31.57
09-28	1268080002	C&P TELEPHONE COMPANY	06/14/81-07/13/81	BELLBOY SERVICE	21.00
09-28	1268080003	C&P TELEPHONE COMPANY	07/14/81-08/13/81	BELLBOY SERVICE	21.00
09-28	1268080004	C&P TELEPHONE COMPANY	07/04/81-08/03/81	MOBILE TELEPHONE SERVICE	152.27
09-28	1268080005	C&P TELEPHONE COMPANY	08/04/81-09/03/81	MOBILE TELEPHONE SERVICE	135.09
09-28	1268080001	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM SERVICE	40.23
09-29	1268230001	DIGITAL EQUIP CORP	06/19/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	241.00
09-29	1268230002	EASTMAN KODAK CO	09/01/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.40
09-29	1268230003	FORD INDUSTRIES	08/27/81-08/28/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	87.50
09-29	1268230004	GESTETNER CORPORATION	07/28/81-07/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	101.20
09-29	1268230005	DICTAPHONE CORPORATION	03/19/81-08/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.90
09-29	1268230006	DICTAPHONE CORPORATION	03/19/81-08/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.28
09-29	1268230007	DICTAPHONE CORPORATION	03/19/81-08/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	67.13
09-29	1268230008	DICTAPHONE CORPORATION	03/19/81-08/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.24
09-29	1268230009	DICTAPHONE CORPORATION	03/19/81-08/20/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.18
09-29	1268230010	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	805.53
09-29	1268230011	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	101.66
09-29	1268230012	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	244.50
09-29	1268230013	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.72
09-29	1268230014	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
09-29	1268230015	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	124.30
09-29	1268230016	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	137.50
09-29	1268230017	AB DICK COMPANY	12/11/80-08/21/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.90
09-29	1268230018	INTERNATIONAL AUTOPEN	05/04/81-09/15/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	272.50
09-29	1268230019	ATLANTIC PHOTO SUPPLY CO., INC.	08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	930.76
09-29	1268230020	ANDERSON-KNIGHT	07/16/81-08/06/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,442.97
09-29	1268230021	KALBRO CORPORATION	05/14/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	189.45
09-29	1272010003	EASTMAN KODAK COMPANY	01/29/81	16MM FILM	174.90
09-29	1272010004	EASTMAN KODAK COMPANY	09/04/81	16MM FILM	262.90
09-29	1271070005	DELTA AIR LINES, INC.	08/30/81-09/02/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-56, DATED 8-26-81 (TRAVELER: TONY TARTARO)	245.00
09-29	1271070006	CAROL E BRADFIELD	09/17/81-09/21/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MASS, STRATFORD, CONN AND WOOSTER, MASS.	200.00
09-29	1272010001	UNITED AIRLINES	09/01/81-09/09/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-57, DATED 8-24-81 (TRAVELER: DORIS GOLDSTEIN)	382.00
09-29	1272120001	POSTMASTER	08/14/81	PURCHASE OF 200 18¢ STAMPS FOR OFFICE USE	36.00
09-29	1272120002	POSTMASTER	08/14/81	PURCHASE OF 50 1¢ STAMPS FOR OFFICE USE	.50
09-29	1272120003	POSTMASTER	09/29/81	500 - 18¢ STAMPS	90.00
09-29	1272120004	POSTMASTER	08/04/81	STAMPS	54.00
09-29	1272120005	POSTMASTER	07/23/81	300 POSTAGE STAMPS @ $.18	54.00
09-29	1272120006	POSTMASTER	08/17/81	STAMP ALLOTMENT FOR 1981	131.00
09-29	1271070001	WASHINGTON POST	08/08/81	CLASSIFIED LINES - INVITATION FOR BIDS FOR THE CLERK'S OFFICE	837.90
09-29	1271070010	THE WASHINGTON STAR	08/07/81	CLASSIFIED LINES - INVITATION FOR BIDS FOR THE CLERK'S OFFICE	491.40
09-29	1271070003	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR JULY	91.03
09-29	1271070004	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR THE ATTENDING PHYSICIAN FOR JULY	2.06
09-29	1271070008	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE	1,544.06
09-29	1271070009	C & P TELEPHONE	08/31/81	LONG DISTANCE TELEPHONE SERVICE	1,626.09
09-29	1272010002	C & P TELEPHONE	08/01/81-08/31/81	1 MONTH OF TELEPHONE SERVICE - AUGUST 1981	78.63
09-29	1271070007	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	8,211.23
09-30	1272200013	CHESHIRE/A XEROX CO.	05/01/81-06/30/81	FOR THE MONTHLY RENTAL OF ONE (1) LABELING MACHINE	502.46
09-30	1272200014	INFORMATION SCIENCES CORP.	05/01/81-07/31/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	885.00
09-30	1272200015	INFORMATION SCIENCES CORP.	05/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	885.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	1272200016	INFORMATION SCIENCES CORP.	05/01/81-07/31/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	885.00
09-30	1272200017	EASE HOME WORD PROCESSOR	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,150.00
09-30	1272200018	PITNEY BOWES	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	572.25
09-30	1272200019	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	67.99
09-30	1272200020	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	11.05
09-30	1272200021	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	10.34
09-30	1272200022	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	65.69
09-30	1272200023	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	16.22
09-30	1272200024	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	61.44
09-30	1272200025	PITNEY BOWES CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF DICTATING UNIT	34.03
09-30	1272200001	RCA SERVICE COMPANY	08/20/81	FOR MAINTENANCE CONTRACT ON HOUSE OWNED TELEVISION SETS	1,100.00
09-30	1272200002	SONY CORPORATION	11/05/79-05/28/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	29.29
09-30	1272200003	SONY CORPORATION	11/05/79-05/28/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	66.28
09-30	1272200004	SONY CORPORATION	11/05/79-05/28/80	FOR SERVICE ON HOUSE OWNED EQUIPMENT	30.71
09-30	1272200005	PAKO CORPORATION	03/04/81-09/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.80
09-30	1272200006	PAKO CORPORATION	03/04/81-09/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.30
09-30	1272200007	PAKO CORPORATION	03/04/81-09/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	143.10
09-30	1272200008	PAKO CORPORATION	03/04/81-09/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	244.85
09-30	1272200009	RAPIDPRINT, INC.	05/12/81-08/12/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	76.50
09-30	1272200010	SCRIPTOMATIC INC	07/23/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	37.45
09-30	1272200011	TEXAS INSTRUMENTS INC	08/24/81-08/27/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
09-30	1272200012	WHITAKER BROTHERS BUSINESS MACHINES,INC.	08/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	32.00
				TOTAL	**351,439.03**

ADJUSTMENTS/REFUNDS

07-08	1208990006	OFFICE EQUIPMENT SERVICE	12/30/80	REFUND DUE TO LOST EQUIPMENT (AGRICULTURE, HON. CRAIG, HON. MIKULSKI)	(577.16)
07-09	1208990007	OFFICE EQUIPMENT SERVICE	09/30/80	REFUND DUE TO LOST EQUIPMENT (REPUBLIAN CONFERENCE)	(185.00)
07-14	1208990005	OFFICE EQUIPMENT SERVICE	06/24/81	REFUND DUE TO MISSING EQUIPMENT(HON.OAKAR)	(73.07)
07-16	1208990001	OFFICE EQUIPMENT SERVICE	07/02/81	REFUND DUE TO PAYMENT FOR MISSING IBM DICTATOR (HON. MARTIN)	(10.00)
07-16	1208990002	OFFICE EQUIPMENT SERVICE	07/07/81	REFUND DUE TO PARTIAL PAYMENT FOR A MISSING MOTOROLA PAGEBOY II PAGER (HON. KILDEE)	(42.30)
07-16	1208990003	OFFICE EQUIPMENT SERVICE	06/26/81	REFUND DUE TO MISSING EQUIPMENT(HON. HUGHES)	(10.00)
07-16	1208990004	OFFICE EQUIPMENT SERVICE	06/29/81	REIMBURSEMENT FOR LOST EQUIPMENT (HON. SIMON)	(10.00)
07-23	1208990020	OFFICE EQUIPMENT SERVICE	07/10/81	REFUND DUE TO REIMBURSE FROM GSA FOR SURPLUS EQUIPMENT FROM THE H OF R	(25,013.43)
07-29	1210970006	OFFICE EQUIPMENT SERVICE	07/24/81	REFUND DUE TO REIMBURSEMENT TO OFFICE EQUIPMENT FOR LOST EQUIPMENT (HON. ED BETHUNE)	(147.15)
07-30	1239990011	OFFICE SUPPLY SERVICE	07/28/81	REFUND DUE TO LOST EQUIPMENT (HON RONALD DELLUMS)	(209.15)
08-07	1239990029	OFFICE SUPPLY SERVICE	08/05/81	REFUND DUE TO MISSING EQUIPMENT (HON. MOAKLEY)	(60.00)
09-17	1265990022	OFFICE SUPPLY SERVICE	09/03/81	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(7,448.00)
11-26	1208990027	UNITED AIRLINES	10/20/80-11/08/80	REFUND DUE TO TRIPS CANCELLED	(1,120.42)
05-13	1273980005	DENNIS DINKEL	04/19/81-04/29/81	REFUND DUE TO TRIPS PARTIALLY CANCELLED FOR DENNIS DINKEL, GAY TOPPER AND DOROTHY TYNDALL	(297.00)
05-26	1208990040	TRANS WORLD AIRLINES, INC.	04/20/81-04/28/81	REFUND DUE TO UNUSED PORTION	(110.00)
06-10	1239990009	TRANSCON LINES	03/31/81	REFUND DUE TO SHIPMENT OF CONG. VAN DEERLIN'S DESK AND CHAIR	(142.75)
06-25	1202910004	IDEAL TRUCK LINES, INC.	04/23/81	REFUND DUE TO SHIPMENT OF MEMBERS DESK AND CHAIR	(327.45)

06-26	1208990009	OFFICE EQUIPMENT SERVICE	12/30/80	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT (BANKING)	(2,062.14)
06-29	1208990008	OFFICE EQUIPMENT SERVICE	06/19/81	REFUND DUE TO REIBURSEMENT FOR LOST EQUIPMENT (HON. ERTEL, HON. SHULTZ)	(419.80)
				TOTAL	**(38,264.82)**

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

07-08	1188210001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	46,321.46
07-08	1188210002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	52,755.42
07-08	1188210003	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	MONTHLY FTS MILEAGE CHARGES FOR MEMBERS	53,238.69
07-20	1198110001	C & P TELEPHONE	02/01/81-02/28/81	FOR TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD FEB 1 THRU FEB 28, 1981 FOR WATS ACCESS LINES BAC 1606.	10,210.59
07-20	1198110002	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING FEB 1,1981 THRU FEB 28,1981 FOR WATS SYSTEM	325,194.60
07-20	1198110003	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD MARCH 1 THRU MARCH 31,1981 FOR WATS ACCESS LINES BAC 1606.	10,270.06
07-20	1198110004	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING MAR 1,1981 THRU MAR 31,1981 FOR WATS SYSTEM	335,892.49
07-20	1198110005	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING MAY 1, 1981 THUR MAY 31, 1981 FOR WATS SYSTEM.	324,042.16
07-20	1198110006	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JAN 1 THRU JAN 31, 1981 FOR WATS ACCESS LINES BAC 1601.	9,706.08
07-20	1198110007	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SVC AS PER CONTRACT FOR THE PERIOD APRIL 1 THRU APRIL 30, 1981 FOR WATS ACCESS LINES BAC 1606.	10,440.02
07-20	1198110008	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING JAN 1 THRU JAN 31, 1981 FOR WATS SYSTEM	315,809.99
07-20	1198110009	C & P TELEPHONE	05/01/81-05/31/81	TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MAY 1 THRU MAY 31, 1981 FOR WATS ACCESS LINES BAC 1606.	10,371.09
07-20	1198110010	C & P TELEPHONE	04/01/81-04/30/81	TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING APR 1 THRU APR 30, 1981 FOR WATS SYSTEM	327,832.82
09-03	1244110001	C & P TELEPHONE	06/01/81-06/30/81	TOLL CALL FOR PERIOD ENDING 6/30/81 (WATS OVERAGE)	17,969.83
09-03	1244110002	C & P TELEPHONE	06/01/81-06/30/81	FOR TELEPHONE SERVICE AS PER CONTRACT WATS SYSTEM	564,348.72
09-03	1244110003	C & P TELEPHONE	06/01/81-06/30/81	FOR TELEPHONE SERVICE FOR WATS ACCESS LINES	10,413.52
09-14	1254180001	C & P TELEPHONE	07/01/81-07/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JULY 1 THRU JULY 31, 1981 FOR WATS ACCESS LINES.	10,981.35
09-14	1254180002	C & P TELEPHONE	07/01/81-07/31/81	FOR TELEPHONE SERVICES FOR WATS SYSTEM	638,119.39
09-15	1254220001	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR PERIOD ENDING 7/31/81-WATS OVERFLOW	28,226.23
09-23	1266050001	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	MEMBERS DISTRICT OFFICE SPACE	51,913.00
				TOTAL	**154,057.51**

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

07-08	1187050001	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/81	TEA/MEETING WITH HIS EXCELLENCY HELMUT SCHMIDT, CHANCELLOR OF THE FEDERAL REPUBLIC OF GERMANY	595.50
07-08	1187050002	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/81	COFFEE/MEETING WITH DELEGATION OF PARLIAMENTARIANS FROM ZAMBIA	261.40
07-08	1187050003	HOUSE OF REPRESENTATIVES RESTAURANT	05/28/81	COFFEE/MEETING WITH DR LUIS ALBERTO MONGE ALVAREZ, NAT'L LIBERATION PARTY, COSTA RICA	82.60
07-08	1187050004	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/81	TEA/MEETING WITH HIS EXCELLENCY ZENKO SUZUKI, PRIME MINISTER OF JAPAN	547.00
07-08	1187050005	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/81	COFFEE/MEETING WITH HONORABLE STEFAN ANDREI, MINISTER OF FOREIGN AFFAIRS, ROMANIA	83.00
07-08	1187050006	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/81	COFFEE/MEETING WITH HONORABLE NIKOS A ROLANDIS, MINISTER OF FOREIGN AFFAIRS, CYPRUS	30.82
07-08	1187050007	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/81	COFFEE/MEETING WITH MEMBERS OF THE KNESSET	188.90
07-08	1187050008	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/81	COFFEE/MTG W/RAFAEL MONTES DE OCA, MIN OF INTERIOR, VEN; & GONZALO GARCIA BUSTILLOS, MIN OF SEC GENERAL.	127.90
07-08	1187050009	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/81	COFFEE/MEETING WITH DELEGATION FROM IRELAND	162.60
07-08	1187050010	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/81	TEA/MEETING WITH HIS EXCELLENCY H'HAMED BOUCETTA, MINISTER OF FOREIGN AFFAIRS, MOROCCO	178.50
07-08	1187050011	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	COFFEE/MEETING WITH THE HON ALEXANDER M HAIG, SECRETARY OF STATE	200.20
07-08	1187050012	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/81	COFFEE/MTG W/DR GYULA HORN (DEPUTY DIRECTOR), INTERN'L AFFAIRS, HUNGARIAN SOCIALIST WORKERS' PARTY.	35.08
07-08	1187050013	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/81	TEA/MEETING WITH THE HONORABLE POUL HARTLING, UN HIGH COMMISSIONER FOR REFUGEES	155.00

DETAILED STATEMENT OF DISBURSEMENTS

MISCELLANEOUS ITEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	1188110004	GULF OIL CORPORATION	05/15/81-06/15/81	GASOLINE & SERVICE FOR PDS TRUCK	68.87
07-09	1189040001	EXXON COMPANY, USA	06/01/81-06/24/81	MONTHLY SERVICE	19.11
07-14	1195050001	MARY A. BODINE	06/10/81	PAYMENT OF GRATUITY, DUE TO DEATH OF FREDERICK BODINE, LATE EMPLOYEE OF HOUSE OF REPRESENTATIVES.	18,424.50
07-15	1195020001	EXXON CORPORATION	06/30/81	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED FOR USE BY THE SPEAKER	42.60
07-20	1201060001	COMMANDING OFFICER	06/12/81	GASOLINE	71.47
07-20	1201060002	COMMANDING OFFICER	07/09/81	GASOLINE	54.83
07-20	1201060003	POHANKA LEASING	06/17/81	OFFICIAL CAR LEASE/LEASE TERMINATION	1,938.62
07-24	1204040001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/81	COFFEE/MTG W/HIS EXCELLENCY BOMBOKO LOKUMBA IS'ELENGE, COMMISSIONER OF STATE FOR FOREIGN AFFAIRS, ZAIRE.	77.00
07-24	1204040002	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/81	COFFEE/MTG W/HIS EXCELLENCY RENE ROJAS GALDAMES, MINISTER OF FOREIGN AFFAIRS, CHILE	82.10
07-24	1204040003	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/81	COFF/MTG W/HIS EXCELLENCY HALUJ BAYLULKEN, DEFENSE MINISTER OF TURKEY	149.35
07-24	1204040004	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/81	TEA/MEETING WITH MEMBERS OF THE JAPANESE DIET	75.50
07-24	1204040005	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/81	TEA/MEETING WITH SIR IAN GILMOUR, MEMBER OF BRITISH CABINET	72.48
07-24	1204040006	EUROPE PUBLICATIONS, LTD.	07/08/81	PAYMENT FOR ONE COPY OF 'INTERNATIONAL WHO'S WHO, 1981-82', USED IN CONJUNCTION WITH OFCL REP FUNCTIONS.	105.00
07-24	1204040007	ELIZABETH DAOUST	07/17/81	REIMB FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	64.46
07-24	1205010001	CONSTANCE LEE YESH	07/21/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	526.67
07-27	1208040001	EXXON CORPORATION	07/05/81	OFFICIAL CAR TIRE REPAIR	7.00
08-07	1219050002	GULF OIL CORPORATION	06/16/81-07/17/81	GASOLINE & SERVICE FOR PDS TRUCK	132.12
08-07	1218460001	SOFIE E. GARRETT	07/22/81	PYMT OF GRATURITY, AS THE WIDOW DUE TO THE DEATH OF ROBERT GARRETT, LATE EMPLOYEE OF THE HOUSE OF REPS.	14,987.65
08-14	1225070001	NORMAN A. BERRY, JR.	12/13/80	GRATUITY PAYMENT IN THE CASE OF THE LATE NORMAN A BERRY, SR; AUTHORIZED BY PL 88-454	5,621.20
08-14	1225070002	LISA G. AYER	12/13/80	GRATUITY PAYMENT IN THE CASE OF THE LATE NORMAN A BERRY, SR; AUTHORIZED BY PL 88-454	5,621.20
08-19	1229110001	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 129 GALS. @ 1.302	167.96
08-19	1229110002	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 114 GALS. @ 1.285	146.49
08-19	1229110003	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 95 GALS. @ GALS. @ 1.302	123.69
08-19	1229110004	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 59 GALS. @ 1.285	75.82
08-20	1230160001	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 133 GALS. @ 1.032	173.17
08-20	1230160002	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 86 GALS. @ 1.285	110.51
08-20	1230150001	MARGARET M. GOLDHAMMER	07/31/81	GRATUITY DEATH OF GILBERT S. GOLDHAMMER LATE EMPLOYEE OF US HOUSE OF REPS , ACCORDING TO PL 83-470.	50,112.50
08-26	1237010001	VERN STEPHENS	08/13/81	FOR PYMT OF A GRATUITY, AS THE WIDOWER, DUE TO THE DEATH OF LUCILLE M. STEPHENS, LATE EMP OF H OF R.	12,949.92
09-03	1245040001	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 184 GALS. @ 1.302	239.57
09-03	1245040002	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 208 GALS. @ 1.285, 3 QRT. @ .45	268.63
09-03	1245040003	CAPITOL VIEW SERVICE INC	08/04/81	REPAIRS (PARTS AND LABOR) TO HOUSE POST OFFICE STEP VAN D.C. 7370	102.14
09-04	1246080001	GULF OIL CORPORATION	07/01/81-07/31/81	MONTHLY SERVICE	24.15
09-04	1246080002	EXXON COMPANY, USA	07/01/81-08/24/81	MONTHLY SERVICE JULY AND AUGUST	102.36
09-04	1246130001	BOTANIC GARDEN	06/01/81-06/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 102 GALS. @ 1.302	132.80
09-04	1246130002	BOTANIC GARDEN	07/01/81-07/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 33 GALS @ 1.285	42.41
09-04	1246130003	ARCHITECT OF THE CAPITOL	06/01/81-06/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 180 GALS. @ 1.302	234.36
09-04	1246130004	ARCHITECT OF THE CAPITOL	07/01/81-07/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 142 GALS. @ 1.285	182.47
09-08	1251090001	GULF OIL CORPORATION	07/18/81-08/17/81	GASOLINE & SERVICE FOR PDS TRUCK	66.39
09-08	1251010001	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81	TEA/MEETING WITH HIS EXCELLENCY JOSE PEDRO PEREZ-LLORCA, MIN. OF FOREIGN AFFAIRS, SPAIN	149.35

09-08	1251010002	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	TEA/MEETING WITH HIS EXCELLENCY DR. FIDEL CHAVEZ MENA, MIN. OF FOREIGN AFFAIRS, EL SALVADOR	149.35
09-08	1251010003	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81	COFFEE/MEETING WITH THE HONORABLE HARUO OKADA, VICE SPEAKER OF THE JAPANESE HOUSE OF REPRESENTATIVES.	66.12
09-08	1251010004	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/81	COFFEE/MEETING WITH THE HONORABLE ALEXANDER M. HAIG, SECRETARY OF STATE	346.80
09-08	1251010005	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	TEA/MEETING WITH THE HONRABLE DR. ROBERTO SUAZO, PRESIDENT OF THE CONSTITUENT ASSEMBLY OF HONDURAS.	65.50
09-08	1251010006	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	COFFEE/MEETING WITH HIS EXCELLENCY JUNG NAE-HIUK, SPEAKER OF THE KOREAN NATIONAL ASSEMBLY	259.00
09-08	1251010007	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/81	COFFEE/MEETING WITH THE HONORABLE PHILIP C. HABIB, SPECIAL ENVOY OF THE PRESIDENT OF THE UNITED STATES.	277.70
09-08	1251010008	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/81	BREAKFAST/MEETING WITH THE HONORABLE CASPAR W. WEINBERGER, SECRETARY OF DEFENSE	462.00
09-08	1251010009	SENATE RESTAURANT	07/15/81	HOUSE SHARE OF BREAKFAST/MEETING WITH MEMBERS OF THE WESTERN EUROPEAN UNION	132.72
09-11	1254200001	GEORGE M. WHITE	06/01/81–07/01/81	GASOLINE FOR SERGEANT AT ARMS' CAR FOR JUNE & JULY, 1981	167.17
09-16	1257240001	EXXON CORPORATION	07/01/81–07/31/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	56.90
09-16	1257240002	EXXON CORPORATION	08/01/81–08/31/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	66.63
09-23	1265070001	COPENHAVER, INC	09/14/81	PAYMENT FOR ALBUM USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	76.50
09-23	1265070002	ELIZABETH DAOUST	09/17/81	REIMB FOR OUT OF POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	34.65
09-28	1268070001	EXXON COMPANY, USA	07/26/81	GASOLINE	37.74
09-28	1268070002	EXXON COMPANY, USA	08/24/81	GASOLINE	2.69
09-30	1273150001	STEPHEN WINDSOR	09/30/81	UNIFORMS PURCHASED FOR SPEAKER'S DRIVER (ROGER BROOKS)	536.20
				TOTAL	**118,932.59**

REPORTING HEARINGS

OFFICIAL EXPENSES

07-06	1181080001	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON WAYS AND MEANS	240.10
07-06	1181080002	ALDERSON REPORTING CO. INC	06/18/81	COMMITTEE ON WAYS AND MEANS	63.70
07-06	1181080003	ALDERSON REPORTING CO. INC	06/18/81	COMMITTEE ON WAYS AND MEANS	387.10
07-06	1181080004	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON WAYS AND MEANS	421.40
07-06	1181080005	ALDERSON REPORTING CO. INC	06/11/81	COMMITTEE ON WAYS AND MEANS	480.20
07-06	1181080006	ALDERSON REPORTING CO. INC	06/17/81	COMMITTEE ON WAYS AND MEANS	411.60
07-06	1181080007	ALDERSON REPORTING CO. INC	06/16/81	COMMITTEE ON WAYS AND MEANS	543.90
07-06	1181080008	MILLER REPORTING CO. INC.	06/02/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	601.80
07-06	1181080009	MILLER REPORTING CO. INC.	06/02/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	336.30
07-06	1181080010	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,581.20
07-06	1181080011	MILLER REPORTING CO. INC.	06/09/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	790.60
07-06	1181080012	MILLER REPORTING CO. INC.	06/10/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	545.70
07-06	1181080013	MILLER REPORTING CO. INC.	05/29/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	960.50
07-08	1188050001	ACE-FEDERAL REPORTERS INC	05/08/81	COMMITTEE ON GOVERNMENT OPERATIONS	948.60
07-08	1188050002	MONICK REPORTING CO.	06/09/81	COMMITTEE ON THE JUDICIARY	279.30
07-08	1188050003	MONICK REPORTING CO.	06/03/81	COMMITTEE ON THE JUDICIARY	531.10
07-08	1188050004	MONICK REPORTING CO.	06/04/81	COMMITTEE ON THE JUDICIARY	619.80
07-08	1188050005	MONICK REPORTING CO.	06/10/81	COMMITTEE ON THE JUDICIARY	412.45
07-08	1188050006	MILLER REPORTING CO. INC.	06/10/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	44.55
07-08	1188050007	MILLER REPORTING CO. INC.	06/10/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
07-08	1188050008	MILLER REPORTING CO. INC.	06/11/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	198.00
07-08	1188050009	MILLER REPORTING CO. INC.	06/11/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
07-08	1188050010	MILLER REPORTING CO. INC.	06/02/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	502.85
07-08	1188050011	MILLER REPORTING CO. INC.	06/04/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	418.10
07-08	1188050012	ALDERSON REPORTING CO. INC	06/18/81	COMMITTEE ON ENERGY & COMMERCE	454.30
07-08	1188050013	ALDERSON REPORTING CO. INC	06/11/81	COMMITTEE ON ENERGY & COMMERCE	4.90
07-08	1188050014	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON ENERGY & COMMERCE	333.20
07-08	1188050015	ALDERSON REPORTING CO. INC	06/09/81	COMMITTEE ON ENERGY & COMMERCE	460.20
07-08	1188050016	ALDERSON REPORTING CO. INC	06/17/81	COMMITTEE ON ENERGY & COMMERCE	654.90
07-08	1188050017	ALDERSON REPORTING CO. INC	06/18/81	COMMITTEE ON EDUCATION & LABOR	361.60
07-08	1188050018	ALDERSON REPORTING CO. INC	06/17/81	COMMITTEE ON FOREIGN AFFAIRS	638.45
07-08	1188050019	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON FOREIGN AFFAIRS	127.65

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-08	1188050020	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON FOREIGN AFFAIRS	62.15
07-08	1188050021	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON FOREIGN AFFAIRS	5.65
07-14	1194070001	ACE-FEDERAL REPORTERS INC	06/05/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	672.00
07-14	1194070002	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	199.95
07-14	1194070003	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	242.95
07-14	1194070004	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	384.20
07-14	1194070005	COLUMBIA REPORTING CO., INC	04/29/81	COMMITTEE ON ARMED SERVICES	282.50
07-14	1194070006	COLUMBIA REPORTING CO., INC	04/30/81	COMMITTEE ON ARMED SERVICES	265.05
07-14	1194070007	TWIN-TRAK VOICE WRITERS, INC	06/16/81	COMMITTEE ON AGRICULTURE	1,163.90
07-14	1194070008	TWIN-TRAK VOICE WRITERS, INC	06/16/81	COMMITTEE ON AGRICULTURE	632.80
07-14	1194070009	TWIN-TRAK VOICE WRITERS, INC	06/17/81	COMMITTEE ON AGRICULTURE	898.35
07-14	1194070010	TWIN-TRAK VOICE WRITERS, INC	06/23/81	COMMITTEE ON AGRICULTURE	1,254.30
07-14	1194070011	TWIN-TRAK VOICE WRITERS, INC	06/23/81	COMMITTEE ON AGRICULTURE	1,350.35
07-14	1194070012	TWIN-TRAK VOICE WRITERS, INC	06/24/81	COMMITTEE ON AGRICULTURE	282.50
07-14	1194070013	TWIN-TRAK VOICE WRITERS, INC	06/25/81	COMMITTEE ON AGRICULTURE	1,073.50
07-14	1194070014	TWIN-TRAK VOICE WRITERS, INC	06/18/81	COMMITTEE ON AGRICULTURE	1,130.00
07-14	1194070015	TWIN-TRAK VOICE WRITERS, INC	06/18/81	COMMITTEE ON AGRICULTURE	514.15
07-14	1194070016	TWIN-TRAK VOICE WRITERS, INC	06/23/81	COMMITTEE ON AGRICULTURE	34.80
07-14	1194070017	CAROL A. JOHNSON, DAKOTAH REPORTING AGCY	06/19/81	COMMITTEE ON AGRICULTURE	515.25
07-17	1197090001	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON WAYS & MEANS	441.00
07-17	1197090002	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON WAYS & MEANS	632.10
07-17	1197090003	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON WAYS & MEANS	342.20
07-17	1197090004	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON WAYS & MEANS	107.80
07-17	1197090005	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON WAYS & MEANS	166.60
07-17	1197090006	ALDERSON REPORTING CO. INC	06/25/81	COMMITTEE ON WAYS & MEANS	196.00
07-17	1197090007	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.85
07-17	1197090008	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	64.35
07-17	1197090009	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.85
07-17	1197090010	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	24.75
07-17	1197090011	MILLER REPORTING CO. INC.	06/11/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	371.70
07-17	1197090012	MILLER REPORTING CO. INC.	06/11/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	42.80
07-17	1197090013	MILLER REPORTING CO. INC.	06/16/81-06/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,486.80
07-17	1197090014	MILLER REPORTING CO. INC.	06/18/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	755.20
07-17	1197090015	MILLER REPORTING CO. INC.	06/23/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,168.20
07-17	1197090016	MILLER REPORTING CO. INC.	06/23/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,168.20
07-17	1197090017	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	495.60
07-17	1197090018	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	619.50
07-22	1201120001	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON ENERGY AND COMMERCE	666.70
07-22	1201120002	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON ENERGY AND COMMERCE	778.80
07-22	1201120003	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON ENERGY AND COMMERCE	554.60
07-22	1201120004	ALDERSON REPORTING CO. INC	06/17/81	COMMITTEE ON ENERGY AND COMMERCE	142.10
07-22	1201120005	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON ENERGY AND COMMERCE	49.00
07-22	1201120006	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON ENERGY AND COMMERCE	873.20
07-22	1201120007	ACE-FEDERAL REPORTERS INC	06/23/81	COMMITTEE ON ENERGY AND COMMERCE	306.80
07-22	1201120008	COURT REPORTING SERVICES	06/18/81	COMMITTEE ON ENERGY AND COMMERCE	1,327.50
07-22	1201120009	MILLER REPORTING CO. INC.	06/23/81-06/25/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,560.60

07-22	1201120010	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	135.70
07-22	1201120011	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,305.15
07-22	1201120012	MILLER REPORTING CO. INC.	06/18/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS (SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS)	762.75
07-22	1201120013	MILLER REPORTING CO. INC.	06/23/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS (SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS)	683.65
07-22	1201120014	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS (SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS)	350.30
07-22	1201120015	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS (SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS)	11.30
07-22	1201120016	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS (SUBCOMMITTEE ON PUBLIC LANDS & NATIONAL PARKS)	14.85
07-22	1202010001	ALDERSON REPORTING CO. INC	06/25/81	COMMITTEE ON FOREIGN AFFAIRS	210.00
07-22	1202010002	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	604.55
07-22	1202010003	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	74.40
07-22	1202010004	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	350.30
07-22	1202010005	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	474.60
07-22	1202010006	COLUMBIA REPORTING CO., INC	04/01/81	COMMITTEE ON ARMED SERVICES	463.30
07-22	1202010007	COLUMBIA REPORTING CO., INC	06/10/81	COMMITTEE ON ARMED SERVICES	16.95
07-22	1202010008	COLUMBIA REPORTING CO., INC	06/10/81	COMMITTEE ON ARMED SERVICES	387.10
07-22	1202010009	COLUMBIA REPORTING CO., INC	06/18/81	COMMITTEE ON ARMED SERVICES	401.15
07-22	1202010010	COLUMBIA REPORTING CO., INC	06/24/81	COMMITTEE ON ARMED SERVICES	203.40
07-22	1202010011	COLUMBIA REPORTING CO., INC	06/24/81	COMMITTEE ON ARMED SERVICES	954.85
07-22	1202010012	MILLER REPORTING CO. INC.	06/11/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	359.90
07-22	1202010013	MILLER REPORTING CO. INC.	06/16/81–06/17/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,419.00
07-22	1202010014	MILLER REPORTING CO. INC.	06/18/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	772.90
07-22	1202010015	TWIN TRAK VOICE WRITERS INC.	07/08/81	COMMITTEE ON AGRICULTURE	385.20
07-22	1202010016	CAPITOL REPORTERS	06/29/81	COMMITTEE ON HOUSE ADMINISTRATION	441.60
07-24	1204080001	ACE-FEDERAL REPORTERS INC	06/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	576.30
07-24	1204080002	ACE-FEDERAL REPORTERS INC	06/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	429.40
07-24	1204080003	ACE-FEDERAL REPORTERS INC	06/17/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	581.95
07-24	1204080004	ACE-FEDERAL REPORTERS INC	06/17/81	COMMITTE ON SCIENCE AND TECHNOLOGY	440.70
07-24	1204080005	ACE-FEDERAL REPORTERS INC	06/18/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	581.95
07-24	1204080006	ACE-FEDERAL REPORTERS INC	06/18/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	293.80
07-24	1204080007	ACE-FEDERAL REPORTERS INC	06/24/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	565.00
07-24	1204080008	ACE-FEDERAL REPORTERS INC	06/24/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.35
07-24	1204080009	ACE-FEDERAL REPORTERS INC	06/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	372.90
07-24	1204080010	ACE-FEDERAL REPORTERS INC	06/18/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	457.65
07-24	1204080011	ACE-FEDERAL REPORTERS INC	06/23/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	587.60
07-24	1204080012	ACE-FEDERAL REPORTERS INC	06/24/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	395.50
07-24	1204080013	ALDERSON REPORTING CO. INC	06/25/81	COMMITTEE ON FOREIGN AFFAIRS	495.60
07-24	1204080014	ALDERSON REPORTING CO. INC	06/25/81	COMMITTEE ON FOREIGN AFFAIRS	344.65
07-24	1204080015	ALDERSON REPORTING CO. INC	07/09/81	COMMITTEE ON FOREIGN AFFAIRS	631.30
07-24	1204080016	ALDERSON REPORTING CO. INC	06/23/81	COMMITTEE ON FOREIGN AFFAIRS	146.90
07-24	1204080017	HYATT WEDGWOOD ROLL AND PATTERSON	03/19/81–03/19/81	COMMITTEE ON THE BUDGET	565.00
07-24	1204620001	COURT REPORTING SERVICES	06/25/81	COMMITTEE ON GOVERNMENT OPERATIONS	779.70
07-24	1204620002	COURT REPORTING SERVICES	06/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	491.55
07-24	1204620003	COURT REPORTING SERVICES	06/24/81	COMMITTEE ON GOVERNMENT OPERATIONS	237.30
07-24	1204620004	COURT REPORTING SERVICES	06/24/81	COMMITTEE ON GOVERNMENT OPERATIONS	229.50
07-24	1204620005	COURT REPORTING SERVICES	06/24/81	COMMITTEE ON GOVERNMENT OPERATIONS	293.80
07-24	1204620006	COURT REPORTING SERVICES	06/25/81	COMMITTEE ON GOVERNMENT OPERATIONS	672.35
07-24	1204620007	COURT REPORTING SERVICES	05/28/81	COMMITTEE ON GOVERNMENT OPERATIONS	457.65
07-24	1204620008	COURT REPORTING SERVICES	06/03/81	COMMITTEE ON GOVERNMENT OPERATIONS	139.10
07-24	1204620009	COURT REPORTING SERVICES	06/03/81	COMMITTEE ON GOVERNMENT OPERATIONS	684.40
07-24	1204620010	COURT REPORTING SERVICES	06/04/81	COMMITTEE ON GOVERNMENT OPERATIONS	71.40
07-24	1204620011	COURT REPORTING SERVICES	06/09/81	COMMITTEE ON GOVERNMENT OPERATIONS	615.25
07-24	1204620012	COURT REPORTING SERVICES	06/10/81	COMMITTEE ON GOVERNMENT OPERATIONS	706.25
07-24	1204620013	COURT REPORTING SERVICES	06/16/81	COMMITTEE ON GOVERNMENT OPERATIONS	542.40
07-24	1204620014	COURT REPORTING SERVICES	06/17/81	COMMITTEE ON GOVERNMENT OPERATIONS	231.65
07-24	1204620015	COURT REPORTING SERVICES	06/18/81	COMMITTEE ON GOVERNMENT OPERATIONS	220.35
07-24	1204620016	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	26.00
07-24	1204620017	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	5.20

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-24	1204620018	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	15.60
07-24	1204620019	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	88.40
07-24	1204620020	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	499.20
07-24	1204620021	MILLER REPORTING CO. INC.	06/15/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	587.60
07-24	1204620022	MILLER REPORTING CO. INC.	06/24/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	711.90
07-29	1209020001	ALDERSON REPORTING CO. INC	06/10/81	COMMITTEE ON FOREIGN AFFAIRS	401.20
07-29	1209020002	ALDERSON REPORTING CO. INC	06/04/81	COMMITTEE ON FOREIGN AFFAIRS	372.90
07-29	1209020003	ALDERSON REPORTING CO. INC	07/15/81	COMMITTEE ON EDUCATION & LABOR	819.25
07-29	1209020004	ALDERSON REPORTING CO. INC	07/15/81	COMMITTEE ON EDUCATION & LABOR	604.55
07-29	1209020005	ALDERSON REPORTING CO. INC	07/09/81	COMMITTEE ON EDUCATION & LABOR	152.55
07-29	1209020006	ALDERSON REPORTING CO. INC	07/16/81	COMMITTEE ON FOREIGN AFFAIRS	374.50
07-29	1209020007	ALDERSON REPORTING CO. INC	07/14/81	COMMITTEE ON FOREIGN AFFAIRS	194.70
07-29	1209020008	ALDERSON REPORTING CO. INC	07/08/81	COMMITTEE ON FOREIGN AFFAIRS	565.00
07-29	1209020009	ALDERSON REPORTING CO. INC	07/14/81	COMMITTEE ON EDUCATION & LABOR	406.80
07-29	1209020010	MILLER REPORTING CO. INC.	06/18/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.85
07-29	1209020011	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	14.85
07-29	1209020012	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
07-29	1209020013	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	50.85
07-29	1209020014	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	101.70
07-29	1209020015	MILLER REPORTING CO. INC.	06/18/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	435.05
07-29	1209020016	MILLER REPORTING CO. INC.	06/25/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	333.35
07-29	1209020017	TWIN TRAK VOICE WRITERS INC.	07/14/81	COMMITTEE ON AGRICULTURE	313.20
07-29	1209020018	TWIN TRAK VOICE WRITERS INC.	07/15/81	COMMITTEE ON AGRICULTURE	644.10
07-29	1209020019	TWIN TRAK VOICE WRITERS INC.	07/15/81	COMMITTEE ON AGRICULTURE	272.85
08-05	1212640001	ALDERSON REPORTING CO. INC	07/14/81	COMMITTEE ON WAYS AND MEANS	421.40
08-05	1212640002	ALDERSON REPORTING CO. INC	07/15/81	COMMITTEE ON WAYS AND MEANS	200.90
08-05	1212640003	ALDERSON REPORTING CO. INC	07/16/81	COMMITTEE ON WAYS AND MEANS	455.70
08-05	1212640004	ALDERSON REPORTING CO. INC	07/09/81	COMMITTEE ON WAYS AND MEANS	470.40
08-05	1212640005	ALDERSON REPORTING CO. INC	06/25/81	COMMITTEE ON WAYS AND MEANS	161.70
08-05	1212640006	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	181.90
08-05	1212640007	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	37.45
08-05	1212640008	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	236.00
08-05	1212640009	COURT REPORTING SERVICES	07/09/81	COMMITTEE ON GOVERNMENT OPERATIONS	638.45
08-05	1212640010	COURT REPORTING SERVICES	07/16/81	COMMITTEE ON GOVERNMENT OPERATIONS	355.95
08-05	1212640011	COURT REPORTING SERVICES	07/16/81	COMMITTEE ON GOVERNMENT OPERATIONS	960.50
08-05	1212640012	COURT REPORTING SERVICES	07/16/81	COMMITTEE ON GOVERNMENT OPERATIONS	51.15
08-05	1212640013	COURT REPORTING SERVICES	07/21/81	COMMITTEE ON GOVERNMENT OPERATIONS	1,203.45
08-05	1212640014	MILLER REPORTING CO. INC.	05/06/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	119.60
08-05	1212640015	MILLER REPORTING CO. INC.	07/03/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	858.80
08-05	1212640016	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	660.80
08-05	1212640017	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	53.10
08-05	1212640018	MILLER REPORTING CO. INC.	07/08/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	225.40
08-05	1212640019	MILTON REPORTING, INC.	05/13/81	COMMITTEE ON HOUSE ADMINISTRATION	141.40
08-05	1212640020	MILTON REPORTING, INC.	05/06/81	COMMITTEE ON HOUSE ADMINISTRATION	177.60
08-05	1212640021	MILTON REPORTING, INC.	05/06/81	COMMITTEE ON DISTRICT OF COLUMBIA	40.80
08-05	1212640022	MILTON REPORTING, INC.	04/28/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	1,005.70

08-05	1212640023	MONICK REPORTING CO.	06/10/81	COMMITTEE ON THE JUDICIARY	565.00
08-05	1212640024	MONICK REPORTING CO.	06/11/81	COMMITTEE ON THE JUDICIARY	672.35
08-05	1212640025	MONICK REPORTING CO.	06/11/81	COMMITTEE ON THE JUDICIARY	344.65
08-05	1212640026	MONICK REPORTING CO.	06/16/81	COMMITTEE ON THE JUDICIARY	578.20
08-05	1212640027	MONICK REPORTING CO.	06/17/81	COMMITTEE ON THE JUDICIARY	348.10
08-05	1212640028	MONICK REPORTING CO.	06/18/81	COMMITTEE ON THE JUDICIARY	548.70
08-05	1212640029	MONICK REPORTING CO.	06/23/81	COMMITTEE ON THE JUDICIARY	495.60
08-05	1212640030	MONICK REPORTING CO.	06/24/81	COMMITTEE ON THE JUDICIARY	749.30
08-05	1212640031	MONICK REPORTING CO.	06/25/81	COMMITTEE ON THE JUDICIARY	477.90
08-05	1212640032	MONICK REPORTING CO.	06/18/81	COMMITTEE ON THE JUDICIARY	1,135.65
08-05	1212640033	MONICK REPORTING CO.	06/24/81	COMMITTEE ON THE JUDICIARY	220.35
08-05	1212640034	MONICK REPORTING CO.	06/25/81	COMMITTEE ON THE JUDICIARY	163.85
08-06	1218170001	TWIN TRAK VOICE WRITERS INC.	07/21/81	COMMITTEE ON AGRICULTURE	1,299.50
08-06	1218170002	TWIN TRAK VOICE WRITERS INC.	07/22/81	COMMITTEE ON AGRICULTURE	1,039.60
08-06	1218170003	TWIN TRAK VOICE WRITERS INC.	07/23/81	COMMITTEE ON AGRICULTURE	627.15
08-06	1218170004	MILTON REPORTING, INC.	03/25/81	COMMITTEE ON ARMED SERVICES	853.15
08-06	1218170005	TWIN TRAK VOICE WRITERS INC.	07/16/81	COMMITTEE ON AGRICULTURE	1,310.80
08-06	1218170006	TWIN TRAK VOICE WRITERS INC.	07/22/81	COMMITTEE ON AGRICULTURE	1,079.15
08-14	1225050001	ALDERSON REPORTING CO. INC.	06/18/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	265.05
08-14	1225050002	ALDERSON REPORTING CO. INC.	04/06/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	255.75
08-14	1225050003	ALDERSON REPORTING CO. INC.	05/07/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	63.70
08-14	1225050004	ALDERSON REPORTING CO. INC.	05/06/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	122.50
08-14	1225050005	ALDERSON REPORTING CO. INC.	05/05/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	445.90
08-14	1225050006	ALDERSON REPORTING CO. INC.	04/16/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	199.95
08-17	1218730001	ACE-FEDERAL REPORTERS INC.	06/01/81	COMMITTEE ON VETERANS' AFFAIRS	539.55
08-17	1218730002	ALDERSON REPORTING CO. INC.	07/28/81	COMMITTEE ON FOREIGN AFFAIRS	536.75
08-17	1218730003	ALDERSON REPORTING CO. INC.	07/28/81	COMMITTEE ON FOREIGN AFFAIRS	169.50
08-17	1218730004	ALDERSON REPORTING CO. INC.	07/22/81	COMMITTEE ON FOREIGN AFFAIRS	661.05
08-17	1218730005	ALDERSON REPORTING CO. INC.	07/23/81	COMMITTEE ON FOREIGN AFFAIRS	536.75
08-17	1218730006	ALDERSON REPORTING CO. INC.	07/28/81	COMMITTEE ON FOREIGN AFFAIRS	578.20
08-17	1218730007	ALDERSON REPORTING CO. INC.	07/23/81	COMMITTEE ON FOREIGN AFFAIRS	186.45
08-17	1218730008	ALDERSON REPORTING CO. INC.	07/16/81	COMMITTEE ON FOREIGN AFFAIRS	412.45
08-17	1218730009	ALDERSON REPORTING CO. INC.	07/22/81	COMMITTEE ON FOREIGN AFFAIRS	190.65
08-17	1218730010	ALDERSON REPORTING CO. INC.	07/21/81	COMMITTEE ON FOREIGN AFFAIRS	485.90
08-17	1218730011	ALDERSON REPORTING CO. INC.	07/21/81	COMMITTEE ON WAYS & MEANS	333.20
08-17	1218730012	ALDERSON REPORTING CO. INC.	07/23/81	COMMITTEE ON WAYS AND MEANS	34.30
08-17	1218730013	ALDERSON REPORTING CO. INC.	07/21/81	COMMITTEE ON WAYS & MEANS	1,306.65
08-17	1218730014	ALDERSON REPORTING CO. INC.	03/19/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	330.15
08-17	1218730015	MILLER REPORTING CO. INC.	07/15/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	802.40
08-17	1218730016	MILLER REPORTING CO. INC.	07/15/81–07/21/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	3,056.20
08-17	1218730017	MILLER REPORTING CO. INC.	07/21/81–07/22/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,404.20
08-17	1218730018	MILLER REPORTING CO. INC.	07/23/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	94.40
08-17	1218730019	MILLER REPORTING CO. INC.	07/23/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	342.20
08-17	1218730020	TWIN TRAK VOICE WRITERS INC.	07/28/81	COMMITTEE ON AGRICULTURE	689.30
08-17	1218730021	TWIN TRAK VOICE WRITERS INC.	07/28/81	COMMITTEE ON AGRICULTURE	881.40
08-17	1218730022	TWIN TRAK VOICE WRITERS INC.	07/30/81	COMMITTEE ON AGRICULTURE	621.50
08-17	1218730023	TWIN TRAK VOICE WRITERS INC.	07/21/81	COMMITTEE ON AGRICULTURE	203.30
08-17	1218730024	TWIN TRAK VOICE WRITERS INC.	07/22/81	COMMITTEE ON AGRICULTURE	286.22
08-17	1218730025	TWIN TRAK VOICE WRITERS INC.	07/23/81	COMMITTEE ON AGRICULTURE	251.45
08-17	1218730026	TWIN TRAK VOICE WRITERS INC.	07/24/81	COMMITTEE ON AGRICULTURE	45.47
08-20	1230010001	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	412.65
08-20	1230010002	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	920.40
08-20	1230010003	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	10.70
08-20	1230010004	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	192.60
08-20	1230010005	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	23.60
08-20	1230010006	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,103.30
08-20	1230010007	MILLER REPORTING CO. INC.	07/09/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	32.10

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-20	1230010008	MILLER REPORTING CO. INC.	07/09/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	572.30
08-20	1230010009	MILLER REPORTING CO. INC.	07/14/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,044.30
08-20	1230010010	MILLER REPORTING CO. INC.	07/21/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	139.10
08-20	1230010011	MILLER REPORTING CO. INC.	07/21/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	112.35
08-20	1230010012	MILLER REPORTING CO. INC.	07/17/81	COMMITTEE ON ENERGY AND COMMERCE	892.70
08-20	1230010013	COURT REPORTING SERVICES	07/28/81	COMMITTEE ON ENERGY AND COMMERCE	855.50
08-20	1230010014	ALDERSON REPORTING CO. INC	07/15/81	COMMITTEE ON ENERGY AND COMMERCE	53.90
08-20	1230010015	ALDERSON REPORTING CO. INC	07/16/81	COMMITTEE ON ENERGY AND COMMERCE	122.50
08-20	1230010016	ALDERSON REPORTING CO. INC	07/29/81	COMMITTEE ON ENERGY AND COMMERCE	584.10
08-20	1230010017	ALDERSON REPORTING CO. INC	07/30/81	COMMITTEE ON ENERGY AND COMMERCE	513.30
08-20	1230010018	ALDERSON REPORTING CO. INC	07/21/81	COMMITTEE ON ENERGY AND COMMERCE	772.90
08-20	1230010019	ALDERSON REPORTING CO. INC	07/30/81	COMMITTEE ON FOREIGN AFFAIRS	423.75
08-20	1230010020	ALDERSON REPORTING CO. INC	07/29/81	COMMITTEE ON EDUCATION AND LABOR	310.75
08-20	1230010021	ALDERSON REPORTING CO. INC	07/23/81	COMMITTEE ON EDUCATION AND LABOR	559.35
08-26	1237030001	ALDERSON REPORTING CO. INC	07/29/81	COMMITTEE ON ENERGY & COMMERCE	461.20
08-26	1237030002	FINCUN-MANCINI COURT REPORTERS	06/29/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	686.00
08-26	1237030003	COURT REPORTING SERVICES	07/15/81	COMMITTEE ON SCIENCE & TECHNOLOGY	649.75
08-26	1237030004	COURT REPORTING SERVICES	07/22/81	COMMITTEE ON SCIENCE & TECHNOLOGY	502.85
08-26	1237030005	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	565.00
08-26	1237030006	COURT REPORTING SERVICES	07/29/81	COMMITTEE ON SCIENCE & TECHNOLOGY	474.60
08-26	1237030007	POWERS & ASSOCIATES	04/11/80	COMMITTEE ON WAYS AND MEANS	1,219.80
08-27	1237070001	MILLER REPORTING CO. INC.	07/14/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	158.20
08-27	1237070002	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	9.90
08-27	1237070003	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	29.70
08-27	1237070004	MILLER REPORTING CO. INC.	07/22/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	287.10
08-27	1237070005	MILLER REPORTING CO. INC.	07/29/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	64.35
08-27	1237070006	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	19.80
08-27	1237070007	MILLER REPORTING CO. INC.	07/30/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	926.60
08-27	1237070008	MILLER REPORTING CO. INC.	07/14/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
08-27	1237070009	MILLER REPORTING CO. INC.	07/28/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	203.40
08-27	1237070010	MILLER REPORTING CO. INC.	07/09/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	62.40
08-27	1237070011	MILLER REPORTING CO. INC.	07/14/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	53.10
08-27	1237070012	MILLER REPORTING CO. INC.	07/14/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	5.20
08-27	1237070013	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	960.50
09-03	1243560001	ACE-FEDERAL REPORTERS INC	07/07/81	COMMITTEE ON HOUSE ADMINISTRATION	1,032.30
09-03	1243560002	COURT REPORTING SERVICES	07/14/81	COMMITTEE ON THE JUDICIARY	62.15
09-03	1243560003	COURT REPORTING SERVICES	07/14/81	COMMITTEE ON THE JUDICIARY	88.35
09-03	1243560004	COURT REPORTING SERVICES	07/14/81	COMMITTEE ON THE JUDICIARY	41.85
09-03	1243560005	COURT REPORTING SERVICES	07/14/81	COMMITTEE ON THE JUDICIARY	678.00
09-03	1243560006	COURT REPORTING SERVICES	07/15/81	COMMITTEE ON THE JUDICIARY	412.45
09-03	1243560007	COURT REPORTING SERVICES	07/16/81	COMMITTEE ON THE JUDICIARY	355.95
09-03	1243560008	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON THE JUDICIARY	768.40
09-03	1243560009	COURT REPORTING SERVICES	07/29/81	COMMITTEE ON THE JUDICIARY	158.20
09-03	1243560010	COURT REPORTING SERVICES	07/28/81	COMMITTEE ON THE JUDICIARY	156.80
09-03	1243560011	COURT REPORTING SERVICES	07/30/81	COMMITTEE ON THE JUDICIARY	166.60
09-03	1243560012	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	128.70

09-03	1243560013	MILLER REPORTING CO. INC.	07/16/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	480.25
09-03	1243560014	MILLER REPORTING CO. INC.	07/29/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	214.70
09-03	1243560015	MONICK REPORTING CO.	07/21/81	COMMITTEE ON THE JUDICIARY	24.50
09-03	1243560016	MONICK REPORTING CO.	07/21/81	COMMITTEE ON THE JUDICIARY	171.50
09-03	1243560017	MONICK REPORTING CO.	07/30/81	COMMITTEE ON THE JUDICIARY	24.50
09-03	1243560018	MONICK REPORTING CO.	07/31/81	COMMITTEE ON THE JUDICIARY	284.20
09-03	1243560019	COLUMBIA REPORTING CO., INC	07/21/81	COMMITTEE ON ARMED SERVICES	279.00
09-03	1243560020	COLUMBIA REPORTING CO., INC	07/23/81	COMMITTEE ON ARMED SERVICES	734.50
09-04	1246100001	ALDERSON REPORTING CO. INC	07/22/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	79.05
09-04	1246100002	ALDERSON REPORTING CO. INC	07/16/81	SERMANENT SELECT COMMITTEE ON INTELLIGENCE	79.05
09-04	1246100003	MONICK REPORTING CO.	06/25/81	HOUSE JUDICIARY COMMITTEE	378.55
09-04	1246100004	MONICK REPORTING CO.	07/08/81	HOUSE JUDICIARY COMMITTEE	389.85
09-04	1246100005	MONICK REPORTING CO.	07/23/81	HOUSE JUDICIARY COMMITTEE	372.90
09-04	1246100006	MONICK REPORTING CO.	07/23/81	HOUSE BANKING COMMITTEE	979.40
09-04	1246100007	MONICK REPORTING CO.	07/23/81	HOUSE BANKING COMMITTEE	342.20
09-04	1246100008	MONICK REPORTING CO.	07/23/81	HOUSE BANKING COMMITTEE	920.40
09-04	1246100009	MONICK REPORTING CO.	07/23/81	HOUSE BANKING COMMITTEE	39.20
09-04	1246100010	MONICK REPORTING CO.	06/24/81	HOUSE BANKING COMMITTEE	519.20
09-04	1246100011	MONICK REPORTING CO.	06/25/81	HOUSE BANKING COMMITTEE	489.70
09-04	1246100012	MONICK REPORTING CO.	07/14/81	HOUSE BANKING COMMITTEE	755.20
09-04	1246100013	MONICK REPORTING CO.	07/21/81	HOUSE BANKING COMMITTEE	613.60
09-04	1246100014	MONICK REPORTING CO.	07/16/81	HOUSE BANKING COMMITTEE	495.60
09-04	1246100016	MONICK REPORTING CO.	07/28/81	HOUSE BANKING COMMITTEE	424.80
09-04	1246100017	MONICK REPORTING CO.	07/29/81	HOUSE BANKING COMMITTEE	495.60
09-04	1246100018	MONICK REPORTING CO.	07/22/81	HOUSE BANKING COMMITTEE	59.00
09-04	1246100019	MILLER REPORTING CO. INC.	07/28/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	772.90
09-04	1246100020	MILLER REPORTING CO. INC.	07/30/81	COMMITTEE ON MERCHANT MARINE AND FISHERIES	542.80
09-04	1246100021	MONICK REPORTING CO.	07/16/81	HOUSE BANKING COMMITTEE	595.90
09-10	1252050001	ACE-FEDERAL REPORTERS INC	07/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	654.90
09-10	1252050002	ACE-FEDERAL REPORTERS INC	07/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	214.20
09-10	1252050003	ACE-FEDERAL REPORTERS INC	07/09/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	316.40
09-10	1252050004	ACE-FEDERAL REPORTERS INC	07/14/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	796.65
09-10	1252050005	ACE-FEDERAL REPORTERS INC	07/15/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	672.35
09-10	1252050006	ACE-FEDERAL REPORTERS INC	07/22/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	971.80
09-10	1252050008	ACE-FEDERAL REPORTERS INC	07/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	632.80
09-10	1252050009	ACE-FEDERAL REPORTERS INC	07/21/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	983.10
09-10	1252050010	ACE-FEDERAL REPORTERS INC	07/21/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	898.35
09-10	1252050013	ACE-FEDERAL REPORTERS INC	07/28/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	355.95
09-10	1252050014	ACE-FEDERAL REPORTERS INC	07/28/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	344.65
09-10	1252050015	ACE-FEDERAL REPORTERS INC	07/23/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	598.90
09-14	1254110001	MILLER REPORTING CO. INC.	07/17/81	COMMITTEE ON GOVERNMENT OPERATIONS, SUBCOMMITTEE ON ENVIRONMENT, ENERGY, AND NATURAL RESOURCES.	581.95
09-14	1254110002	COLUMBIA REPORTING CO., INC	07/08/81	COMMITEE ON ARMED SERVICES	251.10
09-14	1254110003	COLUMBIA REPORTING CO., INC	07/15/81	COMMITTEE ON ARMED SERVICES	152.55
09-14	1254110004	COLUMBIA REPORTING CO., INC	07/16/81	COMMITTEE ON ARMED SERVICES	192.10
09-14	1254110005	COLUMBIA REPORTING CO., INC	07/22/81	COMMITTEE ON ARMED SERVICES	384.20
09-14	1254110006	MONICK REPORTING CO.	07/21/81	HOUSE BANKING COMMITTEE	289.10
09-14	1254110007	MONICK REPORTING CO.	07/22/81	HOUSE BANKING COMMITTEE	230.30
09-14	1254110008	MONICK REPORTING CO.	07/22/81	HOUSE BANKING COMMITTEE	578.20
09-14	1254110009	COURT REPORTING SERVICES	07/29/81	COMMITTEE ON GOVERNMENT OPERATIONS	452.00
09-14	1254110010	COURT REPORTING SERVICES	07/30/81	COMMITTEE ON GOVERNMENT OPERATIONS	431.20
09-14	1254110011	MONICK REPORTING CO.	07/15/81	HOUSE BANKING COMMITTEE	206.50
09-14	1254110012	MONICK REPORTING CO.	07/15/81	HOUSE BANKING COMMITTEE	501.50
09-14	1254110013	MONICK REPORTING CO.	07/15/81	HOUSE BANKING COMMITTEE	513.30
09-23	1264010001	COLUMBIA REPORTING CO., INC	07/28/81	COMMITTEE ON ARMED SERVICES	237.30
09-23	1264010002	COLUMBIA REPORTING CO., INC	07/29/81	COMMITTEE ON ARMED SERVICES	135.60
09-23	1264010003	ALDERSON REPORTING CO. INC	07/23/81	COMMITTEE ON WAYS AND MEANS	460.60

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	1264010004	ALDERSON REPORTING CO. INC	07/31/81	COMMITTEE ON WAYS AND MEANS	1,592.50
09-23	1264010005	MILLER REPORTING CO. INC.	07/23/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	20.80
09-23	1264010006	MILLER REPORTING CO. INC.	07/23/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	109.20
09-23	1264010007	MILLER REPORTING CO. INC.	07/23/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,274.40
09-23	1264010008	MILLER REPORTING CO. INC.	07/28/81-07/29/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,230.20
09-23	1264010009	JOANN C. BACHELLER	07/02/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	945.20
09-23	1264030001	ALDERSON REPORTING CO. INC	07/28/81	COMMITTEE ON ENERGY & COMMERCE	24.50
09-23	1264030002	ALDERSON REPORTING CO. INC	07/28/81	COMMITTEE ON ENERGY & COMMERCE	323.40
09-23	1264030003	ALDERSON REPORTING CO. INC	07/26/81	COMMITTEE ON ENERGY & COMMERCE	421.20
09-23	1264030004	ALDERSON REPORTING CO. INC	07/28/81	COMMITTEE ON ENERGY & COMMERCE	264.60
09-23	1264030005	COURT REPORTING SERVICES	07/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	412.65
09-23	1264030006	ALDERSON REPORTING CO. INC	07/25/81	COMMITTEE ON ENERGY & COMMERCE	1,101.75
09-23	1264030007	ALDERSON REPORTING CO. INC	06/24/81	COMMITTEE ON ENERGY & COMMERCE	78.40
09-23	1264030008	ALDERSON REPORTING CO. INC	07/21/81	COMMITTEE ON ENERGY & COMMERCE	200.90
09-23	1264030009	ALDERSON REPORTING CO. INC	07/22/81	COMMITTEE ON ENERGY & COMMERCE	84.75
09-23	1264030010	ALDERSON REPORTING CO. INC	07/22/81	COMMITTEE ON ENERGY & COMMERCE	117.60
09-23	1264030011	ALDERSON REPORTING CO. INC	09/15/81	COMMITTEE ON FOREIGN AFFAIRS	407.10
09-23	1264030012	ALDERSON REPORTING CO. INC	09/10/81	COMMITTEE ON ENERGY & COMMERCE	690.30
				TOTAL	**168,107.24**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

07-08	1188330001	BLOOMSBURG CARPET INDUS.	03/06/81	FR-6649-D PARTIAL CARPET	23,169.60
07-08	1188330002	CAPITOL LOCK & HARDWARE	05/18/81	FR-6877-D SUPPLIES FOR KEY SHOP DISCOUNT INCLUDED	40.48
07-08	1188330003	ALLIED PRODUCTS	06/11/81	FR-6925-D SUPPLIES FOR CABINET SHOP	599.55
07-08	1188330004	BEDELL'S	06/15/81	FR-6927-D SUPPLIES FOR DRAPERY SHOP DISCOUNT INCLUDED	157.41
07-08	1188330005	J MILTON BAKER CO.	06/24/81	FR-6954-D SUPPLIES & MATERIALS DISCOUNT INCLUDED	68.90
07-08	1188330006	VINCENT BRASS & ALUMINUM	11/03/80	FR-6471-D SUPPLIES & MATERIALS	382.87
07-08	1188330007	HUNTER AND MILLER ASSOC	03/31/81	FR-6720-D FURNITURE	239.08
07-08	1188330008	B.F.I.	03/31/81	FR-6752-D FURNITURE	263.00
07-08	1188330009	NORTHWEST SUPPLY	06/09/81	FR-3917-D SUPPLIES FOR UPHOLSTERY SHOP DISCOUNT INCLUDED	504.90
07-08	1188330010	NORTHWEST SUPPLY	06/24/81	FR-3948-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP DISCOUNT INCLUDED	506.88
07-08	1188330011	SANDSTROM ASSOCIATES	06/01/81	FR-6896-D SUPPLIES & MATERIALS	2,365.00
07-08	1188330012	SANDSTROM ASSOCIATES	06/08/81	FR-6918-D SUPPLIES & MATERIALS	2,365.00
07-08	1188330013	ALLIED PLYWOOD CORP.	06/24/81	FR-6944-D SUPPLIES FOR CABINET SHOP	1,148.00
07-08	1188330014	AMERICAN LEATHER	03/30/81	FR-6771-D SUPPLIES FOR UPHOLSTERY SHOP	2,704.70
07-08	1188330015	AMERICAN LEATHER	04/16/81	FR-6828-D SUPPLIES FOR UPHOLSTERY SHOP	2,538.90
07-08	1188330016	AMERICAN LEATHER	04/22/81	FR-6838-D SUPPLIES FOR UPHOLSTERY SHOP	2,571.30
07-08	1188330017	ATLANTIC COPPER & BRASS	06/01/81	FR-6895-D SUPPLIES FOR CABINET SHOP	291.13
07-08	1188330018	SCHUMACHER	06/15/81	FR-6933-D SUPPLIES FOR DRAPERY SHOP DISCOUNT TAKEN	949.24
07-13	1191170001	VINCENT BRASS & ALUMINUM	08/25/80	FR-6319-D SUPPLIES & MATERIALS	20.95
07-13	1191170003	ROYAL FURN. CO.	05/21/81	FR-6884-D SCREEN DIVIDERS	2,305.40
07-13	1191170004	T. BAIRD MCILVAIN LUMBER	05/27/81	FR-6894-D SUPPLIES FOR CABINET SHOP	2,125.00
07-13	1191170005	JUHL PACIFIC	06/09/81	FR-6914-D SUPPLIES FOR CABINET SHOP	15.09

07-13	1191170006	GINN AND COMPANY	04/02/81	FR-6791-D FILES	988.00
07-13	1191170007	GINN AND COMPANY	04/02/81	FR-6792-D FILES	2,220.00
07-13	1191170008	AMERICAN LEATHER	04/28/81	FR-6844-D SUPPLIES FOR UPHOLSTERY SHOP	2,537.10
07-13	1191170009	STATE SAW & MACH.	06/24/81	FR-6943-D SUPPLIES FOR CABINET SHOP	58.40
07-13	1191170010	NORTHWEST SUPPLY	06/26/81	FR-6958-D SUPPLIES FOR UPHOLSTERY SHOP	51.98
07-13	1191170011	W.D. CAMPBELL CO.	03/06/81	FR-6680-D FURNITURE	69,980.00
07-16	1197050001	CAPITOL LOCK & HARDWARE	05/18/81	FR-6877-D, SUPPLIES FOR KEY SHOP, DISC. INCLUDED	6.49
07-16	1197050002	NORTHWEST SUPPLY	06/24/81	FR-6948-D, SUPPLIES FOR UPHOLSTERY SHOP, DISC. INCLUDED	738.54
07-16	1197050003	WALL PRODUCTS CO.	06/29/81	FR-6957-D, SUPPLIES FOR CABINET SHOP, DISC. INCLUDED	1,364.16
07-16	1197050004	MARTIN WIEGAND	06/29/81	FR-6961-D, SUPPLIES FOR CABINET SHOP	362.00
07-16	1197050005	BLAYDES LOCK CO	07/02/81	FR-6968-D, SUPPLIES FOR KEY SHOP	231.39
07-16	1197050006	ROCKWELL INTERNATIONAL	03/03/81	FR-6684-D, SUPPLIES FOR CABINET SHOP	937.04
07-16	1197050007	AMERICAN LEATHER	04/02/81	FR-6787-D, SUPPLIES FOR UPHOLSTERY SHOP	3,149.01
07-16	1197050008	GINN AND COMPANY	05/14/81	FR-6874-D, FILES	669.00
07-16	1197050009	REICO	06/02/81	FR-6905-D, SUPPLIES FOR CABINET SHOP	892.00
07-16	1197050010	ATLANTIC COPPER & BRASS	06/24/81	FR6946-D, SUPPLIES FOR CABINET SHOP, DISC. INCL.	189.85
07-16	1197050011	W.D. CAMPBELL CO.	03/06/81	FR-6679-D FURNITURE	69,320.00
07-16	1197050012	PHILOMAC INC.	03/31/81–03/31/81	FR-6711-D & FR-6719-D PARTIAL LAMPS	272.31
07-16	1197050013	COMMERCIAL WIPING CLOTH	06/24/81	FR-6955-D SUPPLIES & MATERIALS	1,100.00
07-16	1197050014	ALLIED PLYWOOD CORP.	07/12/81	FR-6970-D SUPPLIES FOR CABINET SHOP	2,006.40
07-16	1197050015	ALLIED PLYWOOD CORP.	07/02/81	FR-6975-D SUPPLIES FOR CABINET SHOP	822.24
07-24	1204180001	ROCKWELL INTERNATIONAL	05/27/81	FR-6893 - SUPPLIES & MATERIALS	50.40
07-24	1204180002	THE O'BRIEN CORP	06/15/81	FR-6928 - SUPPLIES & MATERIALS	52.75
07-24	1204180003	THE O'BRIEN CORP	06/26/81	FR-6960 - SUPPLIES & MATERIALS	675.77
07-24	1204180004	JOHN DUER & SONS	07/07/81	FR-6980 - SUPPLIES & MATERIALS	65.60
07-24	1204180005	REICO	07/15/81	FR-7003 - SUPPLIES FOR CABINET SHOP	499.32
07-24	1204180006	SHARON BOLT & SCREW CO.	01/12/81	FR-6566 - SUPPLIES & MATERIALS	299.72
07-24	1204180007	BLOOMSBURG CARPET INDUS.	03/06/81	FR-6649 - CARPET	23,685.30
07-24	1204180008	O.F.C. CORP	03/06/81	FR-6661 - FURNITURE	64,000.00
07-24	1204180009	MS GINN & COMPANY	03/26/81	FR-6767 - SUPPLIES & MATERIALS	360.00
07-24	1204180010	SEARS, ROEBUCK & CO.	03/26/81	FR-6765 - SUPPLIES & MATERIALS	1,940.00
07-31	1212010001	SCHUMACHER	05/14/81	FR-6873-D DRAPERY MATERIAL	1,245.70
07-31	1212010002	HUGH REILLY PAINT	07/02/81	FR-6973-D SUPPLIES FOR STOCKROOM	69.00
07-31	1212010003	HUGH REILLY PAINT	07/15/81	FR-7007-D SUPPLIES FOR STOREROOM	69.00
07-31	1212010004	JUHL PACIFIC	07/10/81	FR-6997-D SUPPLIES FOR CABINET SHOP	238.88
07-31	1212010005	WALL PRODUCTS CO.	07/20/81	FR-7011-D SUPPLIES FOR CABINET SHOP	396.31
07-31	1212010006	CHARLES G STOTT AND CO INC	03/31/81	FR-6724-D FURNITURE	1,042.03
07-31	1212010007	MEDECO	04/13/81	FR-6819-D SUPPLIES FOR KEY SHOP	254.45
07-31	1212010008	ADVANCED EQUIPMENT	06/15/81	FR-6932-D SUPPLIES & MATERIALS	1,139.60
07-31	1212010009	COMMERCIAL WIPING CLOTH	07/10/81	FR-6998-D SUPPLIES & MATERIALS	132.50
07-31	1212010010	CAMELOT CLEANERS	07/27/81	FR-7028-D SUPPLIES FOR DRAPERY SHOP	56.00
07-31	1212010011	AMERICAN LEATHER	05/06/81	FR-6861-D SUPPLIES FOR UPHOLSTERY SHOP	2,312.10
07-31	1212010012	AMERICAN LEATHER	05/11/81	FR-6862-D SUPPLIES FOR UPHOLSTERY SHOP	2,992.38
07-31	1212010013	J.J. PEIGER	07/20/81	FR-7015-D SUPPLIES FOR UPHOLSTERY SHOP	25.00
07-31	1212010014	J MILTON BAKER CO.	07/20/81	FR-7018-D SUPPLIES & MATERIALS	68.90
07-31	1212010015	DISTRICT SUPPLY	07/21/81	FR-7023-D SUPPLIES FOR CARPET SHOP	204.85
07-31	1212010016	SANDSTROM ASSOCIATES	04/27/81	FR-6843-D FURNITURE	9,504.00
07-31	1212010017	STATE SAW & MACH.	07/10/81	FR-6979-D SUPPLIES FOR CABINET SHOP	61.25
07-31	1212010018	B.C.F. UPHOLSTERY SUPPLY	07/07/81	FR-6983-D SUPPLIES FOR UPHOLSTERY SHOP	431.00
08-06	1217030001	NORTHWEST SUPPLY	07/07/81	FR-6989 SUPPLIES & MATERIALS	445.50
08-06	1217030002	THE O'BRIEN CORP	07/14/81	FR-7006 SUPPLIES & MATERIALS	971.09
08-06	1217030003	THE O'BRIEN CORP	07/20/81	FR-7013 SUPPLIES & MATERIALS	54.75
08-06	1217030004	THE O'BRIEN CORP	07/20/81	FR-7019 SUPPLIES & MATERIALS	541.83
08-06	1217030005	THE O'BRIEN CORP	07/23/81	FR-7026 SUPPLIES & MATERIALS	286.60
08-06	1217030006	H.A. GUDEN CO.	07/20/81	FR-7020 SUPPLIES & MATERIALS	30.15
08-06	1217030007	CAPITOL LOCK & HARDWARE	07/22/81	FR-7022 SUPPLIES & MATERIALS	356.99
08-06	1217030008	GLASS DISTRIBUTORS, INC	07/22/81	FR-7024 SUPPLIES & MATERIALS	40.37

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-06	1217030009	PHILOMAC INC.	03/31/81	FR-6711 FURNITURE	160.67
08-06	1217030010	PHILOMAC INC.	05/21/81	FR-6880 SUPPLIES & MATERIALS	236.41
08-06	1217030011	OWENS CORNING	05/11/81	FR-6865 SUPPLIES & MATERIALS	1,187.84
08-06	1217030012	WHEATON LUMBER	06/29/81	FR-6966 SUPPLIES FOR CABINET SHOP	144.00
08-06	1217030013	T. BAIRD MCILVAIN LUMBER	07/10/81	FR-7002 SUPPLIES & MATERIALS	1,477.50
08-06	1217030014	DREXEL HERITAGE	03/10/81	FR-6696 SUPPLIES FOR CABINET SHOP	2,375.00
08-06	1217030015	DREXEL HERITAGE	03/19/81	FR-6735 SUPPLIES FOR CABINET SHOP	2,375.00
08-06	1217030016	DREXEL HERITAGE	03/30/81	FR-6772 SUPPLIES FOR CABINET SHOP	2,250.00
08-06	1217030017	DREXEL HERITAGE	04/06/81	FR-6804 SUPPLIES FOR CABINET SHOP	2,250.00
08-06	1217030018	DREXEL HERITAGE	04/20/81	FR-6834 SUPPLIES FOR CABINET SHOP	750.00
08-13	1224060001	FALLS CHURCH AUTO	06/18/81	FR-6940-D - SUPPLIES & MATERIALS	27.70
08-13	1224060002	FALLS CHURCH AUTO	06/29/81	FR-6962-D - SUPPLIES & MATERIALS	9.00
08-13	1224060003	FALLS CHURCH AUTO	05/11/81	FR-6866-D - SUPPLIES FOR DRAPERY SHOP	23.48
08-13	1224060004	FALLS CHURCH AUTO	05/18/81	FR-6878-D - SUPPLIES & MATERIALS	578.50
08-13	1224060005	FALLS CHURCH AUTO	07/07/81	FR-6984-D - SUPPLIES & MATERIALS	63.48
08-13	1224060006	ALLIED PLYWOOD CORP.	07/30/81	FR-7039 - SUPPLIES & MATERIALS	252.00
08-13	1224060007	ADVANCED EQUIPMENT	07/27/81	FR-7029 - SUPPLIES & MATERIALS	1,676.30
08-13	1224060008	ADVANCED EQUIPMENT	07/28/81	FR-7034 - SUPPLIES & MATERIALS	1,676.30
08-13	1224060009	ADVANCED EQUIPMENT	07/30/81	FR-7042 - SUPPLIES & MATERIALS	1,676.30
08-13	1224060010	ADVANCED EQUIPMENT	07/31/81	FR-7044 - SUPPLIES & MATERIALS	1,661.30
08-13	1224060011	ROCKWELL INTERNATIONAL	06/29/81	FR-6969 - SUPPLIES & MATERIALS	1,188.41
08-13	1224060012	NORTHWEST SUPPLY	07/10/81	FR-6994 - SUPPLIES & MATERIALS	153.80
08-13	1224060013	NORTHWEST SUPPLY	07/14/81	FR-7004 - SUPPLIES & MATERIALS	50.00
08-13	1224060014	NORTHWEST SUPPLY	07/20/81	FR-7014 - SUPPLIES & MATERIALS	69.30
08-13	1224060015	BEDELL'S	07/30/81	FR-7041 - SUPPLIES & MATERIALS	47.02
08-13	1224060016	FALLS CHURCH AUTO	07/07/81	FR-6987 - SUPPLIES & MATERIALS	10.60
08-13	1224060017	NEW HERMES INC	07/15/81	FR-7010 - SUPPLIES & MATERIALS	360.39
08-13	1224060018	BOWMAN BARNES DIST	07/20/81	FR-7016 - SUPPLIES & MATERIALS	19.22
08-13	1224060019	F SCHUMACHER	07/27/81	FR-7032 - SUPPLIES & MATERIALS	227.00
08-13	1224060020	KENT KLYMAN ASSOCIATES	07/31/81	FR-7047 - SUPPLIES & MATERIALS	1,467.18
08-13	1224060021	ROYAL FURN. CO.	06/01/81	FR-6898-D - SCREEN DIVIDERS	2,305.40
08-13	1224060022	ROYAL FURN. CO.	06/08/81	FR-6919-D - SCREEN DIVIDERS	2,305.40
08-13	1224060023	ROYAL FURN. CO.	06/15/81	FR-6935-D - SCREEN DIVIDERS	2,428.32
08-13	1224060024	ROYAL FURN. CO.	06/24/81	FR-6952-D - SCREEN DIVIDERS	2,433.10
08-13	1224060025	MAIMIN	06/24/81	FR-6947-D - SUPPLIES FOR UPHOLSTERY SHOP	455.00
08-13	1224060026	C. I. SMITH CO.	06/09/81	FR-6913-D - SUPPLIES FOR FINISHING SHOP	48.21
08-13	1224060027	C. I. SMITH CO.	06/29/81	FR-6967-D - SUPPLIES FOR FINISHING SHOP	20.20
08-13	1224060028	C. I. SMITH CO.	07/07/81	FR-6981-D - PARTIAL SUPPLIES FOR FINISHING SHOP	69.30
08-21	1231040001	SANDSTROM ASSOCIATES	02/18/81	FR-6648-D FURNITURE	181.00
08-21	1231040002	HUGH REILLY PAINT	04/06/81	FR-6800-D PARTIAL SUPPLIES & MATERIALS	240.20
08-21	1231040003	RUDOLPH & WEST	06/11/81	FR-6936-D SUPPLIES FOR CABINET SHOP	50.75
08-21	1231040004	BEDELL'S	06/18/81	FR-6938-D SUPPLIES FOR DRAPERY SHOP	627.50
08-21	1231040005	ROYAL FURN. CO.	07/07/81	FR-6991-D SCREEN DIVIDERS	2,255.49
08-21	1231040006	W.T. WEAVER	07/10/81	FR-7001 SUPPLIES & MATERIALS	32.16
08-21	1231040007	NORTHWEST SUPPLY	07/27/81	FR-7031 SUPPLIES FOR UPHOLSTERY SHOP	440.55
08-21	1231040008	J. GIBSON MCILVAIN	08/04/81	FR-7050 SUPPLIES & MATERIALS	2,780.32

08-21	1231040009	SENCO PRODUCTS INC.	08/07/81	FR-7053 SUPPLIES & MATERIALS	209.31
08-21	1231040010	COMMERCIAL WIPING CLOTH	08/06/81	FR-7060 SUPPLIES & MATERIALS	1,225.00
08-21	1231040011	GINN AND COMPANY	03/26/81	FR-6767-D PARTIAL FILES	45.00
08-21	1231040012	GINN AND COMPANY	05/06/81	FR-6860-D FILES	2,220.40
08-21	1231040013	GINN AND COMPANY	06/24/81	FR-6956-D PARTIAL SUPPLIES & MATERIALS	75.90
08-21	1231040014	GINN AND COMPANY	07/02/81	FR-6976-D FILES	460.80
08-21	1231040015	KENT DESIGN & MFGER.	06/01/81	FR-6897-D SUPPLIES FOR CABINET SHOP	60.21
08-21	1231040016	STATE SAW & MACH.	06/15/81	FR-6929 SUPPLIES FOR CABINET SHOP	70.00
08-21	1231040017	STATE SAW & MACH.	07/27/81	FR-7027 SUPPLIES FOR CABINET SHOP	52.40
08-21	1231040018	COLLIER KEYWORTH CO.	07/10/81	FR-7000 SUPPLIES & MATERIALS	157.50
08-21	1231040019	SCHUMACHER	06/10/81	FR-6922-D DRAPERY MATERIAL DISC. AND CREDIT MEMO INCLUDED	1,002.41
08-21	1231040020	H. MAIMIN CO.	06/24/81	FR-6947-D SUPPLIES FOR UPHOLSTERY SHOP	35.35
08-21	1231040021	SHERWIN WILLIAMS	06/29/81	FR-6963-D PARTIAL SUPPLIES FOR FINISHING SHOP	25.30
08-21	1231040022	FRIES, BEALL & SHARP CO., INC.	07/20/81	FR-7040-D SUPPLIES FOR CABINET SHOP	42.08
08-21	1231040023	J MILTON BAKER CO.	08/11/81	FR-7063-D SUPPLIES FOR CARPET SHOP	231.66
08-28	1239200001	HUGH REILLY PAINT	11/20/80	FR-6498-D PARTIAL SUPPLIES & MATERIALS	290.00
08-28	1239200002	HUGH REILLY PAINT	07/14/81	FR-7005-D SUPPLIES FOR STOCK	270.00
08-28	1239200003	SCHUMACHER	07/31/81	FR-7049-D DRAPERY MATERIALS DISC. INCLUDED	1,306.69
08-28	1239200004	CAPITOL LOCK & HARDWARE	08/17/81	SUPPLIES FOR KEY SHOP DISC. INCLUDED	92.67
08-28	1239200005	SKARIE, INC.	06/24/81	FR-6953-D SUPPLIES FOR CABINET SHOP	282.00
08-28	1239200006	EVERSHARP MACHINERY	07/07/81	FR-6982-D SUPPLIES FOR CABINET SHOP	185.00
08-28	1239200007	THOMPSON & COOKE, INC.	07/31/81	FR-7048-D, SUPPLIES FOR KEY SHOP DISC. INCLUDED	359.28
08-28	1239200008	C. I. SMITH CO.	08/17/81	FR-7072-D SUPPLIES FOR FINISHING SHOP	13.90
08-28	1239200009	ALLIED PLYWOOD CORP.	08/17/81	FR-7085-D SUPPLIES FOR CABINET SHOP	1,170.40
08-28	1239200010	DREXEL HERITAGE	03/30/81	FR-6772-D SUPPLIES FOR CABINET SHOP	135.12
08-28	1239200011	SELBY HARDWARE CO., INC.	08/11/81	FR-7064-D SUPPLIES FOR CABINET SHOP	52.45
08-28	1239200012	NORTHWEST SUPPLY	08/11/81	FR-7067-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP DISC. INCLUDED	359.62
08-28	1239200013	ROCKWELL INTERNATIONAL	08/11/81	FR-7068-D PARTIAL SUPPLIES FOR CABINET SHOP	570.00
08-28	1239200014	KENT KLYMAN ASSOCIATES	08/13/81	FR-7079-D SUPPLIES & MATERIALS DISC. INCLUDED	1,666.76
09-04	1246050001	MIDDLETOWN LEATHER	07/10/81	FR-6995 SUPPLIES & MATERIALS	2,841.56
09-04	1246050002	MIDDLETOWN LEATHER	07/28/81	FR-7033 SUPPLIES & MATERIALS	2,766.55
09-04	1246050003	MIDDLETOWN LEATHER	07/30/81	FR-7043 SUPPLIES & MATERIALS	2,685.47
09-04	1246050004	THE O'BRIEN CORP.	08/18/81	FR-7094 SUPPLIES & MATERIALS	9.52
09-04	1246050005	THE O'BRIEN CORP.	08/26/81	FR-7105 SUPPLIES & MATERIALS	33.46
09-04	1246050006	GLASS DISTRIBUTORS	08/04/81	FR-7046 SUPPLIES & MATERIALS	380.40
09-04	1246050007	GLASS DISTRIBUTORS	08/06/81	FR-7059 SUPPLIES & MATERIALS	38.40
09-04	1246050008	WOODCRAFT SUPPLY	08/06/81	FR-7061 SUPPLIES & MATERIALS	45.60
09-04	1246050009	NORTHWEST SUPPLY	08/06/81	FR-7058 SUPPLIES & MATERIALS	994.95
09-04	1246050010	CAMELOT CLEANERS	08/24/81	FR-7090 SUPPLIES	1,085.50
09-04	1246050011	BRUNING PAINT CENTERS	08/18/81	FR-7093 SUPPLIES & MATERIALS	69.50
09-04	1246050012	J MILTON BAKER CO.	08/28/81	FR-7118 SUPPLIES & MATERIALS	56.07
09-04	1246050013	W.T. WEAVER	07/31/81	FR-7045 SUPPLIES & MATERIALS	15.84
09-04	1246050014	SEARS, ROEBUCK & CO.	08/06/81	FR-7055 SUPPLIES & MATERIALS	149.60
09-04	1246050015	UNION HARDWARE	08/11/81	FR-7062 SUPPLIES & MATERIALS	124.56
09-04	1246050016	ROCKWELL INTERNATIONAL	08/11/81	FR-7068 SUPPLIES & MATERIALS	165.00
09-04	1246050017	SENCO PRODUCTS INC.	08/17/81	FR-7089 SUPPLIES & MATERIALS	253.68
09-09	1252010001	WALL PRODUCTS CO.	07/02/81	FR-6977-D SUPPLIES FOR CABINET SHOP	14.41
09-09	1252010002	WALL PRODUCTS CO.	08/13/81	FR-7078-D SUPPLIES FOR CABINET SHOP	101.21
09-09	1252010003	BEDELL'S	07/29/81	FR-7038-D SUPPLIES FOR DRAPERY SHOP	1,089.00
09-09	1252010004	ALLIED PLYWOOD CORP.	08/18/81	FR-7092-D SUPPLIES FOR CABINET SHOP	1,692.00
09-09	1252010005	ALLIED PLYWOOD CORP.	08/26/81	FR-7109-D SUPPLIES FOR CABINET SHOP	2,491.20
09-09	1252010006	CHARLES G STOTT AND CO INC	07/02/81	FR-6978-D SUPPLIES FOR CABINET SHOP	160.80
09-09	1252010007	SCHUMACHER	08/04/81	FR-7052-D DRAPERY MATERIALS	2,711.39
09-09	1252010008	SCHUMACHER	08/18/81	FR-7097-D DRAPERY MATERIALS	1,350.00
09-09	1252010009	W.S. JENKS	07/07/81	FR-6986-D SUPPLIES FOR KEY SHOP	28.81
09-09	1252010010	M.D. KRAMER	07/22/81	FR-7025-D PARTIAL SUPPLIES FOR KEY SHOP	130.10
09-09	1252010011	WOODCRAFT SUPPLY	08/06/81	FR-7061-D SUPPLIES FOR CABINET SHOP	81.00

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	1252010012	W.T. WEAVER	08/13/81	FR-7074-D SUPPLIES FOR CABINET SHOP	140.29
09-09	1252010013	C. I. SMITH CO.	08/28/81	FR-7121-D PARTIAL SUPPLIES FOR FINISHING SHOP	619.64
09-09	1252010014	J.B. KENDALL CO	05/30/80	FR-6144-D F.Y. 80 SUPPLIES FOR KEY SHOP	127.32
09-09	1252010015	MIDDLETOWN LEATHER	06/24/81	FR-6949-D SUPPLIES FOR UPHOLSTERY SHOP	2,577.29
09-09	1252010016	MIDDLETOWN LEATHER	06/29/81	FR-6964-D SUPPLIES FOR UPHOLSTERY SHOP	2,501.04
09-09	1252010017	SENCO PRODUCTS INC.	08/26/81	FR-7110-D SUPPLIES FOR CABINET SHOP	336.73
09-09	1252010018	STATE SAW & MACH.	08/24/81	FR-7099-D SUPPLIES FOR CABINET SHOP	85.90
09-16	1258070001	SCHUMACHER	08/11/81	FR-7071-D DRAPERY MATERIALS	2,100.00
09-16	1258070002	SCHUMACHER	08/13/81	FR-7073-D DRAPERY MATERIALS	1,975.08
09-16	1258070003	NORTHWEST SUPPLY	08/13/81	FR-7080-D SUPPLIES FOR UPHOLSTERY SHOP	14.85
09-16	1258070004	SHERWIN WILLIAMS	08/19/81	FR-7098-D SUPPLIES FOR FINISHING SHOP	150.00
09-16	1258070005	ALLIED PLYWOOD CORP.	08/28/81	FR-7114-D SUPPLIES FOR CABINETSHOP	689.60
09-16	1258070006	W. W. GRAINGER, INC.	05/27/81	FR-6891-D SUPPLIES FOR FINISHING SHOP	5.60
09-16	1258070007	W. W. GRAINGER, INC.	08/18/81	FR-7096-D SUPPLIES & MATERIALS	33.16
09-16	1258070008	ADVANCED MEDICAL SUPPLY	08/05/81	FR-7054-D SUPPLIES & MATERIALS	34.47
09-16	1258070009	ADVANCED EQUIPMENT	08/11/81	FR-7070-D SUPPLIES FOR CABINET SHOP	191.04
09-16	1258070010	BLAYDES LOCK CO	09/02/81	FR-7133-D SUPPLIES FOR KEY SHOP	85.40
09-24	1265100001	GRAND RAPIDS DOWEL WORKS	07/01/81	FR-6972 SUPPLIES AND MATERIALS	12.70
09-24	1265100002	CINTAS	07/09/81	FR-6993 SUPPLIES	134.40
09-24	1265100003	WASHINGTON CARPET SALES	07/10/81	FR-6999, FR-7021 SUPPLIES AND MATERIALS	4,680.00
09-24	1265100004	SPRINGER PENGUIN INC.	08/11/81	FR-7066 SUPPLIES AND MATERIALS	1,933.09
09-24	1265100005	BEDELL'S	08/17/81	FR-7088 SUPPLIES AND MATERIALS	20.79
09-24	1265100006	F SCHUMACHER	08/24/81	FR-7104 DRAPERY MATERIALS	1,350.00
09-24	1265100007	F SCHUMACHER	09/01/81	FR-7124 SUPPLIES AND MATERIALS	1,425.08
09-24	1265100008	GLASS DISTRIBUTORS	08/28/81	FR-7113 SUPPLIES AND MATERIALS	1,792.00
09-24	1265100009	MFG. HANOVER COMMERCIAL	09/01/81	FR-7125 SUPPLIES AND MATERIALS	1,357.28
09-24	1265100010	WALL PRODUCTS CO.	09/02/81	FR-7132 SUPPLIES AND MATERIALS	76.83
09-24	1265100011	SHARON BOLT & SCREW CO.	03/13/81	FR-6708 SUPPLIES AND MATERIALS	586.67
09-24	1265100012	PHILOMAC INC.	03/31/81	FR-6719 FURNITURE	122.60
09-24	1265100013	GINN AND COMPANY	06/09/81	FR-6915 FURNITURE	236.60
09-24	1265100014	GINN AND COMPANY	06/09/81	FR-6920 FURNITURE	2,398.50
09-24	1265100015	ROCKWELL INTERNATIONAL	06/26/81	FR-6959 SUPPLIES AND MATERIALS	278.24
09-24	1265100016	COMMERCIAL WIPING CLOTH	09/04/81	FR-7136 SUPPLIES AND MATERIALS	132.50
09-24	1265100017	MD METAL MOULDING CO.	08/28/81	FR-7119 SUPPLIES AND MATERIALS	162.60
09-24	1265100018	NORTHWEST SUPPLY	08/28/81	FR-7120 SUPPLIES AND MATERIALS	9.65
09-24	1265100019	NORTHWEST SUPPLY	09/02/81	FR-7130 SUPPLIES AND MATERIALS	105.73
				TOTAL	**421,659.44**

ADJUSTMENTS/REFUNDS

06-30	1239990008	C. I. SMITH CO.	05/11/81	REFUND DUE TO DUPLICATE PAYMENT	(42.00)
				TOTAL	**(42.00)**

OFFICIAL MAIL COSTS

OFFICIAL EXPENSES

09-16	1258120001	DISBURSING OFFICER	04/01/80–06/30/80	REIMBURSEMENT FOR FRANKED MAIL SERVICES	923,456.04
09-16	1258120002	DISBURSING OFFICER	04/01/80–06/30/80	REIMBURSEMENT FOR FRANKED MAIL SERVICES	3,853.96
09-16	1258120003	DISBURSING OFFICER	07/01/80–09/30/80	REIMB FOR FRANKED MAIL SERVICE FOR THE 4TH QUARTER, FY 80 BASED ON ACTUAL DATA, LESS PROVISIONAL PYMT.	1701,812.00
09-16	1258120004	DISBURSING OFFICER	01/01/81–03/31/81	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE 2ND QUARTER FY 81 BASED ON ACTUAL DATA	120,806.00
				TOTAL	**12,749,928.00**

EDUCATION OF PAGES

OFFICIAL EXPENSES

07-14	1194040001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	06/01/81–08/31/81	REIMBURSEMENT FOR THE 4TH QUARTER COSTS OF THE CAPITOL PAGE SCHOOL	59,000.00
				TOTAL	**59,000.00**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$2,129.43
SALARIES FOR THREE MONTH PERIOD	125,646.98
TOTAL PAID FOR THREE MONTH PERIOD	127,776.41

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,193.34
SALARIES FOR THREE MONTH PERIOD	119,340.97
TOTAL PAID FOR THREE MONTH PERIOD	120,534.31

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	8,099.30
SALARIES FOR THREE MONTH PERIOD	123,845.45
TOTAL PAID FOR THREE MONTH PERIOD	131,944.75

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,931.00
SALARIES FOR THREE MONTH PERIOD	78,197.73
TOTAL PAID FOR THREE MONTH PERIOD	80,128.73

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	242.50
SALARIES FOR THREE MONTH PERIOD	20,951.92
TOTAL PAID FOR THREE MONTH PERIOD	21,194.42

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,973.01
SALARIES FOR THREE MONTH PERIOD	55,100.39
REFUNDS AND ADJUSTMENTS	150.00
TOTAL PAID FOR THREE MONTH PERIOD	57,223.40

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	13,676.99
SALARIES FOR THREE MONTH PERIOD	6,954.99
TOTAL PAID FOR THREE MONTH PERIOD	20,631.98

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	559,434.00

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

EXPENSES FOR THREE MONTH PERIOD	682.39
SALARIES FOR THREE MONTH PERIOD	2,721,801.33
TOTAL PAID FOR THREE MONTH PERIOD	2,722,483.72

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	2,107.38
SALARIES FOR THREE MONTH PERIOD	3,622,882.78
TOTAL PAID FOR THREE MONTH PERIOD	3,624,990.16

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,292,353.05
TOTAL PAID FOR THREE MONTH PERIOD	1,292,353.05

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	313.49
SALARIES FOR THREE MONTH PERIOD	387,017.50
TOTAL PAID FOR THREE MONTH PERIOD	387,330.99

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

OFFICE OF THE PARLIAMENTARIAN

EXPENSES FOR THREE MONTH PERIOD	2,000.00
SALARIES FOR THREE MONTH PERIOD	$66,350.01
TOTAL PAID FOR THREE MONTH PERIOD	68,350.01

COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES

SALARIES FOR THREE MONTH PERIOD	36,003.14
TOTAL PAID FOR THREE MONTH PERIOD	36,003.14

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	9,452.49
TOTAL PAID FOR THREE MONTH PERIOD	9,452.49

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	5,313.23
SALARIES FOR THREE MONTH PERIOD	82,711.45
TOTAL PAID FOR THREE MONTH PERIOD	88,024.68

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	591.09
SALARIES FOR THREE MONTH PERIOD	26,831.32
TOTAL PAID FOR THREE MONTH PERIOD	27,422.41

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	7,802.81
SALARIES FOR THREE MONTH PERIOD	103,044.14
TOTAL PAID FOR THREE MONTH PERIOD	110,846.95

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	79,124.94
TOTAL PAID FOR THREE MONTH PERIOD	79,124.94

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	351,043.76
TOTAL PAID FOR THREE MONTH PERIOD	351,043.76

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	13,417.74
TOTAL PAID FOR THREE MONTH PERIOD	13,417.74

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	8,824,031.53

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	285,201.52
TOTAL PAID FOR THREE MONTH PERIOD	285,201.52

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,131,547.11
TOTAL PAID FOR THREE MONTH PERIOD	1,131,547.11

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	254,151.45
TOTAL PAID FOR THREE MONTH PERIOD	254,151.45

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$192,102.05
TOTAL PAID FOR THREE MONTH PERIOD	192,102.05

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	797,115.10
TOTAL PAID FOR THREE MONTH PERIOD	797,115.10

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	266,310.00
TOTAL PAID FOR THREE MONTH PERIOD	266,310.00

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	276,427.53
TOTAL PAID FOR THREE MONTH PERIOD	276,427.53

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	320,170.71
TOTAL PAID FOR THREE MONTH PERIOD	320,170.71

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	300,550.96
TOTAL PAID FOR THREE MONTH PERIOD	300,550.96

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	198,657.43
TOTAL PAID FOR THREE MONTH PERIOD	198,657.43

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	238,522.79
TOTAL PAID FOR THREE MONTH PERIOD	238,522.79

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	322,411.09
TOTAL PAID FOR THREE MONTH PERIOD	322,411.09

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	305,492.93
TOTAL PAID FOR THREE MONTH PERIOD	305,492.93

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	296,290.42
TOTAL PAID FOR THREE MONTH PERIOD	296,290.42

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	294,259.90
TOTAL PAID FOR THREE MONTH PERIOD	294,259.90

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	344,406.40
TOTAL PAID FOR THREE MONTH PERIOD	344,406.40

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	241,654.10
TOTAL PAID FOR THREE MONTH PERIOD	241,654.10

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	283,322.23
TOTAL PAID FOR THREE MONTH PERIOD	283,322.23

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	224,226.94
TOTAL PAID FOR THREE MONTH PERIOD	224,226.94

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	65,343.14
TOTAL PAID FOR THREE MONTH PERIOD	65,343.14

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	168,036.83
TOTAL PAID FOR THREE MONTH PERIOD	168,036.83

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	306,445.98
TOTAL PAID FOR THREE MONTH PERIOD	306,445.98
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	7,112,646.61

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	638,573.14
SALARIES FOR THREE MONTH PERIOD	78,750.06
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	717,323.20

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	49,518.30
REFUNDS AND ADJUSTMENTS	(154.65)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	49,363.65

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	25,173.67
SALARIES FOR THREE MONTH PERIOD	110,373.22
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	135,546.89

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	13,586.48
SALARIES FOR THREE MONTH PERIOD	453,167.38
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL	466,753.86

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	534.44
SALARIES FOR THREE MONTH PERIOD	34,387,935.68
REFUNDS AND ADJUSTMENTS	(18,589.75)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	34,369,880.37

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$5,351,439.03
REFUNDS AND ADJUSTMENTS	(2,257,709.95)
TOTAL PAID FOR THREE MONTH PERIOD	3,093,729.08

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	11,153,731.82
REFUNDS AND ADJUSTMENTS	1,629,123.42
TOTAL PAID FOR THREE MONTH PERIOD	12,782,855.24

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	119,099.76
SALARIES FOR THREE MONTH PERIOD	20,241.39
REFUNDS AND ADJUSTMENTS	(167.17)
TOTAL PAID FOR THREE MONTH PERIOD	139,173.98

GOVERNMENT CONTRIBUTIONS

REFUNDS AND ADJUSTMENTS	3,713,610.68
TOTAL PAID FOR THREE MONTH PERIOD	3,713,610.68

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	458,984.16
TOTAL PAID FOR THREE MONTH PERIOD	458,984.16

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	168,107.24
TOTAL PAID FOR THREE MONTH PERIOD	168,107.24

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	421,659.44
REFUNDS AND ADJUSTMENTS	(42.00)
TOTAL PAID FOR THREE MONTH PERIOD	421,617.44

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	20,778,077.82

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	27,937.10
SALARIES FOR THREE MONTH PERIOD	200,166.81
REFUNDS AND ADJUSTMENTS	(25.89)
TOTAL PAID FOR THREE MONTH PERIOD	228,078.02

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	38,760.42
SALARIES FOR THREE MONTH PERIOD	153,927.98
REFUNDS AND ADJUSTMENTS	(2.94)
TOTAL PAID FOR THREE MONTH PERIOD	192,685.46

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	57,126.71
SALARIES FOR THREE MONTH PERIOD	501,364.43
REFUNDS AND ADJUSTMENTS	(55.75)
TOTAL PAID FOR THREE MONTH PERIOD	558,435.39

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$9,942.46
SALARIES FOR THREE MONTH PERIOD	49,357.41
REFUNDS AND ADJUSTMENTS	(83.20)
TOTAL PAID FOR THREE MONTH PERIOD	59,216.67

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	47,708.25
SALARIES FOR THREE MONTH PERIOD	506,572.76
REFUNDS AND ADJUSTMENTS	(29.39)
TOTAL PAID FOR THREE MONTH PERIOD	554,251.62

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	127,485.98
SALARIES FOR THREE MONTH PERIOD	792,681.04
REFUNDS AND ADJUSTMENTS	(3,619.49)
TOTAL PAID FOR THREE MONTH PERIOD	916,547.53

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	44,329.67
SALARIES FOR THREE MONTH PERIOD	391,962.54
TOTAL PAID FOR THREE MONTH PERIOD	436,292.21

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	31,927.81
SALARIES FOR THREE MONTH PERIOD	460,816.83
TOTAL PAID FOR THREE MONTH PERIOD	492,744.64

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,411,917.93
SALARIES FOR THREE MONTH PERIOD	1,404,983.92
REFUNDS AND ADJUSTMENTS	(1,578,896.95)
TOTAL PAID FOR THREE MONTH PERIOD	1,238,004.90

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	55,659.30
SALARIES FOR THREE MONTH PERIOD	225,076.40
TOTAL PAID FOR THREE MONTH PERIOD	280,735.70

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	56,868.76
SALARIES FOR THREE MONTH PERIOD	318,647.46
REFUNDS AND ADJUSTMENTS	(196.00)
TOTAL PAID FOR THREE MONTH PERIOD	375,320.22

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	40,421.25
SALARIES FOR THREE MONTH PERIOD	317,452.16
TOTAL PAID FOR THREE MONTH PERIOD	357,873.41

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	28,862.74
SALARIES FOR THREE MONTH PERIOD	181,841.58
TOTAL PAID FOR THREE MONTH PERIOD	210,704.32

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	75,860.07
SALARIES FOR THREE MONTH PERIOD	357,206.57
REFUNDS AND ADJUSTMENTS	(6,056.00)
TOTAL PAID FOR THREE MONTH PERIOD	427,010.64

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	$25,989.31
SALARIES FOR THREE MONTH PERIOD	86,575.05
TOTAL PAID FOR THREE MONTH PERIOD	112,564.36

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	69,302.86
SALARIES FOR THREE MONTH PERIOD	344,160.53
REFUNDS AND ADJUSTMENTS	(1,741.82)
TOTAL PAID FOR THREE MONTH PERIOD	411,721.57

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	48,882.98
SALARIES FOR THREE MONTH PERIOD	145,304.19
REFUNDS AND ADJUSTMENTS	(402.00)
TOTAL PAID FOR THREE MONTH PERIOD	193,785.17

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	49,306.98
TOTAL PAID FOR THREE MONTH PERIOD	49,306.98

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	25,164.73
SALARIES FOR THREE MONTH PERIOD	61,276.89
TOTAL PAID FOR THREE MONTH PERIOD	86,441.62

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	48,760.69
SALARIES FOR THREE MONTH PERIOD	452,357.10
REFUNDS AND ADJUSTMENTS	(141.10)
TOTAL PAID FOR THREE MONTH PERIOD	500,976.69

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	22,326.04
SALARIES FOR THREE MONTH PERIOD	261,823.32
REFUNDS AND ADJUSTMENTS	(773.71)
TOTAL PAID FOR THREE MONTH PERIOD	283,375.65

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	14,527.98
SALARIES FOR THREE MONTH PERIOD	194,861.10
TOTAL PAID FOR THREE MONTH PERIOD	209,389.08

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	12,370.46
SALARIES FOR THREE MONTH PERIOD	99,721.60
REFUNDS AND ADJUSTMENTS	(736.00)
TOTAL PAID FOR THREE MONTH PERIOD	111,356.06

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$4,467.46
TOTAL PAID FOR THREE MONTH PERIOD	4,467.46

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	5,729.17
TOTAL PAID FOR THREE MONTH PERIOD	5,729.17
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	8,297,014.54

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	112,989.56
SALARIES FOR THREE MONTH PERIOD	542,864.30
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	655,853.86

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	324,060.25
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	324,060.25

CAPITOL POLICE

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	69,673.47
TOTAL PAID FOR THREE MONTH PERIOD	69,673.47

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	215,007.26
REFUNDS AND ADJUSTMENTS	(1,955.02)
TOTAL PAID FOR THREE MONTH PERIOD	213,052.24
TOTAL DISBURSEMENTS CAPITOL POLICE	282,725.71

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	12,749,928.00
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	12,749,928.00

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	59,000.00
TOTAL DISBURSEMENTS EDUCATIONS OF PAGES	59,000.00

TOTAL DISBURSEMENTS—Continued

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,271,302.58
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,271,302.58

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,339,395.58
SALARIES FOR THREE MONTH PERIOD	513,824.96
REFUNDS AND ADJUSTMENTS	115,510.59
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,968,731.13

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	24,386.96
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	24,386.96

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	30,879.31
SALARIES FOR THREE MONTH PERIOD	35,224.18
REFUNDS AND ADJUSTMENTS	23,454.14
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	89,557.63

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,142.97
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	5,142.97

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,277.11
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	5,277.11

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,423,913.05
REFUNDS AND ADJUSTMENTS	(356.32)
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,423,556.73

SUSPENSE ACCOUNT

SALARIES FOR THREE MONTH PERIOD	100.00
REFUNDS AND ADJUSTMENTS	(112.00)
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	(12.00)

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